



Work Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000007685	Issue Date 05, May, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Library	

Supplier: V02313
MARALAX
CONSTRUC
TION
Suit # 701, Crown Plaza Shakra-e-
Faisal
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	<p>WATER PROOFING WORK WATERPROOFING WORKS AT LIBRARY, IBA MAIN CAMPUS TENDER# CW/07/20-21</p> <p>CLEANING AND REMOVAL OF EXISTING BITUMINOUS COATING FROM MAIN LIBRARY BUILDING ROOF SURFACE AND DISPOSAL AT SOME DESIGNATED PLACE OUT SIDE THE MAIN CAMPUS. ROOF IS DOUBLE PITCH SLANTING AND ABOUT 35 FT HEIGHT FROM GROUND LEVEL. QTY 11500</p>	1.00 EA	149,500.00	149,500.00	15-Jun-21
2	<p>WATER PROOFING WATERPROOFING WORKS AT LIBRARY, IBA MAIN CAMPUS TENDER# CW/07/20-21</p> <p>PROVIDING & APPLYING EXPAN ROOF RUBBER -FLEX MANUFACTURED BY FOS PAK CONFIRMING TO ASTM D- 543 AND ASTM C-907 . EXPANPROOF* RUBBER-FLEX LIQUID APPLIED SEAMLESS HIGHLY ELASTOMERIC RUBBER POLYMER MODIFIED BITUMINOUS WATERPROOFING SYSTEM ON CEMENTITIOUS AND STEEL SURFACE AS PER APPLICATION PROCEDURE PRESCRIBED BY THE MANUFACTURER BY QUALIFIED / SPECIAISED APPLICATOR. APPLICATION: EXPANPROOF* RUBBER-FLEX SHOULD BE APPLIED BY BRUSH, ROLLER, TROWEL OR SPRAY (TWO COATS APPLICATION ON HORIZONTAL SURFACES) AT A MINIMUM WET FILM THICKNESS OF 1.0 MM ON A VERTICAL SURFACE A FILM BUILD OF</p>	1.00 EA	460,000.00	460,000.00	15-Jun-21

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

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	1.5 – 2.50 MM IS ACHIEVABLE IN TWO TO THREE COATS WITH REINFORCED POLYESTER SHEET. THIS RATE IS INCLUSIVE OF ALL TYPE OF LABOUR, MATERIAL, TOOLS & PLANTS, SCAFFOLDING , LIFTING ETC. QTY 11500				

Total: 609,500.00

13% GST: 79,235.00

Total PO Amount: 688,735.00

Amount in Words: Six hundred eighty-eight thousand seven hundred thirty-five 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.