



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000000665	Issue Date 22, June, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department ICT DEPARTMENT REQUESTER	Currency PKR

Supplier: V01818

Ideal
Autonetics
(Pvt.) Ltd.
Off#201, Landmark plaza, I.I.
Chundrigar Road, Karachi
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	AP SUPPORT/SUBSCRIPTION VMWARE VSPHERE 6 ENTERPRISE PLUS ACADEMIC VMWARE VSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR SNS IS REQUIRED AND SOLD SEPARATELY. ONLY PARTNERS AUTHORIZED WITH A VMWARE ACADEMIC SPECIALIZATION MAY HAVE ACCESS TO QUOTE THE ACADEMIC SKU'S. VS6-EPL-A	28.00 EA	289641.07	8109949.96	29-Jun-18
2	AP SUPPORT/SUBSCRIPTION VMWARE VSPHERE 6 ENTERPRISE PLUS ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 3 YEAR TECHNICAL SUPPORT, 24 HOUR SEV 1 SUPPORT -- 7 DAYS A WEEK VS6-EPL-3P-SSS-A	28.00 EA	0.00	0	29-Jun-18
3	ACADEMIC VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 ACADEMIC VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) SNS IS REQUIRED AND SOLD SEPARATELY. ONLY PARTNERS AUTHORIZED WITH A VMWARE ACADEMIC SPECIALIZATION MAY HAVE ACCESS TO QUOTE THE ACADEMIC SKU'S.	1.00 EA	0.00	0	29-Jun-18

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
4	VCS6-STD-A AP SS VMWARE VCENTER SRVR 6 STD VSPHERE 6 (PER INSTANCE) ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) FOR 3 YEAR TECHNICAL SUPPORT, 24 HOUR SEV 1 SUPPORT -- 7 DAYS A WEEK. VCS6-STD-3P-SSS-A	1.00 EA	0.00	0	29-Jun-18

Total: 8109949.96

GST: 1378691.49

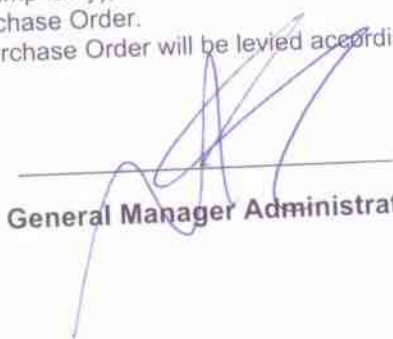
Total PO Amount: 9488641.45

Amount in Words: Ninety Four Lakh Eighty Eight Thousand Six Hundred Fourty One and paise Fourty Five 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.


Senior Manager Purchase & Stores


General Manager Administration

June 27/18