



Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000003259	Issue Date 23, July, 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: V02020
M/S NEW
HORIZON
COMPUTER
F-18 12-A, KDA Scheme # 5, Block 7,
Clifton
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	CONTRACT RENEWAL SLA FOR DELL EMC STORAGE ITEM SERIAL NUMBER QTY 1 X VNXE3200;2XSP DPE;25X2.5DS;25X1200GB 10K 2 X ONE 4 PORT 8GB FIBRE CHANNEL IO MODULE 1 X 2U DAE WITH 12 X 3.5 INCH DRIVE SLOTS 1 X 2U DAE WITH 25 X 2.5 INCH DRIVE SLOTS 1 X VNXE 3200 1.2TB 10K SAS 25X2.5 6 X VNXE 3200 200GB FAST VP EFD 25X2.5 9 X VNXE 3200 4TB NL SAS 12X3.5 1 X VNXE3200 FAST CACHE=IC 1 X VNXE3200 FAST VP=IC 1 X VNXE3200 BASE DUAL SP ECOSYS=IC 1 X VNXE3200 REMOTE PROTECTION=IC 34 X VNXE OE PER TB HI CAP FOR VNXE3200 3 X VNXE OE PER TB PERFOR FOR VNXE3200 CKM00162302153 & CKM00162302154 02 WARRANTY WARRANTY & SUPPORT (ENTIRE EQUIPMENT INCLUDING OPTIONS AND ACCESSORIES)	2.00 EA	2189942.00	4379884	23-Jul-20

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	REPLACEMENT WITH EQUAL OR HIGHER BACKUP WITHIN 24 HOURS OF REPORTING PROBLEM 1 YEARS' COMPREHENSIVE WARRANTY INCLUDING MAINTENANCE. 24X7 ON-SITE SUPPORT WITH 2 HRS. INITIAL RESPONSE TIME & 4 HRS. TURNAROUND TIME SPARE PARTS WITH PRE-FAILURE WARRANTY 24X7X4 MISSION CRITICAL DIRECT ONSITE ENGINEERING SUPPORT TRANSPORTATION AND LABOR INCLUSIVE FULLY BACKED BY PRINCIPAL MANUFACTURER. VENDOR MUST SUBMIT APPROPRIATE SERVICE AGREEMENT DETAILS / APPROVAL TO GUARANTEE REQUIRED SERVICE LEVEL				

Total: 4379884.00

13% GST: 569384.92

Total PO Amount: 4949268.92

Amount in Words: Fourty Nine Lakh Fourty Nine
Thousand Two Hundred Sixty
Eight and paise Ninety Two
Only.

Terms & Conditions:

1. Service / Material of this order is subject to final inspection at the time of completion / delivery.
2. We reserve the right to cancel any or all the above service / items if it 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 should 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 / Work Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.



Senior Manager Purchase & Stores



General Manager Administration

