



Request For Quotation

Description	: RFQ-000645 - 2805-CCTV Cabling Work at IBA New Boys Hostel
Date of Issue	: 29 Nov 2022
Date of Submission of Quotation	: 1 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); ; ; ; * PVC, 4 Pairs, 305 Meter Coil & 1000 RFT Box * Corning or Vivanco per feet rates required.	2,500.00 EACH
2	I/O Jack IO Modular Jack Cat 6; Corning; * K6	46.00 EACH
3	Face Plate Single Shutter; Corning; * with Metal Concealed Box.	19.00 EACH
4	Patch Cable Cat6 UTP Patch Cord; 1m; * Corning Or Vivanco-Blue per 1mtr each patch cable required.	30.00 EACH
5	Cable Manager Plastic; Black; Corning; * Front 19" Plastic Body	1.00 EACH
6	Channel Duct 16X25; *Adamjee per feet rates required.	160.00 EACH
7	Channel Duct 25x25; Adamjee; per feet rates required.	60.00 EACH
8	Channel Duct 25x38; Adamjee; per feet rates required.	100.00 EACH
9	Channel Duct 40x40; Adamjee; per feet rates required.	150.00 EACH
10	PVC Pipe (In Feet) 3/4"; * Flexible Pipe-Jeddah per feet rates required.	30.00 FEET
11	PVC Pipe (In Feet) 1*1/2"; Flexible; * Jeddah per feet rates required.	20.00 FEET
12	Other Accessories for Network Lying ; ; ; * RJ45 Connectors, Casio EZ-Label Printer Tape Qty 01 PVC Joints Screws, saddle, Screws, Ties Etc.	1.00 EACH



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13	Labour Charges for Cable Laying ; ; ; * 25,00 ft Cable and channel laying, Metal Concealed Box Fixing with cement and installation all related items I/O Punching, Rack Harnessing, Phase Plate back box, and End to End Ribbon tagging will be must. per feet labor charges rates required.	2,500.00 EACH
14	Service Charges * Fluke Test Report total 11 numbers of nodes. per node rates required.	11.00 EACH

Terms & Conditions :

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.