

## Work Order

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000003896	<b>Issue Date</b> 08, October, 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> Administration		

**Supplier:** V01872

Syed Rahim  
Shah &  
Brothers  
A-148 Block Gulistan-e-Johar 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 SCRUBBING / REMOVING, PROVIDING AND APPLYING WEATHER SHIELD PAINT  AT TEXTURED OR PLAIN SURFACES AS PER SITE REQUIREMENTS ICI MINIMUM THREE COATS OF APPROVED SHADES TO EXTERNAL SURFACES PREPARED SMOOTH WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT PREFERABLY ICI PUTTY FILLING ETC. COMPLETE IN ALL RESPECT AS PER INSTRUCTIONS BY GENERAL MAINTENANCE DEPARTMENT.	25000.00 EA	8.30	207500	8-Jan-20
2	PAINT WORKS SCRUBBING / REMOVING, PROVIDING AND APPLYING MATT FINISH PAINT AT TEXTURED OR PLAIN SURFACES AS PER SITE REQUIREMENTS ICI MINIMUM THREE COATS OF APPROVED SHADES TO INTERNAL SURFACES AND SMOOTHING WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT PREFERABLY ICI PUTTY FILLING ETC. COMPLETE IN ALL RESPECT AS PER INSTRUCTIONS BY GENERAL MAINTENANCE DEPARTMENT.	35000.00 EA	28.00	980000	8-Jan-20
3	PAINT WORKS SCRUBBING / REMOVING, PROVIDING AND APPLYING DISTEMPER PAINT AT TEXTURED OR PLAIN SURFACES AS PER SITE REQUIREMENTS ICI MINIMUM THREE COATS OF APPROVED SHADES	10000.00 EA	5.00	50000	8-Jan-20

## Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	TO INTERNAL / EXTERNAL SURFACES AND SMOOTHING WITH SAND PAPER, FILLING THE DEPRESSIONS WITH RELEVANT PREFERABLY ICI PUTTY FILLING ETC. COMPLETE IN ALL RESPECT AS PER INSTRUCTIONS BY GENERAL MAINTENANCE DEPARTMENT				

**Total:** 1237500.00  
**13% GST:** 160875  
**Total PO Amount:** 1398375.00  
**Amount in Words:** Thirteen Lakh Ninety Eight Thousand Three Hundred Seventy Five Only.

### Terms & Conditions:

1. Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department
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 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 & Work Order etc should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.35% against total value of Work Order will be levied accordingly.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.
16. The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
17. All surfaces where work was carried out required to be cleaned from related materials and stains.
18. 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.
19. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.

  
 \_\_\_\_\_  
**Senior Manager Purchase & Stores**

  
 \_\_\_\_\_  
**Acting General Manager Administration**

Oct 09 / 19