



Karachi

Leadership and Ideas for Tomorrow

Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-000005354	Issue Date 04, May, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Administration	

Supplier: V01872
Syed Rahim
Shah &
Brothers
A-148 Block Gulistan-e-Johar 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	<p>CWIP CONSTRUCTION OF BOUNDARY WALL OF GIRLS HOSTEL TENDER # CW/15/19-20 M/S SYED RAHIM SHAH & BROTHERS S.# DESCRIPTION QTY UNIT RATE AMOUNT 1 DISMANTLING/CUTTING/REMOVAL OF CURB STONE AND STACKING PROPERLY WITHIN I.B.A. PREMISES AS DIRECTED BY SITE INCHARGE. 50 RFT 40.00 2,000.00</p> <p>2 EXCAVATION OF ANY TYPE OF SOIL/STRATA FOR FOUNDATION/PLINTH BEAM WITH BACK FILLING WITH APPROVED SUITABLE EXCAVATED MATERIAL ALSO DISPOSAL OF ALL SURPLUS MATERIAL OUT SIDE OF I.B.A. PREMISES AS DIRECTED BY THE SITE INCHARGE. 3500 CFT 28.00 98,000.00</p> <p>3 LEAN CONCRETE C.C. 1:4:8. USING SULFATE RESISTING CEMENT. AS PER INSTRUCTION OF SITE ENGINEER AV. 4" THICK IN FOUNDATION. 231 CFT 120.00 27,720.00</p> <p>4 PROVIDING AND LAYING REINFORCE CEMENT CONCRETE 1:2:4. USING SR CEMENT IN COLUMN FOOTING AVERAGE 1'-0" THICK INCLUDING MIXING, TRANSPORTING, CURING AND</p>	1.00 EA	1620005.00	1620005	20-Oct-20

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008
Website: www.iba.edu.pk **Email:** info@iba.edu.pk

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	<p>PLACING IN POSITION IN WATER TIGHT FORM WORK INCLUDING THE COST OF MAKING COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE SITE INCHARGE BUT EXCLUDING THE COST OF REINFORCEMENT.. 315 CFT 225.00 70,875.00</p> <p>5 PROVIDING AND LAYING REINFORCE CEMENT CONCRETE 1:2:4 USING SR CEMENT IN PLINTH BEAM INCLUDING MIXING, TRANSPORTING, CURING AND PLACING IN POSITION IN WATER TIGHT FORM WORK AS DIRECTED BY THE SITE INCHARGE BUT EXCLUDING THE COST OF REINFORCEMENT . 526 CFT 136,760.00</p> <p>6 PROVIDING, CUTTING, BENDING AND BINDING HIGH TENSILE DEFORMED STEEL REINFORCEMENT BARS (60,000 PSI) CONFIRMING TO ASTM 615 INCLUDING THE COST OF BINDING WIRE, SLEE CHAIRS, PINS, SPACERS, UN SPECIFIED LAPS, WASTAGE ETC. COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE SITE INCHARGE. 3000 KG 160.00 480,000.00</p> <p>7 PROVIDING AND LAYING REINFORCE CEMENT CONCRETE 1:2:4 USING OPC CEMENT IN COLUMN SUPER STRUCTURE INCLUDING MIXING, TRANSPORTING, CURING AND PLACING IN POSITION IN WATER TIGHT FORM WORK AS DIRECTED BY THE SITE INCHARGE BUT EXCLUDING THE COST OF REINFORCEMENT . 350 CFT 255.00 89,250.00</p> <p>8 PROVIDING AND LAYING 6" THICK MACHINE MADE BLOCK MASONRY 1:9 WITH 1:6 CSM WITH MAX. 1" THICK JOINT WITH GROOVE WITH PROPER POINTING ON BOTH SIDE UTO 8'-0" ABOVE PLINTH LEVEL INCLUDING CURING, SCAFFOLDING TOOLS ETC AS DIRECTED BY THE SITE INCHARGE. 2800 SFT 120.00 336,000.00</p> <p>9 PROVIDING AND LAYING 1:6 CSM PLASTER ½" THICK IN TRUE LENGTH & LINE & LEVEL INCLUDING CURING AS PER DIRECTION OF ENGINEER</p>				

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	INCHARGE 5600 SFT 45.00 252,000.00 10 PROVIDING AND LAYING LIME WASH IN DESIRED COLOUR SHADE AS PER DIRECTION OF ENGINEER INCHARGE. 5600 SFT 4.00 22,400.00 11 PROVIDING AND FIXING HOT DIP GALVANIZED ANGLE Y-TYPE ANGLE IRONG ¼" THICK BOTH ARM MINIMUM 2'-0" WITH MINIMUM 6" EMBEDDED IN COLUMN CONCRETE WITH MIN 5 NOS DOUBLE TWIST BARBED WIRE EACH WIRE DIA 1.5MM ~2.0MM AND BAR SPACING 5.0 CM HOT DIP GALVANIZED IRON STRAND WIRE DIAMETER 2.5MM ~3.0 MM FIXED AS DIRECTED BY THE SITE INCHARGE. 350 RFT 300.00 105,000.00 TOTAL AMOUNT (INCLUSIVE OF ALL TAXES) RS. 1,620,005.00				

Total: 1620005.00
% GST: 0
Total PO Amount: 1620005.00
Amount in Words: Sixteen Lakh Twenty Thousand Five Only.

Terms & Conditions:

1. Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department
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. 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.
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 & Work Order etc should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.35% against total value of Work Order will be levied accordingly.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.
16. The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
17. All surfaces where work was carried out required to be cleaned from related materials and

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stains.

18. The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
19. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

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