



# Institute of Business Administration Karachi

## Work Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000002364	<b>Issue Date</b> 30, April, 2019	
<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>		

**Supplier:** V00541

ECO  
Services  
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>ANNUAL CONTRACT - RODENT CONTROL M/S. ECO SERVICES S# DESCRIPTION NO. OF STOREYS FOOT PRINT AREA/ BUILT-UP AREA SFT RUNNING RATES EACH PER SERVICE VALID FOR ONE YEAR</p> <p>APPROXIMATE MEASUREMENTS FLYING INSECT FUMIGATION SPRAY PER SERVICE TERMITE PROOFING SERVICES BUILDING / INFRASTRUCTURE RODENT CONTROL FUMIGATION SERVICES</p> <p>EXPECTED NO. OF FREQUENCY 12 PER YEAR PER SERVICE EXPECTED NO. OF FREQUENCY 1( ONE ) PER YEAR PER SERVICE EXPECTED NO. OF FREQUENCY 12( TWELVE ) PER YEAR</p> <p>1 FAUJI FOUNDATION BUILDING G+ 2 15000 / 44,360 SFT. 8,000.00 35,488.00 4,000.00</p> <p>2 AMAN G+2 17500/52,012 SQ FT 9,000.00 41,609.00 4,000.00</p> <p>CENTRE FOR ENTREPRENEURSHIP DEVELOPMENT</p> <p>3 ABDUL RAZZAK TABBA G+2 19000/57328 SQ FT 9,200.00 45,862.00 4,000.00</p> <p>ACADEMIC BLOCK</p> <p>4 ADAMJEE G+1 15000/29552 SQ-FT 6,500.00 23,640.00 3,000.00</p> <p>ACADEMIC CENTRE</p> <p>5 GANI &amp; TAYAB G 15,400 SQ FT 6,000.00 12,320.00 3,000.00</p>	1.00 EA	955178.00	955178	30-Apr-20

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	<p>AUDITORIUM 6 NBP G+1 3500/ 6738.00 SQFT. 2,500.00 5,390.00 1,200.00 TECHNOLOGY CENTER 7 MIAN ABDULLAH G+1 15000/27011 SQ FT 6,000.00 21,608.00 3,000.00 LIBRARY 8 ALUMNI G+1 200000/39476.00 SQ- FT 7,500.00 31,580.00 3,000.00 STUDENT CENTER 9 UBL SPORTS COMPLEX/ SPORTS ARENA OPEN 202000 SQ.FT 32,000.00 N/R 6,000.00</p> <p>10 PRAYER HALLS G 3,750 SQ FT 1,200.00 3,000.00 600.00 BOYS &amp; GIRLS 11 MARTIN DOW IBA CLINIC STAFF TOWN G 2500 SQ. FT. 1,000.00 2,500.00 500.00</p> <p>11 HABIBULLAH G+2 7000/21,500 SQ-FT 5,500.00 17,200.00 2,500.00 VISITING FACULTY RESIDENCES 12 NEW GIRLS HOSTELS G+2 30000SFT 6,500.00 24,000.00 3,000.00</p> <p>13 STAFF RESIDENCES 37 NOS 40000 SFT 8,000.00 32,000.00 4,000.00 14 OPEN AREA 22 ACRES 35,000.00 N/R 5,000.00 BOYS HOSTEL 15 CAPT. HALEEM SIDDIQUI BOYS HOSTEL BLOCK A G+2 16000/48000 SQ. FT 10,000.00 38,400.00 5,000.00</p> <p>16 OLD BOYS HOSTEL G+1 30000 6,500.00 24,000.00 3,250.00 17 OPEN AREA 2.5 ACRES 5,000.00 N/R 2,500.00 CITY CAMPUS 18 TOWFIQ H. CHINOY G+1 13000/25,908 SQ. FT 6,000.00 20,720.00 3,000.00 ADMINISTRATIVE BUILDING 19 FAYSAL BANK G+1 17500/34,875 SQ- FT 7,000.00 27,400.00 3,000.00 ACADEMIC CENTRE 20 HBL G+2 13000/37,156 SQ FT 7,000.00 29,720.00 3,000.00 ACADEMIC CENTRE 21 AMAN TOWER B+G+13 125,592 SQ-FT 30,000.00 100,473.00 15,000.00 22 J S AUDITORIUM B+G 14,620 SQ FT 4,500.00 11,696.00 2,000.00</p>				

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	23 CAFETERIA & STUDENT LOUNGE G 3,250 SQ FT 2,000.00 2,600.00 1,000.00				
	24 TIER III DATA CENTER G+1 2600/5860 SFT 1,500.00 4,688.00 750.00				
	25 OPEN AREA 1.25 ACRES 2,500.00 N/R 1,250.00				
	TOTAL AMOUNT RS. 225,900.00 RS. 555,894.00 RS. 86,550.00				
	SST RS. 22,590.00 RS. 55,589.00 RS. 8,655.00				
	TOTAL AMOUNT WITH SST RS. 248,490.00 RS. 611,483.00 RS. 95,205.00				
	GRAND TOTAL AMOUNT RS. 955,178.00				

**Total:** 955178.00

**% GST:**

**Total PO Amount:** 955178.00

Nine Lakh Fifty Five  
Thousand One Hundred  
Seventy Eight Only.

**Amount in Words:**

### 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.
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.

  
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**Senior Manager Purchase & Stores**

  
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**General Manager Administration**

May 07/19