

RFQ – Web Streaming Require

Date of Issuance: August 19, 2016

Date of Opening: August 21, 2016 11:30AM

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We need these mentioned equipment to cover the live streaming session as per the requirement by our clients on their respective locations. Our client demands to send all the necessary equipment one day or 5 hours prior to the event with immediate effect, with 2 camera man with 2 video & audio mixing technician to lay down all the cables properly with taping. After the completion of the event successfully, they must give one un-editable DVD to our client and one HD rip file (.AVI) file to us for backup. They must provide these facility on the same or lesser rate then as compare to the past payments. They must share their official email addresses, CNIC numbers of the resources, phone number of the team lead for prior information and further correspondence.

S. No.	Description	Quantity	Specification
1.	Camera	2	Fire-wire Support, AV-IN/Out, S-Video, HDMI, with built-in memory, Professional
2.	Video & Audio Mixer	1	Roland VR-50 or VR-3EX
3.	Microphone	4	2 Collar wireless , 2 Cordless
4.	Speaker	2	Portable / Small for easy carrying with stand
5.	Camera Stands	2	Hydraulic
6.	AV Cable	3	80 ft.
7.	Speaker Cable	2	80 ft.
8.	Carry Bags	5	Hand Carry
9.	Power Extension Board	2	Multi-Sockets, distance 30 ft.
10.	DVR	1	With Fire-wire in/out, AV IN/ OUT, S-VIDEO, and HDMI (If Possible)
11.	DVD Recorder	1	With USB 2.0 / 3.0, Fire-wire in/out, AV IN/ OUT, S-VIDEO, and HDMI (If Possible)

1. Material of this order is subject to final inspection at the time of delivery.
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 bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / 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 / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
13. Stamp duty 0.35% for goods against total value of Purchase Order will be levied accordingly.
14. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder
15. Quotes will be opened on same date of opening (mention above) at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.