



IBA Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005355	Issue Date 04, May, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V01332
S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
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)	PO Price	Extended Amount	Delivery Date
1	Roof Water Proofing at Aman Tower TENDER # CW/17/19-20 ROOF WATER PROOFING AT SEMINAR HALL AT IBA AMAN CENTER 12TH FLOOR INSTITUTE OF BUSINESS ADMINISTRATION KARACHI SEMINAR HALLS 2 NOS EACH 10.400 X10.600 METER . TOTAL ROOF AREA = 2500 SFT REMOVAL OF THE EXISTING SCREED INCLUDING, DISMANTLING, BROOMING & SHIFTING OF THE DEBRIS AND DISPOSAL OUTSIDE OF THE IBA PREMISES COMPLETE.	2500.00 EA	65.00	162500	31-Aug-20
2	Roof Water Proofing at Aman Tower ROOF WATER PROOFING AT SEMINAR HALL AT IBA AMAN CENTER 12TH FLOOR INSTITUTE OF BUSINESS ADMINISTRATION KARACHI SEMINAR HALLS 2 NOS EACH 10.400 X10.600 METER . TOTAL ROOF AREA = 2500 SFT PROVIDING AND APPLYING ADHESIVE COAT ZSAC-10 / 15 OF ZAHABIA CHEMICAL OR EQUIVALENT COMPLETE AS PER MANUFACTURER'S SPECIFICATIONS AND INSTRUCTION, AND APPROVAL OF ARCHITECT.	2500.00 EA	85.00	212500	31-Aug-20
3	Roof Water Proofing at Aman Tower ROOF WATER PROOFING AT SEMINAR HALL AT IBA AMAN CENTER 12TH FLOOR INSTITUTE OF BUSINESS ADMINISTRATION KARACHI	2500.00 EA	195.00	487500	31-Aug-20

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	SEMINAR HALLS 2 NOS EACH 10.400 X10.600 METER . TOTAL ROOF AREA = 2500 SFT 1:1-1/2:3 SCREED IN REQUIRED SLOPE MINIMUM 2" THICK INCLUDING CURING, MAKING RIDGES, VALLEYS, CHAMFERED EDGES, HACKING OF EXISTING SURFACE FOR BOND WHERE NECESSARY ETC. LAID IN PANELS NOT EXCEEDING 100 SFT USING 5MM THICK GLASS STRIP AS PANEL DIVIDER. THE COST INCLUDE THE GLASS PATTI COST ALSO.				

Total: 862500.00
13% GST: 112125
Total PO Amount: 974625.00
Amount in Words: Nine Lakh Seventy Four Thousand Six Hundred Twenty Five 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.

Work Order

NOTE: *This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.*