



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier:

V00337
CommTel
C-37,
Block4,
Clifton
Karachi
Pakistan
Karachi
Pakistan



M. Ali

Approval Status: Approved

Purchase Order IBA-0000001357	Issue Date 30, November, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone 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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	CONTRACT RENEWAL NEXT GENERATION FIREWALL 1 FPDF5-X-CP24-N STONESOFT WEB FILTERING FEATURE PACK SUBSCRIPTION 5 FOR NGFW APPLIANCE, 1 UNITS, FEATURE PACKS, 24 MONTHS, RENEWAL 1 2 FPDF5-X-CP24-N STONESOFT WEB FILTERING FEATURE PACK SUBSCRIPTION 5 FOR NGFW APPLIANCE, 1 UNITS, FEATURE PACKS, 24 MONTHS, RENEWAL 1 3 PRSNN-X-CP24-R NETWORK SECURITY PREMIUM SUPPORT + MAINTENANCE, 1 UNITS, TECH SUPPORT, 24 MONTHS, RENEWAL 1 4 PRSNN-X-CP24-R NETWORK SECURITY PREMIUM SUPPORT + MAINTENANCE, 1 UNITS, TECH SUPPORT, 24 MONTHS, RENEWAL 1 5 PRSNN-X-CP18-R NETWORK SECURITY PREMIUM SUPPORT + MAINTENANCE, 1 UNITS, TECH SUPPORT, 24 MONTHS, RENEWAL 1	1.00 EA	1366235.00	1366235	31-Dec-19

Total: 1366235.00

% GST: Inclusive All Taxes

Total PO Amount: 1366235.00

Amount in Words: Thirteen Lakh Sixty Six
Thousand Two Hundred
Thirty Five Only.

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

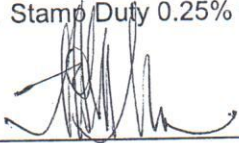
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel: (92-21) 38104701 Fax: (92-21) 38103008

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

Purchase Order

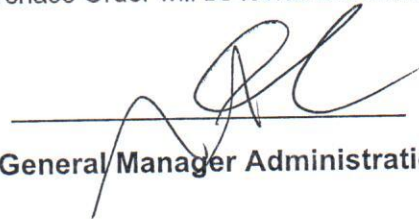
Terms & Conditions:

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 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

20030/18



General Manager Administration