

REQUEST FOR QUOTATION
(Supply of Goods)

RFQ Reference No.	HBFC/HOK/GSD/0010
Description	Supply of Electrical and Network Cabling and Accessories
Date of Issue	December 11, 2019
Date of Submission of Quotations	December 13, 2019 before 11:00am
Place of Delivery	Plot No. SB-28, Block-1, project known as Mahnoor Apartment, situated at Gulistan-e-Jauhar, KDA Scheme No. 36, Karachi.
Contact Person & Telephone	Mr. Muhammad Asif, GSD Department

S. No.	Description	Required Qty.
1	Cat 6 - 3m or equivalent	2
2	Multi Power Phase Plate (Clipsal or equivalent)	16
3	Phase Plate 1x1 (Clipsal or equivalent)	8
4	Data Phase Plate (Clipsal or equivalent)	8
5	Electric Wire (7/29) Pakistan Cables or equivalent	5
6	Electric Wire (7/44) Pakistan Cables or equivalent	2
7	Insulation Tape	24
8	Haiger Breaker 10A & 16A or equivalent	8
9	Tairasaki Breaker 20A or equivalent	1
10	Safety Breaker	2
11	Connector Strip 30A	1
12	Indication Light	3
13	Power Socket for A/C	3
14	Patch Code Wire 3m	8
15	MCB Breaker	2
16	MCB D/P 40 A	1
17	Floor Box	1
18	PVC Pipes	60
19	PVC Bend	40
20	PVC Socket	60

21	Panel Box	1
22	Channel Patti Adamjee or equivalent	4
23	Screw & Wooden Gitti	1
24	Floor & Walls Cutting & Filling Charges.	job
25	Led Lights.	35
26	24 Port Switch TP-Link or equivalent	1
27	Data Connector.	1
28	24 Port Switch Rack.	1
29	Electric Switch Plate Sheets.	8
30	Installation Charges.	job

General Terms & Conditions:

1. Sales and Income tax registration number must be provided and written on the quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. HBFC reserve the right to cancel any or all the above items if material is not found in accordance with the specification or if the delivery is delayed.
4. Payment will be made through Crossed Cheque / Pay Order after the receipt of the bill / invoice and delivery of the above item.
5. General Sales Tax will be paid on applicable items only as per relevant authorities requirements.
6. Penalty at the rate of 5% per month on actual cost will be imposed on delayed delivery.
7. The rate / item cost will be final and no change what so ever will be accepted.
8. Government tax(es), levi(es) and charge(s) will be charged at actual as per rules.
9. HBFC reserves the right to change / alter / remove any item or article or reduce / enhance quantity before the award of Purchase Order, without assigning any reason.
10. Invoice should be submitted to General Services Department, Head Office, HBFC.
11. No advance shall be paid. 100% payment will be made after successful completion of assignment
12. No subletting in any case / item / form will be allowed.
13. HBFC reserves the right to issue Purchase Order on Itemized Lowest or Overall Lowest basis if deemed necessary.
14. Certificate of genuine / originality will be provided by the supplier, where necessary.
15. The items / equipment shall have to be delivered within a period of three (02) working days from the date of issuance of Purchase Order.
16. HBFC reserves the right to cancel any item or annul the entire bidding process as per PPRA Rules.

Sd-
Manager Procurement – GSD

