

Description

Date of Issue Date of Submission of Quotation Place of Delivery

Contact Person & Telephone

Request For Quotation

- : RFQ-000195 0993-Networking & Cable Laying
- : 14 Jan 2022
- : 19 Jan 2022 2:00:00 PM
- : Stores, IBA Main Campus, University Road, Karachi.
- : Purchase Department, IBA Main Campus, University Road, Karachi. 021-38104700 Extension : 2155

Sr#	Description	Quantity + UOM
1	Cat 6 Cable 3M Giga Cable	4,500.00 EACH
	Gigabit, UTP cat 6 cable (per ft) Corning 3M Cat 6 Cable (per ft)	
2	I/O Jack IO Modular Jack Cat 6 3m Corning 3M I/O	24.00 EACH
3	Face Plate Single Shutter 3MVolition Corning 3M Single shutter Phase plate with Back Box.	14.00 EACH
4	Fiber Optic Cable Splicing	36.00 EACH
5	ODF Cassette Loaded with pigtails 8 port Desktop 8 Port Desktop / Cassette ODF loaded Pigtails	4.00 EACH
6	Fiber Distribution Box Key lock and steel clamp IP55 (1X1) OutdorPole Outdoor Pole Fiber Distribution Box IP55 size 1x1 With Key Lock & Steel clamp.	2.00 EACH
7	Labour Charges for Cable Laying Cable laying and installation all related items, I/O Punching Phase plate	4,500.00 EACH
	back box and, tagging etc. (per ft)	

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8	Labour Charges for Cable Laying	1,050.00 EACH
	Fiber optic cable laying charges (per ft)	
9	Other Accessories for Network Lying UPVC, PVC saddle and accessories	1.00 EACH
	UPVC & PVC accessories, PVC Saddle Etc.	
10	Labour Charges for Cable Laying	140.00 EACH
	Road cutting 10' With Cement filling, Paver dismantle & re-fixing. (per ft)	

Terms & Conditions :

- 1. Material of this order is subject to final inspection at the time of delivery.
- 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.