



WOMEN UNIVERSITY

OF AZAD JAMMU & KASHMIR BAGH.
Office of the Treasurer

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No.Wub/Finance/Purchase / /2023

Dated: 11-01-2023

M/S _____

Subject: Request for Quotation

Dear Concerned,

With reference to the subject cited above quotation is invited for the purchase and installation/configuration and commissioning of below mentioned items. The quotations must be reached to the undersigned before 20-01-2023. Please read the terms and conditions carefully before preparing quotations.

LOT-1 (Connectivity of Internet facility a Hostels, Chemistry Labs, DSA Office, Social Science Block, VC Office etc. from PERN Connection available at Data Center)

SN.	Items With Specification	Quantity	Rate/ Sft. with Tax	Total Price with tax
01	TP link wireless N router (300 mbps 840 or equivalent or higher specifications)	10 Nos.		
02	CAT-6 Network cable good quality	05 Roll		
03	Tp-Link LS 16-Port Network Switch	01 No.		
04	RJ45 Network Connector	03 Packets		
05	PVC Pipe (100M)	03 Nos		
06	3/29 power cable (90 meter)	02 Coils		
07	Shelter Box 4/4	10 Nos.		
08	Single Multi-function Light plug	10 Nos.		
09	Installation/configuration/commissioning	Complete Job		
Total Amount (Inclusive Tax)				

Note: Please mention brand name and detailed specification of quoted items.

LOT-02 (Wireless Internet Connectivity of Admin Block at Huda Bari with PERN Connection available at Data Center)

SN.	Items With Specification	Quantity	Rate/ Sft. with Tax	Total Price with tax
01	Power Beam AC Gen 2 (Ubiquiti or Equivalent)	02 Nos.		
02	Wireless Router (MW 325R or Equivalent)	04 Nos.		
03	Ethernet Cable (capital double Jacket CCAM 0.50MM) or equivalent	300 Meter		
04	Switch 8 port (bay net 10/100 or equivalent)	01 No.		
05	Installation/piping/welding/commissioning	Complete Job		
Total Amount (Inclusive Tax)				

Note: Please mention brand name and detailed specification of quoted items.

Terms & Conditions

1. All prevailing taxes must be included in the rates as per government rules.
2. The rates should be quoted on F.O.R Bagh Basis.
3. Supplier will be bound to provide the material in the safest possible way on its own expense. University will not pay for transportation/Loading/Unloading/installation etc. and fitting.
4. All government/Local Taxes will be deducted at the time of payment under rules.
5. Supplier may visit and measure the exact size of of cables pipes etc.
6. Supplier will be bound to provide undertaking on stamp paper(before payment of the bill) that he will provide free of cost replacement/maintenance services for one year or for warranty period as per manufacturer policy whichever is higher.
7. Payment will be made on receipt, inspection, acceptance of stores in accordance with the ordered specifications and provision of undertaking on stamp paper .

(Naeem Asghar)

Assistant Treasurer Purchase

Secretary Central Purchase Committee

C.C

1. PS to the Vice Chancellor.

2. PS to the Treasurer.

Assistant Treasurer Purchase