



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order	Issue Date	
IBA-0000000329	21, February, 2018	
Payment Terms	Ship Via	
30 Days	ROAD	
Buyer	Phone	Currency
Purchase Department	+922138104700 Ext 2150, 2152	PKR
Requestor Department		
Administration		

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	DEEP WATER BORING WORKS ITEM DETAILS DRILLING 12" DIA DRILLING IN ALL TYPES OF STRATA INCLUDING DRILLING SHALL BE CARRIED OUT VIA ELECTRICALLY OPERATED BORING MACHINE BORE DEPTH: 400 FEET MILD STEEL PIPE , CEMENT , SAND WITH INSTALLATION WITH FITTING FOR BASE TOPING CASING SIZE: 8" MATERIAL : UPVC CLASS : C BRAND : TOTAL /PRINCE GRAVEL MARBLE CHIPS AS PER REQUIRED QUANTITY ACCESSORIES 2 "HD. POLYETHYLENE 100 (P.E) PIPE- IN FEET STAINLESS STEEL SHILLING WIRE 6MM -IN FEET ELECTRIC FLAT CABLE 6MM 3 CORE MOTOR CONTROL UNIT DRY LEVEL CONTROLLER WITH CABLE BRASS UNION 2" FABRICATED INSTALLATION WITH CARTAGE PUMP 2 HP PUMP (IMPO-TURKEY) INSTALLATION WITH TESTING AND	2.00 EA	725000.00	1450000	30-Mar-18

50

Work Order

COMMISSIONING				
---------------	--	--	--	--

Total: 1450000.00
% GST: Inclusive All Taxes
Total PO Amount: 1450000.00
Amount in Words: Fourteen Lakh Fifty Thousand Only.

Terms & Conditions:

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


General Manager Administration

70621/18