



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-0000000485	Issue Date 11, May, 2018	Approval Status Approved
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department Administration		

Supplier: E00028

S.M. Saeed
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)	PO Price	Extended Amount	Delivery Date
1	LT TYPE ENERGY METER LT TYPE TOU POLY PHASE COMPLETELY SOLID STATE ENERGY METER, 3-PHASE, 4-WIRE, 3-ELEMENT, 3X230/400 VOLTS, 3 X 5/10 AMPS, CT OPERATED 50 HZ. ACCURACY CLASS 1.0 A (METER PROGRAMMED AS PER K- ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	6.00 EA	22000.00	132000	22-May-18
2	DIGITAL 3 PHASE ENERGY METER DIGITAL 3-PHASE 3-ELEMENT 4-WIRE WHOLE CURRENT ENERGY METER 10/100 AMPS, 230/400 VOLT 50 HZ. WITH MULTI RATE TARIFF (TOD), MODEL # EM3-407 (METER PROGRAMMED AS PER K- ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	3.00 EA	30000.00	90000	22-May-18
3	STATIS SINGLE PHASE ENERGY METER STATIC SINGLE PHASE WHOLE CURRENT ENERGY METER 10/40 AMPS, 240 V, 10/40 AMPS, 50 HZ, ACCURACY CLASS-1.0 DULY HOUSED IN POLY CARBONATE COVER. (METER PROGRAMMED AS PER K- ELECTRIC SPECIFICATION) ENERGY METER WITH GSM REMOTE MONITORING	5.00 EA	6800.00	34000	22-May-18

Total: 256000.00

GST: 43520.00

Total PO Amount: 299520.00

Amount in Words: Two Lakh Ninety Nine
Thousand Five Hundred

Purchase Order

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Twenty Only.

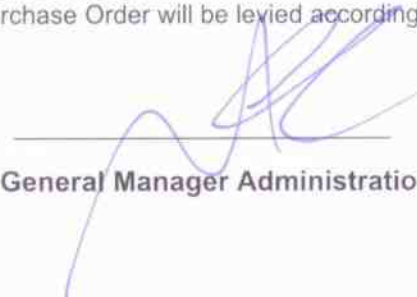
Terms & Conditions:

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.



Senior Manager Purchase & Stores

May 11/18



General Manager Administration