



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-0000007727	Issue Date 21, May, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V01046
N K
Computers
WH18 Techno City Mall Main Hasrat
Mohani Road
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	3M 48 PORT PATCH PANEL LOADED SUPPLY & COMMISSIONING OF PASSIVE NETWORKING TENDER # IT/10/20-21	1.00 EA	30,000.00	30,000.00	31-May-21
2	48 PORT PATCH PANEL LOADED; 48 PORT PATCH PANEL FULLY LOADED; 3M BRAND 3M 24 PORT PATCH PANEL LOADED 24 PORT PATCH PANEL LOADED; 24 PORT PATCH PANEL FULLY LOADED; 3M BRAND	1.00 EA	17,000.00	17,000.00	31-May-21
3	12U RACK WITH 2 COOLING FANS 12U RACK WITH 2 COOLING FANS; RACK/CABINET (SIZE 12U) TO MOUNT THE NETWORK SWITCHES, PATCH PANELS AND CABLE MANAGERS INSIDE.	1.00 EA	10,000.00	10,000.00	31-May-21
4	3M CABLE MANAGER CABLE MANAGER; CABLE MANAGER TO PROPERLY HARNESS THE NETWORK CABLES INSIDE THE RACK; 3M BRAND	2.00 EA	2,500.00	5,000.00	31-May-21
5	4 PORT PDU (BRITISH SOCKET) 4 PORT PDU (BRITISH SOCKET); PDU OF 4 SOCKETS TO POWER UP THE ACTIVE NETWORK COMPONENTS (SWITCHES) INSIDE THE RACK.	1.00 EA	1,800.00	1,800.00	31-May-21
6	BACK BOX BACK BOX; BACK BOX FOR FIXING FACE PLATES FOR FIXING NETWORK I/O	61.00 EA	65.00	3,965.00	31-May-21
7	CHANNEL DUCT (25 MM X 25 MM) CHANNEL DUCT (25 MM X 25 MM); CHANNEL DUCT (25MM X 25MM)(PER FT LENGTH)FOR LAYING NETWORK CABLES CONCEALED IN FLOOR OR RUN ON WALL; ADAMJEE BRAND	170.00 EA	65.00	11,050.00	31-May-21
8	PVC PIPE PVC PIPE; PVC PIPE (1.5 IN DIA),PVC PIPE (1.5 IN DIA)(PER FT LENGTH)FOR LAYING NETWORK CABLES CONCEALED IN FLOOR.	30.00 EA	55.00	1,650.00	31-May-21

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S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	BRAND: GALCO				
9	OTHER ACCESSORIES FOR CHANNEL DUCT AND CABLE OTHER ACCESSORIES FOR CHANNEL DUCT AND CABLE; OTHER ACCESSORIES FOR CHANNEL DUCT AND CABLE LAYING (E.G., BENDS, UNIONS, SCREWS, SOCKETS, WASHERS, PLUGS ETC.)	1.00 EA	3,000.00	3,000.00	31-May-21
10	CHANNEL DUCT (40 MM X 40 MM) CHANNEL DUCT (40 MM X 40 MM); CHANNEL DUCT (40 MM X 40 MM) (PER FT LENGTH) FOR LAYING NETWORK CABLES CONCEALED IN FLOOR OR RUN ON WALL; ADAMJEE BRAND	150.00 EA	90.00	13,500.00	31-May-21
11	LABOUR CHARGES CABLE LAYING LABOUR CHARGES CABLE LAYING; CABLE LAYING AND INSTALLATION ALL RELATED ITEMS I/O PUNCHING PHASE PLATE BACK BOX AND PVC PIPE FITTING (PER FT).	5500.00 EA	12.00	66,000.00	31-May-21
12	3M CAT 6 GIGA CABLE 3M CAT 6 GIGA CABLE; UTP, CAT 6 NETWORK CABLE (RUNNING LENGTH PER FT); 3M BRAND	5500.00 EA	19.00	104,500.00	31-May-21
13	PATCH CABLE 3M PATCH CABLE 3M; UTP, CAT 6 NETWORK CABLES (3 MTR LENGTH) WITH RJ-45 CONNECTORS; 3M BRAND	61.00 EA	550.00	33,550.00	31-May-21
14	PATCH CABLE 1M PATCH CABLE 1M; UTP, CAT 6 NETWORK CABLES (1 MTR LENGTH) WITH RJ-45 CONNECTORS; 3M BRAND	65.00 EA	350.00	22,750.00	31-May-21
15	3M I/O I/O; NETWORK I/O PORTS PROVIDING CONNECTIVITY; 3M BRAND	61.00 EA	450.00	27,450.00	31-May-21
16	3M SINGLE SHUTTER FACEPLATE SINGLE SHUTTER FACEPLATE; FACE PLATES FOR FIXING NETWORK I/O; 3M BRAND	61.00 EA	220.00	13,420.00	31-May-21

Total: 364,635.00

GST: 59,347.95

Total PO Amount: 423,982.95

Amount in Words: Four hundred twenty-three thousand nine hundred eighty-two and 95/100 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.

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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.