

# Request for Quotation (Works)

**Description** : 7998-2426 - Roof / Shade Repairing  
**Date of Issue** : 01-Apr-2021 03:32 PM  
**Date of Submission of Quotation** : 08-Apr-2021 02:30 PM  
**Place of Work** : Main Campus  
**Contact Person & Telephone** : Purchase Department, IBA Main Campus,  
+922138104700, Ext 2150, 2152, 2155

Sr #	Description	Quantity / Job
1	<p>REPAIR &amp; REPAINT MAIN GATE SHADE  Area: 1680 square feet (approx.)</p> <p>SCOPE:</p> <ul style="list-style-type: none"> <li>- Mechanically remove/ clean old paint &amp; rust</li> <li>- Replace damaged sheets of 12 Gauge (approx)</li> <li>- Repair holes &amp; cracks with MS pieces &amp; UNIFLEX Clear</li> <li>- 2 Coats of UNIFLEX</li> <li>- Color Coating</li> </ul> <p>Complete in all respect as per assigned area or as instructed by Maintenance Department</p> <p>PRODUCTS:</p> <ul style="list-style-type: none"> <li>a. 1st Coat: UNIFLEX Clear (for base coat, filling and repairing)</li> <li>b. 2nd Coat: UNIFLEX White (for binding and Waterproof Coating)</li> <li>c. ASODUR-CTR</li> </ul> <p>SPECIAL INSTRUCTIONS:</p> <ul style="list-style-type: none"> <li>- All staff must have CNIC and clearly mentioned to discourage work through child labor.</li> <li>- Life Insurance / Security of worker will be the responsibility of contractor.</li> <li>- IBA will not be responsible for any mishap</li> <li>- All equipment, ladders / scaffoldings / platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the contractor.</li> <li>- The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces</li> <li>- All surfaces where work was carried out required to be cleaned from stains through related equipment / tools / materials etc.</li> </ul>	1

**Terms & Conditions:**

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Work of this order is subject to final inspection at the time of completion.
3. We reserve the right to cancel any or all the above work if it is not in accordance with our specification or if the delivery is delayed.
4. Payment will be made through crossed cheque after the receipt of the bill and completion of the above work.
5. General Sales Tax will be paid on applicable items only.



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6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice should be submitted to Finance Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.35% for works against total value of Work Order will be levied accordingly.
15. IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Work Order for all the items to any lowest responsive bidder.