Leadership and Ideas for Tomorrow

## Work Order

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Supplier: E00028 S.M. Saeed Karachi Karachi Pakistan

| A                                    | pproval Status:                                   | App:oved         | - |
|--------------------------------------|---|------------------|---|
| Purchase Order<br>IBA-0000000574     | Issue Date<br>04, June, 2018                      |                  |   |
| Payment Terms<br>30 Days             |   | Ship Via<br>ROAD |   |
| Buyer<br>Purchase Department         | Phone<br>+922138104700<br>Ext 2150, 2152,<br>2112 | Currency<br>PKR  |   |
| Requestor Department  Administration | 1   |                  |   |

Ship To: Store, IBA Main Campus, University Road Bill To: Purchase Department, IBA Main Campus University Road, Karachi Pakistan

| S.<br>No. | Item / Description Specification  | Qty.<br>(UOM) | PO Price  | Extended<br>Amount | Delivery<br>Date |
|-----------|---|---------------|-----------|--------------------|------------------|
| 1         | REPAIRING OF 6" (PE) PIPE P.E. PIPE JOINTING & 2" THICK ASPHALT WEARING COURSE AT LEAKAGE POINT  1. EXCAVATION FOR EARTH WORK (ORDINARY & ROCK) DRESSED TO DESIGNED SECTION, GRADES & PROFILE, EXCAVATED MATERIAL DISPOSAL OFF OUT SIDE THE UNIVERSITY PREMISSES. CFT 960.00 @ 45/- OF RS. 43200/- 2. FILLING, WATERING, COMPACTED BY MECHANICAL MEAN & RAMMING EARTH IN TRENCH WITH NEW EARTH (BROUGHT FROM OUT SIDE) IN 6" LAYER LEAD UPTO ONE CHAIN & LIFT UPTO 5FEET. CFT 840.00 @ RS.20/- OF RS.16800/- 3. PROVIDING AND LAYING HIGH DENSITY P.E. PIPE (HDPE-100) CONFIRMING TO 150 -4427, DIN 8074, 8075 & PS 3580: 1984 PS 3580 & PS 3051. POLYETHYLENE PIPE OUTER DIA 315MM PN: 12.5 (HITECH) JOINTING WITH BUTT FUSSION. RFT 13.00 @ RS.450/- OF RS. 5850/- 4. SUB BASE FILLING, WATERING, COMPACTED BY MECHANICAL MEAN & RAMMING IN TRENCH IN 6" LAYER LEAD UPTO ONE CHAIN & LIFT UPTO 5FEET. CFT 840.00 @ RS.160/- OF RS. 134400.00  5. PROVIDING AND LAYING 6" THICK AGGREGATE BASE COURSE OVER SUB- BASE MATERIAL WATERING, RAMMING & COMPACTED BY MECHANICAL MEAN | 1.00 EA       | 483922.00 | 483922             | 25-Jun-18        |

## Work Order

| S.<br>No. | Item / Description Specification  | Qty.<br>(UOM) | PO Price | Extended<br>Amount | Delivery<br>Date |
|-----------|---|---------------|----------|--------------------|------------------|
|           | UPTO 95% DENSITY. (AASHTO STANDARD) CFT 120.00 @ RS,275/- OF RS. 33000/- 6. PROVIDING AND LAYING IN SINGLE LAYER OF 5CM COMPACTED THICKNESS ASPHALT WEARING COURSE (60/70 GRADE) CONTENT WEIGHT 4-5% OF TOTAL MIX. (USE OF NATURAL SAND IN ORIGINAL FROM IS STRICTLY PROHIBITED IN JOB MIX FORMULA). PRIOR TO THE PAVING OF ASPHALT CONCRETE SURFACE SHALL BE CLEANED FROM RUBBISH ETC. AND MUST BE STRICTLY BY VIRTUE OF TACK OR PRIME COAT TO MAKE UP-SLIPPERY BONDAGE, ALL THE MATERIAL AND METHODOLOGY SHALL FULLY COMPLY TO THE TESTS AND SPECIFICATION OF AASHTO. SFT 240.00 @ RS.750/- OF RS.180,000/- 7. PRESSURE TEST OF P.E. PIPE JOINT AT UPTO 6 BAR. 1JOB OF RS.15000/- TOTAL : RS. 428250/- 13% SST: RS. 55672/- TOTAL AMOUNT: RS.483922/- |               |          |                    |                  |

Total: 483922.00

% GST: 0

Total PO Amount: 483922.00

Four Lakh Eighty Three

Amount in Words: Thousand Nine Hundred

Twenty Two 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.
- The rate / item cost is final and no change what so ever will be accepted.
- 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.
- 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.

## 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
- 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.
- 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