Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Approval Status: Approved Issue Date Purchase Order 23, October, 2018 IBA-0000001124 Ship Via **Payment Terms** ROAD 30 Days Currency Phone Buyer +922138104700 Purchase Department Ext 2150, 2152, 2112 Requestor Department

Supplier: V01883

S.F.

Incorporated

Suite#38, Crown Centre, Block 13-C,

Gul-e-Iqbal Karachi

Karachi Pakistan Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus

University Road, Karachi

Pakistan

Library

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	BOOK SHELF BOOK SHELVES BOOKSHELVES TO HOUSE PERIODICALS 'ARCHIVE 16SWG 100X37MM POWDER COATED MS FRAME 25MM LAMINATED BOARD PVC LIPPING 2133.6X609.6X914.4 MM DIMENSIONS WITH SIX EQUAL PLAGES WHITE LAMINATION WITH VARIANT COLOR SIDE PANES. SAMPLE AVAILABLE AT LIBRARY	28.00 EA	23000.00	644000	10-Dec-1 8
2	SIDE PANELS OF BOOK SHELVES SIDE PANES OF BOOKS SHELVES 8-25MM MDF OF VARIANT COLORS – SUGGESTED COLOR CODES OF ALNOOR MDF 7024, 7073, 7072, 7047. OR PUNCHED ACRYLIC PANES OF VARIANT COLOR SAMPLE AVAILABLE AT LIBRARY	52.00 EA	3400.00	176800	10-Dec-1 8
3	H 67.5", W 17.3" PERIODICAL DISPLAY SHELVES PERIODICAL DISPLAY SHELVES DOUBLE FACE, POWDER COATED MS FRAME AND PARTICLE BOARD (WHITE) AS PER EXISTING 2100 X 800X914.4MM DIMENSIONS WITH	2.00 EA	37000.00	74000	10-Sac-18

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	5 EQUAL SLANTED PLAGUES OF 15" SAMPLE AVAILABLE AT LIBRARY PROPOSED SPECS ATTACHED. COLOR SIDE WALLS (RED & YELLOW)				
	PROPOSED SPECS ATTACHED. COLOR SIDE WALLS (RED & YELLOW)		Total	894800 00	

Total: 894800.00

17% GST: 152116

Total PO Amount:

1046916.00

Amount in Words:

Ten Lakh Fourty Six Thousand Nine Hundred

Sixteen Only.

Terms & Conditions:

Material of this order is subject to final inspection at the time of delivery. 1.

We reserve the right to cancel any or all the above items if material is not in accordance 2. with our specification or if the delivery is delayed.

Payment will be made through crossed cheque after the receipt of the bill and delivery 3. of the above item.

General Sales Tax will be paid on applicable items only. 4.

Liquidity damages at the rate of 2% per month on actual will be imposed on delayed 5. delivery.

The rate / item cost is final and no change what so ever will be accepted. 6.

Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO. 7.

Competent Authority reserves the right to change / alter / remove any item or article or 8. reduce / enhance quantity without assigning any reason.

Invoice / bill, Purchase Order & Delivery Challan should be submitted to Purchase 9. Department.

Advance Payment subject to Bank Guarantee 10.

Specimen(s) and image(s) are available at Purchase Office for reference. 11.

CDs / specimen should be returned to the Purchase Office. 12.

All rights reserved with IBA. No part or the logo can be printed / copies / transferred in 13. any form without the permission of the IBA authority.

All Government taxes (including Income tax and stamp duty), levies and charges will be 14. charged as per applicable rates / denomination of Purchase / Work Order.

Stamp duty 0.35% for Goods against total value of Work Order will be levied 15. accordingly.

IBA, also reserve the right to issue Work Order for any single items to different lowest 16. responsive bidders or issue Purchase Order for all the items to any lowest responsive

The terms and conditions of the AGREEMENT have been read over to the parties 17. which they admit to be correct and abide by the same.

All terms, and conditions of tender will be the integral part of this agreement and can't be 18. revoked.

Senior Manager Purchase & Stores

General Manager Administration