FUNDER NOTICE

Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following:

S.No.	Description	Tender #	Tender Fee
.	. Procurement of Branded Computers.	IT/90/2015-16 Rs. 1,000/-	Rs. 1,000/-
2	Procurement of Batteries	IT/91/2015-16	Rs. 1.000/-
က်	3. Service Level Agreement of EPSON Multimedia	IT/92/2015-16	Rs. 1,000/-
4.	4. Service Level Agreement of Video Conferencing	IT/93/2015-16	

Tender Documents will remain available at the website www.iba.edu.pk/tenders from 23/09/2015 to 12/10/2015. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi".

The copy of paid challan will be attached with the tender document at the time of submission.

Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till to attend

Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope.

IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

Head of ICT

Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270 Tel: (92-21) 38104700-1 Ext: 2107 Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID(K) 970/15



Leadership and Ideas for Tomorrow

M. Common

Dated: May 20, 2015

NOTIFICATION (Revised)

The competent authority is pleased to constitute following committee for upcoming all ICT tenders during the period 2015-16.

- 1. Mr. Abdul Rehman (Sr. Manager Contracts, pp&d, IBA)
- 2. Dr. Nasir Tauheed (Professor, IBA)
- 3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)

TORs of committee are;

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with Procurement Policy and Procedures (PP&P), SPPRA rules, etc.
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards-

Dr. Nasir Touheed

Chairman (Procurement Committee)

IBA, Karachi

Institute of Business Administration Karachi

Tender Form

For

SLA of Video Conferencing Equipment and Sound System.

Date of issue

: 23-Sept-2015

Last date of submission: 12-Oct-2015

Tender # IT/93/2015-16



1. General Terms & Conditions

a) Earnest money

An earnest money, in the shape of a bank draft / pay order in the name of "Institute of Business Administration" Karachi, equivalent to 5% of the total cost of bid, should be submitted along with the tender documents.

b) Validity of the proposal

All proposal and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

c) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

d) Sales Tax and other Taxes

Organization (RO) is hereby informed that the IBA shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization. The responding organization will be responsible for all taxes on transactions and / or income, which may be levied by the government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

It is to be <u>noted</u> that IBA Karachi being an educational Institution is exempt from the whole of customs-duties (specified in the First Schedule to the Customs Act, 1969 (IV of 1969)), and the whole of sales tax on the goods imported in the name of IBA-Karachi. The Letter of Credit (LC) will however be opened by the vendor.

Prices must be quoted as per attached price sheet.

e) OEM Relationships & Warranties

The responding organization (RO) should be an authorized business partner from the ORIGINAL EUIPMENT MANUFACTURER (OEM) in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected.

Selected vendor will provide maintenance / support service, for Video Conferencing Products identified in this BOQ. Selected vendor should also be committed to provide maintenance / support service for a period of at least One year.

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f) Arbitration and governing law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all responding organizations responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani Courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

g) Acceptance of Proposals

The IBA reserves the right not to accept the lowest or any proposal and to annul the bidding process without assigning any reason.

h) Support Capabilities

The RO should indicate the support capabilities for all the hardware provided during the course of the project. Details of qualifications / capabilities of support staff should also be included in the corporate profile.

i) Compliance to specifications

The RO shall provide information as per requirements given in **Annexure - A**. Bidder MUST quote prices as per requirement mentioned in the attached in Annex C.

j) Payment

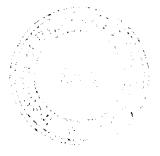
Payment will be made through crossed cheque. Advance payment will ONLY be made against Bank Guarantee an A Rated bank of the same amount.

The payment of this contract shall be paid in three installments as follow:

Payment would be made on Quarter Bases i.e. at the completion of each quarter.

k) Increase in taxes

Any increase in taxes, the IBA should not be responsible, but, if any taxes are reduced, the IBA should get its benefit.



I) Alteration

Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason thereof.

m) Invoice

Invoice / bill should be submitted to Finance Department.

n) Stamp duty

Stamp duty will be paid by vendor.

2. Instructions for Responding Organizations

a) Communication

Any request for clarification regarding this tender document should be submitted in writing to:

Manager Procurement ICT Institute of Business Administration, IBA Main Campus, University Road,

Karachi

Phone:

111-422-422 Ext 2107

Fax

021-9215528

b) Submission of documents, mode of delivery and address

Proposals can be delivered by hand or courier so as to reach the office of address given at section 2 (a) by the last date indicated for submission. Proposals received by fax or email will not be accepted.

c) Submission of proposal

The complete proposals should be submitted by 11:00 AM hours on 12-Oct-2015 at the address given at section 2 (a).

The RO shall deliver two copies of the bids which include IBA tender documents along with BOQ and Financials.

Format for submission of financial proposal is attached as Annexure – C.



d) Date of opening of proposal

Bid will be opened on 12-Oct-2015 at 11:30AM at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.

e) Important

i. Separate envelopes clearly labeled for 'Original Proposal', 'Copy Proposal' and 'Earnest Money' must be submitted on or before last date to submit the tender documents.

The bank draft for earnest money should be enclosed in a separate envelope, labeled as 'Earnest Money', and which should be sealed. Proof of Sales Tax registration and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

- ii. Competent authorities reserve the rights to accept or reject any quotation / tender without any reason thereof.
- iii. Last date for tender submission is 12-Oct-2015
- iv. Tenderers should be registered with Sales Tax department.
- v. Earnest money of 5% of total amount in the form of pay order / demand draft in favor of 'Institute of Business Administration Karachi' should be submitted along with tender form in separate envelope.
- vi. Earnest money deposited by the successful bidder may be converted into security deposit. This would be in addition to the 5% of the total amount retained for a period of 36 months after delivery of the product contingent to satisfactory performance.
- vii. Please submit copies of certificates of registration with Sales Tax and Income Tax departments.
- viii. IBA reserves the right to change / alter quantity / quality / specifications etc., without assigning any reason thereof.
- ix. No escalation in cost / price will be accepted at any stage, after approval of the quoted amount and award of the Purchase Order.
- x. The tender document will be accepted ONLY on the IBA's prescribed SBD available on IBA's Website.
- xi. Services required for floated SBD is one year, bidder should also quote the support price for second and third year.

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SCOPE OF WORK

Following requirements define the scope of work for this tender.

1 The Selected Bidder will be responsible for the smooth functioning of the Video Conferencing Equipment and Sound System as per BOQ at Annexure A.

2 Selected Bidder must ensure that the equipment is fully operational and work perform Properly and meet SBD's Requirements. The scope of the project is to provide Support / warranties of Video Conferencing equipment and Sound System requested in BOQ at Annex-A

<u>Annexure - A</u>

Technical (BOQ)

Sr.	Model	Qty
1	CISCO/TANDEBERG TELEPRESENCE C60 Serial No. B1AD45B00061	1
2	CISCO TELEPRESENCE IP VCR 2210	1
3	CISCO TELEPRESENCE PRECISION HD CAMERA 12X	2
4	WIRELESS Microphone WS-5200	2
5	WIRELESS Microphone WS-5300	2
6	WIRELESS Microphone WM-5220	2
7	Peavey 20 Mixer	2
8	Aver Vision Document Camera Serial No. 5300145300235	1
9	TOA Speaker	6
10	TOA Amplifier	2
11	Cisco/Tandberg T-990 MXP Serial No. 30A57476	1
12	Additional Cameras Sony Brand Model EVI D100P	2
13	Sony Camera Controller RM-BR300	1
14	Interactive Pen Display	2

Contact Person (IBA)

Network Manager

Institute of Business Administration,

City Campus, University Road,

Karachi

Tel#

111-422-422 Ext 1111

Email

mali@iba.edu.pk

Response Time

	15 minute response time on critical issue.
Critical	1 Hour response time on site support on critical issue.
	4 Hour response time for complaint resolution or part replacement.
	1 hour response time
Normal	4 hour response time on site support.
	NBD (Next Business Day) for complaint resolution or Part replacement.

SELECTION PROCEDURE.

- Evaluation of the firms shall be based on information provided in Proposals. As a part of evaluation, bidders may be asked to conduct presentation/ Demonstration.
- On the basis of technical evaluation, the financial proposal of only technically Responsive bidders (qualified bidders) will be opened in the presence of their Representatives who choose to attend.
- For qualifying in Technical responsiveness, bidders shall fulfill all the requirements as laid out in Part A "Mandatory Requirements" of Technical Evaluation Criteria If any of the mandatory requirements is not met by the bidder, the bid will be cancelled straightaway and no further consideration will be given.
- Financial proposals of bids found technically non-responsive will be returned unopened.
- As a part of evaluation, Technical Evaluation committee may visit bidder's reference sites or inquire the further clarification / information to validate the Bidders information.
- During the examination, evaluation and comparison of the bids, the IBA at its sole discretion may ask the bidder for clarifications of its bid.

LIQUIDATED DAMAGES

- In case of breach of SLA calculation will be done as per table below and IBA reserves the right to impose a penalty not exceeding 10% of the total amount of the contract at the rates prescribed in Annex-I (Service Level Agreement) on the invoiced amount to each violation of SLA.
- If the work is not executed according to the satisfaction of IBA, 1BA reserves the right to reject it altogether with serving 15 days prior notice.
- In case of delay in service provisioning Liquidated Damages will be Calculated and imposed as per following table

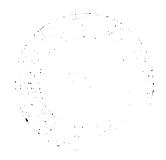
Level	Event	% of Invoiced amount per violation
L1	Severe	1%
L2	Critical	0.5%
L3	High	0.3%
L4	Moderate	0.1%

Mandatory Requirements

S. No.	Attributes	Reference Page#
Part A	Mandatory	
1	Firms with Income Tax Certificate / GST Certificate registered. (Documentary Proof required)	
2	Affidavit (that the firm has not been blacklisted by private, Govt.,Semi Govt. and Autonomous Body)	
3	Bidding company being in operation for at least Five years in Pakistan in relevant business. Documentary Proof required.	
4	Location of Offices (Islamabad, Lahore and Karachi) Documentary Proof required.	
5	Bid must be accompanied by Manufacturer's authorization letter from principal. (Sample attached Annexure D)	
6	Completely filled BOQ should to be submitted (as part of Financial Bid)	
7	Minimum Rs. XX million annual Financial Turnover for last two years	
8	Backup Inventory maintained by company at least equivalent to those items mention in BOQ and backup equipment must provide against the faulty equipment.	

Bid Evaluation Criteria:

1. The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration and also fulfill mandatory criteria only.



Annexure - B

Format for technical proposal

Information	n required from Responding Organization
General information	
Name of the firm	
Name of contact person	
Cell #	
Office address	
Office phone #	
Office fax #	
Year of establishment	
Main area of business	
GST reg #	
NTN	
Annual turnover	
Values of projects in hand	
Details of staff employed	
Managerial capabilities	
a) Total # of permanent staff	
b) Total # of contract staff	
Technical capabilities	
c) Total # of permanent staff	
d) Total # of contract staff	
Cumulative experience	
Technical experience	
No of years in business for	
similar assignments	
No and value of similar	
assignments completed in last l	
3 years	
Relationship with OEM	
Clientelé	
Technical staff expertise /	
skills	

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of responding organization

Annexure - C

Pl see the attached file, kindly fills the price sheet and submits along with all supporting documents.

IMPORTANT NOTE (Mandatory):

Kindly quote the price as per attached Annexure-C

Signature and seal of responding organization



Annexure D

MANUFACTURER'S AUTHORIZATION FORM (MAF)

Nodated	
To	
We	who are established and reputable manufactures of
authorize M/S	having offices at and do hereby(Name and address of Agent/Dealer) to offer their ude the contract with you against the above invitation for tender
· · · · · · · · · · · · · · · · · · ·	antee and warranty as per the terms and conditions of the tender ment and services offered against this invitation for tender offer
Yours faithfully,	
(Name) for and on behalf of M/s (Name of manufacturers)	S

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.



<u>Annexure - C</u>

Format for financial proposal

S.	Itom	Otv	Cost (PKR)	
No.	Item	Qty	Unit (PKR)	Total (PKR)
	(*)Price of the hardware			
	(*) Price of the services			
		•	Sub-total (PKR)	
			GST @ 16% (PKR)	
			Grand total (PKR)	

Total amount in words	:	

Signature and seal of responding organization



Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following items:

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2. Procurement of Batteries.	IT/91/2015-16 Rs. 1,000/	Rs. 1,000/-
Service Level Agreement of EPSON Multimedia.	IT/92/2015-16	Rs. 1,000/-
4. Service Level Agreement of Video Conferencing.	П/93/2015-16	Rs. 1,000/-
	Procurement of Branded Computers. Procurement of Batteries. Service Level Agreement of EPSON Multimedia. Service Level Agreement of Video Conferencing.	Тепder # IT/90/2015-16 IT/91/2015-16 IT/92/2015-16 IT/93/2015-16

of "IBA, Karachi". Tender Documents will remain available at the website www.iba.edu.pk/tenders from 23/09/2015 to 12/10/2015. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name

The copy of paid challan will be attached with the tender document at the time of submission

of SPPRA Rules-2010. Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till

Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope.

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Head of ICT

Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270 Tel: (92-21) 38104700-1 Fxt: 2107 Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID(K) 970/15

DAWN

23 Sept 2015

كرائي لي آ كان 2015 كونزى ما و عالم بدائي ميسول بوالد والد والمنزوع في ايد كالسائل الديدون شركام التي كالديدون المالية

الطرفة المحالية في 22 شكا الماء المصافحة الموافية المسافحة الموافقة المسافحة المساف

ة - فرويوسندگي موسد ير ۱۱ کاف جونون پاسپانه والد جونوندگر اجا اوريوسندگي شدخت شواند كريدك ايراني ميزوان و قون بين كري كام

 افا کا دیوریت ادار دیونے کی صورت شی اجازاں شی افزامت کے باقت کا دا عَلَى الرَّيْمَةِ وَكِرِّ الدِهِ إِيهِ رَّتِ الإِنْ فِي ثِلَّ عِنْ وَكُنْ مِنْ عَلَيْكِ الْمُرْدِينَ يَضِلُ فِيلُ اللَّهِ وَكُنْ مِنْ المِنْ الرَّعِينَ فِي اللَّهِ عَلَيْكِ اللَّهِ عَلَيْكِ اللَّهِ عَلَيْهِ الْم يَضِلُ فِيلُ اللَّهِ وَكُنْ مِنْ المِنْ الرَّعِينَ فِي اللَّهِ عَلَيْهِ اللَّهِ عَلَيْهِ اللَّهِ عَلَيْهِ الْم

A) اُک فام ي دو که دول ڪو هڪ اُڻ عب بيد دوري وي آڻ ي لير مادو

10) براک فادم سے ماجھ تعلیق میڈنداد، براکی کے CNAC پانچدست کی شدخ کے شدیلات کی کری جوٹ کا۔) وهذال مسكودات براك كودية المسل كميية لمازواق في التأتي كاماة بالمسل بإسهدت

ای کرد پردیده اس اید ند کا صدید علی اجلال تشریخ کشد شده ت کلی شد پرای فادم شد برای بدن آف داد تشریخ از کا در دو پاید آف اید و گری برای می در این می در سال می در این می در ا

(CNIC) إلى إست عام العرب كانة أو ويفروه الاات

2625 CM

SHU (23,

8. ياكىرى تقروكىك ۵ - فرویوت کی موسعدش ما کاؤ امند بیوندند اسها کاز بازشره و باشد شکایش کلی ایک قارم کل کرده ماها ..

يرشة شرده في بيا...

- 600 F

ارتیکا (مایک رواز) ایماست ایمانی بخشد در احصد کل برنام ایمانی جریده شد. مزاری را بی را با داش کل کم مندریک بخش عل سن این در مادر ایمان ایمان شدند بدرگ بخش عل کل به نظامه ایمان در سال در سال ایمان شد. فعال فورة منت ووأتقى مستشرون اً م<mark>الک (مشکف رچند) آئل آمیل</mark> کت بال مصند کا آلاد - 13 آئل سے انت مام کون فلت بال والأنفاء والمحال والمكارات الأوافات والكلب الأناك PARISTAN STANDINGS AND OUTSTAND CONTROL AND THOUSANDS

مرتزری که متون سه میل کیاهی او کل مدخد دمانز سندنی کلیس با کرکتری سنده میاز کردیدار

ى د في تجرُو التي أن هر من إنه مرون برو أيند يوسي إل

با و تکسید و برگزاشت از گرفت از این می از می این می ای

" دفست سەھەرىدە يېم كەن يەن سەئىلىلىمانىي سەخبلال يەن ئىرگىكىسى ئىمايى كىلە دەنچە ھەقىچە كەن بىمادەسلىق كەل دەنگات شىسىپ ئەتقىدىلىرىكىلىما دەسلىمان ارای الامامید کیلی مرتب بینز راه طلب ج... (حق تصیف مدر مومی شرا منا دانسه بیا نینز ، درتاری عیده درتی چید جاک بره مینیت اواز کیند ہے۔ ر ما در المواد سهاد ۱۳ فورسای که باشد از ۱۵ و داران کار ما المواد به و آن بید از ۱۵ سد 2010 در آن آن (۱۵ ما ۱۵ سال که در اس که بیدای که رسومه از فراع بری با در این که ایک است. را به ۱۵ کارک تر ۱۸ ما ۱۵ ما ۱۵ میگرد از این است. در این از این ما ایک که که ۱۸ سد این می ایک که این است. در ما بی اداد کارک تر ساز در این ارائی بری اداد می کنند شده ای مادری یکی آن سده بیرسای این بالى مالياب عد روالتيويسية ورواعتظم فراد ويوندان والتيويد الألكاف شعفة الدون التيويد المستول المستول المستول المستول المستول 18.0 بين تفسيل التيويد المستول المستول المستول المستول المستول (18.0 كالمستول (18.0 كالمستول (18.0 كالمستول ا ويون التيويات المستفالات المستول المستول المستول كالمستول كالمستول المستول المستو

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CORRIGENDUM

after then at 11:30 October 11, 201 Financial Bid Opening 2015 at

اليشين فيب لنسينس: يا كتان ميم كي كل بنكاك رواتمي Jufface Cold Gulfer Pres ا برانه کا در فی احت کی تار ای ایک نگل ترکیم وزار دا جهکا است در عالق بران ایک بران تیمن آنهی آنها دا تورنگ جادی در شکی از انجال مرزی دام آزاد در فیم بوان شده مکسوست بیشته ترسک از ساز کاست د ارائي(ان ساري) () نتي نين نيل نيل منتخري عن فريد اين واي نم (بعراجه اوفوني يند

ہے ہیں اور کا کے اوال اور اور ایرکی انجامی شہر کا کیزے کا کی بند کے اور ایرکی کا کی اور سے کرنے کا رکانی کی ایرکا کی وصوفار ایرکی کا کی اور سے کرنے کا رکانی کا می تخش ایرکا کیا دیکل سے ایرک کے سے ماروز کی عرود اور ایرکانی قریکنندگی بیده در آموه ای نگل بهتر کار تروی آما ریدا کر محتوار کرند کنند ر

زون2ل دويرن كرك م كذرى لا يورى فالحل يش رسانى ریک داشت رجدا گذایی دیش بی سا معدد ادکی ست قسست سرفون ایری

حدن فرينگ آيزاد الحق فراي کاب رنگتر وزين کسمان نجوم الاس آران سال به مالي شده نموان نظري من الاسماري و ايرام تس به مده نواز نماز کسمان نواز مراکز از ايران شامل ي کار تاکمات بيگران شده استا مشامل نشده م عادي سندون اني ومعاري بتساه المي وعراب سه تا ما جوان و سابعاد الان سابع در کست مه از کست مه از کست مه از کست مه از خوان به از کست مه از خوان به از خوا مهم از خوان و است ما خوان مهم از خوان که از کست که از خوان کست مهم از خوان کست مهم از خوان مهم از

فيدريين كمدرت مزادت مایی (دعات ریسازی) بحق کی در شکیرهای جداد، قدیست جهان گر نگاری فیزیش ششته نگریزی ریه (دار) يَّنَ لِنُهِ بِأَلِدُ عَلَّمِنَا أَنْ عُلِيمًا مِنْ مُنْ مِنْ وَمُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ

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به مورد المراوي المرا

بزل جوال ہے۔ مالی آب علی انتیاز کا او مالا کوایفائز مثال ہے کے بھے کماپ کسا مالی کر روزیدموی 25 رمان مالی بر 25 مرائل

الإنها وهو بعد المنافظ للديانية من المحاسب في يديد بالتي ما الدينة بيانية المعارضة بيانية في المحاسب في المدائ 1987 من مساحل في الدينة المسافح المسافح المنافظ المدائل المدائ بالرأما كوست الراجات أحدمان الشبت ا روب شراب و المناص الماري . نورة ال محل من الكل ريس من المراجع مع ترويو

باكسرز كيليخوري كيوبن كوي كالقرر ضروري ب، اقبال حسين

atranional and called and in the كري المنطق إيران إعلى إلى الإنكافي عن من شد يتميدكين هران الانكوكون إلى شيخوك الخارس مذكه بدير إلى عن إلى إكون الشيكوكون بين يتفيج للمداري العيم بدير. إن يراني الحاركة بن أما والمراكب بيلياتها المركزي بالشيك في على شاهديات الخار صین کاکی الکارد کارد کارک سیایی شده بی اگرانی میدگا جانگ کرد (سید بری کاکیده کی تشرکش او سید به بیشتر چانگ ایش ایک است بایی شریعت ایز میشی سید مدسناته مهدأر ببنا الشكالي ينتق بالتساء ئىدۇن كەرىش ئىلغۇن ئاۋاقىلىن ئىلغۇنىلىنىڭ 106 شەردىك بەر كىرىسىنىڭ ئىدىدۇن ئالىرى ئىلغۇن ئىلغۇن ئ كىلغۇندۇن يالىلىدى ئىرىنىڭ ئالىرى ئىلغۇن ئىلگىرى ئىلغۇن ئالىرى ئىلغىنىڭ ئىلغىنىڭ ئىلغان ئىلغىنىڭ ئىلغان ئىلغىن اللاشيعة وأنتساس كصالنا وأفأه وكالتناب

ک موٹی وہد کا اتبار امرہ اور

درية الإيا هو معمل كيك مريم ينيذ ديعط بديره

١.	TENDER HUMBER	DESCRIPTION	QUANTITY	QUALIFICATION FOR VENDORS	DAYE & TIME
	FSD-CNT-027-15	ANNUAL CONTRACT FOR THE SUPPLY OF FRESH EXOTIC VEGETABLE	FOR DETAILS TENDER DOCUMENTS	WHOLESALER	
	FSD-CNT-061-15	ANNUAL CONTRACT FOR THE SUPPLY OF BUTTER SALTED / UNSALTED AT KHI	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED OEALER OF MANUFACTURER	12-18-2015 1030 HOURS PST
	FSD-CNT-095-15	ANNUAL CONTRACT FOR WASHING OF LINEN AT FLIGHT KITCHEN KHI	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEANER	(CLOSING TIME) 1109 HOURS
	FSD-CNT-096-14	ANNUAL CONTRACT FOR WASHING OF FLIGHT KITCHEN UNIFORM AT KHI	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEANER	PST (OPENING TIME)
	FSD-CNT-085-15	ANNUAL CONTRACT FOR THE SUPPLY OF INSTANT DARRY WHITENER OF GRAM SACHET FOR ALL NETWORKS	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	

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ينة رك تعيد عدائش الدوثرة للعصور كيل بالدويل في المداعد في الدويل والدوية . A/344331

بالنان المركل أنماتنزا في قياس) ي محدود من محدودي الأسب ا ي محدود المحرودي المست في الأسب الراسمان المراسمان المحدود المحدود

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ييشكشون كىطلبى No.GSC-04/2015.05/2015.06/2015.07/2015.08/2015&09/2015

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الروي فيطرب الدار بعدى مح مرسات بدا عندو الركام المعالى الوكار

سام می پیدسته ۱۰ سد بر آن مستنده امد و دوسه بسینهای . هم نیز امرائع بری دی ام می است فراند کشد خود به ایران درا هم اصلی بدری آن بدوقر شد یا و د ۱۰ هو در ۱۰ در نیز ی ه یک می نیوس او ایران نیز مدن و اصلی کمرستا کا الدین کمی شدند و ۱۱ و و در ندی کرک ان تاریخی

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یروجیکٹڈانریکٹرGSC سپ*وعم*

بھی بھائیں شام6 ہے ہے رات 10 بے تک بھی کا ستعال کم کر ہر

HENDERNORGE

Tender Fee TD90/2015-18 Rs. 1,000/-TD91/2015-16 Rs. 1,000/-TD92/2015-16 Rs. 1,000/-TD93/2015-16 Rs. 1,000/-Service Level Agreement of EPSON Multimedia.

ing will be conducted under the provision of Public Procurement Rules-46(b) single stage PRA Rules-2010.

ify submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Dama Tender Documents, Kindly mention the "Tander Number" on the top left corner of the envelope. (BA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings of any, the rules and regulations framed by SPPRA.

Redressal Committee

Adnan Hameed / Head of HR @ IBA

Mon 9/28/2015 11:30 AM

🗉 Asjad Asad Siddiqi / Manager Procurement & Customer Support 🕲 IBA kaasad@iba.edu.pk>;

a esta e High

Dear Mr. Asjad Siddiqi

This is with reference to my discussion with the Dean & Director IBA regarding the approval of the proposed Redressal Committee, which is a requirement of the SPPRA rules.

I am pleased to inform you that following Redressal Committee has been approved by the Dean & Director IBA with immediate effect:

Chairman:

Capt. (R) Ahmed Zaheer, Registrar

Members:

Mr. Fahad Jawed, Manager Finance

Mr. Khurram Khalid, Manager Internal Audit

Thanks & regards

Adnan Hameed Head of HR

Page 1/2

INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

ANNUAL PROCUREMENT PLAN

ICT PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-16

TO BE ADVERTISED ON SPPRA WEBSITE (REVISED SEPT 2015)

* 5	Description of Items	Procurement Method	Remarks/Quantity	Anticipated/Actual Date of Start	Anticipated/Actual Date of Completion
Ö	Procurement of Computers	Single Stage Single Envelope	Qty: 120	01-09-2015	28-02-2016
8	Procurement of CISCO Core Switch	00	D: ATO	01-07-2015	28-02-2016
5	Procurement of RFID Solution (Smart Card) PROJECT	Single Stage Two Envelope	10.40	DO	DO
8	Fire Suppression for Main Campus Server Room PROJECT	Single Stage Two Envelope	۵. تاریخ	10-10-2015	28.02-2016
5	Procurement of Smart Cards (Aman Tower / Hostels) PROJECT	Single Stage Two Envelope	Š	00	8
8	Procurement of CISCO router for internet & frewall PROJECT	Single Stage Two Envelope	5 Å	01.07-2015	28-02-2016
8	Procurement of Active Networking Equipment's for Boys Hostel New Extension PROJECT & Procurement of IP Phones.	Single Stage Two Ervelope	Ö Ö	14-09-2015	og
22	Procurement of Multimedia	Single Stage Single Envelope	Qty : 20	01-09-2015	SO.
ව	Procurement of Hardware Lab	Single Stage Two Envelope	Qty: 01	DO	Do
9	Procurement of Data Storage NAS PROJECT	Single Stage Two Envelope	Q, co	15-10-2015	31.03.2016
	Procurement of Lecture Recording System for CFF Aman Tower PROJECT	Direct Contracting	8 48	90 	DO

		The state of the s		20	<u>a</u>
	Procurement of Smart Boards /	Single Stage Single Envelope	ŝ	Section of the sectio	
	Interactive Multimedia's		Ora Da	8	Co
	Procurement of Mid-Range	Single Stage Single Envelope			
a a constant constant	workstations for Web Stremes & Arrass	Single Stage Single Envelope	Ω ₁ Ω Ω	Do	100
	PROIECT	The state of the s	Ok. 3 AD	01-07-2015	15-11-2015
	Procurement of UPS Batteries	Single Stage Single Envelope		; ; ; ; ;	
	(Replacement) of different volts	The second secon	5483	01.09.2015	30-11-2015
	Service Level Agreement of Video	Single Stage Single Linvelope	77. AD		
	Conferencing equipment's	The second section of the sect	**************************************	01.00.2015	31-12-2015
į	Procurement of UPS Batteries of	Single Stage Single Envelope	Ŝ		
	different volts	The first of the second of the	3	15-11-2015	30-04-2016
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Leadership and Ideas for Tomorrow

MOLON KUNCKU

Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following:

S.No.	Description	Tender #	Tender Fee
, .	Procurement of Branded Computers.	17/90/2015-16	Rs. 1,000/-
5.	2. Procurement of Batteries	17/91/2015-16	Rs. 1,000/-
က်	3. Service Level Agreement of EPSON Multimedia	IT/92/2015-16	Rs. 1,000/-
4.	4. Service Level Agreement of Video Conferencing	17/93/2015-16	Rs. 1,000/-

Tender Documents will remain available at the website www.iba.edu.pk/tenders from 23/09/2015 to 12/10/2015. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi".

The copy of paid challan will be attached with the tender document at the time of submission.

Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till to attend

Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope. IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

Head of ICT Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270

Email: aasad@iba.edu.pk Website: www.iba.edu.pk

Tel: (92-21) 38104700-1 Ext: 2107



of the con-

Leadership and Ideas for Tomorrow

Dated: May 20, 2015

NOTIFICATION (Revised)

The competent authority is pleased to constitute following committee for upcoming all ICT tenders during the period 2015-16.

- 1. Mr. Abdul Rehman (Sr. Manager Contracts, pp&d, IBA)
- 2. Dr. Nasir Tauheed (Professor, IBA)
- 3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)

TORs of committee are:

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with Procurement Policy and Procedures (PP&P), SPPRA rules, etc,
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards-

Dr. Nasir Touheed

Chairman (Procurement Committee)

IBA, Karachi

Institute of Business Administration Karachi

Tender Form

For

Procurement of Dry, Maintenance free UPS Batteries

Date of issue : 23-Sept-2015

Last date of submission : 12-Oct-2015

Tender # IT/91/2015-16



1. General Terms & Conditions

a) Earnest money (Bid security)

An earnest money(bid security), in the shape of a bank draft / pay order in the name of "Institute of Business Administration" Karachi, equivalent to 5% of the total cost of bid, should be submitted along with the tender documents.

b) Validity of the proposal

All proposal and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

c) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

d) Sales Tax and other Taxes

Organization (RO) is hereby informed that the IBA shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization. The responding organization will be responsible for all taxes on transactions and / or income, which may be levied by the government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

It is to be <u>noted</u> that IBA Karachi being an educational Institution is exempt from the whole of customsduties (specified in the First Schedule to the Customs Act, 1969 (IV of 1969)), and the whole of sales tax on the goods imported in the name of IBA-Karachi. The Letter of Credit (LC) will however be opened by the vendor.

Prices must be quoted as per attached price sheet.

e) OEM Relationships & Warranties

The responding organization (RO) should be an authorized business partner from the **ORIGINAL EUIPMENT MANUFACTURER (OEM)**, for the proposed batteries, components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected.

The equipment should be supplied through verifiable distribution channel in Pakistan.

Comprehensive / Replacement Warranty of the require item(s) is three years (03) require.

f) Ownership

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

g) Delivery of Equipment

All batteries of the UPS will be delivered new, in packed condition directly to the location, as per the discretion of IBA. If all batteries delivered are not conforming to the specifications and bill of quantity, the batteries will not be accepted. The batteries will be installed only after inspection.

Delivery time must be of **Eight weeks** from the date of Purchase Order, in case of late delivery the vendor will charge 2% penalty per month up to 10% of the total contract value.

h) Arbitration and governing law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all responding organizations responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani Courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

i) Acceptance of Proposals

The IBA reserves the right not to accept the lowest or any proposal and to annul the bidding process without assigning any reason whatsoever. IBA Karachi may ask to provide demo unit which vendor quoted in the tender. After the final inspection of the unit the decision will be made.

j) Support Capabilities

The RO should indicate the support capabilities for all the batteries provided during the course of the above mention time period. Details of qualifications / capabilities of support staff should also be included in the corporate profile.

k) Compliance to specifications

The RO shall provide information as per requirements given in **Annexure - A**. However, RO can submit multiple solutions. RO may not propose / supply any kind of refurbished hardware equipment / components in their proposals.

Bidder MUST quote prices as per requirement mentioned in the attached in Annex C.

l) Material

Material of this order is subject to final inspection from Technical Team at the time of delivery.

m) Cancellation

IBA reserves the right to cancel any or all of the above items if material is not in accordance with its specifications or if the delivery is delayed.

n) Payment

100% of the total order would be paid on successful delivery, installation, commissioning and integration of the equipment subject to final acceptance by IBA, Karachi.

The supplier will submit the commercial invoice directly to the Finance Department of IBA, Karachi against which payment will be released after deduction of applicable taxes.

n. a. Performance Security:

Performance security, up to 10% of the contract value, in the form of pay order/demand draft or bank guarantee to be submitted at the time of award of contract. Validity of performance security shall extend at least ninety days beyond the date of completion of contract/warranty period of the goods.

o) GST

GST will be paid on applicable items only.



p) Penalty

Penalty at the rate of 2% per month of the total contract amount will be imposed on delayed delivery or work up to 10% of the total contract value.

q) Increase in price

No increase in the value of above mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, scope of supply and or any other head of account shall be allowed.

r) Alteration

Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason thereof.

s) Invoice

Invoice / bill should be submitted to Finance Department.

t) Stamp duty

Stamp duty will be paid by vendor.

2. Instructions for Responding Organizations

a) Communication

Any request for clarification regarding this tender document should be submitted in writing to:

Manager Procurement ICT

Institute of Business Administration,

IBA Main Campus, University Road,

Karachi

Phone: 111-422-422 Ext 2107

Fax : 021-9215528

b) Submission of documents, mode of delivery and address

Proposals can be delivered by hand or courier so as to reach the office of address given at section 2 (a) by the last date indicated for submission. **Proposals received by fax or email will not be accepted.**

c) Submission of proposal

The complete proposals should be submitted by 11:00AM hours on 12-Oct-2015 at the address given at section 2 (a). Single Stage single Envelope basis. Prices quote on C&F bases.

The RO shall deliver two copies of the bids which include IBA tender documents along with BOQ and Financials.

Format for submission of financial proposal is attached as Annexure - C.

d) Date of opening of proposal

Bid will be opened on 12-Oct-2015 at 11:30Am at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.

e) Important

- i. Separate envelopes clearly labeled for 'Original Proposal', 'Copy Proposal' and 'Earnest Money' must be submitted on or before last date to submit the tender documents.

 The bank draft for earnest money should be enclosed in a separate envelope, labeled as 'Earnest Money (Bid Security)', and which should be sealed. Proof of Sales Tax registration and NTN numbers
- ii. Competent authorities reserve the rights to accept or reject any quotation / tender without any reason thereof.

should also be provided. (Please provide photocopies of relevant documents).

- iii. Last date for tender submission is 12-Oct-2015.
- iv. Supply will be on C&F basis to IBA Main Campus. IBA not liable to pay any Custom duty, GST or any other charges.
- v. Sample, if any, of the quoted item may be provided with the tender form duly stamped by the company.
- vi. Payment will be made after receipt of store.
- vii. Earnest money of 5% of total amount in the form of pay order / demand draft in favor of 'Institute of Business Administration Karachi' should be submitted along with tender form in separate envelope.
- viii. If the delivery of the product is delayed beyond the date specified in the Purchase Order, a penalty equivalent to 2% of the total amount quoted would be charged per month up to 10% of the contract value. This clause will not be applicable in cases where RO provide back-up equipment as mentioned in clause (g).
- ix. Please submit copies of certificates of registration with Sales Tax and Income Tax departments.
- x. IBA reserves the right to change / alter quantity / quality / specifications etc., without assigning any reason thereof.
- xi. No escalation in cost / price will be accepted at any stage, after approval of the quoted amount and award of the Purchase Order.
- xii. The tender document will be accepted ONLY on the IBA's prescribed SBD available on IBA's Website.

- xiii. Complete Installation of the batteries with 3 Years Comprehensive / Replacement Onsite Warranty including batteries is required on free of cost.
- xiv. Bidder should also quote the extended warranty price for the fourth and fifth year (separately). However, IBA will not be bound to avail this service.
- xv. Any value added service bundled with the equipment / project, with no impact on project cost, shall be welcomed.

Annexure - A

Technical Requirements (BOQ)

Institute of Business Administration, Karachi (IBA) requires Supply of UPS batteries for its Emerson UPS.

	Specification of UP	S Batteries
S.No	Description	Specification
11	Technology	VRLA
2	Туре	Dry, Maintenance free
3	Volt	12
4	Capacity	45AH, 65AH, 75AH, 134AH, 150AH, 180AH
5	Use	UPS
6	Charging time	4 to 6 hours
7	Manufacturing	China with the supervision of principal
8	Design life	Five years
9	Replacement warranty	Three years
10	Operating Temperature	20 – 40 Degree Centigrade
11	Brand	Vision or Equivalent

Required Battery ratings and Quantities.

S/N	Battery Rating	^a Quantity
1	12 V-45AH	1
2	12 V-75 AH	8
3	12 V-65 AH	2
4	12 V-134 AH	3
5	12 V-150AH	1
6	12 V- 180AH	2
	Total	17

- 1. The cost must include all batteries price, labor, installation, stamp duty (as applicable under Stamp Act 1989) including delivery charges.
- 2. Onsite comprehensive replacement Warranty period of 3 year is mandatory which includes replacement of the Batteries without any additional cost, starting from the date of Installation of UPS Batteries.

Contact Person (IBA) : Network Manager

Institute of Business Administration,

City Campus, University Road,

Karachi

Tel# : 111-422-422 Ext 1111

Email : mali@iba.edu.pk

Mandatory Criteria:

Only those vendors can apply in this tender who fulfill the mandatory criteria:

- 1. Local/Global Affiliation with Manufacturer in Pakistan.
- 2. Bidder must be registered with the Sales Tax & Income Tax department.
- 3. Bid must be accompanied by Manufacturer's authorization letter from principal.
- 4. Bidder must have its own maintenance & support team in Karachi.
- 5. Backup Inventory maintained by company at least those items mention in BOQ.
- 6. Delivery time within Eight weeks from the date of LOA.

Bid Evaluation Criteria:

7. The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration and also fulfill mandatory criteria only.



Eligibility Criteria

Requisite	*Evidence required to be attached	-	liance Proof
Minimum 03 Years in business in the relevant field	Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN.	Yes	No
Turn Over in last 3 Years	Audit Report / Tax Return	Yes	No
Registration with Income Tax and Sales Tax	NTN & GST Certificates	Yes	No
Offices in minimum 03 major cities. office in Karachi is mandatory	Complete address along with PTCL landline numbers	Yes	No
The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan	Certificates from Manufacturer	Yes	No
Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Pakistan	Manufacturer Authorization Certificate	Yes	No
	Minimum 03 Years in business in the relevant field Turn Over in last 3 Years Registration with Income Tax and Sales Tax Offices in minimum 03 major cities. office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in	Minimum 03 Years in business in the relevant field Turn Over in last 3 Years Registration with Income Tax and Sales Tax Offices in minimum 03 major cities. office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business / NTN. Registration Letter / Letter or Declaration of Commencement of Business / NTN. Audit Report / Tax Return NTN & GST Certificates Complete address along with PTCL landline numbers Certificates from Manufacturer Manufacturer Authorization Certificate	Minimum 03 Years in business in the relevant field Turn Over in last 3 Years Registration With Income Tax and Sales Tax Offices in minimum 03 major cities. office in Karachi is mandatory The offered product must have been supplied / installed by the manufacturer in 03 countries including Pakistan Company must provide a valid Manufacturer Authorization Certificate for Sale/Deal in Letter of Incorporation / Company Registration / Registration / Letter of Incorporation / Company must provide a valid manufacturer Authorization Certificate for Sale/Deal in

<u>Note</u>

- 1. *Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, the company will be straight away disqualified.
- 2. Attach Affidavit on Rs.100/- stamp paper from the owner of the company, stating that the "Firm" has never been blacklisted by any organization in the past".



Annexure - B

Format for technical proposal

Informati	on required from Responding Organization
General information	
Name of the firm	
Name of contact person	
Cell #	
Office address	
Office phone #	
Office fax #	
Year of establishment	
Main area of business	
GST reg #	
NTN	
Annual tu r nover	
Values of projects in hand	
Details of staff employed	
Managerial capabilities	
a) Total # of permanent staff b) Total # of contract staff	
Technical capabilities	
c) Total # of permanent staff d) Total # of contract staff	
Cumulative experience	

Technical experience	
No of years in business for similar assignments	
No and value of similar assignments completed in last 3 years	
Relationship with OEM	
Clientelé	
Technical staff expertise / skills	

Signature and seal

of responding organization



Annexure D

MANUFACTURER'S AUTHORIZATION FORM (MAF)

No	dated							
То								
								
				stablished		reputable nd	manufactures _ do hereby autl	
M/S	e contract with y	Name and add	ress of	Agent/Deal	er) to o	ffer their quo		
•	extend our full g t for the equipme							
Yours faithf	ully,							
(Name) for a	and on behalf of	M/s						
(Name of m	anufacturers)							
Note: This	letter of authori	ty should be or	n the le	tterhead of	the ma	nufacturing c	oncern and shou	ıld be

signed by a competent person of the manufacturer.

Annexture-C

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	Prices of the services (Free Of Cost)									
	entering and an angest of hattering after warranty time									
	Price of exteriored wall suity of controls									

Vendor should mention the amount with rate of column 7,8 $\&\,9$

Note: IBA Karachi is exempted from Custom Duties, Sales Tax, Import duties.

For any local items/services provide the cost as per rule.

IBA Karachi has a right to increase or decrease the quantity.



<u>Annexure - C</u>

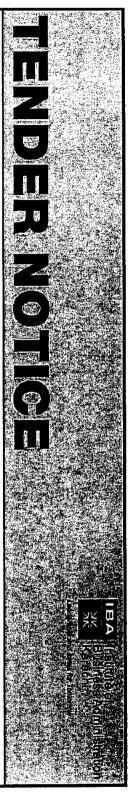
PI see the attached file, kindly fills the price sheet and submits along with all supporting documents.

IMPORTANT NOTE (Mandatory):

Kindly quote the price as per attached Annexture-C

Signature and seal

of responding organization



Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following items:

S.No.	Description	Tender#	Tender Fee
	1. Procurement of Branded Computers.	П/90/2015-16	Rs. 1,000/-
i,s	Procurement of Batteries.	IT/91/2015-16 Rs. 1,000/-	Rs. 1,000/-
ယ	3. Service Level Agreement of EPSON Multimedia.	IT/92/2015-16 Rs. 1,000/-	Rs. 1,000/-
4	4. Service Level Agreement of Video Conferencing.	IT/93/2015-16 Rs. 1,000/-	Rs. 1,000/-

of "IBA, Karachi". Tender Documents will remain available at the website **www.iba.edu.pk/tenders** from **23/09/2015** to **12/10/2015**. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name

The copy of paid challan will be attached with the tender document at the time of submission

of SPPRA Rules-2010. Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish to attend The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till

the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope. Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with

the rules and regulations framed by SPPRA. IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per

Head of ICT

Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270 Tel: (92-21) 38104700-1 Fxt: 2107 Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID(K) 970/15

DAWN

23 Sept 2015



اليشعين فيسب لسينس: يا كتان تيم كي كل بركاك رود في THE PARTY OF THE PARTY OF THE PARTY. مهر برای مدومی مدونی بعد خوانش نتی تیم بریر در میزی افساند، در خوانی بدای از نیس دکتایی آنیده در میزی افساند، در شاقی عرزی در میم آریک اری داند. به داد کستی می شده میش به من قرصه این قولی به میده میدادی فرد بد شده کار بختی شهر ۱۹۰ قدرت نوان بیشان بنایا میرکل بیست بدر این میمین کمیدهای ای ے استخطاع کی کے بینے قولی کو اور ساتھ ریکنسٹانی ہے وہ وہ ان بھی پینز کارٹری وہ ساتھ کی لاچھی کرنے لگھے۔ على الكون تجاهل فراحق كرائية في مان والكون التحليق على والتون من الصلب على مانت والعاد والمحارج المواجع التون تع الكلسا كونيا وجوال شراطا أأفرأ فأركا ويعا فيدون في المعاري أركت

مندرى فأنترى فأحل شروساني ص و این این ایش ای این می در در با به در این در با در این در در این در د اریک دادنگ روا اگذابی و ای کا منده اوکی بندهست سازگذان ا والداعيدان الأوابان فيدويك وأفراجية ری برسیداد ال سداد نیس کی معوب دارد دی با در شده اول با مامل کردا د میدان جایی 1 3 m 3 m

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سالىكۇنگ ئىذرىشن كادفىد ياتىڭ ك 6/2/2018 500 ا دول (دول سرجاز کوارش سرجانگ درگاری فرزگ دی وکندانش (میمنی ساده نک س وووكالمتر شرفرتها رساقه طبيشه فورا

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ارانی (راحق راجع) میرسد ایرسل ریخت فرده سند کلی بری میشند کان میدند الله دا وزش دادی به باش کارگیم شدرگدانی می می این دران دادی فرانس این و بیدنی می است میکی برنگیمیشمان در

النبال فور ماسنت وجا كوزيت شروح

ئرفىن ئەستىرىدە ئىخىرى ئىزىن ئىيادىن ئەستان ئىرى ئەستان ئىلىلىقى ئارىكى كىلىلە ئۇنگەرى كىلىزان كىلىلىدىدە ئىسلىن كىلىرەن ئەستان ئىستىرى ئىلىرى ئىلىرى ئىلىرى ئىلىرى ئارىكى كىلىلە رائی آھیں کینے برنما نینز رامطاب ہیں۔ رائی آھیں کا درقوی فرانا بائد اولینڈ (مناہ ہیں درنا ہیں جائے وہ نیکٹ ڈائر کیا ہے۔ ي 2000 مى ياد دولى مايى كې ناد داران د املات ياتو كار باين كې ياتو كې كار سال يې ياكان يا كار ياتو كې كار سال 2010 د كارك (2010 مى ياك ماي مولاي يا كې كې د مساوة فراد و خامه يا كې كار يا باسا را با ناما كار لار چې د 105 كار امراد يا د الحكم د امراد كورك كې كې د د سار د د د او يا د كار كار د كار كار د كار بهی متباب ہے۔

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Corrigendum

Financial Bid Opening

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الإنها معلى بيما بالطحال، فك الله تحصيب يا يديد الله على أما للها يجار الله المساول الله المساول الله الله الم 2007 من على المدينة المساولة المساولة المدينة المدينة في المدينة المدينة المدينة المدينة المدينة المدينة المدي المدينة في المدينة المدينة المدينة المساولة المدينة الم کی میں میں باتا ہے ہو کہ حاکم اگر کھنے ہوئے گیا۔ موقع میں میں ہوئے کہ 19 ہوئے کہ وہٹ کے ان کائی از کائر کائی سے 1998ء وزار کر کے ایک ایک ان میں کا بھی کے باتا ہے کا میں ہی ہیں ہے 1994ء میں کا ایک ا ان کائی کی ان کائی کائی میں میں کہ ان کائی کے ایک ایک کی ایک ان کائی کی انسان کی انسان میں میں کائی کے انسان ک کائی کے کی کائی کائی میں میں کی سائل کے ایک کائی کے انسان کی ایک کی ایک کی کائی کی کائی کی کائی کی کائی کی کا حبرتك لايامك مرعاتها كمية والمساكانا كالما ك عن ما و على الله الله الله دىپ ئىرىپ يائى دەسىلىرى دىكى.

نورا ق محيات ما نگل ريس باكسرز كيليخ فورى كوبن كوئ كالقرر ضروري بدا قبال حسين Ex 17 27 5 16

دای) (علق دیدًا فروّق کیپ ویگر 2012 - 21 جرگوی شد شده بایکنگ وى ينال سكانكرل في في جويدت سيمو إلى أراي میں کا آب اور کو کا سے میکائٹ تال آب آبان ہوگا انٹر کو ایک ہے۔ انگر میں ان اسٹ پہلاگا آبانک کا ان کا اسٹان کی خصص پر کئی ہے۔ لينيش يزما سنة يوست يواور

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ووا الاز محدة كلد عدور سطار و

S. No.	TENDER NUMBER	DESCRIPTION	QUANTITY	QUALIFICATION FOR VENDORS	DATE & TIME
01	FSD-CNT-027-15	ANNIAL CONTRACT FOR THE SUPPLY OF FRESH EXOTIC VEGETABLE	FOR DETAILS TENDER DOCUMENTS	WHOLESALER	
02	FSD-CNT-061-15	ANNUAL CONTRACT FOR THE SUPPLY OF BUTTER SALTED / UNSALTED AT KHI	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	12-10-2015 1030 HOURS PST
0 3	FSD-CNT-085-15	CEL MEN AT ELICHT KITCHEN KHI TENDER CERTIC		ISO CERTIFIED CLEANER	(CLOSING TIME) 1190 HOURS
04	FSO-CNT-096-14	ANNUAL CONTRACT FOR WASHING OF FLIGHT KITCHEN UNIFORM AT KIR	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEANER	PST (OPENING TIME)
05	FSD-CNT-085-15	ANNUAL CONTRACT FOR THE SUPPLY OF INSTANT DAIRY WHITENER 04 GRAM SACHET FOR ALL NETWORKS	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	,

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نينة وكل هيده عداد ثيرة ولده في التعليم أينك بروم بالأي أن السناد. في في الرساق وحب المشار com.cst

اللقائلي يخااكوش إسى وعرفتن الماء كزالية وال

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dly submit 5% E≊rnest Money (Bid Security) af this total cost in the shape of Pay Order or Demand D≠ Tender Documents, Kindly mention the "Tender Number" on the top left corner of the onvelope. ﴿ BA, Karachi reserves the right to accept or reject any or all Tender(s) or terms the rules and regulations framed by SPPRA.

Redressal Committee

Adnan Hameed / Head of HR @ IBA

Mon 9/28/2015 11:30 AM

್ರAsjad Asad Siddigi / Manager Procurement & Customer Support @ IBA <aasad@iba.edu.pk>;

his raide. High

Dear Mr. Asjad Siddiqi

This is with reference to my discussion with the Dean & Director IBA regarding the approval of the proposed Redressal Committee, which is a requirement of the SPPRA rules.

I am pleased to inform you that following Redressal Committee has been approved by the Dean & Director IBA with immediate effect:

Chairman: Members: Capt. (R) Ahmed Zaheer, Registrar

Mr. Fahad Jawed, Manager Finance
Mr. Khurram Khalid, Manager Internal Audit

Thanks & regards

Adnan Hameed Head of HR

Page 172

INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

ANNUAL PROCUREMENT PLAN

ICT PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-16

TO BE ADVERTISED ON SPPRA WEBSITE (REVISED SEPT 2015)

n Ā	Description of Items	Procurement Method	Remarks/Quantity	Anticipaled/Actual Date of Start	Anticipates/Access Date of Completion
5	Procurement of Computers	Single Stage Single Envelope	0.00 1.20	01-09-2015	28.02.2016
-6	Progurement of CISCO Core Switch	00	Ť	01-07-2015	28-02-2016
	with supervisor Engine		The second secon		
3	Procurement of RFID Solution	Single Stage Two Envelope		00	90
	(Smart Card) PROJECT				
: : 5	Fire Suppression for Main Campus	Single Stage Two Envelope	S. Š	10 10-2015	28-02-2016
	Server Room PROIECT	: : : : : : : : : : : : : : : : : : : :	: : : : : : : : : : : : : : : : : : : :		
ું	Procurement of Smart Cards	Single Stage Two Envelope	S &	00	00
	. (Aman Tower / Hostels) PROJECT				
5	Procurement of CSCO router for	Single Stage Two Envelope	5 3	01-07-2015	910000
	internet & firewall PROJECT				
: S	Procurement of Active Networking	Single Stage Two Envelope	Jo: Àig∵	14-09-2015	8
	Equipment's for Boys Hostel New				
	Extension PROJECT & Produrement of			2	
	sauda d			annual constant and an area of the constant and area of the constant an	
88	Procurement of Multimedia	Single Stage Single Envelope	Qty 20	01-69-2015	00
000	Procurement of Hardware Lab	Single Stage Two Envelope	S A	00	20
	equipment's PROJECT				
	Procurement of Data Storage NAS	Single Stage Two Envelope	i đ	15-10-2015	31.03.7616
	PROJECT				
enne e-ref	Procurement of Letture Recording	Direct Contracting	5 &	90	0
	Sydem for CEF Aman Tower PROJECT				

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		ferent voits				

LENDER NOTICE

Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following:

S.No.	Description	Tender #	Tender Fee
<u> </u>	Procurement of Branded Computers.	IT/90/2015-16	Rs. 1,000/-
2	Procurement of Batteries	IT/91/2015-16	Rs. 1,000/-
က်	3. Service Level Agreement of EPSON Multimedia	IT/92/2015-16	Rs. 1,000/-
4	4. Service Level Agreement of Video Conferencing	IT/93/2015-16	Rs. 1,000/-

Tender Documents will remain available at the website www.iba.edu.pk/tenders from 23/09/2015 to 12/10/2015. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi".

The copy of paid challan will be attached with the tender document at the time of submission.

Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till

Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope. IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

Head of ICT

Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270 Tel: (92-21) 38104700-1 Ext: 2107 Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID(K) 970/15



Leadership and Ideas for Tomorrow

M. Sighternon.

Dated: May 20, 2015

NOTIFICATION (Revised)

The competent authority is pleased to constitute following committee for upcoming all ICT tenders during the period 2015-16.

- 1. Mr. Abdul Rehman (Sr. Manager Contracts, pp&d, IBA)
- 2. Dr. Nasir Tauheed (Professor, IBA)
- 3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)

TORs of committee are;

- · Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with Procurement Policy and Procedures (PP&P), SPPRA rules, etc,
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards-

Dr. Nasir Touheed

Chairman (Procurement Committee)

IBA, Karachi

Institute of Business Administration Karachi

Tender Form

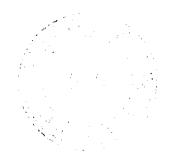
For

Procurement of Branded Computers

Date of issue : 23-Sept-2015

Last date of submission: 12-Oct-2015

Tender # IT/90/2015-16



1. General Terms & Conditions

a) Earnest money (Bid Security)

An earnest money, in the shape of a bank draft / pay order in the name of "Institute of Business Administration" Karachi, equivalent to 5% of the total cost of bid, should be submitted along with the tender documents.

b) Validity of the proposal

All proposal and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

c) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

d) Sales Tax and other Taxes

Organization (RO) is hereby informed that the IBA shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization. The responding organization will be responsible for all taxes on transactions and / or income, which may be levied by the government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

It is to be noted that IBA Karachi being an educational Institution is exempt from the whole of customs-duties (specified in the First Schedule to the Customs Act, 1969 (IV of 1969)), and the whole of sales tax on the goods imported in the name of IBA-Karachi. The Letter of Credit (LC) will however be opened by the vendor.

Prices must be quoted as per attached price sheet.[Mandatory. Annexure - C]

e) OEM Relationships & Warranties

The responding organization (RO) should be an authorized business partner from the **ORIGINAL EUIPMENT MANUFACTURER (OEM)**, for the proposed hardware, software or networking components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected. ROs having Gold, Silver or Premier Partnership with the OEM will be given preference in the final evaluation.

Selected vendor will provide maintenance / support service, after expiry of warranty, for each category of products identified, at a rate, which is not more than 10% of the initial purchase / license cost. Selected vendor should also be committed to provide 2 | Page

maintenance / support service for a period of at least three years after expiry of warranty period. However, IBA will not be bound to avail this service.

The equipment should be supplied through verifiable distribution channel in Pakistan.

f) Ownership

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

g) Delivery of Equipment

All equipment for the project will be delivered new, in packed condition directly to the location, as per the discretion of IBA. If equipment delivered is not conforming to the specifications and bill of quantity, the equipment will not be accepted. The equipment will be installed only after inspection.

Delivery time must be of ten weeks from the date of LOA/Purchase Order, in case of late delivery the vendor is bound to provide at least 25% of the backup equipment for the smooth working till the delivery of purchased equipment.

h) Arbitration and governing law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all responding organizations responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani Courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

i) Acceptance of Proposals

The IBA reserves the right not to accept the lowest or any proposal and to annul the bidding process without assigning any reason whatsoever.

j) Support Capabilities

The RO should indicate the support capabilities for all the hardware provided during the course of the project. Details of qualifications / capabilities of support staff should also be included in the corporate profile.

k) Compliance to specifications

The RO shall provide information as per requirements given in Annexure - A. 3 | Page

However, RO can submit multiple solutions. RO may not propose / supply any kind of refurbished hardware equipments / components in their proposals.

Bidder MUST quote prices as per requirement mentioned in the attached in Annex C.

1) Material

Material of this order is subject to final inspection from Technical Team at the time of delivery.

m) Cancellation

IBA reserves the right to cancel any or all of the above items if material is not in accordance with its specifications or if the delivery is delayed.

n) Payment

Payment will be made through crossed cheque after the delivery and complete installation of the item and receipt of the invoice. Advance payment will ONLY be made against Bank Guarantee an A Rated bank of the same amount.

100% of the total contract amount payment will be made after the complete delivery of the equipment.

o) GST

GST will be paid on applicable items only.

p) Penalty

Penalty at the rate of 2% per month of the total contract amount will be imposed on delayed delivery or work but not exceed from 10% of the total contract value.

q) Increase in price

No increase in the value of above mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, scope of supply and or any other head of account shall be allowed.

r) Alteration

Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason thereof.

s) Invoice

Invoice / bill should be submitted to Finance Department.

t) Stamp duty

Stamp duty will be paid by vendor.

u) Delivery of the equipment

IBA reserves the right to change the required number of machines, and may also require the bidder to deliver the consignment in parts.\

v) Performance Security

Bidder will bound to submit 5% of the total contract value to IBA as performance security in form of pay order/demand draft/ bank guarantee. Bid security shall be released after the completion of warranty period and also shall extend at least 90 days beyond the date of completion of warranty period.

2. Instructions for Responding Organizations

a) Communication

Any request for clarification regarding this tender document should be submitted <u>in</u> <u>writing</u> to:

Manager Procurement ICT Institute of Business Administration, IBA Main Campus, University Road,

Karachi

Phone:

111-422-422 Ext 2107

Fax :

021-9215528

b) Submission of documents, mode of delivery and address

Proposals can be delivered by hand or courier so as to reach the office of address given at section 2 (a) by the last date indicated for submission. Proposals received by fax or email will not be accepted.

c) Submission of proposal

The complete proposals should be submitted by 11:00 hours on 12-Oct-2015 at the address given at section 2 (a).

The RO shall deliver two copies of the bids which include IBA tender documents along with BOQ and Financials.

Format for submission of financial proposal is attached as Annexure - C.

d) Date of opening of proposal

Bid will be opened on 12-Oct-2015 at 11:30AM at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.

e) Demonstration

The Responding Organization (RO) will compulsorily provide a demonstration unit of the quoted product for testing / evaluation purposes. The demonstration unit should be exactly of the same specification as quoted by the RO. In case the demo unit isn't according to the specification required by IBA or quoted by the RO, the tender may be liable to rejection.

f) Important

i. Separate envelopes clearly labeled for 'Original Proposal [Technical Proposal & Financial Proposal]', 'Copy Proposal [Technical Proposal & Financial Proposal]' and 'Earnest Money / Bid Security' must be submitted on or before last date to submit the tender documents. All in separate envelopes [Technical & Financial].

The bank draft for earnest money should be enclosed in a separate envelope, labeled as 'Earnest Money', and which should be sealed. Proof of Sales Tax registration and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

- ii. Competent authorities reserve the rights to accept or reject any quotation / tender without any reason thereof.
- iii. Last date for tender submission is 12-Oct-2015
- iv. Supply will be on C&F basis to IBA Main Campus.IBA not liable to pay any Custom duty, GST or any other charges.
- v. Sample, if any, of the quoted item may be provided with the tender form duly stamped by the company.
- vi. Tenderers should be registered with Sales Tax department.
- vii. Payment will be made after receipt of store.



- viii. Earnest money of 5% of total amount in the form of pay order / demand draft in favor of 'Institute of Business Administration Karachi' should be submitted along with tender form in separate envelope.
 - ix. If the delivery of the product is delayed beyond the date specified in the Purchase Order, a penalty equivalent to 2% of the total amount quoted would be charged per month to the RO till the product is delivered. This clause will not be applicable in cases where RO provide back-up equipment as mentioned in clause (g).
 - x. Please submit copies of certificates of registration with Sales Tax and Income Tax departments.
- xi. IBA reserves the right to change / alter quantity / quality / specifications etc., without assigning any reason thereof.
- xii. No escalation in cost / price will be accepted at any stage, after approval of the quoted amount and award of the Purchase Order.
- xiii. The tender document will be accepted ONLY on the IBA's prescribed SBD available on IBA's Website.
- xiv. The delivery time of ordered goods must be mentioned in the proposal; bids of only those Firms will be accepted /entertained who will give surety of supply of ordered goods within 12-weeks.



<u>Annexure - A</u>

Technical Requirements (BOQ)

Product Feature	Description	Compliance (Y/N)	Model	Reference Brochure /Page No.
1.1 Make	1.1.1 Branded (Dell, HP or equivalent)			
1.2 Form Factor / Height	1.2.1 Ultra Slim Desktop			
1.3 Processor	1.3.1 Intel Core i7-6700 3.4G 8M 2133 4C or higher 1.3.2 64 Bit			
1.4 Processor Speed	1.4.1 3.2 Ghz or higher			
1.5 Intel Smart Cache	1.5.1 8MB cache			
1.6 Memory Installed	1.6.1 8GB 1.6.2 DDR4			
1.7 Hard Disk Drives	1.7.1 500 GB SATA 8G SSHD			
1.8 Optical Media	1.8.1 SATA Super Multi DVD Writer; Slim DVD Drive			
1.9 Network Interface	1.9.1 WLAN Intel 7265 PCIe x1 802.11AC Wlan Card			
1.10 Slots	1.10.1 (1) Mini PCI Express 1.10.2 (1) MXM 3.0 Type A- 35w			
1.11 Power Supply	1.10.3 (1) mSATA 1.11.1 standard power supply			
1.12 OS Support	1.12.1 Windows 08 & Higher versions			
1.13 Operating System	1.13.1 DOS			
1.14 Peripherals	1.14.1 Branded USB Standard Keyboard & USB 2-button optical scroll mouse			
1.15 Intel Chipset	1.15.1 Intel Series (Q170) Energy Star Qualified Label			
1.16 Display Separate	1.16.1 22 "-inch LED Backlit Monitor & Quick Release Kit for DT/LED. LED Must be compatible with Release Kit.			
1.17 Image Load	IBA image load in BIOS Service			

	by manufacturer.		
1.18 Graphics	1.18.1 Integrated Intel HD		
	Graphics		
1.19 Security	Solenoid Lock & Hood sensor		
	for USDT.		
1.20 WiFi	Yes		
(Optional)	(Please quote its price		
	separately)		
1.21 Warranty	3 years comprehensive onsite		
	warranty (Manufacturer)		

Warranty: All equipment carry comprehensive warranties/ support for Three years. Complete parts and onsite support (24/7) with response time 4Hrs.

Contact Person (IBA)

Manager Procurement - ICT

Institute of Business Administration,

Main Campus, University Road,

Karachi

Tel # Email 111-422-422 Ext 210**7**

:

aasad@iba.edu.pk

Contact Person for Technical Query (IBA) Manager IT - ICT

Institute of Business Administration,

City Campus, University Road,

Karachi

Tel#

111-422-422 Ext 1120



Mandatory Criteria:

Only those vendors can apply in this tender who fulfill the mandatory criteria:

- 1. Local/Global Affiliation with Manufacturer in Pakistan.
- 2. At least Tier-1 partner must at least 05 years business relation with the manufacturer.
- 3. Bid must be accompanied by Manufacturer's authorization letter from principal. (Sample attached Annexure D)
- 4. Local Presences. Must have coverage across the country with minimum presence in Karachi.
- 5. Backup Inventory maintained by company at least those items mention in BOQ.
- 6. Delivery time within 12 weeks from the date of Purchase Agreement/LOA.
- 7. The successful bidder will be responsible to sign an SLA with IBA Karachi.
- 8. The bid shall be SOLELY submitted by the bidder. It shall NOT be a joint venture i.e. should **NOT** be jointly submitted by more than one party, and also, the prospective bidder shall **NOT**, in any way, sublet the bid / contract to a third party.
- 9. Total Quantity of order is 120.

Bid Evaluation Criteria:

The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration and also fulfill mandatory criteria only.



<u>Annexure - B</u> Format for technical proposal

Information r	equired from Responding Organization
General information	
Name of the firm	
Name of contact person	
Cell #	
Office address	
Office phone #	
Office fax #	
Year of establishment	
Main area of business	
GST reg #	
NTN	
Annual turnover	
Values of projects in hand	
Details of staff employed	
Managerial capabilities	
a) Total # of permanent	
staff	
b) Total # of contract	
staff	
Technical capabilities	
c) Total # of permanent	
staff	
d) Total # of contract	
staff	
Cumulative experience	
Tabaiastamasiana	
Technical experience	
No of years in business for	
similar assignments No and value of similar	
assignments completed in	
last 3 years	
Relationship with OEM	
Clientelé	
Technical staff expertise /	
skills	

Signature and seal of responding organization

Annexure - C

Pl see the attached file, kindly fills the price sheet and submits along with all supporting documents.

IMPORTANT NOTE (Mandatory):

Kindly quote the prices of computers without Wi-Fi, quote the price of LED separately, and price of the computer with Wi-Fi.

Signature and seal of responding organization



Annexure D

MANUFACTURER'S AUTHORIZATION FORM (MAF)

Nodated	
То	
We	who are established and reputable manufactures of having offices at and do
hereby authorize M/S_	(Name and address of Agent/Dealer) to egotiate and conclude the contract with you against the above
•	ull guarantee and warranty as per the terms and conditions of ontract for the equipment and services offered against this er by the above firm.
Yours faithfully,	
(Name) for and on behal (Name of manufacturers	

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.



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Cr. No. Description	Brand Name Origion	Origion	Unit Price	Import	time of import / unit	time of import / unit time of import / unit		3x(6+10)
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				_	-			
Computer orice without Wife option 120								!
LED Price								
							_	
Computer price with WiFi option								

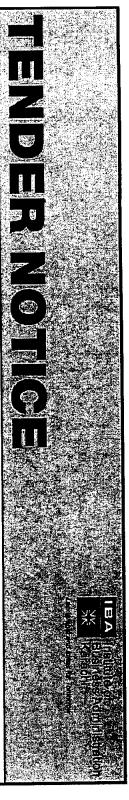
Vendor should mention the amount with rate of column 7,8 $\&\,9$

Note: IBA Karachi is exempted from Custom Duties, Sales Tax, Import duties.

For any local items/services provide the cost as per rule.

IBA Karachi has a right to increase or decrease the quantity.





Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following Items:

s.No.	Description	Tender#	Tender Fee
-	Procurement of Branded Computers.	IT/90/2015-16	Rs. 1,000/-
?	Procurement of Batteries.	IT/91/2015-16	Rs. 1,000/-
ယ	Service Level Agreement of EPSON Multimedia.	IT/92/2015-16	Rs. 1,000/-
4.	Service Level Agreement of Video Conferencing.	IT/93/2015-16	Rs. 1,000/-

of "IBA, Karachi" Tender Documents will remain available at the website **www.iba.edu.pk/tenders** from **23/09/2015** to **12/10/2015**. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name

The copy of paid challan will be attached with the tender document at the time of submission

of SPPRA Rules-2010 Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to **12/10/2015** till

the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope. Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draftialong

the rules and regulations framed by SPPRA. IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per

Head of ICT

Email: aasad@iba.edu.pk Website: www.iba.edu.pk Institute of Business Administration, Karachi

PID(K) 970/15

DAWN

23 Sept dons

نی ایج ایف بیڈا فس کراجی معل کیاجائے معصام قادر المراقع المستخدمة المستخد بآلستان اسٹیٹ آئن کمینی ا اطلاع برائے اجلاس عام بذريد توشيبة اعطن كياجات بكر كي كا 39 وال سالان اجلال عام 14 اكتوبر 2015 کوکٹ 11:30 ہے پرکسکا کا کٹیکٹل ہوگ "Ball Room" کھے كردي يرمندرج الركاره وارق المودكي الجام وي ك في مشقد كياجات كا-ا. عوىكارديار 1- 14 أكتر 2014 كوست والشا38 وي سالانداجان عام كالاستان 2- 30 بون 2015 کوئتم ہوئے واپے سال کے لیے کپٹی کے تصعیر آفيزز كاري من الدرا فت شده اسابات وسول كرة الإدان برهل كري 3- 30 جون 2016 كوفتم بوف وال سال كرفي عني بالورة زيزو Emst & Young Ford in the State of The Color Rohdes Sidat Hyder Chartered Accountants ك تقررك في كيتل ك تبران ومعنوات فراجم كرد. عدد الله 600 فعد كال المراكة و المراكة المراك اطابان او مشقورگ ر الله منكرامير 5 - فيتركن كى جازت ك كوكود ورسيدام المورك الجاموى المرنبتك الريكز حاقشافعنل نهای کام^{جر} 2015 ن**ېن**ېزىنى و بن: - المالك هم كرف المدين الموافق المراق على المالك هم كرف المدينة المستقد المدينة المستقد المدينة المستقد المدينة المستقد المستق المسران بها المبدرة البريدة الكل الما كالإنباط بي الادراء المراح الم في الفيدال 26 علم في 2000 كم و المراج على إلى الم الما المال 2Leston A فروبو نے گیامورے عرب اکا وَنت بون رز إسب اکاؤنٹ بونند کو ا جا ال بني المؤكر سر من المناسب الله أي المنافية المؤافرة أقول الماقي كالماة (CNO) إلى إليان من من كو الرياسة كاما الله في المراسا كانت فيرافئ كما المكار i) کا بارست ادارہ ہوئے کے مست علی اجازی علی قرکت کے حق ناما تھے اور کیٹرز کی قرارہ ایسا آف ہوئی کا جوائر در کے متعد کے (اگر پہلے بھی اور کی کڑھ اور کا کا تاکہ علاک 2 L. jily 18 الاستخراص بدني بعورين بالكرامة كالأصل بينتون اسبسا كالألث بينتوز كرمند ANON TO POST OF SEL SAME الله - يما كن فا ديم و كالمعلال كروهلا من يام بهاد لدى الن آل مي ليرمونون مرت شروری بیرب ے کرمان بارم کے ماقد الفاقیال دیڈر اور راکن کے COMP والمحدث کی نفور میں شدران کی کرکی اور کا اس

44) اجلاس ك وقت برا كم كوادية العمل كيميارا كزوقو كا شاخي كارة والعمل بالتياد

 ۲) کارخ دریده ادا، او ش که صورت می اجلال شده گرکت شده هدیگی ت یاکی فادم ک عمراه عمیز آف (جزیکیززی قراد دوم) با در آف ایمادلی ت ع موراً ويد ك عن كالمراكز ين على دي كي بم التي كن عمل .

JAN.

TENDER NOTE E

فيذريش كية المي عهد يدارون اليشين فيب ل مسينس: يا كتان نيم كي كل بنكاك رواقي دولی ۱۱ تا صدر به آدای گیرای ای ای فاردی. می سد برچید ۱۱ در استانی را ای ای وی ست خرک روی به متورست را آدای در که دولی درای سده تی تیمی و که ای ایست دولیا که بدارد شد و اخد دموری ایرای شد و به آداد بدارد. شد و اخد دموری ایرای شد و با آداد کی رسست ليرانيم الرقيات في يعالم أنك بحر فهم الر . حيكا الشائد و الحالج رائيا أرقي المتحل الم ار بن (۱۹ مناه رود) التين نحن يُعن المين التر الأسه أجدة أن كالم العواجه أو فوائي ج ر میمه افغان ۱۰ و ایران میکاند کلید از می انتخاب کنو ایشد و این این این آنی ایران میم آزید در گیم بازید سه فکرست می در این این سال ۱۳ میداد شد از میکند از این سازید فاق که این این میکاند در میکندی سازه در این میکاند و در در آن آن سال می کولگیرازی شد. ماکی را تکون قسید ۱۵ افز استانی کا ایاض محل بهت در از استان شهر تکار در تکاریم می از استان کار در کشار در محل ية و معاينت تبعث أرث كالمستركي باليول مستركيا ري العم بأن اليزرة أن مسام إي مستوال في رداً م ئول ئۇلگەرلىش ئەرەكەن يەرقىيە يۇرۇپىيە كەن ئەلىك ئەرتىلىدى ئەركىلىدى ئەركىلىدى ئەركىلىدى ئەرقىدىلى ئاردىك سەھىردەك ئەركىلىدى ئىرىن ئەركىلىك ئىرگەرلىك ئاللەركىلىدى

زون3ل دُوغري *آرک* الذول والترك والمحل عبدماك ها ترجي اليكس قرتون کری فائد نیاری کاری خاص او سا الدو فائزی سافست ایس کرتمان این

رواي سندون (ل. ۱۹۸۶) ديس واتي د هرايين درات سه ۱۹ دارای به دراتیب که برداشت. بی بدرسید فوق شدادگیرایی سعویدات داده فارستهٔ دنوس و مامل کهار مواهد جایزی سيد فدور شاد ک انتر بيلتس مين بال

و گونسد دیشتن میشگیسته ای از میشه این از از میشه این از از میشه این از از این از این از این از این از از این این از ای فيذه يبثن كمدرت مذقات آنایکو (انتاب بهزای) عن نیم. پهرین حرفای میاندرها شناع جاری تحلی این این این می تروی برداندازی و مستین حدیل نواری کسمیوده و میک ب و عدی میرانس با میکان عرب سانسی کی آنی ک تولیل (ماری کرون) کا میرست این اطل کیفش فرد این بست کسی این کا این مادند این و شقه این با سیانی میش کسیکیم شد دیک یک مین از درگ میزانیکی این شدند زیر فی میت شد مینی به دانیمی این شدند زیر فی میت شد مینی به دانیمی کسیکی به دانیمی این این مینیمی میت شد موي سندا کوه يو که را آن داخل کوه داخل . دوايترول شدگال البيام کارها داراي بخش دارد . ما يُعَكِّ فِيهُ رِيشَ كَا وَمَهِ إِنَّ فِي كَ

6/272/2/6 كوافية النف المهار الإكتاب المايكات المؤريقية فرركية والمجالي بالمكالي بالمعالمات بوده به الرئيس المدين المساعة المؤخر المؤخرة المؤخرة المؤخرة المؤخرة المؤخرة المؤخرة المؤخرة المؤخرة المؤخرة ا المؤخرة ا درمه میرد شرکت درگ کنده دیم میرون بهدا این مندی با کارد درشریانی ۱۸۹ کنارت به کرزی و



للنبال نورنا منيف دواكتو يرسيعشرون

اردی (است دید) آل بردی فت بال دامنده آند : "آن ب سه دماند و فت بال دامنده آند : «کارد سه دماند و فت بال

"دانسند سنامتورشودکتر بخارز میناوزست چاهی کای ساخها دادی آن تمینیشور کرد یکی بگیاید زنجه در هیچ آن به ساز مسال کاروری آنداشتو به کشت لید مشیراتی بود داد مسال ک راهی بهمدیده کیک مربمه آینز دراحطیب آی . اعوی تصمیس درموی ترا انا دخوابد تینا دستاه با کنده دف چی جرک پرد بیشت.

2000ء سيد 196 مائو) سيا در يا يون وطن كدائر المائون بالكريم كارته بيا في يا سال 2010 كارتون (200 سياس مريسوال سيكن بور مدائل بيريسوال ميكن المائون الميكن الموادين المريض الموادين الموادين ا ربع بادا كارتون مريض 2018 زمزي المجاوزة الميكن المريض المؤمري كارتون كارتون الموادي كان الموادين الموادين الموا ولترك عالا بعدالارت وومن من التررك الأمن تستدوز بعدال والمواحد في أرارت ويب ما لند

وروعا يعقيهم فازوا يعيسه ونظ شيان والاعتامات بعدده تكاهرى رود المسيئة المسيئة المسيئة المسيئة المسيئة المسيئة المسيئة المسيئة المسيئة 12:00 من المسيئة 12:00 من المسيئة المن المسيئة --- But Black (136.18)

روان كالمراقعة من المراقعة ال المراقعة ال ي ومبكسه و الريمز ي ييكسده و يكون الدوني المنظمة و المنظمة
(92-21) 99261861 (92-21) 99261861 (92-21) 99261861 (92-21)



Corrigendum

sing date of purchase of Tender Septe on and Technical opening September 29, 2015 at 10:30am opening after than at 11:30am October 11, 2015 at

أُ دَدَى كِياتِ مِن كِيلِ مِنْ يَنْ وَهُوْ 27 مِنْجِرُومِ كَ

المراق ا هٔ اَکُه بُ مَعَلُ جِنْتُ کَ آنَا، مُرَّمَ آبَا مِنْ اَبِهِ اَبِهِ اِلْهِمُّ کَوْنِکُورِ جُنْ اَمْرُهُمُ مِنْ اللهِ

کی حداث یا نی بادیش حالی کرند کیلی بایدگی دری کی آزادی فرکس شده و بیرا و دریزمت باخ ایر تمریر اگل موادس شدمانی دروی به از کار با را کارند تعریق شده اوری زند می دری موال کار با ایران

کردنی(۱ دول م در) یا کانی تین بازگایی شد ۱۹۵۳ تک مست وی کی تشدیدان این شکتی شکتی در شکادیدن کردن که سی دریل میسی کرد ریاضی شد شاه بیمان شده ساز در بیشندن مدریسی شیر روینی میس فرقی مرست بسد در ایران باز دی بازی به روی شدند بازی برد و در داد. مولاد هم شده به این برد برد برد سال میستان به ند برد برد کرد و توسید بازی در ایران میساندی. مدل تا بی موقعی برد برد برد برد برد برد میساندی میساندی نیم ایران میساندی برد برد در ایران میساندی برد برد در

باكرز كيلين فورى كيوبن كوي كالقرر ضرورى بدا فبال مسين and grandered of the office of the 18 feet

ین میں شک متہدا میں تھے۔ دون کیٹھائش دیں۔ شک ماری دی رست تھولی شرکار ہوتا تھے جست ہے اندازی بینائش پاکست میں افزو کٹ وسٹ سے انہاں معمولات میں اندازی شب بھاست میں آئر آئی ہیٹی این و جوم بدوهای سایه سایترا امای بیش گذاشه نیب اسکانیده بی کونتر از سه به چنجل کف بش کل استایی ام مدید به می سید افزایر مدار کشد به کهندا نا کافیاد کافیکیرد

كري امناف بيدا با عن بالشداندي . كريمون الحاص ساكوب كران الايل بالايل بال ی افغانی برنده وی هام وارت سیک برم را مشکان المراهای ماهد کمید فریک میک را شده از ماهای جنگ مند و کنی است الاست را میکن المیکار میکارکنند که از میکارکنند میکارکند کار فرزور المنت بين إوا والنان يجاون اسد ئرىپ ئىنىگەد سەرچەتىكەلاناتىك ئالاگەرلان ئىلەنچەت دۇندىن ئىرچەلادا 201

ومطلوب بين	يحعيل كيك ربس تنذ	رري: ل

S. No.	TENDER NUMBER	DESCRIPTION	QUANTITY	QUALIFICATION FOR VENDORS	DATE & TIME
01	FSO-CNT-027-15	ANNUAL CONTRACT FOR THE SUPPLY OF FRESH EXOTIC VEGETABLE	FOR DETAILS TENDER DOCUMENTS	WHOLESALER	
02	FSD-CNT-061-15	ANNUAL CONTRACT FOR THE SUPPLY OF BUTTER SALTED AT KHI	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	12-10-2015 1030 HOURS PST
03	FSD-CNT-085-15	ANNUAL CONTRACT FOR WASHING OF LINEN AT FLIGHT KITCHEN KHI	FOR DETAILS TENDER DOCUMENTS	CERTIFIED CLEANER	(CLOSING TIME) 1100
04	FSD-CNT-096-14	ANNUAL CONTRACT FOR WASHING OF FLIGHT KITCHEN UNIFORM AY KHI	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEANER	PST (OPENING TIME)
05	FSD-CNT-085-15	ANNUAL CONTRACT FOR THE SUPPLY OF INSTANT DARRY WHITENER OF GRAM SACHET FOR ALL NETWORKS	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	,

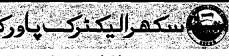
خذر بالقولي في مرة "مثل مجينة في "مدة مخليرة «4 مثل مجينة كيانية ومن كيزيك ما كن كيد تكل فيزية ومن العام ومن م

د. بنده المرابط شده که هم باید به به از است که نده این به به باید به به منابط که باید بند درگان مود کرد به کاهودک بد. د. کهاهم که مه بعث معاون به درگاه بای که درگشتان (۱۹۸وزی که کاراز شد، بدایی در برد که که در مدری از ایران برد که در معدی شد Light Book to British Laborated of the section steepe

فينة مال تعيده عدا شيئه المداو فرانته المستعداً كينت مدا أن إن أواسا والحاجة المستركة ويبدمانش على 🖚

ال قديمين 13 وكوش بالتصواع على أنها كلالية ألاس) ئەكەرسىيەن داخلى ئايالىك ئەتىلار ئالىلىلىكى ئىن 3111 1990-1990 قال





پیشکشوں کی طلبی

No.GSC-04/2015;05/2015;06/2015;07/2015;08/2015&09/2015

ة 2000 تيرل	٠ ــــــــــــــــــــــــــــــــــــ	قيق إ	PECANING N	न्दर्ग <i>न</i> इ	ار قد
3766		-	£E-06	نیند در ساس میدان هم از میکانند به درای بدویجه کنده بیشد تیانی بدویده کسیان بیش . نمک باید 13260 و ایران و کهسیش بازی نیز برای برازیدگری میشود.	-1
254 394	.5° .€603	·	(E-06	ن در ریاست در میکنده این است. در این میکند به میکنده به میکنده در میکنده به میکنده به میکنده به میکنده به میکند ب	-2
بة (آن) (1866	्रिज़ स≸30	·	FE-05	نیز دیدا شام سد کرجمان حاصر پردیانی، شاهنگ عظی به فاقیه برده کردیان نیست پرد ۱۹۵۷ میل ایک واقعهٔ مازین پرسافرگزایشی	-3
2 1/4 384		•	FF-05	خىزىرات موسىدىكى ئاكتىن بالشائى دىنالىزى خانگىد تادكى بالاك بالان ئىك باد 1328 ئائلى ئائىلى ئائىلىدا ئىلۇرات دىرا كىلايىلى	4
900)آند 1%1	•	25.552,843/-	CE-10	تحقی COAB این این نامیات داده این سوکی بها خیک در شده مرد به بهروی شده نامین میل میل به از میدن ۶	-3
a√.900 3% €		1,420,461/= 4-14	CE-10	في £1300 م 1300 مرات بالكوة إذا يُقام بالأسوال والتف كرا البيتاء	٠

العالمة إلى العامل في العامل العامل المسلمة المسلمة العاملة المسلمة المسلمة العاملة المسلمة الم

كيون الأن وتي كالتاناه الإنسال.

العفورشديق شدودتاد يااب كالمرسعدد داوا مناس بأو فكاركوا بال

ه افزونی فیزیک باز در که بودگی تحریر میدند شده افزونی بودندگی بودند. ۵ فیزیر ار فوزیک به بریکن برسک و در فرونز که سدیکه واردی او به است بروه میش مناصب به بری به وقوهنز یک و تدرا ا ۵ فیزیک فیزیک میداد کشورتیند رست و در مشدمات که مساحت کار سیاس کیکا است میروید به موسوع به می است این می کند.

• كليانا والمريقين موركه الأيام المؤوّل المواقع المواق

£ الأنفر الأن 10-10-10-2015 (1) يَعْرِينُ اللهِ ال . وي ما 2000ء بين (7 فالي دين) بروس كام تبرقر (الآماد ، فاند ، هير . (() سال 1000ء بين (5 كال والآل أبر نير في (م) - 2000 ريز (تا قريدان) براي الا عالم الرائز في (140-140) بات ريز (200 م) ي كتناخ منز (102-40 بات ربي 104 00 مير. منزان الله 104 و104 بات ربي 104 00 مير.

پروجیکٹڈانریکٹر۔۔۔۔۔۔GSC^{سیپوع}م

بحل بھائیں شام6 ہے ہے رات10 ہے تک بحلی کا ستعال کم کر ہے



Terrefor # Turnder Fee IT/90/2015-18 Rs. 1,000/ IT/91/2015-16 IT/92/2015-18 Rs. 1,000/-Rs. 1,000/-Rs. 1,000/-Procurement of Batteries Service Level Agreement of EPSON Multimedia, Service Level Agreement of Video Conferencing. 17/93/2015-16 Documents will remain available at the wobolis www.ibs.edu.pk/tenders. Irom 23/09/2015 to 12/ Fee shall be deposited in United Bank Ltd, Karacra University Campus Branch in A/C No. 003-0002-Karachi".

by of paid challan will be attached with the tender document at the time of submission.

BA, Karachi reserves the right to accept or reject any or all fender(s) or terminate the gi the rules and regulations fremed by SPPRA.

Redressal Committee

Adnan Hameed / Head of HR @ IBA

Mon 9/38/2015 11:30 AM

©: Asjad Asad Siddigi / Manager Procurement & Customer Support @ IBA <aasad@iba.edu.pk>;

mountaine. High

Dear Mr. Asjad Siddiqi

This is with reference to my discussion with the Dean & Director IBA regarding the approval of the proposed Redressal Committee, which is a requirement of the SPPRA rules.

I am pleased to inform you that following Redressal Committee has been approved by the Dean & Director IBA with immediate effect:

Chairman:

Capt. (R) Ahmed Zaheer, Registrar Mr. Fahad Jawed, Manager Finance

Members:

Mr. Khurram Khalid, Manager Internal Audit

Thanks & regards

Adnan Hameed Head of HR

Page 1/2

INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

ANNUAL PROCUREMENT PLAN

ICT PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-16

TO BE ADVERTISED ON SPPRA WEBSITE (REVISED SEPT 2015)

#. Z	Description of Items	Procurement Method	Remarks/Quantity	Anticipated/Actual Date of Start	Anticipated/Access Date of Completion
	The Addition processes and the Addition of the Addition of Committee and the Addition of the A	Cinnia Ctada Cincia Envalona	Otv: 120	01-09-2015	28-02-2016
5	Procurement of Computers	SHEET STORE SHEET THE COMME		24 02 204 11	30 M 3016
8	Procurement of CISCO Core Switch	Do	5 3	C102-70-10	70.77 70.07
	with supervisor Engine	CONTRACTOR OF THE PROPERTY OF	t destruit in the second se		
3	Procurement of RHD Solution	Single Stage Two Envelope	Qty: 01	00	£.84.
	(Smart Card) PROJECT	Control of the Contro	and the state of t	The state of the s	2606 60 06
3	Fire Suppression for Main Campus	Single Stage Two Envelope	đ Š	500.01	0707-70-07
	Server Room PROJECT	Account to the second s			2
250	Procurement of Smart Cards	Single Stage Two Envelope	Qty: 01	w///0),	DO
	Aman Tower / Hostels) PROJECT	A CONTRACT OF THE CONTRACT OF	The second secon	To a way to the control of the contr	
93	Producement of CISCO router for	Single Stage Two Envelope	ē	01-07-2015	QTD7-70-87
	internet & firewall PROJECT		The second section of the section of		
ē	Procurement of Active Networking	Single Stage Two Envelope		74-03-X013	00
	Equipment's for Boys Hastel New			5000000000	
	Extension PROJECT & Procurement of			oggy- a strike -	2-20-
	IP Phones	A CONTRACTOR OF THE PROPERTY O	The second secon	AND	D. S. C.
80	Procurement of Multimedia	Single Stage Single Envelope	QK: SQ	CIO2-60-10	70 5.4
8	Procurement of Hardware Lab	Single Stage Two Envelope	Qty:01	00	90
	equipment's PROJECT		age substitution of the control of t		34 00 304 6
0	Procurement of Data Storage NAS	Single Stage Two Envelope	ā. Š	15-10-7015	0102-00-16
	PROJECT		en e	And the second s)
gent)	Procurement of Lecture Recording	Direct Contracting	£	(10)	
	System for CEE Aman Tower PROJECT		grade (2) and 1 and 2 and 3 and 4 and 5 an	A COLUMN CONTRACTOR COLUMN COL	

Pocurement Plan (CT 2015-16

Interactive Multimedia's Single Stage Single Envelope procurement of Mid-Range				Do
-		Qty. 04	Management	
workstations for Web Sciences & Aliab single Stage Single Envelope progreement of Hardware for TRL Lab		Ω _Y : 0 <u>1</u>		
PROJECT Single Stage Single Frivelope		Qtv: 40	01.07-2015	13-11-61
(Replacement) of different volts Single Stage Single Envelope		Otv : 02	01-09-2015	30.11.08
ies of Single Stage Single Envelope	odolove	Qtv:19	01-09-2015	31-12-2015
Procurement of or or again, and a second of or	and the same of th	The state of the s	15.11.2015	30-04-2016
different volts Procurement of UPS Batteries of Single Stage Single Envelope	nvelope	\$ 20		a production of the contract o

Head of ICT

Procurement Plan ICT 2015-16



Leadership and Ideas for Tomorrow

Dated: September 22, 2015 Mr. Ayub Khan SPPRA, Karachi

IT/92/2015-16

Subject: "Service Level Agreement of EPSON Multimedia IT/92"

Dear Mr. Ayub Khan,

Please find the following document to upload on SPPRA website.

- Tender Documents
- Tender Advertisement
- Nomination of Purchase Committee

Regards-

Imran Batada

Head of ICT

Business Administration

Institute of

eadership and Ideas for Tomorrow

Xarachi

Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following:

S.No.	Description	Tender #	Tender Fee
<u>-</u>	Procurement of Branded Computers.	IT/90/2015-16	Rs. 1,000/-
2.	2. Procurement of Batteries	IT/91/2015-16	Rs. 1,000/-
က်	3. Service Level Agreement of EPSON Multimedia	IT/92/2015-16	Rs. 1,000/-
4.	4. Service Level Agreement of Video Conferencing	17/93/2015-16	Rs. 1,000/-

Tender Documents will remain available at the website www.iba.edu.pk/tenders from 23/09/2015 to 12/10/2015. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi".

The copy of paid challan will be attached with the tender document at the time of submission.

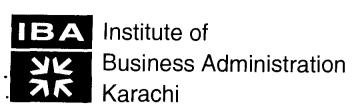
Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till to attend Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope.

IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

Head of ICT

Email: aasad@iba.edu.pk Website: www.iba.edu.pk Main Campus, University Road, Karachi 75270 Institute of Business Administration, Karachi Tel: (92-21) 38104700-1 Ext: 2107



Leadership and Ideas for Tomorrow

M . wighternou.

Dated: May 20, 2015

NOTIFICATION (Revised)

The competent authority is pleased to constitute following committee for upcoming all ICT tenders during the period 2015-16.

- 1. Mr. Abdul Rehman (Sr. Manager Contracts, pp&d, IBA)
- 2. Dr. Nasir Tauheed (Professor, IBA)
- 3. Mr. Haris Qureshi External Member (PPRA Advisor, HEJ Karachi University)

TORs of committee are;

- Facilitating and recommending approval or rejection for Purchasing Authority,
- Ensure compliance with Procurement Policy and Procedures (PP&P), SPPRA rules, etc,
- Recommend procurement method in case of emergency and direct contracting, etc.
- Declaring award of contracts to the lowest evaluated responsive bidders,
- Approval / preparation of bidding documents.
- Approval / preparation of evaluation report
- Responsible for technical and financial evaluation of the bids,
- Provide views and suggestion on how procurement should be taken forward and may set general rules in advance for certain types of procurements, and,
- Acts as a source of advice on contract guidance and for specific cases raised by staff.

Regards-

Dr. Nasir Touheed

Chairman (Procurement Committee)

IBA, Karachi

Institute of Business Administration Karachi

Tender Form

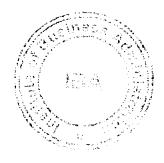
For

SLA of EPSON Multimedia's (with Parts).

Date of issue : 23-Sept-2015

Last date of submission: 12-Oct-2015

Tender # IT/92/2015-16



1. General Terms & Conditions

a) Earnest money

An earnest money, in the shape of a bank draft / pay order in the name of "Institute of Business Administration" Karachi, equivalent to 5% of the total cost of bid, should be submitted along with the tender documents.

b) Validity of the proposal

All proposal and prices shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

c) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

d) Sales Tax and other Taxes

Responding Organization (RO) is hereby informed that the IBA shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization. The responding organization will be responsible for all taxes on transactions and / or income, which may be levied by the government. If responding organization is exempted from any specific taxes, then it is requested to provide the relevant documents with the proposal.

It is to be <u>noted</u> that IBA Karachi being an educational Institution is exempt from the whole of customs-duties (specified in the First Schedule to the Customs Act, 1969 (IV of 1969)), and the whole of sales tax on the goods imported in the name of IBA-Karachi. The Letter of Credit (LC) will however be opened by the vendor.

Prices must be quoted as per attached price sheet.

e) OEM Relationships & Warranties

The responding organization (RO) should be an authorized business partner from the ORIGINAL EUIPMENT MANUFACTURER (OEM) in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected.

Selected vendor will provide maintenance / support service, for Video Conferencing Products identified in this BOQ. Selected vendor should also be committed to provide maintenance /

support service for a period of at least One year.

f) Arbitration and governing law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all responding organizations responding to this tender and parties to any contract executed pursuant to this tender shall submit to the exclusive jurisdiction of the Pakistani Courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

g) Acceptance of Proposals

The IBA reserves the right not to accept the lowest or any proposal and to annul the bidding process without assigning any reason.

h) Support Capabilities

The RO should indicate the support capabilities for all the hardware provided during the course of the project. Details of qualifications / capabilities of support staff should also be included in the corporate profile.

i) Compliance to specifications

The RO shall provide information as per requirements given in Annexure - A. Bidder MUST quote prices as per requirement mentioned in the attached in Annex C.

j) Payment

- 1. 40% of the agreement payment at the start of 1st half year tenure of service contract.
- 2. 40% of the agreement payment at the start of 2nd half year tenure of service contract.
- 3. 20% of the agreement payment at the end of agreement.

k) Increase in taxes

Any increase in taxes, the IBA should not be responsible, but, if any taxes are reduced, the IBA should get its benefit.

l) Alteration

Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason thereof.

m) Invoice

Invoice / bill should be submitted to Finance Department.

n) Stamp duty

Stamp duty will be paid by vendor.

2. Instructions for Responding Organizations

a) Communication

Any request for clarification regarding this tender document should be submitted in writing to:

Manager Procurement ICT Institute of Business Administration, IBA Main Campus, University Road,

Karachi

Phone:

111-422-422 Ext 2107

Fax :

021-9215528

b) Submission of documents, mode of delivery and address

Proposals can be delivered by hand or courier so as to reach the office of address given at section 2 (a) by the last date indicated for submission. Proposals received by fax or email will not be accepted.

c) Submission of proposal

The complete proposals should be submitted by 11:00 AM hours on 12-Oct-2015 at the address given at section 2 (a).

The RO shall deliver two copies of the bids which include IBA tender documents along with BOQ and Financials.

d) Date of opening of proposal

Bid will be opened on 12-Oct-2015 at 11:30AM at IBA Main Campus ICT Procurement office in presence of representative bidders who may care to attend.

e) Important

i. Separate envelopes clearly labeled for 'Original Proposal', 'Copy Proposal' and 'Earnest Money' must be submitted on or before last date to submit the tender documents.

The bank draft for earnest money should be enclosed in a separate envelope, labeled as 'Earnest Money', and which should be sealed. Proof of Sales Tax registration and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

- ii. Competent authorities reserve the rights to accept or reject any quotation / tender without any reason thereof.
- iii. Last date for tender submission is 12-Oct-2015
- iv. Tenderers should be registered with Sales Tax department.
- v. Earnest money of 5% of total amount in the form of pay order / demand draft in favor of 'Institute of Business Administration Karachi' should be submitted along with tender form in separate envelope.
- vi. Earnest money deposited by the successful bidder may be converted into security deposit. This would be in addition to the 5% of the total amount retained for a period of 36 months after delivery of the product contingent to satisfactory performance.
- vii. Please submit copies of certificates of registration with Sales Tax and Income Tax departments.
- viii. IBA reserves the right to change / alter quantity / quality / specifications etc., without assigning any reason thereof.
- ix. No escalation in cost / price will be accepted at any stage, after approval of the quoted amount and award of the Purchase Order.
- x. The tender document will be accepted ONLY on the IBA's prescribed SBD available on IBA's Website.
- xi. Services required for floated SBD is one year, bidder should also quote the support price for second and third year.



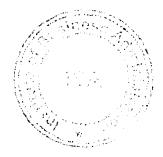
SCOPE OF WORK

Following requirements define the scope of work for this tender.

SCOPE OF WORK:

- 1. There are initially 28 Multimedia projectors, as per details mentioned at Annexure A are to be considered for AMC. (Whose warranty completed)
- 2. Qualified technical person should visit every two months for routine checking and servicing (Preventive Maintenance) of projectors during the AMC period.
- 3. Emergency visits shall be attended by vendor within 5 hours as and when required by IBA, Karachi (City and Main Campuses).
- 4. Emergency visit is included in the scope of AMC no extra charges shall be paid for the emergency visit.
- 5. All parts / components shall be the part of the SLA including lamp, LCD / DLP chip, polarizer, motherboard etc.
- 6. In case of major break down extending for more than two days, for repairing the projector, a standby LCD Projector shall be provided by the vendor.
- 7. Deduction of Rs.1000/- (Rupees one thousand only) for each delay will be made in respect of the days for which LCD Projectors was non-functional due to delay on the account of the service provider. Therefore, the machines have to be under operation within 48 hours of the faulty being informed to the service provider.
- 8. No increase in contracted amount shall be considered for any unforeseen expenditure incurred by you for maintaining the system. Further, no interest shall be paid arising out of any delay in payment. No other charges will be payable like transportation, fare etc. for providing the service
- 9. The complaint must be attended within the same day of informing the problem.

PENALTY: In case the agency fails to provide any service listed above, there would be a minimum penalty of Rs.1000/- per day for the each service affected, which will be deducted from the quarterly payment payable to the Agency. The Penalty to be imposed will be subject to a maximum of total value of the contract.



<u>ESSENTIAL ELIGIBILITY CONDITIONS:</u> Quotations satisfying the following essential conditions will only be considered for processing. In absence of the proof of following supportive document the Quotation will be rejected:

- a) The firm has to attach an undertaking that it has not been blacklisted by any procuring agency in Pakistan.
- b) The Vendor should be a Company registered in Pakistan.
- c) The firm should have at least 10 years' experience in the same field.
- d) Should have valid Registration No. etc. with appropriate authority.
- e) Latest more than one certificate of satisfactory service from the organizations where the vendors are maintaining Multimedia Projectors should be attached with the Quotation. The bidder should have full-fledged office at Karachi.
- f) All the pages and appendices attached should be numbered & to be signed & sealed by bidder.
- g) The bidder must be Authorized Dealer / Partner of EPSON multimedia in Pakistan. Please attach latest authorized dealership/Partnership certification.
- h) Bidder must have authorized service Centre of EPSON multimedia in Karachi.
- i) Initially there would be a total of 28 multimedia projectors which would be part of the SLA (list attached). With the passage of time, there would be a total of 49 multimedia projectors which will become part of the SLA after the expiry of the initial warranty period.
- j) Minimum Rs. 300 million annual Financial Turnover for last two years

Annexure - A

Technical (BOQ) LIST OF PROJECTORS COVERED UNDER SLA

Sr.	Model	Qty
1	EPSON MULTIMEDIA EB1880	28 (warranty already expired)
2	EPSON MULTIMEDIA EB1880	21

Contact Person (IBA)

Network Manager

Institute of Business Administration,

City Campus, University Road,

Karachi

Tel#

111-422-422 Ext 1120

Bid Evaluation Criteria:

1. The bids will be evaluated on the basis of lowest items rate keeping in view our required configuration and also fulfill mandatory criteria only.

<u>Annexure - B</u>

Format for technical proposal

Information	n required from Responding Organization
General information	
Name of the firm	
Name of contact person	
Cell #	
Office address	
Office phone #	
Office fax #	
Year of establishment	
Main area of business	
GST reg #	
NTN	
Annual turnover	
Values of projects in hand	
Details of staff employed	
Managerial capabilities	
a) Total # of permanent staff	
b) Total # of contract staff	
Technical capabilities	
c) Total # of permanent staff	
d) Total # of contract staff	
Cumulative experience	
Technical experience	
No of years in business for	
similar assignments	
No and value of similar	
assignments completed in last	
3 years	
Relationship with OEM	
Clientelé	
Technical staff expertise /	
skills	

of responding organization

Annexure - C

PI see the attached file, kindly fills the price sheet and submits along with all supporting documents.

IMPORTANT NOTE (Mandatory):

Kindly quote the price as per attached Annexure-C

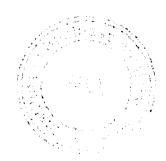
Signature and seal of responding organization

Annexure D

MANUFACTURER'S AUTHORIZATION FORM (MAF)

Nodated		
To		
We	who are established and reputable manufactures having offices at and do her	of eby
authorize M/S	(Name and address of Agent/Dealer) to offer the clude the contract with you against the above invitation for ten	neir
	arantee and warranty as per the terms and conditions of the ten pment and services offered against this invitation for tender o	
Yours faithfully,		
(Name) for and on behalf of N (Name of manufacturers)	1/s	

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.



<u>Initial</u>

	itm_itemDesc		600,000
1	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
2	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
4	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
5	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
6	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
7	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
8	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
9	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
10	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
11	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
12	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
13	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
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18	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
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21	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
22	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
23	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
24	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
25	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
26	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
27	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
28	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00

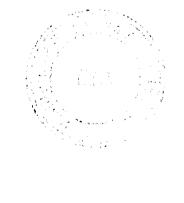
Final

Section	itm_itemDesc	loc_Desc	involexoiry sale
1	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/20/2016 0:00
2	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/20/2016 0:00
3	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/20/2016 0:00
4	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/27/2015 0:00
5	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
6	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
7	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
8	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
9	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
10	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
11	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
12	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
13	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
14	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
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16	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
17	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00

18	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
19	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	1/31/2016 0:00
20	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/20/2016 0:00
21	EPSON EB-1880 BUSINESS PROJECTOR	Karachi	6/20/2016 0:00

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Institute of Business Administration, (IBA) invites sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following items:

s.No.	Description	Tender#	Tender Fee
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ယ	3. Service Level Agreement of EPSON Multimedia.	IT/92/2015-16	Rs. 1,000/-
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The copy of paid challan will be attached with the tender document at the time of submission

Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

11:00am and will be opened on the same date and venue at 11:30am in the presence of representatives who may wish The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to 12/10/2015 till

the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope. Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draftialong with

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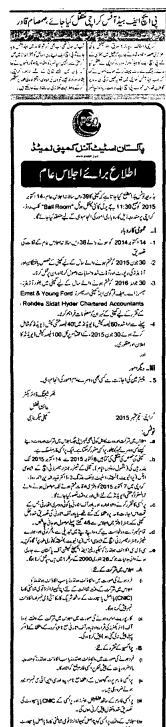
ead of ICT

Institute of Business Administration, Karachi Main Campus, University Road, Karachi 75270 Tel: (92-21) 38104700-1 Ext: 2107 Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID(K) 970/15

NAME

23 Sept dols



۱۷ کوری پریده ادراد شدک کامیرست نکره ایجادی نگرانگ شکامات کنجیات ي اكى بادم ك عمود إليه أف والريكنوز كي ترادواو إدراف الدولي الله الدولي الله المودي الله المدولي الله

فيذديش سكة المرجه يعادول اليشين فيب لنسيس : يا كنتان نيم كى كل بنكاك رواقمي UNEXPOSE CONSTRUCTION OF GREEN چانه هم ادر هم عند خی بند خواقی ناز خیم بدر. امینکا انسان در در افران به تال چی دیمین شب تع تشاري ب منهال في أمَّا كارغه بدل ريال. أقال هراي معمل وهمون بدخت مديد يوان شاسا مارتيمان شياش ساع كالعزاج باساع ارچنسای بنیاد ارآمان بی این کارگردگی وقت بیندگی گرفتان کردن بیشد .

رزش منطقی کمیل با از انتری سنده جاد آنه باید: شده و مقدر موبانی الیمیش شده جاش می رسد. ر میں میں ہیں ہیں۔ ہے وہ شاہد کرنٹ اوسٹا کی انہوں ساتھ علم باکی افید کان شام پر سندای شاہد کا فوقها وكالكوما تماروهم بتاروه ومازير والمعاورين

موجه و بالبود کان بر سایه سمون به دیسته و بیشته گوه ی شده از مقد شدن آیک بزرگ فردامند خط انگاریک در فیزد دان از اندامند سد اصور دادیگ گونگری ا امکران ۲۰۰۱ کان برایک در مشکلین اثبی به اعتداد کسید. هازي اليس فركان ە كەنىپ نەرىسىنىن ئىنى تىرىسىيە مە

المواد المساق المواد المساق المواد المساق المواد المساق المواد المساق المواد المساق المواد ا يني وچڪ ۾ وکراسيکا مساون سيد قد ورشاه کی انونيلنش بين ميال

فيذريعن كرمدمت والات المستوان ال

سائىكىڭ نىدرىشن كەرقىد يۇ تى ك المنالية والمنت دواكتور ستشروع كالخريس يم فركن كري بريكات ادانی (دعائی میاند که کنان سویمکند ایندان کاکی آن طریکی ای انگل ساده کلی ساده کلی ک ماده که کاکی کار فراند کاکی مشرک خشری ایز باشی از ماده کاران ساده کار میشند برد استخد روس کار رُولِ (مَاتُ رَجِدُ) آلَ أَوَلِي فَتُ احتِهُ آلَةُ - لَأَقَّى سِهِ الْأَكْلُ وَفُتُ رية ترك بين مسيدا لوي تسبيق مور العجب بالأل يستانج تركيبيات كالمعجد بالترك المتحد

گوانسند سته مشود تودکترند چاوندسد یجانش کیجایه ساخها دلیگا و تشریبیشی برای کیلید ونچه ونجه کی فواد مجان جهدان کاریدای شدنشس سید کشت کهداهی و معاومات این

فراهی جمعید کینے مربمی فیند مناطقیت ہیں۔ ? طور کانشینی اور موری ترا کا دفعہ اب چیند و مناه و باشق و رقا چین بوک، یر و بینیت اوار پھنز سات

2000ء میں 1974 میں کہ بیٹا نے دواجات اوالے سکائی ماکس نے باکس کے بیٹی آیا اس 2010ء کو گڑھ (2010ء سے کی طور پر انزل سے بھی کہت مردوات کی کر بیٹا ہونے کے بات کی کابارات رائے باراکا وقت کیر 4-2000ء کراڑی کا تھا ہے کا رائے کارٹی کارٹی کارٹی کارٹی کر براندوں

افر کا الا عند کار شده در من اس التنهار کا افراد ت شده ناسند کال مداور فی کی آر د<u>ستوی</u>ب

ر فاو سیگی رکز فائد داده به میکند از مکاز سیلا می تادین این مست که به دورد کساندگا 100 با به نیستنمانی این سیدسر از فرق تاریخ کان 12 دکتر 2015 دکتری 12:00 بیگ برای دستان باین شنداند رک میرد میکنیم کار شنیع کیدنگ

نجوي والمطلق المارية 2.5 جود به المنظل المنظمة المواطنة المبيرة والأوراد ومرده المنسك المؤيكة.

يان رقعه الجني المامياك تيت بالأكاكن التدايل لا يكافي يعد عالموي (أركات 33). (الله المناملة المواز كالنائب.

Corrigendum

Senior Manager Contracts, Projects De Institute of Business Administration, Ka Main Campus, University Road, Naradh Tel. 33104700, Ext. 2517, Email arenmany.

موتركات بدر يكن الانتجاب المستواركات المستواركات المستواركات المستواركات المستواركات المستواركات المستواركات ا المستواركات ال

A CONTRACTOR

كرانك دون ما روزاز الانتجابي ليحق يش المتوافز عن الأنت كيناد قوى لهم العرامة الوقائل ج الكاسد كياب ومردون ثن عامم أرَّبَكُي كم رأيه

زان2ني دويرن كركت م ندرى قائر في وكل مي رساقي

کری دادی در پیری کشری فاوی می شد پیروست و دوکور سندهست رسی کرتین مدید کشوان سندست و فی دمیزی بیشده می داکستین مان شارع في المان المان فوساع أن المان ركام بسمب فرق سااوش في معاجدة سأواقول يرومل كهار مبدال جالاع

المراحق به المراحق ال

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یکی مثباب شد.

(قاول) لولها الوقية كالأناه المادي عيد

FSD-CNT-085-15

لى ميدات بالى دويالى مامكركس فيجانيات فى الأصبيل بيده فى فى 14 كانتوا كمان المتاكز فى المتاكز فى المتاكز المت العالى الرئيسة توسيق المتاكز والمدينا في الاستفادة الله بين المتاكز المتاكز المتاكز المتاكز المتاكز المتاكز ال المريدائي المراكز المتاكز المتاكز المراكز المتاكز المتاك خبر تک کارک ، امر کا ش کمیا جائے کار کو شد محتمان نہائے کان ماؤڈ اعلد ، بال کیٹا توج کا کا تُ ابْ الله على الله والشيار أرين الأش ساعلى ال مهتروب والأن رحل بروس

KW LE WAR TO NOT

عرائيك سعارة المراهيك عربيط واسعه العهاق الماسطة والميكا أوافا فأكهت عارات ف

مونی او خالد و بازای شکل ایسان که به سا ۱۹۵۷ میراند خان به کارتهایی که مشاخته شده میشان شد. که کومینشل ۱۹۶۰ میران رسان میشمان و چاهین شام جوان شده مدینه و دارای میشود ایران بازایشندی شده سام جوان شده مدینه و شده می شده میشان شد.

باكسرزكيلية فورى كيوبن كوي كالقرر ضردرى ب، اقبال فسين LOGENHOUSE BUREL BY PROMITER IN STRICTURE

كري الشبك الصلاحة عن المنتشافية في التي يس شد يتنيك بين فاقل دوة في المنتقل إليا شاختون الحراسي مدة بالدي إلى المن في المنتقل الشائل إلى الدين أعمد كلم تباعث المنتقل المنتقل المنتقل المنتقل ا المنتقل المناقل المنتقل في المنتقل المن المراقع والمن الموسطة المستوان المستوان المنظمة المراقع الموقعة المستوانية الموقعة المستوانية الموقعة المستوان والمراقعة الموقعة المراقعة الموقعة الموقعة المستوانية المستوانية المستوانية الموقعة المستوانية الموقعة المراقعة المستوانية الموقعة المراقعة فالاستنفاق بتلاية فالتورق فوسايية كالإنهام

الوجهة التي البيمانية المارية المساجه أو أور عالم مارية المساجة المسا بيف كيه عدد ومنزك أوليا تقييدوا فاكر ثاري ليك يور سائل بالسائل في الدين ما 1010

كونيس وزراسان كالمساوي

ۇرە كى كىيات ساڭلىنىڭ ئىلدائىر 27 ئىجرۇرىرىڭ

الله الله الله الله الله الله الله الله							
ENDER NUMBER	DESCRIPTION	QUANTITY	QUALIFICATION FOR VENDORS	DATE & TIME			
SD-CNT-027-15	ANNUAL CONTRACT FOR THE SUPPLY OF FRESH EXOTIC VEGETABLE	FOR DETAILS TENDER DOCUMENTS	WHOLESALER				
SD-CNT-061-15	ANNUAL CONTRACT FOR THE SUPPLY OF BUTTER SALTED / UNSALTED AT KHI	FOR DETAILS TENDER DOCUMENTS	MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER	12-10-2015 1030 HOURS PST			
SD-CNT-085-15	ANNUAL CONTRACT FOR WASHING OF LINEN AT FLIGHT KITCHEN KHI	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEANER	(CLOSING TIME) 1196 HOURS			
SD-CNT-096-14	ANNUAL CONTRACT FOR WASHING OF FLIGHT KITCHEN UNIFORM AT KHI	FOR DETAILS TENDER DOCUMENTS	ISO CERTIFIED CLEAMER	PST (OPENING TIME)			

FOR DETAILS MANUFACTURER OR AUTHORIZED DEALER OF MANUFACTURER نين ما الروع مدة "منتلي وكان ولا الدوم الم فري وهده "منتل التي الدين الماري بين من ميكن الي سك من المناز ودود والدور Char, com, pla

ANNUAL CONTRACT FOR THE SUPPLY OF INSTANT DARRY WHITENER OF GRAM SACHET FOR ALL NETWORKS

جادولية المدرك كالبنة فكالموارشة بالمنتصري فيالية واستعارت والأكبيان بنينة وكالمواريس فارسانه الإموادية . وفية والرباط عن موزي يوس إنسادية ال 2. تىكى چې ئىلىنىدىكى ئالۇرلىكى ئىلىكى ئارىخى ئىلىنى ئالىلىنىڭ ئارىخى ئىلىنىڭ ئارىيىكى ئەسىمادىن ئالىلىمىنىدىك ئىلىن ھىلىدىك Lighten Lydighter with Lydin Karyon Thage

يندك النياد عداد تبادر الواقعة المعلمة كيناه بالعرباني في قراسياد في في السعك ويبسيانس 100,000

ال قرائل في الكوالي المراقل والنص الويطال أن الموازل الحراس) ي كيدسوساية ومفخرا قايدت قائل سيغالس كماية أو 1021-9904 5131 6688

Pakistanimarkeras 2:0fficial UAN:00-92-21-111-786-7

PAKISTAN رفت



ييشكشون كي طلبي No.GSC-04/2015,05/2015.08/2015.0T/2015.0B/2015809/2015

دند000 نَمِيلُ	₹.	محيق إل	PEC-SIGN	-55,-6	ا الا
ar 64 3%€	£.≯ ≥¥07	•	EE-05	ئيد ديرا سد مورب وركد المولي والنسب وين الى وول محمد عقف ميا والياب به الأل ويان فيلت بالد 1326 وي كول ميش الما في الما يوساد برائ بالمواجع ال	-1
_/s ₄ 3%1	s,2° A4€os	-	EE-06	نیزد پراستاد مستدر همل ۱۳ تشت ۱۵ موکدات همکری سابقت اتالی بد پراوکورایان نیک با در ۱۳۵۷ کارگزار کی از کسیستان دیل پرایسترکم جازد شید کرد: پیشن	-2
بدائات عبرا	تر پر وو کاب		EF05	نینز دیماری موسیده کسیسی داده توسیده و این در شاهنوی مینکسی تا در کسیده به دوگرد داده این مینکسید به دوگرد و ا میسکسیده مینکسیده کارگرد کارگرد در مینکسیده کارگرد در اینکسید	د
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۱۳۶۰ شده این دورن فرست بازونوی دارد. ۱۳۵۰ در ۱۳۳۶ سایس کا ۱۳۰۰ تا آن بر سیمه می و دارد در دور ۱۳۰۵ به سیمه برد حافرهای ده این سرمهدی به درسته مده کارد که دورسته به کارد کارگزش نیندسترش که در ۱۳۳۸ می سیمه که در ۱۳۳۸ می در حدید (۱۳۶۷ می کارد برای کارد زاردی می می در نیزی بر می در کاردگیری و مینشد.

LUMINITA JA L. MORENCOLAS DE TRANS

» ملزيات إلى تدورت بال كالرميون أو تان و تركي كالرميون أو تان و تركي كالإسكار

مَشِينَهُ عَالَى ﴿ وَلَوْ يِعَرِينِكَ الرَيْسَ فِي مَلِي وَيَهِ مَا فِي كَالْوَلُ وَالْفِي أَوْلِي الْمِرِ وَك

ه آن با داند شده از استدادی گومست در این از ندید و میشود. • بزد، ولد از کند به در این کنده فرد بازن کوست این بازند به سال در داده هم زماند و او افزار که و در دانده دو ش • یک کارشین از این هم نیزندروی و عدال کمسته ای بدر این شدن بدورد به داد برای که اس آدازه کار • كل يدري من المين سوركرت عد مع فراع مين.

1.640 \$ 100-10-1015 (11.12) Tur ئىندىكى (د) سا2000 رىيىلا 15فى دەئىن)ېراپ كامېلىرى. 3.3. مەر. مىر. (ii) سا2000. پەر 196ىدەكى)ېرا ئەمىلىرى كەرر المِثْنَ وَمُورِينَ | 3-10-261 إبت ربير (02:00 مِي 3.55 مع کرجری ا 10-2015 مارون سری 20 20 میں۔ مع کرجری ا

پروجیکٹڈانریکٹر.....GSCسپہ^{رعم}

بجل بچائیں شام6 بجے ۔ رات10 بج تک بحل کا ستعال کم تریر



اهلیت:

vendernoffer

Rs. 1,000/-Rs. 1,000/-Rs. 1,000/-(T/90/2015-18 IT/91/2015-16 IT/92/2015-18 ervice Level Agreement of EPSON Multimedia. Service Level Agreement of Video Conferencing. IT/93/2015-16 Rs. 1,000/-

indity submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Dr. ie Tender Documents, Kindly mention the "Tendar Number" on the top left corner of the envelope. §

Redressal Committee

Adnan Hameed / Head of HR @ IBA

Mon 9/28/2015 11:30 AM

:::Asiad Asad Siddigi / Manager Procurement & Customer Support @ IBA <aasad@iba.edu.pk>;

maken ke. High

Dear Mr. Asjad Siddiqi

This is with reference to my discussion with the Dean & Director IBA regarding the approval of the proposed Redressal Committee, which is a requirement of the SPPRA rules.

lam pleased to inform you that following Redressal Committee has been approved by the Dean & Director IBA with immediate effect:

Chairman:

Capt. (R) Ahmed Zaheer, Registrar Mr. Fahad Jawed, Manager Finance

Members:

Mr. Khurram Khalid, Manager Internal Audit

Thanks & regards

Adnan Hameed Head of HR

71 384

INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

ANNUAL PROCUREMENT PLAN

ICT PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-16

TO BE ADVERTISED ON SPPRA WEBSITE (REVISED SEPT 2015)

	Relied RS/ LUddielly	Date of Start	Anticipated/Access Date of Completion
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Precurenceal Plan CT 2015-16