



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

WORK ORDER

To : M/s Faisal Trading Corporation
Order No : IBA-MC/PD/P&S/208/0030/2014-15
Date of Issue : October 25, 2014
Date of Delivery : December 10, 2014
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.1,286,840.00 (including of all taxes)**
(Rupees One Million Two Hundred Eighty Six Thousand Eight Hundred Forty Only)

S. No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Providing and laying machine made 6" solid block masonry of approved quality at any height in line level and plumb upto 8 ft height from ground levels, setting the blocks in 1:6 cement sand mortar, including filling joints, pointing, niche, curing, placing, scaffolding, including appropriate walls, hacking of existing surface for bonding where necessary, wastage etc, complete in all respect.	Sqft	4,440	Rs. 92.00	Rs. 408,480.00
2	Providing and applying 1:6 cement sand 1/2 inch thick plaster at any height as specified including Scaffolding & curing etc. complete in all respect.	Sqft	8,880	Rs. 33.00	Rs. 293,040.00
3	Providing and laying razor barbed wire 1/4" thickness with 6' distance angle iron size 1" x 1" and 1/8" thick as per specification on drawing/sketch or as instructed by the Maintenance Department (500mm dia galvanized)	R ft	555	Rs. 220.00	Rs. 122,100.00
4	Providing making and fixing protective fence compressing of 6"x6" M.S. post, 3"x3" M.S. horizontal bressing 1/8" dia M.S.wire mesh (redoxide and enamel painted) supported with M.S plate, provision of door, including cost of making R.C.C Foundation & pedestal column, steel reinforcement, all necessary hardware to complete the work as per drawings/sketch specifications and instructions of the Maintenance Department.,	Sq. ft	1,748	Rs. 265.00	Rs. 463,220.00
Total Amount Rs. (Inclusive of all taxes)				Rs. 1,286,840.00	

The terms and conditions and scope of work will however, remain same as per tender document vide Tender # CW/02/14-15.

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 bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty 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 Finance 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 0.3% against total value of Work Order will be levied accordingly.


Manager Purchase & Stores

Oct 25/14


Registrar