




**Institute of  
Business Administration  
Karachi**

**WORK ORDER**

*Leadership and Ideas for Tomorrow*

To : M/s Hyder Printers  
Order No : IBA-MC/PD/P&S/208/0013/2016-17  
Date of Issue : August 22, 2016  
Date of Delivery : 10 working days after getting final approval  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs.99,596.25 (Including GST)**  
**(Rupees Ninety Nine Thousand Five Hundred Ninety Six & Paise Twenty Five Only)**


S. #	Description	Qty	Rate	Amount
1	<b>Provide &amp; Supply of Ceramic Mugs</b>  <b>Height :</b> 9 ½ cm, Diameter: 8 ½ cm <b>Handle Length :</b> 6 ½ cm <b>Handle Dept:</b> 3 ½ cm <b>Printing:</b> IBA CEIF Logo on both sides Outer White, Inner Green Color should be as Logo Green Color (sample pic attached) <b>Material:</b> High Quality Ceramic in Glazed Finished <b>Box:</b> Impact Proof Corrugated Box  <b>CMYK:</b> The main color used in this logo is Gradient Effect = combination of 2 green colors (light green + dark green) The CMYK Values are as under: Light Green = C 60 - Y 100 Dark Green = C 75, M 25 & Y 100   <small>Centre for Excellence in Islamic Finance Institute of Business Administration</small>	500 mugs	Rs.170.25	Rs.85,125.00
<b>Total</b>				<b>Rs.85,125.00</b>
<b>17% GST</b>				<b>Rs.14,471.25</b>
<b>Total Amount</b>				<b>Rs.99,596.25</b>

**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 bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. 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, Purchase Order & Delivery Challan should be submitted to Finance Department.
10. Advance Payment subject to Bank Guarantee
11. Specimen(s) and image(s) are available at Purchase Office for reference.
12. CDs / specimen should be returned to the Purchase Office.
13. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
14. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
15. Stamp duty 0.35% for Goods against total value of Purchase Order / Work Order will be levied accordingly.
16. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.

  
Manager Purchase & Store  
per 22/16

  
Registrar