



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000001517	<b>Issue Date</b> 12, December, 2018	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112	<b>Currency</b> PKR
<b>Requestor Department</b> Administration		

**Supplier:** V00224

Berger  
Paints  
Pakistan Ltd  
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	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: WEATHER SHIELD ( COLOR: BRILLIANT WHITE) 20 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH DRUMS 16 LITER. BRAND: I.C.I MAKE AND MODEL: NIL MATERIAL/FINISH:WEATHER SHIELD ESTIMATED LIFE (MONTHS): 12	80.00 EA	1407.56	112604.8	30-Jan-19
2	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: MATT ENAMEL ( COLOR: BRILLIANT WHITE ) 20 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION: EACH DRUMS 14.56 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:MATT ENAMEL	80.00 EA	1596.53	127722.4	30-Jan-19
3	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: WATER BASED MATT FINISH ( COLOR: LAVENDER WHITE) 40	40.00 EA	1302.52	52100.8	30-Jan-19

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	NOS OF BUCKET . JUSTIFICATION: UUSE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH BUCKET 04 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH: WATER BASED MATT FINISH				
4	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: MATT ENAMEL ( COLOR: ANTIQUE WHITE ) 10 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH DRUMS 18 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:MATT ENAMEL	9.00 EA	7983.19	71848.71	30-Jan-19
5	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: PAINTAX SMOOTH EMULSION (COLOR: BRILLIANT WHITE) 10 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH DRUMS 14.56 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH: PAINTAX SMOOTH EMULSION	8.00 EA	2605.04	20840.32	30-Jan-19
6	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: WEATHER SHIELD ( COLOR: ASH WHITE) 10 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH DRUMS 16 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:WEATHER SHIELD	40.00 EA	1344.53	53781.2	30-Jan-19
7	PAINT BUDGET CODE: GENERAL	10.00 EA	1344.53	13445.3	30-Jan-19





## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	<p>MAINTENANCE</p> <p>DESCRIPTION: WEATHER SHIELD ( COLOR: GOOSE WING ) 10 NOS OF DRUMS.</p> <p>JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS.</p> <p>SPECIFICATION:EACH DRUMS 4 LITER.</p> <p>BRAND: I.C.I</p> <p>MAKE AND MODEL: NIL</p> <p>ESTIMATED LIFE (MONTHS): 12</p> <p>MATERIAL/FINISH:WEATHER SHIELD</p>				
8	<p>PAINT</p> <p>BUDGET CODE: GENERAL MAINTENANCE</p> <p>DESCRIPTION: OIL PAINT ( COLOR: WHITE ) 15 NOS OF BUCKET .</p> <p>JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS.</p> <p>SPECIFICATION:EACH BUCKET 3.64 LITER.</p> <p>BRAND: I.C.I</p> <p>MAKE AND MODEL: NIL</p> <p>ESTIMATED LIFE (MONTHS): 12</p> <p>MATERIAL/FINISH:OIL PAINT</p>	15.00 EA	1428.57	21428.55	30-Jan-19
9	<p>PAINT</p> <p>BUDGET CODE: GENERAL MAINTENANCE</p> <p>DESCRIPTION: OIL PAINT ( COLOR: SIGNAL RED ) 15 NOS OF BUCKET .</p> <p>JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS.</p> <p>SPECIFICATION:EACH BUCKET 3.64 LITER.</p> <p>BRAND: I.C.I</p> <p>MAKE AND MODEL: NIL</p> <p>ESTIMATED LIFE (MONTHS): 12</p> <p>MATERIAL/FINISH:OIL PAINT.</p>	15.00 EA	1092.43	16386.45	30-Jan-19
10	<p>PAINT</p> <p>BUDGET CODE: GENERAL MAINTENANCE</p> <p>DESCRIPTION: OIL PAINT ( COLOR: JET BLACK ) 15 NOS OF BUCKET .</p> <p>JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS.</p> <p>SPECIFICATION:EACH BUCKET 3.64 LITER.</p> <p>BRAND: I.C.I</p> <p>MAKE AND MODEL: NIL</p> <p>ESTIMATED LIFE (MONTHS): 12</p> <p>MATERIAL/FINISH: OIL PAINT</p>	15.00 EA	1134.45	17016.75	30-Jan-19



## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
11	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: OIL PAINT ( COLOR: GOLDEN YELLOW ) 15 NOS OF BUCKET . JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH BUCKET 3.64 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:OIL PAINT	15.00 EA	1344.53	20167.95	30-Jan-19
12	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: OIL PAINT ( COLOR: RED OXIDE ) 15 NOS OF BUCKET . JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH BUCKET 3.64 LITER. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:OIL PAINT	15.00 EA	1050.42	15756.3	30-Jan-19
13	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: WALL PUTTI FILLING. 04 NOS OF DRUMS. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH DRUMS 20 KG. BRAND: I.C.I MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH: WALL PUTTI FILLING	4.00 EA	1932.77	7731.08	30-Jan-19
14	PAINT BUDGET CODE: GENERAL MAINTENANCE DESCRIPTION: MIXING OIL. 100 LITER. JUSTIFICATION: USE FOR MAIN CAMPUS DIFFERENT OFFICES AND BUILDINGS/OTHER OPEN AREAS. SPECIFICATION:EACH CAN 10 LITER. BRAND: BEST QUALITY MAKE AND MODEL: NIL ESTIMATED LIFE (MONTHS): 12 MATERIAL/FINISH:	100.00 EA	672.26	67226	30-Jan-19

**Total:** 618056.61





# Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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GST: 117430.76

Total PO Amount: 735487.37

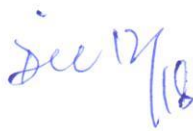
Amount in Words: Seven Lakh Thirty Five Thousand Four Hundred Eighty Seven and paise Thirty Seven Only.

## 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