



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-0000008091	Issue Date 17, June, 2021
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department ICT	Currency PKR

Supplier: V00917
M. M.
Corporation
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	LCD / MONITOR / LED / TV PROVISION OF COMPUTER LEDS TENDER# IT/18/20-21 TYPE: IPS W/LED BACKLIGHT VIEWABLE IMAGE AREA (DIAGONAL):60.45 CM (23.8") RESOLUTION:FHD (1920 X 1080 @ 60 HZ) ASPECT RATIO:16:09 VIEWING ANGLE (TYPICAL):178° HORIZONTAL; 178° VERTICAL CONTRAST RATIO (TYPICAL):1000:1 STATIC; 10000000:1 DYNAMIC DISPLAY FEATURES:ANTI-GLARE; LANGUAGE SELECTION; LED BACKLIGHTS; ONSCREEN CONTROLS; PLUG AND PLAY; USER PROGRAMMABLE; ANTISTATIC USER CONTROLS:MENU; MINUS ("-"); PLUS ("+") /INPUT CONTROL; POWER SIGNAL INTERFACE/PERFORMANCE: 1920 X 1080; 1680 X 1050; 1600 X 900; 1440 X 900; 1280 X 1024; 1280 X 800; 1280 X 720; 1024 X 768; 800 X 600; 720 X 400; 640 X 480 INTERFACE: VGA; DVI-D; HDMI DISPLAY INPUT TYPE:1 VGA; 1 DVI-D (WITH HDCP SUPPORT); 1 HDMI (WITH HDCP SUPPORT) TILT AND SWIVEL ANGLE: TILT: -5 TO +20° PHYSICAL SECURITY:SECURITY LOCK-READY BRAND:HP - P24IV	40.00 EA	24,688.00	987,520.00	21-Jun-21

Total: 987,520.00

GST: 167,878.40

Total PO Amount: 1,155,398.40

Amount in Words: One million one hundred fifty-five thousand three hundred ninety-eight and 40/100 Only.

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

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.