



Work Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005796	Issue Date 13, August, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Library	

Supplier: V01332
S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
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)	Unit Price	Total Amount	Delivery Date
1	WOODEN & ALUMINIUM FIXTURE AT FRONT OF LIBRARY MAIN GATE PROVIDING AND FIXING 10 MM THICK UNBREAKABLE HI IMPACT POLY CARBONATE SHEET OF APPROVED QUALITY AND COLOUR, INCLUDING NUT BOLT SCREW FIXING OR RIVETING WITH EXISTING ALUMINUM FRAME AND MAKE JOINT WATER PROOF COMPLETE IN ALL RESPECT AS PER INSTRUCTION OF ENGINEER INCLUDING WASTAGE, CARTAGE, TOOLS & PLANTS ETC. ALL COMPLETE. SIZE 432 SFT	1.00 EA	293,760.00	293,760.00	31-Oct-20
2	WOODEN & ALUMINIUM FIXTURE NEAR LIBRARY RECEPTION AREA PROVIDING, FABRICATING AND FIXING IN POSITION AT ANY FLOOR OR HEIGHT GLASS PARTITION PARTIALLY FIXED WITH DOUBLE OPENABLE DOORS AS PER SITE REQUIREMENT WITH 12MM THICK TEMPERED GLASS WITH SAFETY FILM GASKET, LOCKS, DOOR CLOSER, HANDLE, SEALANT AND ALL ACCESSORIES INCLUDING FLOOR MOUNTED HINGE, COMPLETE IN ALL RESPECT & AS PER INSTRUCTION OF ENGINEER. SIZE: 75 SFT	1.00 EA	146,250.00	146,250.00	31-Oct-20
3	WOODEN & ALUMINIUM FIXTURE DOOR PROVIDING, FABRICATING AND FIXING IN POSITION AT ANY FLOOR OR HEIGHT GLASS DOOR OPENABLE DOUBLE PANELLED WITH 12MM THICK IMPORTED TEMPERED GLASS WITH SAFETY FILM GASKET, LOCKS, DOOR	1.00 EA	78,000.00	78,000.00	31-Oct-20

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S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	CLOSER, HANDLE, SEALANT AND ALL ACCESSORIES INCLUDING FLOOR MOUNTED HINGE, COMPLETE IN ALL RESPECT AS PER INSTRUCTION OF ENGINEER. SIZE: 40 SFT				
4	WOODEN & ALUMINIUM FIXTURE CEILING WORK REMOVAL/CUTTING OF EXISTING FALSE CEILING WHERE NECESSARY AND PROVIDING AND FIXING NEW 2'X 2'X GYPSUM FALSE CEILING, INCLUDING G.I SUSPENSION SYSTEM COMPLETE IN ALL RESPECT AS PER INSTRUCTION OF ENGINEER. TOP OF CURTAIN WALL & CLADDING SIDE WALL WHERE AS REQUIRED WITH MATCHING PAINT. SIZE: 125 SFT	1.00 EA	24,375.00	24,375.00	31-Oct-20
5	WOODEN & ALUMINIUM FIXTURE DOOR FRAME ALUMINUM (LIBRARY FIRST FLOOR AT STAFF OFFICE) PROVIDING AND FIXING DOOR FRAME ALUMINIUM, 4"X2-1/2" ALUMINUM FRAME WITH SIMPLE GROOVE DESIGN, INCLUDING FIXING OF EXISTING WOODEN DOOR SHUTTER IN ALUMINUM FRAME INCLUDING PROVIDING HINGES, LOCK, POLISHING ETC. AS PER INSTRUCTION OF ENGINEER. (DOOR SHUTTER IS ALREADY AVAILABLE). SIZE: 30 SFT	1.00 EA	73,500.00	73,500.00	31-Oct-20
6	WOODEN & ALUMINIUM FIXTURE LIBRARY MAIN EXIT GATE MODIFICATION IN EXISTING MAIN EXIT GATE OF LIBRARY MAIN CAMPUS LIBRARY NEED TO CHANGE FROM PULL TO PUSH. SIZE 6.5 FT HEIGHT AND 6 FT WIDTH	1.00 EA	48,750.00	48,750.00	31-Oct-20

Total: 664,635.00

13% GST: 86,402.55

Total PO Amount: 751,037.55

Amount in Words: Seven hundred fifty-one thousand thirty-seven and 55/100 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

Work Order

- 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.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.