



Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005395	Issue Date 07, May, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

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 PROJECTOR MAKE & MODEL MAXELL MCX8801W A LUMENS 8,000 LUMENS (NORMAL) OR HIGHER B DISPLAY TECHNOLOGY 3LCD C CONTRAST RATIO 10000:1 OR HIGHER D LAMP LIFE 400 W, 2,000 H DURABILITY (NORMAL) OR HIGHER E NATIVE RESOLUTION XGA, 1024 * 768 4:3 OR HIGHER F RESOLUTION (SUPPORTED) 1920*1200 OR HIGHER G LENS ZOOM MOTORISED H LENS FOCUS MOTORISED I LENS SHIFT HORIZONTAL AND VERTICAL J DIGITAL KEYSTONE HORIZONTAL AND VERTICAL K AUTO IRIS REQUIRED L MONITOR OUT OPTION REQUIRED M PICTURE IN PICTURE REQUIRED N PORTS 1) HDMI (AT LEAST 02) 2) VGA (AT LEAST 02) 3) USB (AT LEAST 0.2) OR HIGHER O SOUND SYSTEM 8 WATT OR HIGHER P FULL FUNCTION REMOTE FULL FUNCTION REMOTE WITH BATTERIES Q NETWORK CONTROL REQUIRED : WIRED AND WIRELESS LAN CAPABLE, NETWORK ADMINISTRATION AND PROJECTION. R NETWORK INTERFACE RJ-45 S ACCESSORIES VGA CABLE, MAIN	2.00 EA	850000.00	1700000	10-Jul-20

Purchase Order

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	<p>UNIT, POWER CABLE, REMOTE CONTROL INCL. BATTERIES.</p> <p>T VALUE ADDED SERVICES THE SUCCESSFUL BIDDER SHOULD ARRANGE FOR EXECUTIVE BRIEFING SESSIONS, ENCOMPASSING ALL FEATURES AND TECHNICAL ASPECTS, FOR ICT SENIOR MANAGEMENT ON LATEST TECHNOLOGIES IN MULTIMEDIA AND INTERACTIVE PROJECTION, INCLUDING LASER (LAMP LESS) SYSTEMS, SMART CLASSROOMS AT A UNIVERSITY AND IMPORTANCE OF IOT AT REGIONAL HEADQUARTER OF THE PRINCIPAL / MANUFACTURER FROM THEIR MARKETING BUDGET.</p> <p>U SOFTWARE SUPPORT MONITOR / CONTROL / PROJECTION FEATURES SPECIFICATIONS</p> <p>V WARRANTY MMP EXCLUDING LAMP = 36 MONTHS COMPREHENSIVE WITH PARTS & LABOUR; LAMP = 12 MONTHS COVERING ALL DAMAGES INCLUDING HOURS' CONSUMPTION; LENS = 12 MONTHS COVERING ALL DAMAGES. W INSTALLATION WITH FIXING & COMMISSION ON SITE, FREE OF COST</p>				
2	MULTIMEDIA PROJECTOR MEDIUM THROW LENS	2.00 EA	255000.00	510000	30-Jun-20
3	MULTIMEDIA LONG THROW LENS	2.00 EA	255000.00	510000	30-Jun-20
4	MULTIMEDIA ULTRA LONG THROW LENS	2.00 EA	255000.00	510000	30-Jun-20

Total: 3230000.00

GST: 549100.00

Total PO Amount: 3779100.00

Amount in Words: Thirty Seven Lakh Seventy Nine Thousand One Hundred 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.

Purchase Order

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.

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