



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V00750

Information

Systems

Associates

Ltd

6th Floor, ILACO House Abdullah

Haroon Karachi.

Karachi

Pakistan

Work Order

Approval Status: Approved

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Purchase Order IBA-0000008094	Issue Date 29, June, 2021	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	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)	Unit Price	Total Amount	Delivery Date
1	Radio Link TENDER # IT/17/20-21 SCOPE OF WORK FOR RADIO LINK RENTAL SERVICES SHALL INCLUDE: A) FREQUENCIES AND TYPE OF SATELLITE SHOULD ALSO BE MENTIONED. B) THE PROPOSED SOLUTION SHOULD BE ABLE TO PROVIDE DATA RATES OF 250 MBPS SYNCHRONOUS DATA, INDEPENDENT TRANSMIT AND RECEIVE. C) 10BASET / 1000BASET ETHERNET LAN CONNECTION / INTERFACE SHOULD BE PROVIDED. D) M/S INFORMATION SYSTEMS ASSOCIATES WILL BE RESPONSIBLE FOR THE INSTALLATION, COMMISSIONING AND TESTING. E) THE SYSTEM PERFORMANCE LEVELS MUST BE CLEARLY SPECIFIED IN THE PROPOSAL I.E 250 MBPS UPLOAD AND 250 MBPS DOWNLOAD. F) LOCAL RADIO LINKS MAY BE REQUIRED AT CERTAIN LOCATIONS. G) POWER / UPS / AIR-CONDITIONING REQUIREMENTS FOR EACH SITE SHOULD BE CLEARLY MENTIONED IN THE PROPOSAL. H) M/S INFORMATION SYSTEMS ASSOCIATES WILL ENSURE THE PROPER FUNCTIONALITY AND SYSTEM AVAILABILITY ON 24 X 7 BASIS IN ALL WEATHER CONDITIONS. I) TIME FRAME FOR THE COMPLETE INSTALLATION (AFTER THE ACCEPTANCE OF PROPOSAL AND AWARD OF CONTRACT) AT	4.00 EA	127,431.25	509,725.00	28-Jun-22

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel: (92-21) 38104701 Fax: (92-21) 38103008

Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	BOTH LOCATIONS MUST BE CLEARLY SPECIFIED.20 DAYS. J) ALL CABLING / ERECTION OF TOWER (IF REQUIRED) ETC SHOULD BE THE RESPONSIBILITY OF THE SOLUTION PROVIDER AND MUST BE INCLUDED / MENTIONED IN THE PROPOSAL.				

Total: 509,725.00

13% GST: 66,264.25

Total PO Amount: 575,989.25

Amount in Words: Five hundred seventy-five thousand nine hundred eighty-nine and 25/100 Only.

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.

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