

**IBA**

Institute of  
Business Administration  
Karachi

# Work Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000001121	<b>Issue Date</b> 15, October, 2018
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Administration	<b>Currency</b> PKR

**Supplier:** V01884

S.A.

Enterprises

457-F/5 Liaquat Ashraf Colony #1,

Street #3, Mehmoodaba

Karachi

Pakistan

**Ship To:** Store, IBA Main Campus, University Road

**Bill To:** Purchase Department, IBA Main Campus  
University Road, Karachi  
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	<p>CWIP S.# DESCRIPTION QTY QUOTED BRAND QUOTED MODEL RATE AMOUNT (/ SQ.FT) 1 PROVIDING, SUPPLYING AND APPLYING WEATHER SHIELD PAINT AT TEXTURED OR PLAIN SURFACES AS PER SITE REQUIREMENTS (ICI) MINIMUM THREE COATS OF APPROVED SHADES TO EXTERNAL SURFACES PREPARED SMOOTH WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT ICI PUTTY FILLING ETC, COMPLETE IN ALL RESPECT AS PER ASSIGNED AREA OR AS INSTRUCTED BY MAINTENANCE DEPARTMENT 40000 ICI 12.5 500,000.00 SQ.FT 2 PROVIDING, SUPPLYING AND APPLYING MATT FINISH (WATER BASED OR ENAMEL AS REQUIRED) (ICI) MINIMUM THREE COATS OF APPROVED SHADES TO INTERNAL / EXTERNAL SURFACES PREPARED SMOOTH WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT ICI PUTTY FILLING ETC, COMPLETE IN ALL RESPECT AS PER ASSIGNED AREA OR AS INSTRUCTED BY MAINTENANCE DEPARTMENT. 15000 ICI 14.5 217,500.00 SQ.FT 3 PROVIDING, SUPPLYING AND APPLYING DISTEMPER (ICI) MINIMUM THREE COATS OF APPROVED SHADES</p>	1.00 EA	1177500.00	1177500	30-Nov-18

## Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	<p>TO INTERNAL / EXTERNAL SURFACES PREPARED SMOOTH WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT ICI PUTTY FILLING ETC, COMPLETE IN ALL RESPECT AS PER ASSIGNED AREA OR AS INSTRUCTED BY MAINTENANCE DEPARTMENT. 40000 SQ.FT ICI 8 320,000.00</p> <p>4 PROVIDING, SUPPLYING AND APPLYING OIL PAINTS (ICI) MINIMUM THREE COATS OF APPROVED SHADES TO INTERNAL / EXTERNAL SURFACES (INCLUDING ROAD SPEED BREAKERS / SAFETY MARKINGS ON ROADS / SECURITY BARRIERS) PREPARED SMOOTH WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT ICI PUTTY FILLING ETC, COMPLETE IN ALL RESPECT AS PER ASSIGNED AREA OR AS INSTRUCTED BY MAINTENANCE DEPARTMENT. 10000 SQ.FT ICI 14 140,000.00</p> <p>TOTAL RS. 1,177,500.00 13% SST RS. 153,075.00 GRAND TOTAL RS. 1,330,575.00</p>				

**Total:** 1177500.00  
**13% GST:** 153075  
**Total PO Amount:** 1330575.00  
**Amount in Words:** Thirteen Lakh Thirty Thousand Five Hundred Seventy Five Only.

### Terms & Conditions:

1. Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department
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 bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / 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 / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice / bill & Work Order etc should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.

## Work Order

14. Stamp duty 0.35% against total value of Work Order will be levied accordingly.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.
16. The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
17. All surfaces where work was carried out required to be cleaned from related materials and stains.
18. The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
19. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

  
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Senior Manager Purchase & Stores

Oct 11/18

  
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General Manager Administration



Painting Works  
Tender# CW/03/18-19

			M/s.S.A Enterprises			
S.#	Description	Qty	Quoted Brand	Quoted Model	Rate (/ sq.ft)	Amount
1	Providing, Supplying and Applying <b>WEATHER Shield Paint</b> at textured or plain surfaces as per site requirements (ICI) <b>minimum three coats</b> of approved shades to external surfaces prepared smooth with sand paper, filling the depressions with relevant ICI putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department	40000 Sq.ft	ICI		12.5	500,000.00
2	Providing, Supplying and Applying <b>MATT FINISH (water based or Enamel as required)</b> (ICI) <b>minimum three coats</b> of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant ICI putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department.	15000 Sq.ft	ICI		14.5	217,500.00
3	Providing, Supplying and Applying <b>DISTEMPER</b> (ICI) <b>minimum three coats</b> of approved shades to internal / external surfaces prepared smooth with sand paper, filling the depressions with relevant ICI putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department.	40000 Sq.ft	ICI		8	320,000.00
4	Providing, Supplying and Applying <b>OIL PAINTS</b> (ICI) <b>minimum three coats</b> of approved shades to internal / external surfaces (including Road Speed Breakers / Safety Markings on Roads / Security Barriers) prepared smooth with sand paper, filling the depressions with relevant ICI putty filling etc, complete in all respect as per assigned area or as instructed by Maintenance Department.	10000 Sq.ft	ICI		14	140,000.00
<b>Total</b>			<b>Rs. 1,177,500.00</b>			
<b>13% SST</b>			<b>Rs. 153,075.00</b>			
<b>Grand Total</b>			<b>Rs. 1,330,575.00</b>			