



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005062	Issue Date 12, February, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Security		

Supplier: V00917
M. M.
Corporation
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	IP CCTV CAMERA FOR SECURITY & SURVEILLANCE IP CCTV CAMERA FOR SECURITY & SURVEILLANCE FOR BOYS HOSTEL CUBE DS 4 MP IP WITH BUILTIN VOICE BRAND: HIKVISION MODEL: DS2CD2443G0-1W	10.00 EA	14950.00	149500	28-Feb-20
2	NVR NVR FOR BOYS HOSTEL EMBEDDED 32 CHANNEL 4 MP SUPPORTED 9632 NI- I8 BRAND: HIKVISION MODEL: DS8632NI/18	1.00 EA	112125.00	112125	28-Feb-20
3	4 TB HDD SURVEILLANCE GRADE FOR NVR 4 TB HDD SURVEILLANCE GRADE FOR NVR FOR BOYS HOSTEL BRAND: WD PURPLE	2.00 EA	20700.00	41400	28-Feb-20

Total: 303025.00

GST: 51514.25

Total PO Amount: 354539.25

Amount in Words: Three Lakh Fifty Four
Thousand Five Hundred
Thirty Nine and paise Twenty
Five Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.

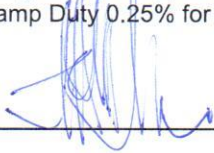
Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008

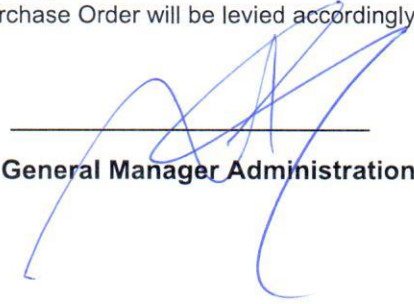
Website: www.iba.edu.pk **Email:** info@iba.edu.pk

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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



General Manager Administration