



Institute of  
Business Administration  
Karachi

Leadership and Ideas for Tomorrow

## Purchase Order

Approval Status: Approved

IBA Karachi  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000000436	<b>Issue Date</b> 17, April, 2018
<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> ICT DEPARTMENT REQUESTER	
<b>Currency</b> PKR	

**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	BATTERY 12V 100AH MAINTENANCE FREE BATTERIES  RATING: 12V-100AH BRAND: VISION TECHNOLOGY: VRLA TYPE: DRY, MAINTENANCE FREE VOLT: 12 CAPACITY: 100AH USE: UPS CHARGING TIME: 4 TO 6 HOURS DESIGN LIFE: FIVE YEARS REPLACEMENT WARRANTY: THREE YEARS OPERATING TEMPERATURE: 20 – 40 DEGREE CENTIGRADE	40.00 EA	20625.00	825000	30-May-18
2	BATTERY 12V 200AH MAINTENANCE FREE BATTERIES  RATING: 12V-200AH BRAND: VISION TECHNOLOGY: VRLA TYPE: DRY, MAINTENANCE FREE VOLT: 12 CAPACITY: 200AH USE: UPS CHARGING TIME: 4 TO 6 HOURS DESIGN LIFE: FIVE YEARS REPLACEMENT WARRANTY: THREE YEARS OPERATING TEMPERATURE: 20 – 40 DEGREE CENTIGRADE	40.00 EA	43125.00	1725000	30-May-18

**Total:** 2550000.00

**17% GST:** 433500

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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**Total PO Amount:** 2983500.00

Twenty Nine Lakh Eighty

**Amount in Words:** Three Thousand Five Hundred Only.

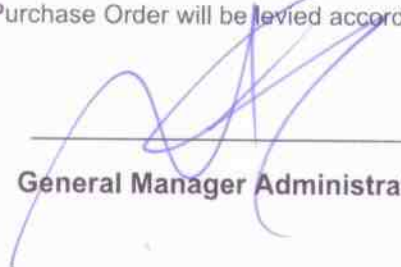
### Terms & Conditions:

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**

April 17/18



**General Manager Administration**