



Institute of
Business Administration
Karachi

Work Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000005204	Issue Date 09, March, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier: V02202
M/S
NATIONAL
ENGINEERS
OFFICE # 912, SAIMA TRADE
TOWER
KARACHUI
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)	PO Price	Extended Amount	Delivery Date
1	WS-C2960X- 48FPS-L CATALYST 2960-X 48GIGE POE 740W 4X1G SFP LANE NEXT BUSINESS DAY FOC1817Y27S,FOC1817Y27D,FOC1817Y27E,FOC1817Y27P,FOC1817Y27X,FOC1817Y283,FOC1817Y286,FOC1817Y28P,FOC1817Y29H,FOC1817V29Y,FOC1817Y2AA,FOC1817Y2BO,FOC1817Y2B2,FOC1817Y2B7,FOC1817Y2B9FOC1817Y26Z,FOC1817Y270, FOC1817Y271,FOC1817Y273, FOC1817Y274,FOC1817Y276, FOC1817Y279,FOC1817Y27A, FOC1817Y27J,FOC1817Y27Q, FOC1817Y27U,FOC1817Y289, FOC1817Y28J,FOC1817Y28K, FOC1817Y29A,FOC1817Y29L, FOC1817Y2A5,FOC1817Y2AH, FOC1817Y2B5,FOC1817Y2B8	35.00 EA	31500.00	1102500	8-Mar-21
2	WS-C2960X-24PS-L CATALYST 2960-X 24 GIGE POE 370W 4XLG SFP LANE NEXT BUSINESS DAY FCW1812A3QH,FCW1812A3RM,FCW1812A3RS, FCW1812A48F,FCW1812A48S,FCW1812A3PQ, FCW1812A3Q6,FCW1812A3QF, FCW1812A3RU,FCW1812A3S6, FCW1812A45X,FCW1812A48A, FCW1812A48E,FCW1812A48H	14.00 EA	17500.00	245000	8-Mar-21

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008

Website: www.iba.edu.pk **Email:** info@iba.edu.pk

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
3	AIR-CAP35011-E-K9 802.11G/N CTRL-BASEDAP W/CLEANAIR;INT ANT;E RN NEXT BUSINESS DAY FCZ1822J101,FCZ1822J102,FCZ1822J103, FCZ1822J104,FCZ1822J111,FCZ1822J112, FCZ1822J113,FCZ1822J114, FCZ1822J115,FCZ1822J116,FCZ1822J117, FCZ1822J118,FCZ1822J119,FCZ1822J11A, FCZ1822J11F,FCZ1822J11G,FCZ1822J11 H,FCZ1822J11J	18.00 EA	9000.00	162000	8-Mar-21
4	CP-6921- CL-K9 CISCO UC PHONE 6921,CHARCOAL,SLIMLINE HEADSET NEXT BUSINESS DAY PUC181302AS,PUC1815094K,PUC18160V EH,PUC18160VFP,PUC18160VQ,PUC181 60VHO,PUC18160VH3,PUC18160VHY,PUC 18160VI8,PUC18160VJE,PUC18160VIF,PU C18160VIT,PUC18160VIW,PUC18160VIY,P UC18160VJ2,PUC1818021	40.00 EA	7000.00	280000	8-Mar-21
5	CP-7925G-E-K9 [CISCO 7925G ETSI;BATIERY/POWER SUPPLY NOT" INCL] NEXT BUSINESS DAY IAC1819A02W,IAC1819A04C,IAC1819A04F ,IAC1819A04L, IAC1819AOSN,IAC1819AOSQ,IAC1819AOA S,IAC1819AOBB,IAC18L90AODJ,IAC1819A OE2	10.00 EA	9000.00	90000	8-Mar-21
6	CP-PWR-7925G [CISCO 7925G POWER SUPPLY FOR UNITED KINGDOM NEXT BUSINESS DAY IAC1819A02W,IAC1819A04C,IAC1819A04F ,IAC1819A04L, IAC1819AOSN,IAC1819AOSQ,IAC1819AOA S,IAC1819AOBB,IAC18L90AODJ,IAC1819A OE2	10.00 EA	2000.00	20000	8-Mar-21
7	CP-BATT-7925G-EXT [CISCO 7925G BATTERY EXTENDED NEXT BUSINESS DAY IAC1819A02W,IAC1819A04C,IAC1819A04F ,IAC1819A04L, IAC1819AOSN,IAC1819AOSQ,IAC1819AOA S,IAC1819AOBB,IAC18L90AODJ,IAC1819A OE2	10.00 EA	2000.00	20000	8-Mar-21
8	MIG-CUCM-ENHP-A MIGRATION TO UC MANAGER 9X10 ENH PLUS-LESS THAN 1K USERS NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	100.00 EA	100.00	10000	8-Mar-21
9	UCSS-U-CMENP-A-1-1 UC MANAGER ENH PLUS UCSS LESS	100.00 EA	100.00	10000	8-Mar-21

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	THAN 1K USERS NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP				
10	MIG-CUCM-USR-A MIGRATION TO UC MANAGER ENCHNCED NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	415.00 EA	100.00	41500	8-Mar-21
11	UCSS-U-UCM-A-1-1 UC MANAGER UCSS-1ENH USER ONE YEAR SUB TIER A NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	415.00 EA	100.00	41500	8-Mar-21
12	MIG-CUCM-BASIC-A MIGRATION TO UC MANAGER BASIC- LESS THAN 1K USERS NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	50.00 EA	100.00	5000	8-Mar-21
13	UCSS-UUCMBAS-A-1-1 UC MANAGER UCSS-1BASIC USER ONE YEAR SUB TIER A NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	50.00 EA	100.00	5000	8-Mar-21
14	MIG-UCXN9-USR MIG UNITY 4X OR LATER/UNITY CXN 1X TO UNITY CXN 9X USER NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	500.00 EA	20.00	10000	8-Mar-21
15	UCSS-U-MSG-1-1 UCSS FOR UNITY OR UNITY CONNECTION-1 USER ONE YEAR SUB NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	500.00 EA	20.00	10000	8-Mar-21
16	UCSC-C220-M3SBE= UCS C220 M3S BE SERVER NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	2.00 EA	80000.00	160000	8-Mar-21
17	VMW-VS5-ST-1A= VM WARE VSPHERE 5 STANDARD (1CPU) 1YR SUPPORT REQUIRED NEXT BUSINESS DAY FCH1813VOWZ, FCH1813V0ZP	4.00 EA	8000.00	32000	8-Mar-21
18	AIR-CT5508-100-K9 [CISCO 5508 SERIES WIRELESS CONTROLLER FOR UP TO 1S WITH RDUNDANT POWER SUPPLY NEXT BUSINESS DAY FCW1821L09R	1.00 EA	152729.00	152729	8-Mar-21
19	AIR-CAP1602I-C-K9 [802.11A/G/N CTRLR-BASED AP, INT ANT, C REG DOMAIN] NEXT BUSINESS DAY FGL1822S47B, FGL1822S47C, FGL1822S47D, FGL1822S47E,	40.00 EA	7000.00	280000	8-Mar-21

Work Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	FGL1822S47F, FGL1822S47G, FGL1822S47H, FGL1822S47J, FGL1822S47K, FGL1822S47LFGL1822S47M, FGL1822S47N, FGL1822S47P, FGL1822S47Q, FGL1822S47R,,FGL1822S47S, FGL1822S47T, FGL1822S47U, FGL1822S47V, FGL1822S47W, FGL1822S47X, FGL1822S47Y, FGL1822S47Z, FGL1822S480, FGL1822S481, FGL1822S482, FGL1822S483, FGL1822S484, FGL1822S485, FGL1822S486, FGL1822S487, FGL1822S488, FGL1822S489, FGL1822S48A, FGL1822S48B, FGL1822S48C, FGL1822S48D, FGL1822S48E, FGL1822S48H, FGL1822S48J				
20	CP-7821-K9= [CISCO UC PHONE 7821 NEXT BUSINESS DAY WZP181309AZ, WZP18130IUO, WZP18130K97, WZP18130KAS, WZP1813002W, WZP181300FL, WZP181300FI, WZP181300FJ, WZP181300GL, WZP18130P2H, WZP18130PMI, WZP18130PWH, WZP18130Q2X, WZP18130QG8, WZP18130QMO, WZP18130QZJ, WZP18130QZK, WZP18130QZL, WZP18130QZX, WZP18130R1Z, WZP18130R2S, WZP18130R4D, WZP18130R4F, WZP18130R4J, WZP18130RD5, WZP18130RE0, WZP18130S2D, WZP18130S4A, WZP18130S8G, WZP181401NQ	30.00 EA	11000.00	330000	8-Mar-21

Total: 3007229.00

13% GST: 390939.77

Total PO Amount: 3398168.77

Amount in Words: Thirty Three Lakh Ninety
Eight Thousand One Hundred
Sixty Eight and paise Seventy
Seven Only.

Terms & Conditions:

1. Service / Material of this order is subject to final inspection at the time of completion / delivery.
2. We reserve the right to cancel any or all the above service / items if it 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. Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery.

Work Order

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 should 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 / Work 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.