



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-0000002362		Issue Date 10, May, 2019
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2112	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier: V01976
LINKDOTNE
T TELECOM
LIMITED

7th Floor, NTO Building 44-A, Block-
6, PECHS, 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	INTERNET BANDWIDTH BASIC/ GENERAL REQUIREMENTS: SR. # PARTICULARS QTY DESCRIPTION 1 BANDWIDTH 160 MBPS SERVER ROOM GROUND FLOOR NBP TECHNOLOGY CENTER, IBA MAIN CAMPUS UNIVERSITY ROAD, KARACHI - 75270 PAKISTAN IP POOL 36 IPS A) SUBNET MASK OF /27 FOR PUBLIC IP ADDRESSES. C) SUBNET MASK OF /29 FOR PUBLIC IP ADDRESSES. D) SUBNET MASK OF /29 FOR PUBLIC IP ADDRESSES. SERVICE LEVEL AGREEMENT SHOULD INCLUDES A) CIR (COMMITTED INFORMATION RATE) INTERNET BANDWIDTH OVER FIBER OPTIC CABLE B) MINIMUM SLA LEVEL UPTIME SHOULD BE 99.5% C) SERVICE PROVIDER SHOULD BE A MAJOR BANDWIDTH DISTRIBUTOR (HAVING OWN FIBER OPTIC CABLE) LAST MILE MEDIAS OPTICAL FIBER CABLE IMPORTANT TERMS & REQUIREMENTS 1. INTERNET SERVICE PROVIDER MUST PROVIDE A PUBLIC POOL OF THREE	1.00 EA	267531.00	267531	9-May-20

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	<p>DIFFERENT SUBNETS TO INSTITUTE OF BUSINESS ADMINISTRATION WITH THE LISTED NUMBERS.</p> <p>A) A SEPARATE POINT TO POINT POOL OF THREE ADDRESSES FOR INTERNET GATEWAY ADDRESS AND AT THE ISP TERMINATION FBDEVICE.</p> <p>B) SUBNET MASK OF /27 FOR PUBLIC IP ADDRESSES.</p> <p>C) SUBNET MASK OF /29 FOR PUBLIC IP ADDRESSES.</p> <p>D) SUBNET MASK OF /29 FOR PUBLIC IP ADDRESSES.</p> <p>2. SERVICE PROVIDER MUST HAVE REDUNDANT INFRASTRUCTURE (TRANSMISSION, POWER SUPPLY, NETWORK, ETC)</p> <p>3. MULTIPLE FIBER CONNECTIVITY FROM CABLE LANDING STATION TO NATIONAL WIDE POPS</p> <p>4. THE ISP MUST HAVE CENTRALIZED TROUBLE TICKETING TOOL FOR CALL LOGGING, MONITORING AND TROUBLESHOOTING PURPOSE</p> <p>5. SERVICE PROVIDER WILL RESPONSIBLE FOR LAYING OF FIBER, AND ACQUIRE ALL PERMISSIONS FROM AUTHORIZED REGULATORY BODY WHERE REQUIRED</p> <p>6. THE SERVICE PROVIDER SHALL PROVIDE ALTERNATIVE OF SAME CAPACITY EQUIPMENT IN CASE OF ANY FAULTY EQUIPMENT TILL THE REPAIR OR REPLACEMENT. OR IF THERE IS ANY PERMANENT FAULT IN THE EQUIPMENT, THAT WILL BE REPLACED DEFINITELY BY NEW EQUIPMENT OF THE SAME MODEL/ ADVANCE MODEL OF THE SAME CAPACITY/HIGHER CAPACITY NOT LESS THAN THE CAPACITY OF UNIT SUPPLY IN ANY CASE.</p> <p>7. THE CABLING (ANY TYPE) MUST BE PROPERLY TAGGED/ NUMBERED AND THERE SHOULD NOT BE ANY HANGING OR UNCOVERED WIRE. FURTHERMORE, INSTALLATION OF I/O, CRIMPING, RACKING AND RELATED EQUIPMENT/ DEVICES MUST ALSO BE THE LIABILITY OF SERVICE PROVIDER.</p> <p>8. THE ISP SHOULD BE ABLE TO PROVIDE ONLINE USAGE REPORT THROUGH WEB PORTAL. THE ISP MUST PROVIDE A USAGE REPORT I.E. MRT GRAPH THAT CAN BE ACCESSED</p>				

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	<p>DIRECTLY BY IBA.</p> <p>9. THE SERVICE PROVIDER WILL ALSO FIX THE CEMENTED TAGS OR PATH INDICATORS AT THE ROUTE OF FIBER OPTIC CABLE INSTALLED WITHIN THE PREMISES OF KARACHI UNIVERSITY / IBA IN ORDER TO AVOID ANY DAMAGE TO THE CABLE.</p> <p>10. OPERATOR SHOULD HAVE 24X7X365 HELPDESK AND TAC SUPPORT AVAILABLE</p> <p>11. SUBMISSION OF CUSTOMER'S SATISFACTION LETTERS (AT LEAST 05), FOR SIMILAR SERVICES ON CUSTOMER LETTER HEAD</p> <p>12. INITIAL CONTRACT WOULD BE FOR THREE YEARS, WHICH CAN FURTHER EXTEND FOR YEAR ON MUTUAL CONSENT OF BOTH PARTIES.</p>				

Total: 267531.00
% GST: Inclusive All Taxes
Total PO Amount: 267531.00
Amount in Words: Two Lakh Sixty Seven Thousand Five Hundred Thirty One 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 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, Purchase Order & Delivery Challan should be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee
11. Specimen(s) and image(s) are available at Purchase Office for reference.
12. CDs / specimen should be returned to the Purchase Office.
13. All rights reserved with IBA. No part or the logo can be printed / copies / transferred in any form without the permission of the IBA authority.
14. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
15. Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.
16. IBA, also reserve the right to issue Work Order for any single items to different lowest



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responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.

17. 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.
18. All terms and conditions of tender will be the integral part of this agreement and can't be revoked.



Senior Manager Purchase & Stores

May 13/19



General Manager Administration