



Request For Quotation

Description	: RFQ-003192 - 10013-Provide, Supply & Commissioning for TV Connections
Date of Issue	: 14 Oct 2025
Date of Submission of Quotation	: 21 Oct 2025 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
1	Transmitter Prevail 1310 nm Direct Mod. Opt. Transmitter (WT8600); Transmitter Prevail 1310nm Direct Modulation Optical Transmitter (WT8600)	1.00 EACH
2	Optical Node 4 Way Outdoor Optical Node with LED Display SR814B;	2.00 EACH
3	Fiber Optic Patch Cable Single mode; 1 meter; SC to SC; Fiber pigtail SC to SC Corning	1.00 EACH
4	Fiber Optic Joint Enclosure 4 port; Jointer Box Cassettes	10.00 EACH
5	Amplifier Prevail TV cable Amplifier Prevail;	2.00 EACH
6	Cable Splitter 4 way; 4-way Splitter 5-2500	2.00 EACH
7	Fiber Optic Cable Single mode 6 Core; 6 Core Optical fiber Litech	200.00 METER
8	Channel Duct (In Feet) 16X25;	40.00 FEET
9	Connector TV Cable Pin and Connectors (BNC); TV Cable Pin and Connectors all types	12.00 EACH
10	Coaxial Cable RG-11; Black; RG-11 coaxial cable roll 300m (Qty = 1roll/300 mtr required)	1.00 EACH
11	Cable Pigtail Net to TV cable pigtail;	3.00 EACH



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12	Labour Charges for Cable Laying ; ; ; Configuration & End to End Connection Charges for three Buildings TV. per TV connection labour charges are required. SST applied separately.	3.00 EACH
13	Fiber Optic Cable Splicing ; ; ;	12.00 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 within 30 working days 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.