



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000006824	Issue Date 25, January, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone 	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier:

V00969
Megaplus
Pakistan
E246
PECHS
Block 6
PECHS
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	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
1	<p>LICENSE FEES HYPER CONVERGED SOFTWARE TENDER # IT/04/20-21 VIRTUALIZATION MANAGEMENT SOFTWARE</p> <ul style="list-style-type: none"> • MUST PROPOSE HIGH AVAILABILITY REDUNDANCY FOR VIRTUALIZATION MANAGEMENT PLATFORM • MUST SUPPORT MANAGEMENT FOR EXISTING VMWARE VIRTUAL MACHINES • MUST SUPPORT ROLE-BASED MANAGEMENT WITH PERMISSION CONTROL • MANAGEMENT SOFTWARE MUST SUPPORT HTML5 WEB MANAGEMENT • MUST SUPPORT TO INTEGRATE WITH MULTIPLE HYPERVISORS • MUST SUPPORT HIGH AVAILABILITY BETWEEN NODES • MUST SUPPORT DRS (DISTRIBUTED RESOURCE SCHEDULER) AND HOT MIGRATION • MUST SUPPORT SCALE UP MORE THAN 30 NODES IN THE FUTURE • MUST SUPPORT THE BACKUP BUILT-IN FEATURE • MANAGEMENT SOFTWARE MUST SUPPORT CENTRALIZED CONTROL & VISIBILITY • MANAGEMENT SOFTWARE MUST SUPPORT FUTURE SCALABILITY AND EXTENSION <p>COMPUTE VIRTUALIZATION HYPERVISOR</p> <ul style="list-style-type: none"> • MUST SUPPORT HIGH AVAILABILITY BETWEEN NODES 	1.00 EA	1,137,719.00	1,137,719.00	28-Feb-21

Purchase Order

S. No.	Item / Description	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	<p>• MUST SUPPORT VM SNAPSHOT, VM CLONE, VM MOTION</p> <p>• MUST SUPPORT VM RESOURCES AUTOMATED HOT-ADD</p> <p>• MUST SUPPORT HARDWARE HEALTH CHECK TO MONITOR CPU, MEMORY, NETWORK INTERFACE CARD, HARD DRIVE AND RAID CONTROLLER</p> <p>PRODUCT:- SANGFOR/ HUAWEI /OPEN STACK/VMWARE</p> <p>A. TOTAL 8 CPU SOCKETS HCI LICENSE</p> <p>B. 1 YEAR SOFTWARE UPGRADE & 24 X 7 REMOTE TECHNICAL SUPPORT BACKED BY PRINCIPAL</p> <p>C. ONSITE CONFIGURATION & INSTALLATION.</p> <p>MODEL DESCRIPTION QTY</p> <p>ASV (COMPUTE VIRTUALIZATION LICENSE PER PHYSICAL CPU) SERVER</p> <p>VIRTUALIZATION, HV, DRS, AUTOMATED HOT ADD, BACKUP, CLONE 8</p> <p>SOFTWARE LICENSE SUBSCRIPTION & TECHNICAL SUPPORT FOR 1 YEAR, UPGRADE LICENSE INCLUDED SOFTWARE LICENSE SUBSCRIPTION & UPGRADE, UPGRADE LICENSE INCLUDED FOR 1 YEAR, CTI TECHNICAL SUPPORT 7*24 FOR 1 YEAR 50</p> <p>CHARGES</p> <p>TOTAL RS. 838,114.00</p> <p>GST RS. 142,479.00</p> <p>WITHOUT SST RENEWAL PRICE FOR NEXT YEAR AND YEAR AFTER (PER ANUM) RS. 139,050.00</p> <p>SST RS. 18,076.00</p> <p>GRAND TOTAL PER ANNUM RS. 1,137,719.00</p>				

Total: 1,137,719.00

0% GST: Inclusive All Taxes

Total PO Amount: 1,137,719.00

Amount in Words: One million one hundred thirty-seven thousand seven hundred nineteen and xx/100 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 reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee.

Purchase Order

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.

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