



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000007813	Issue Date 17, May, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V01426
Sicom
Traders
Karachi
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	STABILIZER / UPS TENDER IT/13/20-21 1 BRAND INFORISE 2 CAPACITY KVA 60 3 INPUT VOLTAGE 380/400/415 (LINE VOLTAGE) VOLTAGE RANGE 140-300 VAC FREQUENCY 50/60 HZ ± 6% 4 OUTPUT VOLTAGE 380/400/415 (LINE VOLTAGE) FREQUENCY 40/70 HZ ± 1% WAVE FORM SINE WAVE 5 BATTERY TYPE WITHOUT BATTERIES BATTERY CAPACITY 6 PROTECTION FULL PROTECTION UNDER/OVER VOLTAGE 7 PROTECTION PHASE FULL PROTECTION 3 PHASE SPIKE/SURGE SUPPRESSION OVERLOAD, SHORT CIRCUIT CONFIGURABLE FOR 400 OR 415V 3 PHASE NOMINAL OUTPUT VOLTAGE 8 COMMUNICATIONS & MANAGEMENT INTERFACE PORT DB-9-RS-232, RJ-45 10/100 BASE MULTI-FUNCTION LCD STATUS AND CONTROL CONSOLE AUDITABLE AND VISIBLE ALARMS EMERGENCY POWER OFF (EPO) SNMP CARD FOR MONITORING 9 WARRANTY 3 YEARS COMPREHENSIVE ONSITE WARRANTY 10 COMPLETE INSTALLATION AND COMMISSIONING OF THIS NEW 60 KVA UPS AND DISMANTLING OF EXISTING 200 KVA UPS. (1 JOB)	1.00 EA	1,068,376.00	1,068,376.00	18-Jun-21

Total: 1,068,376.00
GST: 181,623.92

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
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Total PO Amount: 1,249,999.92

Amount in Words: One million two hundred forty-nine thousand nine hundred ninety-nine and 92/100 Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to 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 Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

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