



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

Work Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V01760
Vorson (Pvt.)
Ltd.
Karachi
Karachi
Pakistan

Approval Status: Approved

Purchase Order IBA-0000006798	Issue Date 14, January, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Administration	Currency PKR

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	GENERATOR SERVICE MAJOR OVERHAULING LABOR CHARGES OF 135KVA SIEMENS GENERATOR. ENGINE: PERKINS F2529 01 JOB WATER CIRCULATING PUMP SERVICE SELF-STARTER & DYNAMO SERVICE & CALIBRATION DC CHARGER SERVICE MACHINING WORKS RADIATOR SERVICE INTERNAL & EXTERNAL FUEL PUMP SERVICE ACTUATOR REPLACEMENT TURBO CHARGER KIT REPLACE & SERVICE CHARGES BLOCK & HEAD PRESSURE TESTING FUEL LIFTING PRIME PUMP SERVICE LOADING, UNLOADING, TRANSPORTATION & RIGGER CHARGES FROM IBA CITY CAMPUS TO WORKSHOP FROM WORKSHOP TO IBA CITY CAMPUS PARTS REPLACEMENT PISTON WITH PIN 01 SET SLEEVE LINER 01 SET RING OF PISTON 01 SET MAIN & BIG-END BEARINGS, 01 SET THRUST COLLAR 01SET C.R BUSH 01 SET (CONNECTING ROD BUSH) CAM BUSH 01 SET VALVE INLET & EXHAUST 01 SET VALVE GUIDE 01 SET INSERT SIT FOR VALVES 01 SET COMPLETE ENGINE GASKIT SET FRONT SEAL 01 NO. REAR SEAL 01 NO. OIL PUMP KIT 01 NO. WATER PUMP KIT 01 NO. TURBO CHARGER KIT 01 NO.	1.00 EA	613,759.50	613,759.50	25-Feb-21

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	INJECTOR OF NOZZLES 01 SET. AIR FILTER, OIL FILTER & FUEL FILTER 01 NO EACH BRAND: FLEET GUARD UK ENGINE OIL 22 LITERS BRAND: MOBIL DELVAC MX 15W-40				

Total: 613,759.50

0% GST: 0.00

Total PO Amount: 613,759.50

Amount in Words: Six hundred thirteen thousand seven hundred fifty-nine and 50/100 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.