

Work Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000004494	Issue Date 23, December, 2019
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155
Requestor Department Administration	Currency PKR

Supplier: V01332
S. M. Saeed
& Brothers
Suit #S-10, Noman Arcade, Opp
National Stadium, Block14
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	<p>PERGULA DISMANTLING & REMOVING OF EXISTING FRONT RAFTER PROVIDING FABRICATING & FIXING IN POSITION MILD STEEL FRAMING OF MILD STEEL HOLLOW PIPES, DIMENSION, 2"X 2", GAUGE, 16 SWG, PAINTED WITH THREE COAT ENAMEL WITH ONE COAT RED OXIDE OR ANTI RUST PAINT. TOTAL LENGTH : 310 FT. POLY CARBONATE HOLLOW SHEET, THICKNESS 10 MM. SPECIAL ALUMINUM PROFILE FOR LEAKAGE WITH EPDM GASKET ANTI RUST EPOXY PAINT. AREA PER PIECE : 7'X 14' TOTAL NUMBER OF PIECES : 07 TOTAL AREA : 686 SQ. FT. ALUMINUM L ANGLE, ALUMINUM TAPE, STEEL SCREW. SPECIAL WEATHER RESISTANT SILICONE. SPECIAL WEATHER RESISTANT BITUMEN TAPE THE JOB WILL BE CARRIED OUT ON THE DIRECTIONS OF THE SR. EXECUTIVE ADMINISTRATION, CITY CAMPUS.</p>	1.00 EA	584950.00	584950	30-Jan-20

Total: 584950.00
13% GST: 76043.5
Total PO Amount: 660993.50
Amount in Words: Six Lakh Sixty Thousand
Nine Hundred Ninety Three
and paise Fifty Only.

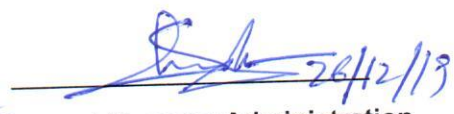
Terms & Conditions:

Work Order

1. Material / quantities of this order is subject to final inspection at the time of delivery and calculations by IBA Maintenance / Project Department
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 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.
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 & Work Order etc should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee preferably National Bank of Pakistan.
11. No subletting in any case / item / form will be allowed.
12. That upon termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time
13. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Work Order.
14. Stamp duty 0.35% against total value of Work Order will be levied accordingly.
15. All equipment, ladders for any heights, plungers, brushes, buckets etc. will be brought by the contractor.
16. The contractor will responsible for taking all safety measures during working of his staff at any height / surfaces
17. All surfaces where work was carried out required to be cleaned from related materials and stains.
18. The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
19. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.


Senior Manager Purchase & Stores


23/19


Acting General Manager Administration