



Request For Quotation

Description	: RFQ-004016 - Optical Fiber Cabling Work
Date of Issue	: 4 Sep 2026
Date of Submission of Quotation	: 9 Sep 2026 4:00:00 PM
Place of Delivery	: Stores, IBA Main Campus, University Road, Karachi.
Contact Person & Telephone	: Purchase Department, IBA Main Campus, University Road, Karachi. PAK 021-38104700 Extension : 2156

Sr#	Description	Quantity + UOM
1	Fiber Optic Cable 12 core; Litech- Single Model 12 Core Fiber or Equivalent	1,250.00 METER
2	ODF Cassette 24 port; 24 Port ODF Loaded LC type	1.00 EACH
3	Fiber Optic Pigtaills Single mode; Single Mode LC Pigtaills OS2	12.00 EACH
4	Fiber Coupler Single mode; Single Mode LC Coupler Duplex	12.00 EACH
5	PVC Pipe (In Feet) 1"; UPVC Pipe 1" With Fitting Accessories - Jeddah or Equivalent	200.00 FEET
6	Fiber Optic Patch Cable Single mode; 1 meter; Fiber duplex LC-LC Single Mode Patch cord – 1 meter	5.00 EACH
7	Labour Charges for Cable Laying ; ; ; Laying of 1250-meter FOC cables with External and Internal Conducting, UPVC piping, including rack mounting, harnessing, and end-to-end ribbon tagging. 1250 meter	1.00 EACH



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8	Fiber Splicing Work ; ; ; ; FOC Fusion Splicing with ODF Harnessing. 24 Core	1.00 EACH
9	Service Charges Soft & hard Digging with UPVC. 20m	1.00 EACH
10	Service Charges Constructing Manhole or inspection chamber internal size 2'-0" x 2'-0" 3'-6" depth with walls of 6" thick block masonry with cement sand mortar and 1:3 CSM plaster, 1/2" thick from inside and 1" thick outside over benching and channel including fixing heavy-duty C.I. Manhole cover of GMP or equivalent brand embedded in plain CC complete as per standard specifications and as directed by engineer. Incuse of any technical query contact Mr. Mansoor @ Ext# 1111	1.00 EACH

Terms & Conditions :

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 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/item cost is final, and no change whatsoever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
8. IBA reserves the right to accept or reject any quotation without assigning any reason thereof.
9. IBA reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason.
10. IBA also reserves the right to issue a Purchase Order for any single item to different lowest responsive bidders or for all the items to any lowest responsive bidder.
11. Invoice/Bill to be submitted to Purchase Department.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates/ denominations of the Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.