



Institute of  
Business Administration  
Karachi

## Work Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Supplier:** V02313  
MARALAX  
CONSTRUC  
TION  
Suit # 701, Crown Plaza Shahra-e-  
Faisal  
KARACHI  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000007693	<b>Issue Date</b> 29, April, 2021
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155
<b>Requestor Department</b> 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)	Unit Price	Total Amount	Delivery Date
1	POWER CABLING LAYING WITH INSTALLATION PROVISION & COMMISSIONING OF POWER CABLE & OTHER ACCESSORIES TENDER# CW/12/20-21  1 POWER CABLING LAYING WITH INSTALLATION  WORKING DETAILS: 1. PVC TO PVC 240MM, 4 CORE CABLE X 1, 600/1000 VOLT. (67 METERS) BRAND: PAKISTAN CABLES OR EQUIVALENT 67 X 20000 = 1,340,000  2. CABLE TRAY WITH TOP COVER (POWDER CODED) SIZE ---- 8" INCH X 3 INCH.( 250 RFT ) 250 X 1100 = 275,000  3. LV PANEL WITH BUS BAR AND BREAKER LINK POWDER CODED PANEL MAKE WITH 16 GAUGE SHEET. (2 NOS ) 2 X 45000 = 90,000  4. 3 POLE MCCB CIRCUIT BREAKER 800 AMP. ( 2 NOS ) 2 X 220,000 = 440,000 BRAND: SCHNEIDER  5. COMPLETE ELECTRICAL AND CIVIL WORK WITH CABLE TRAY INSTALLATION.	1.00 EA	2,245,000.00	2,245,000.00	15-Jun-21

**Total:** 2,245,000.00

**13% GST:** 291,850.00

**Main Campus:** University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007

**City Campus:** Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008

**Website:** www.iba.edu.pk **Email:** info@iba.edu.pk

## Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
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**Total PO Amount:** 2,536,850.00

**Amount in Words:** Two million five hundred thirty-six thousand eight hundred fifty 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.
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.*