



Request For Quotation

Description	: RFQ-000658 - 2878-Passive Work at IBA Old Boys Hostel Wing (A,B,C,D,E)
Date of Issue	: 9 Dec 2022
Date of Submission of Quotation	: 15 Dec 2022 12:00:00 PM
Place of Delivery	: IBA Karachi, Main Campus, Karachi
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. 0322-3553032 Extension : 2155

Sr#	Description	Quantity + UOM
1	Cat 6 Cable Gigabit, UTP cat 6 (per ft); ; ; ; * Corning or Vivanco, * PVC, 4 Pairs, 305 Meter Coil & 1000 RFT Box per feet rates required.	2,500.00 EACH
2	I/O Jack IO Modular Jack Cat 6; Corning; * K6	20.00 EACH
3	Patch Cable Cat6 UTP Patch Cord; 1m; * Corning or Vivanco-Blue	20.00 EACH
4	Cable Manager Plastic; Black; Corning; * Front 19" Plastic Body	2.00 EACH
5	Channel Duct 16X25; Adamjee; per feet rates required.	50.00 EACH
6	PVC Pipe (In Feet) 3/4"; * Flexible Pipe (Jeddah) per feet rates required.	30.00 FEET
7	Other Accessories for Network Lying ; ; ; * RJ45 Connectors, PVC Joints Screws, saddle, Screws, Ties Etc. Plain Phase Plate Cover Qty 48.	1.00 EACH
8	Labour Charges for Cable Laying ; ; ; * 2500 ft Cable and channel laying, installation all related items I/O Punching, Rack Harnessing, Phase Plate back box, and End to End Ribbon tagging will be must. per feet rates required.	2,500.00 EACH
9	Channel Duct 25x25; Adamjee; per feet rates required.	1,400.00 EACH

Terms & Conditions :



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1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or end user at IBA.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate I item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. Competent Authority reserves the right to change/ alter I remove any item or article or reduce I enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates I denomination of Purchase Order.
12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.