



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

| | | |
|---|--|------------------------|
| Purchase Order IBA-0000007469 | Issue Date 30, March, 2021 | |
| Payment Terms 30 Days | Ship Via ROAD | |
| Buyer Purchase Department | Phone +922138104700 Ext 2150, 2152, 2155 | Currency PKR |
| Requestor Department ICT | | |

Supplier: V02428
ICL
International
(Pvt) Ltd
SUITE # 21, IST FLOOR
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 | SERVER PROVISION OF RACK MOUNT SERVER TENDER # IT/07/20-21 MAKE: HP/DELL OR EQUIVALENT PROCESSOR: 2 X INTEL® XEON® 8 CORES (SILVER) RAM: 32GB R D I M M , 2 6 6 6 M T / S D U A L B A N K HD: 3*1TB 7.2K RPM SATA 6GBPS HOT PLUG HARD DRIVE OR HIGHER RAID V OR II CONTROLLER LAN: 4 X1GB, ETHERNET SUPPORTED POWER SUPPLY: 2REDUNDANT HOT PLUG OPTICAL DRIVE: DVD+/-RW ROM, SATA, INTERNAL EMULEX HBA,16GB(LPE31002),2- PORT, SFP+(WITH 2X MULTI-MODE TRANSCEIVER), PCIE 3.0X8 OPTICAL TRANSCEIVER, SFP+,10G,MULTI - MODE MODULE(850NM,0.3KM,LC) 2U BALL BEARING RAIL KIT 1U/2U CABLE MANAGEMENT ARM WARRANTY AND SUPPORT: 3YEARS COMPREHENSIVE WITH SPARE BEARING ALL EQUIPMENT (CONNECTIVITY AND INSTALLATION OF SERVERS TO CORE SWITCH AND SAN SWITCH OVER FIBER MEDIA) | 2.00 EA | 747,650.00 | 1,495,300.00 | 2-Jun-21 |

Total: 1,495,300.00

GST: 254,201.00

Total PO Amount: 1,749,501.00

Amount in Words: One million seven hundred forty-nine thousand five hundred one and xx/100 Only.

Purchase Order

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.*