



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-0000007786	Issue Date 18, May, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Administration	Currency PKR

Supplier: V02379
ATIQUE
PVT.
LIMITED
46/3, D.C.H.S
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	FLOOR CARPET TENDER ME/17/20-21 PROVISION OF CARPETS CHANGE OF CARPET OF SEMINAR ROOM (MTS-6 & 7) TABBA BLOCK MAIN CAMPUS SIZE OF SEMINAR ROOM MTS-6: 1200 SQ.FT SIZE OF SEMINAR ROOM MTS-7: 1200 SQ.FT SPECIFICATION: PILE FIBER COMPOSITION: 100% NYLON YARN TYPE: BCF DYE METHOD: SOLUTION DYED FILE WEIGHT: 530G/M2 NUMBER OF TUFTS : 197000/M2 TUFTING GAUGE: 1/10" PRIMARY BACKING: NON-WOVEN SECONDARY BACKING: STABLE SHIELD – 100% VINYL TILE SIZE: 50CM X 50CM (19.6" X 19.6") PILE HEIGHT: 3.0 MM TOTAL HEIGHT: 6.0 MM PILE TREATMENT : INVISTA ANTI-SOIL TREATMENT, ANTI MICRO RECOMMENDED INSTALLATION: QUARTER TURN OF BRICK CARPET SERIES: PILOT WARRANTY: 10 YEARS	2400.00 EA	273.00	655,200.00	31-May-21

Total: 655,200.00

GST: 111,384.00

Total PO Amount: 766,584.00

Amount in Words: Seven hundred sixty-six thousand five hundred eighty-four and xx/100 Only.

Purchase Order

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.