

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Approval Status: Approved **Issue Date Purchase Order** 14, June, 2019 IBA-0000002945 **Payment Terms** Ship Via ROAD 30 Days Currency Buyer Phone +922138104700 **PKR Purchase Department** Ext 2150, 2152, 2112 **Requestor Department** Administration

Supplier: V00758

Inspire
Trading Co
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	PAINT WORKS REMOVAL OF THE POLE LIGHTS AND PREPARATION OF THE SURFACE OF POLE ACCORDING TO STANDARDS SA2.5/SSPC-SP 10/NACE NO.2. HEIGHT OF EACH POLE IS 33 METERS. NOTE: M/S INSPIRE TRADING CO.IS REQUIRED TO SUBMIT THE SPECIFICATIONS OF THE PRODUCT AND METHOD STATEMENT OF THE JOB. WORKING PERSONNEL SAFETY WILL BE CONTRACTOR'S RESPONSIBILITY.	4.00 EA	22000.00	88000	25-Jul-19
2	PAINT WORKS APPLICATION OF MARINE PAINT -BASE COAT OF 50 MICRONS IMMEDIATELY AFTER MAINTAINING THE PROFILE SA2.5/SSPC-SP 10/NACE NO.2 -SECOND COAT OF 75 MICRONS -FINAL COAT OF 75 MICRONS WARRANTY - 10 YRS MATERIAL CHARGES AND QUANTITY REQ NOTE: M/S INSPIRE TRADING CO.IS REQUIRED TO SUBMIT THE SPECIFICATIONS OF THE PRODUCT AND METHOD STATEMENT OF THE JOB. WORKING PERSONNEL SAFETY WILL BE CONTRACTOR'S RESPONSIBILITY.	4.00 EA	128000.00	512000	25-Jul-19
3	PAINT WORKS APPLICATION OF MARINE PAINT -BASE COAT OF 50 MICRONS IMMEDIATELY AFTER MAINTAINING THE PROFILE SA2.5/SSPC-SP 10/NACE NO.2 -SECOND COAT OF 75 MICRONS -FINAL COAT OF 75 MICRONS	4.00 EA	55000.00	220000	25-Jul-19



Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	WARRANTY - 10 YRS				
	SERVICE CHARGES				
	NOTE: M/S INSPIRE TRADING CO.IS				
	REQUIRED TO SUBMIT THE				
	SPECIFICATIONS OF THE PRODUCT AND				
	METHOD STATEMENT OF THE JOB.				
	WORKING PERSONNEL SAFETY WILL BE				
	CONTRACTOR'S RESPONSIBILITY.				

Total: 820000.00

17% GST: 139400

Total PO Amount:

959400.00 Nine Lakh Fifty Nine

Amount in Words:

Thousand Four Hundred

Only.

Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
- We reserve the right to cancel any or all the above items if material is not in accordance 2. with our specification or if the delivery is delayed.
- Payment will be made through crossed cheque after the receipt of the bill and delivery 3. of the above item.
- 4. General Sales Tax will be paid on applicable items only.
- Liquidity damages at the rate of 2% per month on actual will be imposed on delayed 5. 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.
- Competent Authority reserves the right to change / alter / remove any item or article or 8. 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
- Specimen(s) and image(s) are available at Purchase Office for reference. 11.
- CDs / specimen should be returned to the Purchase Office. 12.
- 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.
- Stamp duty 0.35% for Goods against total value of Work Order will be levied 15.
- 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.

Work Order

Senior Manager Purchase & Stores

General Manager Administration