



Request For Quotation

- Description** : RFQ-000488 - 2158-HDMI Cable, USBs,
Network Switch & HDD
- Date of Issue** : 10 Aug 2022
- Date of Submission of Quotation** : 16 Aug 2022 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.
0334-4569812
Extension : 2155

Sr#	Description	Quantity + UOM
1	HDMI Cable 3 meters Branded: HDMI Cable 4K/120hz supported.	9.00 EACH
2	HDMI Cable 5 Meters Branded: HDMI Cable 4K/120hz supported.	5.00 EACH
3	USB Flash Drive 8 GB Kingston original or equivalent original. with one year verifiable or OEM warranty.	10.00 EACH
4	USB Flash Drive 16 GB Kingston original or equivalent original. with one year verifiable or OEM warranty.	10.00 EACH
5	USB Flash Drive 32 GB Kingston original or equivalent original. with one year verifiable or OEM warranty.	9.00 EACH
6	Network Switch 16 Port Poe CISCO or Equivalent. with one year verifiable or OEM warranty.	2.00 EACH
7	Hard Drive WD Purple, for Surveillance4TB WD purple original or equivalent original. with one year verifiable or OEM warranty.	4.00 EACH

Terms & Conditions :



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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 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.