



**Institute of  
Business Administration  
Karachi**

Leadership and Ideas for Tomorrow

## Purchase Order

**Approval Status: Approved**

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000003466	<b>Issue Date</b> 18, October, 2019
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Testing	<b>Currency</b> PKR

**Supplier: V01391**  
Seesam  
Solutions  
(Pvt) Ltd  
4310G Ground Floor Block 6 PECHS  
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	PHOTOCOPIER FEATURES DETAILS MAKE : NASHUATEC MODEL : MP 5055SP PRINT/ COPYING SPEED 50 PPM CONTROL PANEL 10.1" SMART OPERATIONAL PANEL NETWORK PRINTING BUILT IN NETWORK COLOR SCANNING BUILT IN SCANNING SPEED 80 PAGES PER MINUTE (SIMPLEX) MEMORY 2 GB RAM HARD DRIVE 320 GB HARD DRIVE RADF BUILT IN PC FREE PRINTING BUILT IN DUPLEX PRINTING BUILT IN SCANNING RESOLUTIONS 600 DPI NETWORK PROTOCOL TCP/IP (IPV4, IPV6) INTERFACE USB 2.0 TYPE A, USB 2.0 TYPE B, SD SLOT, ETHERNET 10 BASE- T/100 BASE-TX, ETHERNET 1000 BASE-T SUPPORTED ENVIRONMENT WINDOW XP, VISTA, 7, SERVER 2003, 2008, 2008R2, MACINTOSH OS X, UNIX SUN SOLARIS, HP-UX, SCO OPEN SERVER, RED HAT LINUX, IBM AIX NOVELL NETWARE V6.5, SAP R/3 OR EQUIVALENT PAPER INPUT CAPACITY 550 X 2 TRAY =1100 + 100 SHEET BYPASS TRAY	1.00 EA	751282.00	751282	14-Nov-19

**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

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	PAPER SIZE A5-A3 FLEET MANAGEMENT VIA@ REMOTE FLEET MANAGEMENT SERVICES FLEET CONTROL VIA ACTIVE MANAGEMENT FLEET CONTROL SERVICES WARRANTY 3 YEARS				

**Total:** 751282.00  
**GST:** 127717.94  
**Total PO Amount:** 878999.94  
**Amount in Words:** Eight Lakh Seventy Eight  
 Thousand Nine Hundred  
 Ninety Nine and paise Ninety  
 Four 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**

Oct 18/19