



Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000004748	Issue Date 17, January, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier: V00337
CommTel
C-37, Block4, Clifton Karachi Pakistan
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	<p>CONTRACT RENEWAL SLA FOR MOBILE VIDEO CONFERENCE</p> <p>S. NO PRODUCT SERIAL NO. QTY 1 MULTIPOINT VIDEO CONFERENCING EQUIPMENT (3+1) MOBILE SETUP CISCO TELEPRESENCE SX20 MULTIPOINT WITH 12X CAMERA FCZ1813F0B8, FCZ1814F0EV 2 SX20 QUICK SET HD CODEC FTT180901QC, FTT170300R4 FULL HD 1080P CAMERA WITH 12X ZOOM AIAB62F00824, AIAB64F00942 OMNI DIRECTIONAL MICROPHONE I309001081402, I309001084850 IR REMOTE FIA148F01556, WOO180802D2 CABLES AND ACCESSORIES</p> <p>2 CISCO SMARTNET 8X5 NBD SX20 2 SOFTWARE UPGRADES</p> <p>3 SPEAKERS FOR AUDIENCE OF 50-60 ESN578006847837, ESN578006846682 2 EDIFIER SPEAKER 5.1 M1550 5 SPEAKERS WOODEN MDF SUBWOOFER</p> <p>4 MOBILE RACK FOR VIDEO CONFERENCING 2 METAL RACK WOODEN FINISHING INDUSTRIAL GRADE TIRES FOR SMOOTH MOVEMENT</p>	12.00 EA	162915.49	1954985.88	31-Dec-20

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S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	5 PROJECTOR 5000 LUMENS LCD QUALITY F4CH02994,F4CH03001 2 HITACHI-CP-X502WN				
	6 SOFTWARE BASED RECORDING 2 LIFESIZE SOFTPHONE WITH RECORDING RECORDING FOR PRESENTER AND PRESENTATION AT A TIME				
	7 DELL 3521 LAPTOP WITH 1 TB HARD DISK CZK0QZ1, J0Y3QZ1 2				
	8 TRAINED RESIDENT ENGINEER 2				

Total: 1954985.88

% GST:

Total PO Amount: 1954985.88

Amount in Words: Nineteen Lakh Fifty Four Thousand Nine Hundred Eighty Five and paise Eighty Eight Only.

Terms & Conditions:

1. Service / Material of this order is subject to final inspection at the time of completion / delivery.
2. We reserve the right to cancel any or all the above service / items if it 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 should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

Senior Manager Purchase & Stores

General Manager Administration

Jan 17 / 20