



Institute of
Business Administration
Karachi

Work Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V00899
Limton
Innovative
Systems
Karachi
Karachi
Pakistan

Approval Status: Approved

Purchase Order IBA-0000002691	Issue Date 10, June, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department ICT DEPARTMENT REQUESTER	Currency PKR

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	SERVICE LEVEL AGREEMENT (SLA) ICT PRINTING OF 4 COLOUR RFID CARDS (DUAL SIDE) WITH LAMINATION (SAMPLE WOULD BE PROVIDED) SIZE : 86 X 54 X 0.84 ± 0.04MM MATERIAL : HIGH QUALITY PVC COLOR : WHITE OVERLAY : CAN BE PRINTABLE BY CARD PRINTER SURFACE : MATTE / GLOSSY NOTE: RFID CARDS WILL BE PROVIDED BY IBA.	3000.00 EA	190.00	570000	10-Jun-20

Total: 570000.00

13% GST: 74100

Total PO Amount: 644100.00

Amount in Words: Six Lakh Fourty Four
Thousand One Hundred
Only.

Terms & Conditions:

1. Service / Material of this order is subject to final inspection at the time of completion / delivery.
2. We reserve the right to cancel any or all the above service / items if it 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. Liquidity damages 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.

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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 should 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 / Work 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