



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V01830

Xclusive
Solutions
Pvt. Ltd.

4/A1, Javedan House, plot #4-E/11,
Jami Commerical St.6
Karachi
Pakistan

Approval Status: Approved

Purchase Order IBA-0000001005	Issue Date 18, October, 2018	
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	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)	PO Price	Extended Amount	Delivery Date
1	RFID CARDS RFID CARDS HID ICLASS 2K CONTACTLESS SMART CARD 13.56MHZ, ISO SIZE, PROGRAMMED AS PER 26BIT, CARDHOLDER WITH LANYARD AND PLASTIC CASE WARRANTY: 3 YEAR WARRANTY	3000.00 EA	512.00	1536000	30-Nov-18

Total: 1536000.00

GST: 261120.00

Total PO Amount: 1797120.00

Amount in Words: Seventeen Lakh Ninety
Seven Thousand One
Hundred Twenty Only.

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

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- 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.



Senior Manager Purchase & Stores

Oct 18/18



General Manager Administration