



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

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Purchase Order IBA-0000000230	Issue Date 27, February, 2018	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152	Currency PKR
Requestor Department Administration		

Supplier: V01332

S. M. Saeed &

Brothers

Suit #5-10, Noman Arcade, Opp National
Stadium, Block14

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	ROAD BLOCKER D TYPE ROAD BLOCKER MAIN ENTRY GATE (MAIN CAMPUS) MAIN ENTRY GATE (CITY CAMPUS) AS PER GIVEN SPECIFICATION	2.00 EA	690000.00	1380000	30-Apr-18
2	BOLLARD K-12 RATED BOLLARD AMAN TOWER ENTRY GATE CITY CAMPUS SPECIFICATIONS - TYPE K-12 CRASH RATED MEX BOLLARDS SET - BOLLARDS PER SET: 3 - TYPE: FLAT TOP BOLLARD - CONTROL UNIT: PLC BASED CONTROL UNIT - POWER: 3 PHASE 220 – 240 VA - HEIGHT ABOVE GROUND: 700 MM - MATERIAL: STAINLESS STEEL 316 L (MARINE GRADE) - OUTER DIAMETER: 325 MM - WALL THICKNESS: 10 MM - HYDRAULIC POWER UNIT TYPE : HYDRAULIC UNIT COMPRISING 5 HP SIEMENS / CLIMAX MOTOR - SAFETY LOOP DETECTORS - WATER PROOF LED TRAFFIC SIGNAL LIGHT - 2 X REMOTE CONTROL UNITS	1.00 EA	891250.00	891250	30-Apr-18
Total:					2271250.00

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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17% GST: 386112.5

Total PO Amount: 2657362.50

Amount in Words: Twenty Six Lakh Fifty Seven
Thousand Three Hundred Sixty
Two and paise Fifty Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to be submitted to Purchase Department.
10. The validity of the contract will be effective from the date of issue of Purchase Order.
11. All terms and conditions of tender vide # ME/09/17-18 will be the integral part of this agreement and can't be revoked.
12. Advance Payment subject to Bank Guarantee.
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
14. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.



Senior Manager Purchase & Stores

26/27/18



General Manager Administration