

Form 4 – Price Schedule

IFB No: _____

Title: Supply of Printer Consumables, Network Infrastructure Materials, and Electrical Accessories at State Bank of Pakistan

Bidder: _____

Below mentioned services & supplies will be as per technical specification given in Section V- Technical Specification. All prices must be in PKR. All the quotes must be provided as per format specified below.

#	Description	Qty. (Q)	Unit Cost (U) PKR	Applicable Tax (T) @ 18% PKR	Total Amount Q x (U+T) (PKR)
Package I - MPS related Items					
1	Xerox Versa link 7135 - Toner	4			
2	HP Laserjet Managed Flow MFP E731 - Toner	4			
3	HP Laserjet Managed Flow E52645 - Toner	4			
4	Xerox Versa link 7135 - Drum	2			
5	HP Laserjet Managed Flow MFP E731 - Drum	1			
6	Xerox Versa link 7135 - Fuser	1			
7	HP Laserjet Managed Flow MFP E731 - Fuser	1			
8	Xerox Versa link 7135 - DADF Feeding Roller kit	5			
9	Xerox Versa link 7135 - Tray Feed Roller Kit	5			
10	HP Laserjet Managed Flow E52645 - HP 200 ADF Roller Replacement Kit	6			
11	HP Laserjet Managed Flow MFP E731 - MP Roller	2			
12	HP Laserjet Managed Flow MFP E731 - Toner Collection Unit	2			
TOTAL AMOUNT FOR PACKAGE I =					

Package II - ITOD Store related Items					
1	USB Printer Cable 3.0 - (3-meter fix cable with built in connector on both ends)	50			
2	Type C Cable 1.5-meter fix cable for IPAD	3			
3	USB extension 3.0 5 meters (fix cable with built in connector on both ends -for meeting rooms to extend Wireless keyboard mouse range)	10			
4	4K HDMI Cable (Min 10 meter or Higher with built in connector on both ends)	60			
5	3 Pin UK Socket PC Power cable 1.5 meter or Higher	30			
6	PC VGA Cable 1.5 meter or Higher	30			
7	HDMI to VGA - Converter	20			
8	DP to HDMI - Converter	20			
9	USB Type C - Converter	5			
10	Type C to Ethernet converter - Converter	30			
11	Type C to USB Hub 6 in 1 - Converter	3			
12	USB Wired Keyboard	20			
13	USB Wired Mouse	30			
14	Wireless keyboard & Mouse set	40			
15	Webcam with Mic	5			
16	Dell 5410 Laptop battery	80			
17	Lenovo L14 Gen2 Battery	100			
TOTAL AMOUNT FOR PACKAGE II =					

Package III - Power related Items					
1	Power Cable 2.5mm	24 rolls			
2	Twin Switch Socket Outlet with Back box	200			
3	Single Switch Socket Outlet with Back box	52			
4	PVC Bend 1"	52			
5	PVC Socket 1"	200			
6	PVC Saddles 1"	252			
7	PVC Flexible Pipe 1"	600 ft.			
8	Slotted Wood Screws C sunk 1.5" x 8	32			
9	Slotted Wood Screws C sunk 1" x 8	12			
10	Slotted Wood Screws C sunk 0.5" x 6	12			
11	Insulation Tape	60			
12	PVC Duct 25 x 25mm 10ft each	500			
13	PVC Pipe 1" 10ft each	500			
14	Cage Nut	100			
15	Duster	100			
16	Cable Tie 6"	60			
17	Cable Tie 12"	32			
18	PVC Back Box (3*3)	300			
19	PVC Back Box (3*6)	200			
20	Aluminum Channel(4inch)	152 ft.			
21	Rawal plug	152 bundle			
22	Extension Board	15			
23	PVC Duct 40 x 40 mm 10ft each	40			
24	PVC Duct 60 x 60 mm 10ft each	40			
TOTAL AMOUNT FOR PACKAGE III =					
Package IV - Network Items					
1	UTP PVC 4 Pairs Data Cable	32 rolls			
2	Faceplate dual shutter	200			
3	Faceplate Single shutter	200			
4	Data I/O	500			
5	RJ45 connectors Box	40			
6	Patch Panel 24 Port	50			
7	Cable Management	110			
8	Drop Cord UTP Cat-6 (Straight) 3 meters	550			
9	Patch Cord UTP 6 Cat (Straight) 3ft	850			
10	Fiber Patch Cord 1m	100			
11	Fiber Patch Cord 3m	100			
12	Fiber Patch Cord 5m	52			
TOTAL AMOUNT FOR PACKAGE IV =					

Note:

- i. Prices should be inclusive of all applicable taxes and duties.*
- ii. Before filling in this form kindly read the required Technical Specifications in Section V.*
- iii. The prices should include the price of incidental services. No separate payment shall be made for the incidental services.*

Seal & Signature of Bidder:

Date:
