Institute of Business Administration Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

Purchase Order	Issue Date	
IBA-0000001411	29, January, 2019	
Payment Terms		**Ship Via**
30 Days		ROAD
Buyer	**Phone**	**Currency**
Purchase Department		PKR
Requestor Department		
Computer Science		

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier:
V00433
Dwp
Technologies
(Pvt) Ltd
111st Floor,
Mandiwala
Chambers,
Talpur Road
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	PC SPECIFICATIONS WORKSTATIONS FEATURE DETAILS MAKE LENOVO THINKSTATION P330 TOWER FORM FACTOR / HEIGHT YES PROCESSOR INTEL CORE I7-8700K PROCESSOR (6CORE, 12MB CACHE, 3.70GHZ UP TO 4.70 GHZ) NOT MENTIONED IN BOQ * PROCESSOR SPEED 3.7 GHZ MEMORY INSTALLED 16GB DDR4 2666MHZ UDIMM 64GB EXTENDABLE QTY (2) DDR4 HARD DISK DRIVES 1 TB SATA (7200 RPM OR HIGHER) OPTICAL MEDIA DVD DRIVE WRITER REQUIRED GPU NVIDIA® QUADRO® P4000, 8GB, 4 DP (5820T) OR HIGHER NETWORK INTERFACE INTEGRATED / BUILT-IN AUDIO INTEGRATED HD AUDIO SLOTS (1) PCIE GEN3 X16 (1) 1 PCIE GEN3 X4 (1) PCIE GEN3 X4 (X16 CONNECTOR) (1) PCIE GEN3 X1 PORTS FRONT: 2 USB 3.0; 2 USB 2.0 (1 CHARGING); 1	6.00 EA	302961.00	1817766	15-Mar-19

Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	HEADPHONE; 1 MICROPHONE BACK : 2 – USB 2.0; 4 – USB 3.0 ;2 PS2 2 – DISPLAYPORT; 1 RJ45 NETWORK CONNECTOR; 1 SERIAL; 1 AUDIO LINE IN/MICROPHONE; 1 AUDIO LINE OUT STORAGE CONTROLLER INTEGRATED STORAGE CONTROLLER WITH RAID SUPPORT POWER SUPPLY TOWER WITH C246, 400W 92% OS SUPPORT WINDOWS 08 & HIGHER VERSIONS OPERATING SYSTEM DOS PERIPHERALS BRANDED USB STANDARD KEYBOARD & USB 2-BUTTON OPTICAL SCROLL MOUSE INTEL CHIPSET INTEL C246 CHIPSET DISPLAY SEPARATE LENOVO 22" LED GRAPHICS INTEGRATED INTEL HD GRAPHICS 3 YEARS COMPREHENSIVE ONSITE WARRANTY				

Total: 1817766.00
% GST: Inclusive All Taxes
Total PO Amount: 1817766.00
Amount in Words: Eighteen Lakh Seventeen Thousand Seven Hundred Sixty Six 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 0.35% for Goods against total value of Purchase Order will be levied accordingly.

Senior Manager Purchase & Stores

General Manager Administration

Jan 29/19