



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Supplier: V02313
MARALAX
CONSTRUC
TION
Suit # 701, Crown Plaza Shahra-e-
Faisal
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000007311	Issue Date 08, March, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Library		

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	WOODEN & ALUMINIUM FIXTURE ALUMINUM WORKS AT LIBRARY CW/04/20-21 MAIN STUDY AREA PROVIDING & INSTALLING 12MM THICK TEMPERED GLASS CURTAIN FREE STANDING WALL TO ENCLOSE STUDY AREA INTO A SILENCE ZONE AT GROUND FLOOR (AVERAGE AREA 50'-0"X12.5'-0") TOTAL PERIPHERIAL LENGTH ABOUT 134 RFT. AVERAGE HEIGHT OF THE WALL IS 7'-0". THE WORK INCLUDES PROVIDING & FIXING AT FLOOR ALUMINUM / STAINLESS STEEL BASE SHOE SIZE 4-3/16"X2-11/16 CONFIRMING TO ASTM B221 FIXED WITH ANCHOR BOLT AND GASKET RETENTION GROOVES SECURES THE RUBBER GASKET IN THE BASE SHOE AND HAVING GLASS DOOR OPENING DETAILED AS PER DRAWING SKETCH ATTACHED . COMPLETE AS PER INSTRUCTION & REPAIRING OF THE FALSE CEILING OF GYPSUM BOARD AND CLADDING FIXED ON THE COLUMNS. THE VENDOR IS REQUESTED TO VISIT THE SITE AND SUBMIT THE SHOP DRAWING ALONG WITH THE BID. THE COST IS INCLUSIVE OF ALL FIXING ARRANGEMENTS , HINGES, HANDLES ETC COMPLETE.	938.00 EA	1,200.00	1,125,600.00	15-Apr-21
2	WOODEN & ALUMINIUM FIXTURE CEILING WORK REMOVAL/CUTTING OF EXISTING FALSE CEILING WHERE NECESSARY AND PROVIDING AND FIXING NEW 2'X 2'X GYPSUM FALSE CEILING, INCLUDING G.I	125.00 EA	140.00	17,500.00	15-Apr-21

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	SUSPENSION SYSTEM COMPLETE IN ALL RESPECT AS PER INSTRUCTION OF ENGINEER				

Total: 1,143,100.00

GST: 0.00

Total PO Amount: 1,143,100.00

Amount in Words: One million one hundred forty-three thousand one hundred and xx/100 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.

NOTE: This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.