



Institute of Business Administration Karachi

Work Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V01872
Syed Rahim
Shah &
Brothers
A-148 Block Gulistan-e-Johar Karachi
Karachi
Pakistan

Approval Status: Approved

Purchase Order		Issue Date
IBA-0000007687		18, May, 2021
Payment Terms	Ship Via	
30 Days	ROAD	
Buyer	Phone	Currency
Purchase Department	+922138104700 Ext 2150, 2152, 2155	PKR
Requestor Department		
Administration		

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	STREET LIGHT WITH POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21 PROVIDING & FIXING OF FLOOD LIGHT 250 WATTS (HPIT) HAVING IP65 CLASSIFICATION WITH 250 W LAMP, CHOKE, CAPACITOR, IGNITOR & INTERNAL WIRING COMPLETE IN ALL RESPECT AT THE HEIGHT OF 40' WITH THE HELP OF HYDRAULIC CRANE & MANUAL LABOUR AS PER SITE REQUIREMENT AND INSTRUCTION.	20.00 EA	12,000.00	240,000.00	18-Jun-21
2	INSTALLATION OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21 JUNGLE CLEARANCE AND REMOVING WITHIN 100 RFT.	2000.00 EA	20.00	40,000.00	18-Jun-21
3	REPAIRING OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21 REPAIR OF EXISTING POLE FOUNDATION AS PER DIRECTION & REQUIREMENTS. QTY 10	1.00 EA	30,000.00	30,000.00	18-Jun-21
4	INSTALLATION OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21 CONSTRUCTION OF RCC FOUNDATION AS PER FOLLOWING SPECIFICATION FOR 7.00 METER TUBULAR POLE. EXCAVATION OF SOFT /HARD SOIL	20.00 EA	16,000.00	320,000.00	18-Jun-21

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	SIZE 3'-0"X3'-0"X4'-6". STONE SOLING 3'-0"X3'-0"X0'-6". MAKING LEAN CONCRETE 1:4:8. 6" THICK LENGTH OF MS BOLT 5'-6" (¾"DIA) 4NOS & MAKING THREADS ON MS RODS TEMPLATE 16"X16" X1/4". RINGS ¾" DIA ROUND BAR 4NOS WELDED TO MS ROD RCC FOUNDATION RATIO 1:2:4 SR CEMENT CONCRETE WITH APPROPRIATE SIZE 2'-0"X2'-0"X4'-6"				
5	<p>INSTALLATION OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21</p> <p>PROVIDING & FIXING OF HOT DIPPED GALVANIZED STEEPED TUBULAR POLE WITH DOUBLE /SINGLE ARMS TO FIX LIGHT FIXTURES FIXED ON PRECAST FOUNDATION WITH THE HELP OF HYDRAULIC CRANE OR MANUAL LABOUR AS PER FOLLOWING SPECIFICATION.</p> <p>1. OVERALL LENGTH = 7.0 METER 2. SECTION A = 4.0 METER OUTER DIA 114.3MM AND THICKNESS 3.65MM 3. SECTION B = 1.5 METER. OUTER DIA =88.4MM AND THICKNESS 3.25 MM 4. SECTION C = 1.5MM .OUTER DIA 75MM AND THICKNESS = 3.25MM 5. MINIMUM WT. OF POLE = 58.55 KG 6. BASE PLATE 400MMX400MMX10MM 7. ANCHOR BOLT = M18X400 4 NOS 8. STIFFNERS 130X260X20MM 9. OPENING WINDOW IN THE POLE OF REQUIRED SIZE WITH LN KEY PROVISION. JAMAL/BASHIR /IIL/STEELEX EQUIVALENT</p>	20.00 EA	35,000.00	700,000.00	18-Jun-21
6	<p>INSTALLATION OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21</p> <p>PROVIDING & LAYING MAIN OR SUB MAIN PVC INSULATED AND PVC WITH 4CORE COPPER CONDUCTOR 300 /500 VOLTS SIZE 6MM SQ. IN 2" PVC CONDUIT. THIS RATE INCLUDE IN ALL TYPE OF EXCAVATION AND BACK FILLING OF TRENCHES.</p>	1270.00 EA	1,300.00	1,651,000.00	18-Jun-21
7	<p>INSTALLATION OF STREET LIGHT POLE SUPPLY & INSTALLATION OF ELECTRIC POLES AT IBA STAFF TOWN TENDER# CW/09/20-21</p> <p>PROVIDING & LAYING MAIN OR SUB MAIN PVC INSULATED AND PVC WITH 3CORE COPPER CONDUCTOR 300 /500 VOLTS SIZE 2.5MM SQ. ITEM NO 65 PAGE 8</p>	350.00 EA	400.00	140,000.00	18-Jun-21

Total: 3,121,000.00

% GST: 0.00

Total PO Amount: 3,121,000.00

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
--------	----------------------------------	------------	------------	--------------	---------------

Amount in Words: Three million one hundred twenty-one thousand 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.