



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000004429	<b>Issue Date</b> 09, December, 2019	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155	<b>Currency</b> PKR
<b>Requestor Department</b> Administration		

**Supplier:** V01963

RAFIQ  
ENGINEERING  
INDUSTRIES (PVT) LTD  
1/9-C, 29 Street, Toheed Commercial,  
Phase V, DHA, Kchi  
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	CEILING FAN CEILING FAN  56 INCHES COLOR: WHITE WING LENGTH : 56 INCHES 220VAC / 50HZ WARRANTY: OEM WARRANTY BRAND: ROYAL FANS - DELUXE	86.00 EA	3376.00	290336	16-Dec-19
2	BRACKET FAN CEILING MOUNTED MOVABLE BRACKET FANS  BLADE SIZE: 18 INCHES COLOR: OFF WHITE POWER: 220VAC /50HZ WARRANTY: OEM BRAND: ROYAL - CIRO 18" BRACKET	130.00 EA	3171.00	412230	16-Dec-19
3	CEILING FAN FALSE CEILING FAN  SIZE: 18 INCHES FALSE CEILING FAN 2 X 2 MODEL SCF 450 SUPER SLIM COLOR: WHITE POWER: 220VAC /50HZ WARRANTY: OEM BRAND: ROYAL - FALSE CEILING 2X2	121.00 EA	5897.42	713587.82	16-Dec-19

**Total:** 1416153.82

# Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
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GST: 240746.15

Total PO Amount: 1656899.97

Amount in Words:

Sixteen Lakh Fifty Six  
Thousand Eight Hundred  
Ninety Nine and paise Ninety  
Seven 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.

  
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Senior Manager Purchase & Stores

  
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General Manager Administration

Sec 09/19