

Leadership and Ideas for Tomorrow

Request For Quotation

Description : RFQ-001050 - 4201 - Vulnerability Assessment

and Penetration Testing

Date of Issue : 21 Jul 2023

Date of Submission of Quotation : 25 Jul 2023 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	Security Operations - ICT	1.00 EACH
	Mysql Database Security testing.	
	• PHP based Web Application Security testing of Dynamic Applications.	
	• Vulnerability Assessment of identified IBA servers (both Physical & Virtual	
	Machine).	
	Penetration Test of identified IBA servers (both Physical & Virtual	
	Machine).	
	• Stress Testing of Application & Server level.	
	• Closure verifications of the findings from the tests, minimum 3 iterations	
	but not limited till the fixing of all the reported issues from selected vendor.	
	The purpose of this activity is to fix all the reported issues in IBA Program	
	Office System (Digital IBA) with support of selected service provider.	
	As per attached Scope of Work.	

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.
- $12. \, Stamp \, \, Duty \, 0.35\% \, \, for \, Goods \, against \, total \, value \, \, of \, Purchase \, \, Order \, will \, be \, levied \, accordingly.$