



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

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Purchase Order IBA-0000001407		Issue Date 09, January, 2019
Payment Terms 30 Days		Ship Via ROAD
Buyer Purchase Department	Phone	Currency PKR
Requestor Department ICT DEPARTMENT REQUESTER		

Supplier:

V01818
Ideal
Autonetics
(Pvt.) Ltd.
Off#201,
Landmark
plaza, I.I.
Chundrigar
Road,
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	PC SPECIFICATIONS (DESKTOP) DETAILS BRANDED: DELL OPTIPLEX 3060 MICRO MINI INTEL® CORE™ I5 8500T PROCESSOR OR HIGHER * UP TO 3.5 GHZ OR HIGHER 9 MB CACHE OR HIGHER INSTALLED 8 GB (DDR4), EXTENDABLE UP TO 32 GB (DDR4) 1 TB HDD 7200 RPM, CAN SUPPORTS 256 GB SSD OR HIGHER INTEGRATED / BUILT-IN FRONT : 2 X USB 3.1 , 1 X HEADPHONE CONNECTOR BACK : 1 X RJ-45; 1 X DISPLAY PORT ; 1 VGA ; 2 X USB 3.1; 2 X USB 2.0; 1 X AUDIO OUT CONNECTOR 65W OR EFFICIENT OS SUPPORT: WINDOWS 10 FREE DOS / UBUNTU BRANDED USB STANDARD KEYBOARD & USB 2-BUTTON OPTICAL SCROLL MOUSE INTEL® H370 / B360 OR HIGHER IBA IMAGE LOAD IN BIOS SERVICE BY MANUFACTURER.	200.00 EA	69975.00	13995000	20-Mar-19

Purchase Order

S. No.	Item / Description	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	INTEL® HD GRAPHICS 630 OR HIGHER TRUSTED PLATFORM MODULE TPM 2.0 SUPPORT FOR CHASSIS PADLOCKS ACCESSORIES KENSINGTON SECURITY LOCK / BRACKET MOUNT ON LED BACK WARRANTY 3 YEARS COMPREHENSIVE ONSITE WARRANTY (MANUFACTURER)				

Total: 13995000.00
% GST: Inclusive All Taxes
Total PO Amount: 13995000.00
Amount in Words: One Crore Thirty Nine Lakh
 Ninety Five Thousand 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


 Acting General Manager Administration