



Request For Quotation

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| Description | : RFQ-001001 - 4010-Networking at Various Locations in IBA, Karachi |
| Date of Issue | : 9 Jun 2023 |
| Date of Submission of Quotation | : 14 Jun 2023 12:00:00 PM |
| Place of Delivery | : Stores, IBA Main Campus, University Road, Karachi. |
| Contact Person & Telephone | : Purchase Department, IBA Main Campus, University Road, Karachi. 0322-3553032 Extension : 2155 |

| Sr# | Description | Quantity + UOM |
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| 1 | Cat 6 Cable Gigabit, UTP cat 6 (per ft); ; ; 3M Cat 6 gigabit cable (per ft) Total requirement 3000 feet. per feet rate required. | 3,000.00 EACH |
| 2 | I/O Jack IO Modular Jack Cat 6; 3m; 3M I/O | 14.00 EACH |
| 3 | Face Plate Single Shutter; 3M Volition; Single shutter face plate with back box | 14.00 EACH |
| 4 | Channel Duct 16X25; Adamjee; Channel duct, Adamjee brand, size 16 mm X 25 mm (per ft). per feet rate required. | 30.00 EACH |
| 5 | PVC Pipe (In Feet) 3/4"; PVC pipe, rigid style, 3/4 inch width (per ft length) Jeddah. per feet rate required. | 40.00 FEET |
| 6 | PVC Pipe (In Feet) Length of 10ft; 1"; PVC pipe, rigid style, 1 inch width (per ft length) Jeddah per feet rate required. | 10.00 FEET |
| 7 | Other Accessories for Network Lying UPVC, PVC saddle and accessories; ; ; Accessories for channel duct, PVC pipe, back box fitting, screws, wooden plugs (pegs), washer etc. sum-up rates required for expected other and necessary or consumables accessories. | 1.00 EACH |
| 8 | Labour Charges for Cable Laying ; ; ; Cable laying and installation all related items, I/O Punching Phase plate back box and, tagging etc. (per ft) per feet rate required. | 3,000.00 EACH |

Terms & Conditions :



Institute of
Business Administration
Karachi

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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.
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.
13. Successful bidder should do the delivery in their Company's Vehicle, Suzuki Carry or Shehzore. Rickshaw and Heavy Trucks are not allowed.
14. Successful bidder should do the delivery/work for the supplies/services must come with CNIC, otherwise entry cannot be made.