



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

**Supplier:** V00622

Hamza T  
Contractor &  
General  
Order Suppl  
House 97/2 Area 1D Landhi No  
Karachi  
Karachi  
Pakistan

**Approval Status:** Approved

<b>Purchase Order</b> IBA-0000002144	<b>Issue Date</b> 18, March, 2019
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Administration	<b>Currency</b> PKR

**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	KWH METER ELECTRIC METERS  SPECIFICATION: KWH METER CT OPERATED 3 PHASE BRAND: SBL - SYL 1277 WARRANTY: OEM WARRANTY	20.00 EA	16495.00	329900	28-Mar-19
2	CURRENT TRANSFORMER 800/5 CURRENT TRANSFORMER  SPECIFICATION: CURRENT TRANSFORMER 800/5 BRAND: SBL - ( 800/5) WARRANTY: OEM WARRANTY	60.00 EA	2868.00	172080	28-Mar-19
3	KWH METER ELECTRIC METERS  SPECIFICATION: KWH METER 3 PHASE DIRECT 10X100 AMPS 400V/50 HZ BRAND: SBL WARRANTY: OEM WARRANTY	8.00 EA	9598.00	76784	28-Mar-19

**Total:** 578764.00

**GST:** 98389.88

**Total PO Amount:** 677153.88

**Amount in Words:** Six Lakh Seventy Seven  
Thousand One Hundred Fifty  
Three and paise Eighty Eight  
Only.

# 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.

  

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**Senior Manager Purchase & Stores**

*12/11/19*

  

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**General Manager Administration**