



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-0000007175	Issue Date 03, March, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V02078

CREATIVE
CONTRACT
ORS

ST-59, KESC SOCIETY, SCHEME 33
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	REHABILITATION OF SEWERAGE & WATER SUPPLY TENDER # CW/02/20-21 CONSTRUCTION OF SEWERAGE LINE AT STAFF TOWN S.# DESCRIPTION QTY UNIT RATE AMOUNT 1 EXCAVATION FOR PIPE LINE IN TRENCHES AND PITS IN ALL KINDS OF SOILS OF MORUM I/C TRIMMING AND DRESSING SIDES TO TRUE ALIGNMENT AND SHAPE LEVELLING OF BEDS OF TRENCHES TO CORRECT LEVEL AND GRADE , CUTTING JOINT HOLES AND DISPOSAL OF SURPLUS EARTH WITHIN ONE CHAIN AS DIRECTED BY ENGINEER IN CHARGE LIFT 5'0" AND LEAD UPTO ONE CHAIN ITEM NO 5 PAGE-62 35000 0% CFT 3,999 139,965.00 1A DO BUT IN SOFT ROCK PAGE NO 62 ITEM NO 6 10000 0% CFT 9262.2 92,622.00 1B ADD FOR EVERY ADDITIONAL LIFT OF EVERY THREE FT OR PART THERE OF IN ITEM NO 1 TO 15 FOR EXCAVATION FOR PIPELINES & STORAGE TANK AND PITS ITEM NO 16 PAGE 74 5000 0% CFT 473 2,365.00	1.00 EA	3,960,521.00	3,960,521.00	30-Apr-21

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	<p>2 PROVIDING & LAYING UPVC PRESSURE PIPES OF CLASS B (6 BAR 60M HEAD OF WATER) FIXING IN TRENCH I/C CUTTING , FITTING & JOINTING WITH SOLVENT CEMENT INCLUDING TESTING WITH WATER TO A HEAD OF 60METER OF WATER ITEM NO 4 PAGE 23</p> <p>A 300MM DIA 1750 RFT 853.12 1,492,960.00</p> <p>B 200MM DIA 2000 RFT 341.42 682,840.00</p> <p>C 150MM DIA 600 RFT 222.74 133,644.00</p> <p>3 CONSTRUCTING MAN HOLE OR INSPECTION CHAMBER FOR THE REQUIRED DIAMETER OF CIRCULAR SEWER AND 3'-6" (1067MM) DEPTH WITH WALLS OF BB IN CEMENT SAND MORTAR 1:3 CEMENT PLASTERED 1:3 1/2" INSIDE WALL AND 1" THICK OVER BENCHING AND CHANNEL INCLUDING FIXING CI MAN HOLE COVER WITH FRAME OF CLEAR OPENING 1'-6"X1'-6" OF 1.75 CWT (88.9 KG) EMBEDDED IN PLAIN CC 1:2:4 TWO WAY REINFORCEMENT INCLUDING FIXING 1" DIA MS STEPS 6"WIDE PROJECTING 4" FROM THE FACE OF WALL AT 12" C/C DULY PAINTED ETC COMPLETE AS PER STANDARD SPECIFICATION & DRAWING. ITEM NO P PAGE 45</p> <p>A 4" TO 9" DIA 4'-6"X3'-0"X " DEPTH 60 EACH 12683.28 759,956.771</p> <p>B FOR DEPTH LESS OR MORE DEDUCT OR ADD 40 RFT 1236.508 49,460.32</p> <p>4 CONSTRUCTING MAN HOLE OR INSPECTION CHAMBER FOR THE REQUIRED DIAMETER OF CIRCULAR SEWER AND 7'-9" DEPTH WITH WALLS AND BASE OF CC 1:3:6 CONCRETE 1/2" THICK PLASTER OVER WALL AND 1" THICK PLASTER OVER BENCHING AND CHANNEL I/C FIXING CI MAN HOLE COVER OF CLEAR OPENING 2'-0"X2'-0" OF 4.5 CWT (225 KG) EMBEDDED IN PLAIN CC 1:2:4 CONC. AND TWO WAY REINFORCEMENT FIXING 1" DIA MS STEPS 6" WIDE PROJECTION 4" FROM WALL FACE AT 12 " C/C DULY PAINTED ETC. COMPLETE AS PER STANDARD SPECIFICATION AND DRAWING ITEM NO 2 PAGE 47.</p> <p>A 4" TO 9" DIA 4'-0"~3'-0" DEPTH 7'-9" 15 EACH 36760.7 551,410.50</p> <p>B FOR DEPTH LESS OR MORE DEDUCT OR ADD 30 RFT 1842.98 55,289.40</p> <p>TOTAL RS. 3,960,521.00</p>				

Total: 3,960,521.00

0% GST: 0.00

Total PO Amount: 3,960,521.00

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
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Amount in Words: Three million nine hundred sixty thousand five hundred twenty-one 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.