

Leadership and Ideas for Tomorrow

## WORK ORDER

To

.

M/s Musheer & Sons

Order No

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IBA-MC/PD/P&S/208/0056/2015-16

Date of Issue

3

November 30, 2015

Date of Completion of Work:

January 16, 2016

Place of Execution of Work:

Staff Town IBA, Main Campus Rs.1,336,750.00 (Including Taxes)

Total Amount :

(Rupees One Million Three Hundred Thirty Six Thousand Seven

Hundred Fifty Only)

		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, which the Owner, which is	of Work as per Drawing)			
Item	Description	Unit	Qty	Rate	Amount	
	Plumbing	Works				
Option - 1						
P-01 Supply / Install and commission water service connection pipe system by Dadex manufactured from polyethylene (PE) complete in all respect with all fittings & accessories as per drawings / specification of the following diameters						
Α	75 mm	R Ft	4000	30	120000	
В	32 mm	R Ft	1000	35	35000	
C	25 mm	R Ft	2000	170	340000	
D.	Supply, Install and commissioning of Flexible Joints complete in all respect with all fittings & accessories as per drawings and specification	Nos	9	1500 135		
P-02	Supply, Installation & Com Valves with all accessories specified in drawings	MAKE: KITZ/CIM				
Α	75 mm	Nos.	24	2250	54000	
В	32 mm	Nos.	9	2850	2850 25650	
C	25 mm	Nos	24	10350	248400	
37, 6	Total Op	tion - 1		Maria de la composición dela composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición de	836,550.00	

	Civil	Works			
C 01	Excavation by manual means in road / soil etc for water supply pipes up to 1 feet depth as per drawing layout or as instructed by IBA General Maintenance Department	C Ft	12000	12	144000
C 02	Back filling layer wise with compacting as per drawing layout or as instructed by IBA General Maintenance Department e	C Ft	1000	6	6000
C 03	Back filling layer wise wit soil as per drawing layout or as instructed by IBA General Maintenance Department e	C Ft	11000	5	55000
C 04	Construction of manholes / Gate Valve Chambers (for 75 mm Gate Valves) as per drawing layout or as instructed by IBA General Maintenance Department	Nos.	24	7500	180000
C 05	Providing / and fixing manhole covers lockable (for C 04)as per drawing layout or as instructed by IBA General Maintenance Department	Nos.	24	4800	115200

SA

_	Sundi	ries			
Α	Supply, installation and commissioning of items not listed in BOQ but required (contractor is to provide list for approval)	Job	1	NQ	
	Drawin	ngs			
Α ·	Shop / As built Drawings as per specifications	Job	1	NQ	
	Total Civil	Works		500,200.00	

## Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery. 1. 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 4.
- General Sales Tax will be paid on applicable items only. 5.

Total Amount with Option-1

- Penalty 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 Finance Department.
- 10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
- No subletting in any case / item / form will be allowed. 11.
- That upon termination of this agreement the contractor shall be permitted to remove all its 12 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. 14.
- Stamp duty 0.3% against total value of Work Order will be levied accordingly.

Manager Purchase & Stores

-NOV30/15

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Rs. 1,336,750.00