

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-000635 2787-Media Converter & Network Switches
- : 21 Nov 2022
- : 24 Nov 2022 12:00:00 PM
- : IBA Karachi, Main Campus, Karachi
- : Purchase Department, IBA Main Campus, University Road, Karachi. 0322-3553032 Extension : 2155

Sr#	Description	Quantity + UOM
1	Media Converter MCS210CS V5; TP-LINK Media Converter Model No: MCS210CS V5 or equivalent. with atleast one year verifiable warranty or as per OEM warranty.	2.00 EACH
2	Network Switch 8 Port Poe; Network Switch HIK VISION 08 port POE Gigabit Unmanaged Model No: DS-3E0510P-E/M or equivalent. (8 port must be PoE required) with atleast one year verifiable warranty or as per OEM warranty.	1.00 EACH
3	Network Switch 16 Port Poe; Network Switch HIK VISION 16 port POE Unmanaged Model No: DS-3E0318P-E/M(C) or equivalent. (16 port must be PoE required) with atleast one year verifiable warranty or as per OEM warranty.	1.00 EACH
4	Patch Cable SC to SC single mode duplex patch cord; 3m; Yellow; 3 Meters SC-SC Fiber Optic Cable MultiMode Duplex Patch Cord	4.00 EACH

Terms & Conditions :

1. Material of this order is subject to final inspection at the time of delivery by IBA ICT department or IBA stores 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.
- 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.