



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Work Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V00438
E. Ocean
42 Floor Jami Commercial Street No 13
Phase VII DHA Kar
Karachi
Pakistan

Approval Status: Approved		
Purchase Order IBA-0000001628	Issue Date 15, January, 2019	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

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 LOCAL SMS RATES ARE INVITED FROM REPUTED COMPANIES FOR CLOUD BASED WEB SMS APPLICATION PORTAL & SMS API FOR TWO WAY SMS COMMUNICATION SUPPORTING LOCAL/INTERNATIONAL SMS.	700000.00 EA	0.20	140000	14-Jan-20
2	SERVICE LEVEL INTERNATIONAL SMS RATES ARE INVITED FROM REPUTED COMPANIES FOR CLOUD BASED WEB SMS APPLICATION PORTAL & SMS API FOR TWO WAY SMS COMMUNICATION SUPPORTING LOCAL/INTERNATIONAL SMS.	60000.00 EA	3.00	180000	14-Jan-20

Total: 320000.00
% GST: Inclusive All Taxes
Total PO Amount: 320000.00
Amount in Words: Three Lakh Twenty Thousand
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.

Work Order

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, Purchase Order & Delivery Challan should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee
11. Payment will be made on submission of invoice.
12. Supplier would submit invoice monthly / quarterly / half yearly or yearly with mutual consent.
13. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
14. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
15. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
16. IBA, also reserve the right to issue Work Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
17. 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.
18. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.


Senior Manager Purchase & Stores


General Manager Administration

Jan 16/19