



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000006290	Issue Date 18, November, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Library		

Supplier: V00758
Inspire
Trading Co
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	STUDY CARREL TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY STUDY CARREL – QTY 2 (GROUND FLOOR FOR 4 PERSON EACH) SIZE = 3'-10" X 5'-8" MANUFACTURING AND PROVIDING STUDY CARREL CONSIST OF MDF WITH OAK PLY PRESSED ON BOTH SIDES WITH APPROVED POLISH FINISH, PARTITION WALL IN MDF BOXING AND CORIAN BAND OVER MDF BOXING HAVING PROVISION OF LIGHTS & FIXING. 4 NO. OF DOWN LIGHTS AND 4 NO. OF TECHNOLOGY BOXES WITH WIRING AS PER APPROVED MANUFACTURER 4 FLAT PIN POWER, 4 NO. POWER BUTTON FOR LIGHTS & 4 NETWORK NODE (OUTLETS). ALL MS WORKS IN WHITE POWDER COATING.	2.00 EA	95,600.00	191,200.00	29-Jan-21
2	FILING CABINET TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY MASTER OFFISYS MO-SLH 09 (LAMINATE 7600 - WHITE) MEASUREMENTS: L6' X D1'-3" X H 2' – 10"	1.00 EA	28,500.00	28,500.00	29-Jan-21
3	MEETING TABLE TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY MASTER OFFISYS LAMINATE 7600 CH-F/M WITH IMPORTED LEG	2.00 EA	21,500.00	43,000.00	29-Jan-21
4	CAFETERIA CHAIR TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY CAFETERIA CHAIR COLOUR: BLUE, MANGO, GREY, OLIVE	8.00 EA	8,200.00	65,600.00	29-Jan-21

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	<p>INTERWOOD DEXTURE CHAIR MATERIAL: PLASTIC SHELL WITH METAL FRAME FINISHING: POWDER COATING SEAT HEIGHT: 440MM SIZE: MM530W X 550D X 815 H TUBE: 25MM DIA * 1.2MM THICKNESS</p> <p>SKU: EF-A01 – RD-43752 SAP CODE FG060000022</p>				
5	<p>KITCHEN CABINET UPPER TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY KITCHEN CABINET 7'-0" X 2'-0" (AREA- 14) MANUFACTURING AND PROVIDING KITCHEN CABINET CONSIST OF MDF LAMINATION & PVC LIPPING OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS.</p>	1.00 EA	28,500.00	28,500.00	29-Jan-21
6	<p>COUNTER & RECEPTION TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY COUNTER & RECEPTION MANUFACTURING AND PROVIDING COUNTER & RECEPTION CONSIST OF ALNOOR OR EQUIVALENT MDF SUPPER GLOSS 2001 – SIDE TABLES AND 3096 - CENTRAL TABLE OR OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS.</p> <p>SIDE TABLE 2'-0" X 4'-0" X 2'-6" (AREA – 20)</p>	1.00 EA	41,500.00	41,500.00	29-Jan-21
7	<p>LOCKERS (OPEN) FOR GROUND FLOOR INCLUDING CORIAN FIXING - EXTRA WORK TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY LOCKERS FRONT SHUTTER WITH LOCK, GROUND FLOOR (AREA - 56 SFT) MANUFACTURING AND PROVIDING LOCKERS FRONT SHUTTER WITH LOCK CONSIST OF ALNOOR MDF SUPPER GLOSS 2027 OR OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS.</p> <p>HEIGHT 6.6 FEET WIDTH 10 FEET (EXCLUDING 1.6FEET SPACE OF WATER</p>	1.00 EA	88,500.00	88,500.00	29-Jan-21
8	<p>CABINETS/FILLING/BOOK SHELVES FOR EXECUTIVE ADMIN SUPPORT TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY FILING CABINET 8'-0" X 5'-2" (AREA 41.36) MANUFACTURING AND PROVIDING FILING CABINET CONSIST OF WHITE MDF LAMINATION WITH APPROVED COLOUR, COMPLETE IN ALL ASPECTS.</p> <p>COLOUR: WHITE MDF WIDTH 5 FEET HEIGHT 8 FEET DEPTH 1.6</p>	1.00 EA	56,500.00	56,500.00	29-Jan-21

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	FEET NO. OF COLOUM: 3, NO. OF ROWS: 4 (EACH SHELF HEIGHT: 2FT EACH)				
9	STUDY CARREL TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY STUDY CARREL – QTY 2 (FIRST FLOOR FOR 1 PERSON) SIZE 2'-0" X 4'-6" MANUFACTURING AND PROVIDING STUDY CARREL CONSIST OF MDF WITH OAK PLY PRESSED ON BOTH SIDES WITH APPROVED POLISH FINISH, PARTITION WALL IN MDF BOXING, MDF BOXING HAVING PROVISION OF LIGHTS & FIXING. 1 NO. OF TECHNOLOGY BOX WITH WIRING AS PER APPROVED MANUFACTURER 1 FLAT PIN POWER OUTLET & 1 NO. NETWORK OUTLET. ALL MS WORKS IN WHITE POWDER COATING.	2.00 EA	49,500.00	99,000.00	29-Jan-21
10	KITCHEN CABINET LOWER TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY KITCHEN CABINET 7'-0" X 3'-0" (AREA- 21) MANUFACTURING AND PROVIDING KITCHEN CABINET CONSIST OF MDF LAMINATION & PVC LIPPING OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS.	1.00 EA	43,500.00	43,500.00	29-Jan-21
11	KITCHEN SHELVES MEASUREMENT 8'-0" X 10'-0" AREA 80	1.00 EA	0.00	0.00	29-Jan-21
12	COUNTER & RECEPTION TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY COUNTER & RECEPTION MANUFACTURING AND PROVIDING COUNTER & RECEPTION CONSIST OF ALNOOR OR EQUIVALENT MDF SUPPER GLOSS 2001 – SIDE TABLES AND 3096 - CENTRAL TABLE OR OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS. SIDE TABLE 2'-0" X 4'-0" X 2'-6" (AREA – 20)	1.00 EA	41,500.00	41,500.00	29-Jan-21
13	COUNTER & RECEPTION TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY COUNTER & RECEPTION MANUFACTURING AND PROVIDING COUNTER & RECEPTION CONSIST OF ALNOOR OR EQUIVALENT MDF SUPPER GLOSS 2001 – SIDE TABLES AND 3096 - CENTRAL TABLE OR OF APPROVED COLOUR, COMPLETE IN ALL ASPECTS. CENTRAL TABLE 6'-6" X 2'-6" (AREA - 16.25)	1.00 EA	36,500.00	36,500.00	29-Jan-21
14	KITCHEN CABINET TENDER # FUR/02/20-21 PROVISION OF FURNITURE ITEMS FOR LIBRARY KITCHEN SHELVES 8'-0" X 10'-0" (AREA -80)	1.00 EA	81,500.00	81,500.00	29-Jan-21

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	MANUFACTURING AND PROVIDING SHELVES CONSIST OF MDF LAMINATION & PVC LIPPING OF APPROVED COLOUR WITH SS BASE, COMPLETE IN ALL ASPECTS.				

Total: 845,300.00

GST: 143,701.00

Total PO Amount: 989,001.00

Amount in Words: Nine hundred eighty-nine thousand one and xx/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.