



Work Order

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V01332
S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
Karachi
Pakistan

Approval Status: Approved

Purchase Order IBA-0000005380	Issue Date 09, April, 2020
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Library	Currency PKR

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	<p>LIFT TENDER # CW/18/19-20 PROVIDING SUPPLYING INSTALLATION & COMMISSIONING OF DUMB WAITER IN ALREADY CONSTRUCTED RCC SHAFT AT IBA KARACHI MAIN CAMPUS LIBRARY . SPECIFIED AS UNDER :</p> <p>THE HOIST WAY SHALL BE PLUMB AND HOLD ITS CLEAR DIMENSIONS WITH NO OBSTRUCTIONS SUCH AS PIPES OR DUCTWORK. ALL BRACKET FASTENING INSERTS AND OTHER STEEL REQUIRED FOR SUPPORT OF GUIDE RAILS AND BRACKETS. SHALL BE IN COMPLIANCE WITH SPECIFICATION. A POWER LINE FROM THE SOURCE TO AN APPROVED 30 AMPERE FUSED DISCONNECT SWITCH LOCATED IMMEDIATELY ADJOINING THE CONTROLLER CABINET MUST BE PROVIDED. NOS OF STOPS: 02 (G + 1) CAPACITY 150KG ~ 200 KG SPEED 0.5 M/S WARRANTY AND ON-SITE SUPPORT FOR ONE YEAR.</p>	1.00 EA	671250.00	671250	31-Aug-20

Total: 671250.00
13% GST: 87262.5
Total PO Amount: 758512.50
Amount in Words: Seven Lakh Fifty Eight Thousand Five Hundred Twelve and paise Fifty Only.

Work Order

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.