



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005811	Issue Date 24, August, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V01436
Silicon
Technologie
s
Mezzanine Floor, Plot # 217 A
ShahraheQuaideen Block P
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	STABLIZER / UPS PROVISION & COMMISSIONING OF 20KVA UPS TENDER # IT/21/19-20 CAPACITY KVA 20 BRAND VERTIV INPUT VOLTAGE 380/400/415 (LINE VOLTAGE) VOLTAGE RANGE 380 -400 VAC FREQUENCY 40/70 HZ ± 6% OUTPUT VOLTAGE 380/400/415 (LINE VOLTAGE) FREQUENCY 50/60 HZ ± 1% WAVE FORM SINE WAVE BATTERY TYPE DRY, MAINTENANCE FREE BATTERY CAPACITY 15 MINUTES OR HIGHER PROTECTION FULL PROTECTION UNDER / OVER VOLTAGE PROTECTION PHASE FULL PROTECTION 3 PHASE SPIKE / SURGE SUPPRESSION. OVERLOAD, SHORT CIRCUIT CONFIGURABLE FOR 400 OR 415V 3 PHASE NOMINAL OUTPUT VOLTAGE COMMUNICATIONS & MANAGEMENT INTERFACE PORT DB-9 RS-232, RJ-45 10/100 BASE MULTI-FUNCTION LCD STATUS AND CONTROL CONSOLE AUDITABLE AND VISIBLE ALARMS	1.00 EA	990452.00	990452	10-Sep-20

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	EMERGENCY POWER OFF (EPO) SNMP CARD FOR MONITORING WARRANTY 3 YEARS COMPREHENSIVE ONSITE WARRANTY INCLUDING BATTERIES COMPLETE INSTALLATION OF THE UPS INCLUDING ALL MATERIAL				

Total: 990452.00

GST: 168376.84

Total PO Amount: 1158828.84

Amount in Words: Eleven Lakh Fifty Eight
Thousand Eight Hundred
Twenty Eight and paise
Eighty Four 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. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.