



**Institute of
Business Administration
Karachi**

Work Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000008394	Issue Date 26, August, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V01464

Sosafe
Water
Technologie
s
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)	Unit Price	Total Amount	Delivery Date
1	RO PLANT RO PLANT AT IBA MAIN CAMPUS TENDER # CW/15/20-21 DESCRIPTION REVERSE OSMOSIS WATER PURIFICATION PLANT 5000GLS PER DAY AS PER SCOPE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING REVERSE OSMOSIS TYPE WATER FILTRATION PLANT HAVING YIELD NOT LESS THAN OF A 5000 US GLS PER 24 HOURS CAPACITY FOR AN INTAKE WELL WATER HAVING TDS VALUE 5000 PPM . THE SYSTEM WOULD COMPRISES OF THE FOLLOWING SCOPE OF WORK MINIMUM: COMPONENTS FRAME FEED PUMP MULTIMEDIA SAND FILTER ACTIVATED CARBON FILTER MULTIPORT VALVES SEDIMENTPRE-FILTRATION CARTRIDGES HIGH PRESSURE PUMP MEMBRANE PRESSURE VESSEL MEMBRANE CLEANING IN PLACE SYSTEM MINERAL DOSING PUMP TANK FOR MINERAL DOSING PUMP ANTI-SCALANT DOSING PUMP TANK FOR ANTI-SCALANT DOSING PUMP TANK - FEED TANK-PRODUCT TANK-WASTE WATER PRODUCT FILLING PUMP AUTO CONTROLLER PRESSURE SWITCH UV LAMP CONTROL PANEL FOR UV LAMP FILTRATION CARTRIDGE BEFORE FILLING	1.00 EA	1,776,937.00	1,776,937.00	20-Sep-21

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel: (92-21) 38104701 Fax: (92-21) 38103008

Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	SENSOR SYSTEM FOR BORE PRESSURE GAUGES FLOW METERS ONLINE TDS METER FILLING & WASHING STATION CANADIAN PVC FITTINGS INSTALLATION & COMMISSIONING COST TRAINING COST WATER TESTING LAB FOR CHEMICAL AND BIOLOGICAL NOTE : THIS RATE INCLUDE: A) THE OFFER MUST INCLUDE ALL THE COMPONENTS NECESSARY FOR WATER PROCESSING AND FILLING IN THE BOTTLES FOR DISTRIBUTION. ALL TYPE OF COST INCURRED IN IMPORT ,TRANSPORT, INSURANCE, CARTAGE, TRANSPORTATION, LOADING UNLOADING, INSTALLATION LABOR, MATERIAL, TOOLS AND EQUIPMENT ETC B) ALL TYPE OF TAXES, DUTIES, LEVIES ETC COMPLETE. C) ALL TYPE OF CHARGES INCURRED IN TESTING, COMMISSION & RUNNING OF PLANT				

Total: 1,776,937.00

% GST: 0.00

Total PO Amount: 1,776,937.00

Amount in Words: One million seven hundred seventy-six thousand nine hundred thirty-seven and xx/100 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.
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.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.

Work Order

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.

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