

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Supplier: V01332 S. M. Saeed & Brothers Suit #S-10, Noman Arcade, Opp National Stadium, Block14 Karachi Pakistan Approval Status: Approved

Purchase Order	Issue Date			
IBA-0000004490	31, December, 2019			
Payment Terms		Ship Via		
30 Days		ROAD		
Buyer	Phone	Currency		
Purchase Department	+922138104700 Ext 2150, 2152,	PKR		
	2155			
Requestor Department				
Administration				

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	PAINT WORKS REMOVAL OF THE POLE LIGHTS AND PREPARATION OF THE SURFACE OF POLE ACCORDING TO STANDARDS SA2.5/SSPC-SP 10/NACE NO.2. HEIGHT OF EACH POLE IS 12 METERS. INSTALLATION OF ALL POLE LIGHTS AFTER COMPLETION OF WORK TYPE: MARINE PAINT	20.00 EA	5900.00	118000	28-Feb-20
2	PAINT WORKS APPLICATION OF MARINE PAINT -BASE COAT OF 50 MICRONS IMMEDIATELY AFTER MAINTAINING THE PROFILE SA2.5/SSPC-SP 10/NACE NO.2 -SECOND COAT OF 75 MICRONS -FINAL COAT OF 75 MICRONS WARRANTY - 10 YRS MATERIAL CHARGES AND QUANTITY REQ	20.00 EA	34530.00	690600	28-Feb-20
3	PAINT WORKS APPLICATION OF MARINE PAINT -BASE COAT OF 50 MICRONS IMMEDIATELY AFTER MAINTAINING THE PROFILE SA2.5/SSPC-SP 10/NACE NO.2 -SECOND COAT OF 75 MICRONS -FINAL COAT OF 75 MICRONS WARRANTY - 10 YRS SERVICE CHARGES	20.00 EA	14525.00	290500	28-Feb-20

Total: 1099100.00

17% GST: 186847

Total PO Amount: 1285947.00

Twelve Lakh Eighty Five

S: Thousand Nine Hundred



Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
				Fourty Covers O	

Fourty Seven Only.

Terms & Conditions:

- 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.
- 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 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.
- 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.

Senior Manager Purchase & Stores

General Manager Administration