



Request For Quotation

Description	: RFQ-000584 - 2508-Fiber Optic Cable Work at IBA Boys Hostel
Date of Issue	: 6 Oct 2022
Date of Submission of Quotation	: 10 Oct 2022 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	Cat 6 Cable Gigabit, UTP cat 6 (per ft); ; ; ; Corning or Vivanco, UTP,PVC.4 Pairs,305 Meter Coil & 1000 RFT Box. per ft. rates required.	3,000.00 EACH
2	Patch Panel Fiber optic cable 8 Port LC Pigtail Loaded;	2.00 EACH
3	Fiber Optic Patch Cable Single mode; 3 meters; LC to LC; * 50/125U *Connector OM3 (total 4 cables of 3mtr each required).	4.00 EACH
4	Communication Rack 600mmX600mm; 27 U; *Floor Standing-Local	1.00 EACH
5	PVC Pipe (In Feet) 1-1/4"; Jeddah per ft. rates required.	300.00 FEET
6	Channel Duct 40x40; Adamjee; PVC channel Duct per ft. rates required.	250.00 EACH
7	Other Accessories for Network Lying UPVC, PVC saddle and accessories; ; ; ; PVC Joints.Screws,Saddle,Ties,etc	1.00 EACH
8	Fiber Splicing Work ; ; ; FOC 8 Core Splicing.	8.00 EACH
9	Labour Charges for Cable Laying ; ; ; FOC 350 Feet laying and installation all related items.	350.00 EACH
10	Fiber Optic Cable Single mode 8 Core; *OM3 Outdoor Glass Yarn Cable (350) FEET equal to (106.68)Meter. per mtr rates required.	106.68 METER
11	Fiber Optic Patch Cable Single mode; 3 meters; SC to LC; *50/125U *Connector OM3 (total 2 cables of 3 mtr each required).	2.00 EACH



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12	PVC Pipe (In Feet) 1-1/4"; Flexible; *Jeddah per ft. rates required.	80.00 FEET
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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.