


9. The equipment/ hardware supplied by the supplier shall be brand new and complete with all respects. The devices/ equipment delivered by the vendor must be compatible to the existing network connectivity
10. The vendor shall provide alternative of same capacity equipment in case of any faulty equipment till the repair or replacement. Or if there is any permanent fault in the equipment, that will be replaced definitely by new equipment of the same model/ advance model of the same capacity/higher capacity not less than the capacity of unit supply, in any case.
11. The cabling (any type) must be properly tagged/ numbered and there should not be any hanging or uncovered wire. Furthermore, installation of I/O, Crimping, Racking and related equipment/ devices must also be the liability of vendor.
12. The ISP should be able to provide online usage report through web portal. The ISP must provide a usage report i.e. MRT Graph that can be accessed directly by IBA.
13. The vendor/ firm will also fix the cemented tags or path indicators at the route of Fiber Optic Cable installed within the premises of Karachi University / IBA in order to avoid any damage to the cable.
14. Design of the network should have the scalability/flexibility to add any additional bandwidth in future.


	One Time Charges (OTC) If any	Monthly Recurring Charges (MRC)
Total	PKR 300,000	PKR 350,000
SST	PKR 13,000	PKR 56,755
Total Amount	PKR 113,000	PKR 406,755
Grand Total Amount	PKR 519,755	

Grand Total Amount Rupees (in words) Five hundred nineteen

thousand seven hundred fifty five rupees


CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 DR. S. M. Faisal Iqbal
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