



**Institute of
Business Administration
Karachi**

Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000007815	Issue Date 04, June, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V01752
Jaffer
Business
Systems
(Pvt.) Ltd.
PECHS 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)	Unit Price	Total Amount	Delivery Date
1	DATA CENTER DECONTAMINATION SERVICES TENDER# IT/12/20-21 A SUPPLY ALUMINUM DOUBLE GLASS PARTITIONING WORKS WITH DOORS (HYDRAULIC DOOR CLOSER) ALUMINUM = 1.6 GAGE GLASS = 5MM DOUBLE GLAZED 7'X21' GLASS = 5MM TEMPERED BOTH 7'X21' GLASS = FIXED FRAME 2.5'X21' WITH ALUCOBOND UOM: EACH	1.00 EA	258,824.00	258,824.00	15-Jun-21
2	DATA CENTER DECONTAMINATION SERVICES RAISED FLOORING 600X600 1200MM PEDESTAL HEIGHT UOM: SQFT	120.00 EA	3,765.00	451,800.00	15-Jun-21
3	DATA CENTER DECONTAMINATION SERVICES COMFORT COOLING FLOORING STANDING 4 TON (INVERTER) POWER SUPPLY: 380-20V 3N~50HZ COOLING CAPACITY : 48000 BTU/H COOLING RATED CURRENT: 8.5A COOLING EER 3.00 W/W OR HIGHER COMPRESSOR TYPE: TWIN-ROTARY COMPRESSOR BRAND: MITSUBISHI/GMCC OR HIGHER COMPRESSOR INPUT: 4270W COMPRESSOR RATED CURRENT (RLA): 12A INDOOR COIL NO OF CIRCUITS: 6 OUTDOOR COIL NO OF CIRCUIT: 10 REFRIGERANT TYPE: R410A/3800G UNIT PERFORMANCE RATED SHOULD BE T3	2.00 EA	411,765.00	823,530.00	15-Jun-21

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	HIGH AMBIENT DESIGN 50 DEGREES CELSIUS UOM: EACH				
4	DATA CENTER DECONTAMINATION SERVICES ENVIRONMENT MONITORING & CONTROL INCLUDES: - 3 TEMPERATURE AND HUMIDITY SENSOR POINTS - 2 AC CONTROLS. TIME AND TEMPERATURE BASED SCHEDULING TIME AND TEMPERATURE BASED SCHEDULING UOM: EACH	1.00 EA	323,529.00	323,529.00	15-Jun-21
5	DATA CENTER DECONTAMINATION SERVICES ELECTRICAL DISTRIBUTION BOARD MAIN CB 1X100A TP BRANCH CB 3X63A TP UOM: EACH	1.00 EA	129,412.00	129,412.00	15-Jun-21
6	DATA CENTER DECONTAMINATION SERVICES ELECTRICAL WIRING 10MM 3 CORE UOM: RFT	80.00 EA	412.00	32,960.00	15-Jun-21
7	DATA CENTER DECONTAMINATION SERVICES B UPGRADATION 100KVA (3 UNITS); BRAND: EMERSON; MODEL: NXA 200KVA (1UNIT); BRAND: EMERSON; MODEL: NXA CRAC (2UNITS) WITH OUTERS & PIPING (ALL) SERVICE LOADING LIFTING (JOB) UOM: EACH	1.00 EA	-250,000.00	-250,000.00	15-Jun-21
8	DATA CENTER DECONTAMINATION SERVICES C SERVICE RAISED FLOORING SERVICES UOM: 1 JOB	1.00 EA	88,235.00	88,235.00	15-Jun-21
9	DATA CENTER DECONTAMINATION SERVICES RACK COVERING , HARNESSING, TAGGING & CLEANING UOM: 1 JOB	1.00 EA	117,647.00	117,647.00	15-Jun-21
10	DATA CENTER DECONTAMINATION SERVICES EMS INSTALLATION OF THE UNIT AT CUSTOMER PREMISES UOM: 1 JOB	1.00 EA	11,765.00	11,765.00	15-Jun-21
11	DATA CENTER DECONTAMINATION SERVICES ANNUAL SERVICE CHARGES OF EMS; EMAIL ALERT, STANDARD DASHBOARD PLUS 3 CUSTOMIZATION PER YEAR FOR ITEMS I - IV INCLUDES SUPPORT DURING OFFICE HOURS UOM: ANNUAL	3.00 EA	88,235.00	264,705.00	15-Jun-21
12	DATA CENTER DECONTAMINATION SERVICES PAINT WORKS	1.00 EA	235,294.00	235,294.00	15-Jun-21

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S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	UOM: 1 JOB				

Total: 2,487,701.00

GST: 436,703.33

Total PO Amount: 2,924,404.33

Amount in Words: Two million nine hundred twenty-four thousand four hundred four and 33/100 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.