



Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000003363	Issue Date 18, October, 2019	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department ICT		

Supplier: V01080
Nedo
Corporation
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	MULTIMEDIA PROJECTOR MULTIMEDIA PROJECTOR HITACHI-MAXELL CP-EX3051 WN FEATURES DETAILS LUMENS 3,200 LUMENS (NORMAL) OR HIGHER DISPLAY TECHNOLOGY 3LCD CONTRAST RATIO 15000:1 OR HIGHER LAMP LIFE 210 W ,5,500 H DURABILITY (NORMAL) OR HIGHER NATIVE RESOLUTION XGA, 1024 * 768, 4:3 OR HIGHER RESOLUTION (SUPPORTED) 1600*1200 OR HIGHER MONITOR OUT OPTION REQUIRED PORTS 1) HDMI (AT LEAST 02) 2) VGA(AT LEAST 02) 3) USB (AT LEAST 02) OR HIGHER SOUND SYSTEM 16WATT OR HIGHER FULL FUNCTION REMOTE REQUIRE KEY STONE HORIZONTAL & VERTICAL : ±30° NETWORK CONTROL REQUIRED : WIRED AND WIRELESS LAN CAPABLE, NETWORK ADMINISTRATION AND PROJECTION. NETWORK INTERFACE RJ-45 ACCESSORIES VGA CABLE, MAIN UNIT, POWER CABLE, REMOTE CONTROL INCL. BATTERIES.	35.00 EA	117000.00	4095000	22-Nov-19

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	VALUE ADDED SERVICES VENDOR MUST ARRANGE FOR / PROVIDE CUSTOMIZED TRAINING, ENCOMPASSING ALL FEATURES AND TECHNICAL ASPECTS, FOR AT LEAST THREE PERSONS FROM IBA'S IT STAFF ON MHL TECHNOLOGY AND INTERACTIVE PROJECTION SYSTEMS AT REGIONAL HEADQUARTER OF THE PRINCIPAL / MANUFACTURER. SOFTWARE SUPPORT MONITOR / CONTROL / PROJECTION WARRANTY 36 MONTHS WITH PARTS & LABOUR; LAMP = 12MONTHS INSTALLATION ON SITE, FREE OF COST				

Total: 4095000.00

GST: 696150.00

Total PO Amount: 4791150.00

Fourty Seven Lakh Ninety

Amount in Words: One Thousand One Hundred Fifty 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.
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



General Manager Administration

Oct 19/19