



**Institute of
Business Administration
Karachi**

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000002732	Issue Date 21, June, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112
Requestor Department Security	Currency PKR

Supplier: V02001
ZULFIQAR
SECURITY
COMPANY
(PVT) LTD
Asad & Awais Chamber, 3rd Floor,
Opposite
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	SEMI-AUTOMATIC SHOTGUN SEMI-AUTOMATIC SHOTGUN ACTION : GAS OPERATED SEMI-AUTOMATIC UPPER RECEIVER : ALUMINUM WITH MILLED-IN PICATINNY SIGHT RAIL LOWER RECEIVER: POLYMER, FIXED PISTOL GRIP AND SHOULDER STOCK FINISH: MILITARY BLACK SIGHT :AR -15 STYLE , HEIGHT ADJUSTABLE FRONT SIGHT : ALUMINUM • BARREL LENGTH : 20 " OR 22" OVERALL LENGTH : 40.5 " (1030MM) • HEIGHT L 7.5" (190 MM) WEIGHT : 130 OZ (3690 GR) – IN UNLOADED STATE SIGHT RADIUS : 23.6" (600MM) • RANGE : 165 FT (50 METER) MAGAZINE : REMOVABLE BORE: 12 BORE SHOT GUN MAGAZINE REQUIRED : 5 ROUNDS CHOKES : REMOVABLE, FULL, MODIFIED AND CYLINDER BORE BRAND. MKA1919 (IMPORTED) TYPE: SEMI-AUTOMATIC SHOT GUN	2.00 EA	169900.00	339800	28-Jun-19
2	LASER POINTER FOR RIFLE /SHOT GUN LASER POINTER FOR RIFLE /SHOT GUN LASER POINTER/SIGHT FOR WEAPON BRAND: PINTY	2.00 EA	22500.00	45000	28-Jun-19

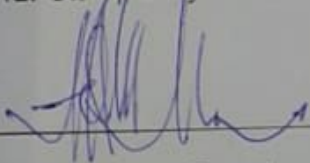
Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	RANG: 300 FEET OR MORE COLOR: RED OR GREEN LASER DOT				

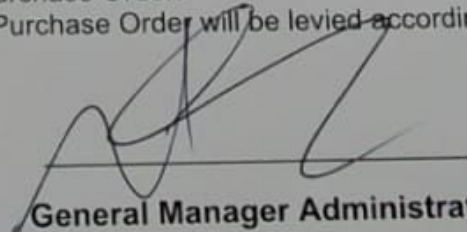
Total: 384800.00
GST: 65416.00
Total PO Amount: 450216.00
Amount in Words: Four Lakh Fifty Thousand Two Hundred Sixteen Only.

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.
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.



Senior Manager Purchase & Stores



General Manager Administration

June 21/19