



## Request For Quotation

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| <b>Description</b>                     | <b>: RFQ-000565 - 2457-IBA Boys Hostel Passive Work.</b>   |
| <b>Date of Issue</b>                   | <b>: 23 Sep 2022</b>   |
| <b>Date of Submission of Quotation</b> | <b>: 28 Sep 2022 12:00:00 PM</b>   |
| <b>Place of Delivery</b>               | : IBA Karachi, Main Campus,<br>Karachi   |
| <b>Contact Person &amp; Telephone</b>  | : Purchase Department, IBA Main Campus,<br>University Road, Karachi.<br>0322-3553032<br>Extension : 2155 |

| Sr# | Description  | Quantity + UOM |
|-----|--|----------------|
| 1   | Cat 6 Cable<br>Gigabit, UTP cat 6 (per ft); ; ; ; 4 Pairs, Corning or Vivanco, 1000 ft box.  | 1,000.00 EACH  |
| 2   | I/O Jack<br>IO Modular Jack Cat 6; Corning;  | 56.00 EACH     |
| 3   | Face Plate<br>Single Shutter; Corning; With Back Box.  | 28.00 EACH     |
| 4   | Channel Duct<br>25x25; Adamjee; PVC<br>per ft (350 ft.)  | 350.00 EACH    |
| 5   | PVC Pipe (In Feet)<br>1"; Flexible; Jeddah   | 100.00 FEET    |
| 6   | PVC Pipe (In Feet)<br>1*1/2"; Flexible; Jeddah   | 50.00 FEET     |
| 7   | Power Distribution Unit<br>PDU-8 Port; MultiSockt; Universal   | 1.00 EACH      |
| 8   | Other Accessories for Network Lying<br>UPVC, PVC saddle and accessories; ; ; ; RJ-45 Connectors,PVC Joints<br>Screws,Saddle,Ties,<br>Back Box Plastic Cover etc.   | 1.00 EACH      |
| 9   | Labour Charges for Cable Laying<br>; ; ; Cable 6000 ft and channel 600 feet laying and installation all related<br>items I/O Punching phase plate back box,Rack Harnessing,WIFI Sheets<br>fixing,End to End Ribbon tagging will be must. | 6,000.00 EACH  |
| 10  | Service Charges<br>Wall Cutting With Re-Making   | 20.00 EACH     |
| 11  | Service Charges<br>UTP Fluke Testing Report Fluke Analyzer DTX-1800<br><br>Nodes   | 8.00 EACH      |
| 12  | Cable Manager<br>Plastic; Black; 3MVolition; Front "19"Plastic Body  | 2.00 EACH      |

**Terms & Conditions :**



Institute of  
Business Administration  
Karachi

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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.