



RFQ

Description : Provide & Supply of Electrical Items
Date of Issue : July 6, 2017
Date of Submission of Quotation : July 11, 2017 @ 2:30 pm
Place of Delivery : IBA, Main Campus
Contact Person & Telephone : Mr. Amir Zain (Purchase Executive)
021-38104700 (Ext. 2152)

Sr #	Description	Quantity
1	Bread Board GL – 12	14 units
2	Micro Bread Board	5 units
3	LED 5 mm Colour: Red, Green, Yellow	300 units
4	Jumper Wire	1 roll
5	Buzzer 12V	5 units
6	Wire Stripper	14 units
7	Cutter R/A	14 units
8	Battery 9V, Power Plus	30 units
9	Battery Connector	40 units
10	Arduino R3 - Dip	13 units
11	Arduino Cable	13 units
12	Potentiometer 1 K Monotone	30 units
13	Potentiometer 1 M Monotone	30 units
14	Seven Segment Display C.C	14 units
15	Push Button Switch	14 units
16	Dip Switch 8 Bit	14 units
17	Slide Switch	10 units
18	Resistor 1/4 Watt 1k, 3.3k, 10k, 220 Ohms	400 units
19	LDR	14 units
20	RGB LED	14 units
21	IR Tx, Rx	10 pairs
22	LM 35 Dz	10 units
23	Servo Motor SG – 90	10 units
24	Digital Multimeter UT - 33 D	5 units
25	Li-Po Battery 11.1 Volt 1500 mAh	5 units
26	T - Connector Cable	5 units
27	Banana Sockets	5 pairs
28	Motor Driver Module L 298	5 units
29	2 Wheel Robot Base Kit	5 units
30	Ultrasonis Sensor HC - SR - 04	5 units
31	Servo Motor S 3003	5 units
32	Male 2 Male Jumper	20 units
33	Male 2 female Jumper	20 units
34	Female 2 female Jumper	20 units
35	Component box	5 units
36	Wall hanging Component Box, 25 draws	1 units
37	7 Color LED 5 mm	20 units
38	Elfi 20 grams	1 units

Summary:

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Terms & Conditions:

1. Sales tax registration certificate with last month return copy (FBR and / or SRB) must be provided at the time of submission of quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. 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.
4. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
5. General Sales Tax will be paid on applicable items only.
6. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
7. The rate / item cost is final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
9. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
10. Invoice, Purchase Order & Delivery Challan should be submitted to Finance Department.
11. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
12. No subletting in any case / item / form will be allowed.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
14. Stamp duty 0.25% for goods against total value of Purchase Order will be levied accordingly.
15. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.