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

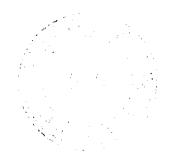
For

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).

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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 <u>12-weeks</u>.



<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	
Tabaiastasaasiasaa	
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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Computer orice without Wife option 120								!
LED Price								
							_	
Computer price with WiFi option								

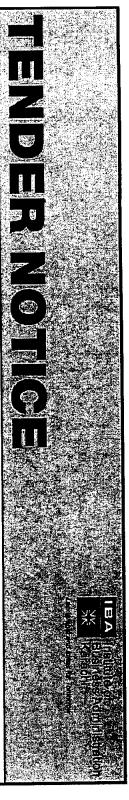
Vendor should mention the amount with rate of column 7,8 & 9 $\,$

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.





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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 الیف بیڈا فس کراجی منتقل کیاجائے مصصام قاور 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 کوئٹم 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 كيتى ك تبران ومعنوات فراجم كرد. عدد الله 600 المركة المركة و المركة اطابان او مشقورگ ر الله منكرامير 5 - فيتركن كى جازت ك كوكود ورسيدام المورك الجاموى المرنبتك الريكز حاقشافعنل 2015 کېچر **201**5 ن**ېن**ېزىنى و به: - المالك هم كرف المدين المنظرة كالمراق على المالك هم توصف عند كيف كور مريك كالمالا به كالمراقر المناكب بيان بي كور المراقب عند 12 مد 2015 تك عدر بين كور المنطق المنافق الأنهار 2015 تك 41 كنور 2015 تك عدر بين كور المنطق المنافق الإيمام كل كنافر مع والمنافق الكي تعالى المنافق 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 ئے گیامورے عرب اکا وَنت بون رز إسب اکاؤنٹ بونند کو ا جا ال بني المؤكر سر من المناسب الله أي المنافية المؤافرة أقول الما في كالماة (CNO) إلى إليسات سكرما توثر إساما كالما أو في قبر إلها كالأت 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 كالأصليع تتروز اسبسا كالأخت بولتروز كرمند ANON TO POST OF SEL SAME الله - يما كن فا ديم و المعلمان كروهلاس عام بها لا ين التي آل ي ليراويو مرت شروری بیرب ے کرمان بارم کے ماقد الفیادال دیڈر اور راکن کے COMP والمحدث کی عند الرائن الام کے ماقد الفیاد کی اور کار

44) اجلاس ك وقت برا كم كوادية المسل كيمياز الزوقو كا شاخي كارة والمسل باسهاد

 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 آدایه گیاهی ای فاردی. می سد بهجید ۱۱ در سعانی را بی امل کوب شد خرک روید به متورست را قارمتی در ی دوف درگ سته فوانی می دکتاب فدسته دی آداد بدارد شد و اخد دمودی ایرکاس شدم فارکی بدارد. ليرانيم الرقيات في يعالم أنك بحر فهم الر . حيكا الشائد و الحالج رائيا أرقي المتحل الم ار بن (۱۹ مناه رود) التين نحن يُعن المتناز التيمار. التي الأنها أيها قول كما العوالة أو فول ج ر میمه افغان ۱۰ و ایران میکاند کلید از می انتخاب نماز اینده واری و ساخت این این میکاند این میم آزید در هم بازی ساخت کنید به میکاند شده میداد شده میداد شد از میکان از میداد شده این این این میکاند در این آن ساخت از میکان که چه دومان می کالا در درای آن ساخت کار میکاند کرد شده این می کالا در درای آن ساخت کار 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 مصاحد تبعداً رسته الاستركى بالبول سنائيا ري العم بأن اليزرة أن للدم إن مستوال في رداً م ئول ئۇلگەرلىش ئەرەكىيىنى دەنگەن يەنگەن يەنگەن كەنگەل ئىلىنىڭ ئەنسىلىك بىلىن ئەنسىلىك ئۇلگەن ئەنسىلىك ئەنسىلىك ئەنسىلىق ئىلىنىڭ ئەنسىلىك ئەنسىلىك ئەنسىلىك ئەنسىلىك ئەنسىلىك ئەنسىلىك ئەنسىلىك ئىللىك ئىللىك ئىللىك ئىللىك ئ ئىلىنىڭ ئانسىلىك ئىللىك ئىلىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىلگىگ ئىللىك ئىلىك ئىللىك ئىلىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىللىك ئىلىگ ئىللىك ئىللىك ئىلىگىلىگ

زون3ل دُوغري *آرک* الذول والترك والمحل عبدماك ها ترجي اليكس قرتون کری فائد نیاری کاری خاص او سا اند و اوکول ساقتست ایس کرتمان این

رواي سندون (ل. ۱۹۸۶) ديس واتي د هرايين درات سه ۱۹ دارای به دراتیب که برداشت. بی بدرسید وقل سهٔ اوکس نیمی سعو به داند. داد د فارسهٔ از نوش بر مامل کها، مواهد جایزی سيد فدور شاد ک انتر بيلتس مين بال

و گونسد دیشتن میشگیسته ای از میشه این از میشه این از میشه این این میشه این از میشه این این از میشه این این این از میشه این از از میشه این از از میشه این از از این از این این از این این از این این از این این از این این از این از این از این این از این این از ا فيذه يبثن كمدرت مذقات آنایکو (انتاب بهزای) عن نیما پیمان عرفای میاندری سنام جاری تحلیک ایکی در آن کے تروی میں اور انداز میں فی مستجدہ حصر اس فیاری کے مودوم میک سے وقعد و مراجع کی انداز علی مراجع کی آنی کے تولیل (مائیس) رود () میوست ایر مثل رئیست فرد این عدر بری اواقات میل از دیده ماد. این و شقی این با رویش کریگیم مید دیدگیایی مید شمال دارد ایر ایر این ایر در دیدگی این مید شد. میلی و دانوید کسیان با ما يُعَكِّ فِيهُ رِيشَ كَا وَمَهِ إِنَّ فِي كَ

6/272/2/6 كوافية النف المهار الإكتاب المايكات المؤريقية أخراركي المراجع المراجع الماركاتي 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 ما ماند و فت بال رود: «لاکن به ماکندن فت بارگف و لاک

"دانسند سنامتورشودکتر بخارز میناوزست چاهی کهی سازنها دویان آن تمینیشور کرد یکی بگیاه زنجه در هر کار به برای به سازه میلان کارودی آشار شوید ساخت اید به هیزی پیرسازی بوده ادامیان راهی بهمدیده کیک مربمه آینز دراصطهب آی . اعوی تصمیسی درموی ترا انا دخوامید 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 تتروز بينات في الماحد في أرارت ويباسانك

وروعا يعليهم فادوا يعيسه ونكا شيان ومعان يعدون 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 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 كُولِتِ مِن كُلِّلِ مِنْ يَنْ أَنْ 27 مِنْ وَمِنْ كُلِّ

المراق ا هٔ اَکُه بُ مَعَلُ جِنْتُ کَ آنَا، مُرَّمَ آبَا مِنْ اَبِهِ اَبِهِ اِلْهِمُّ کَوْنِشُو جُنْ مُعْلِدُهُ لِلسَّالِيَةِ اللهِ اللهِمُ

کی حداث یا نی بادیکی حالی کرند کیلے بارسگ دری کی آزادہ فرکس نے عوام اور پرکسک چائج ہے تجربہ اکی حداث سک مانوی عدد تاہد ہال کا است تحقیق شب اوری از مان میں مرکب میں اس کا مان اس

کردنی (۱۰ دول م ۱۹۷) با کافی تین بازگای سند ۱۹۵۳ شریعت وی کی تشدیدان این شکتری شد شکادیدنی ۱۹۶۶ شرور ویلی میسمار اور با کاف ۱۹۲۱ بیمان شروعت و در بیشندند، مدهمیش شهر رویکورس کو گرمیشه است که به داری برازی چدج این کنه بود به دادید. مولز که همه به افزاری با درجه است میدند به هدیدید به کرد کورس کو مساوی به مدید که به برخت می چهام به معهد به به دادید ما میسان می میساند کشاری که استفاد بر میدند کرد.

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 کیٹھ کائل دی۔ شک ماری دی درست میں قدید اور پائٹھ جست ہے خاک ریکائی باکشت کی افزو کٹ وسٹ سے الحال میں کا اود کا کہائی آپ بھیست میں آئر آئی ہیٹی این و جوم بدوهای سایه سایترا امای بیش گذاشه نیب اسکاکیده این کونتر از سه به چهل کف ایش ایستایی ام دارد در می سید ادادههای زارنشد بازیجها این کافراد کافیکارد

كري امناف بيدا با عن بالشداندي . كريمون الحاص ساكوب كران الايل بالايل بال ی افغانی برنده وی هام وارت سیک برم را مشکان المرافقات ماهد کها از میکنده که است فدما های جنگ سند و کنی است الات را که المهدار الرواند ساله فرزور المنت يت كالإلا النان كينا واست ئرىپ ئىنىگەد سەرچەتىكەلاناتىك ئاندۇرىيان ئىلدىيەت دۇندەت ئاندىكىك ئارىرچە 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	,

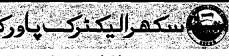
خذر بالقولي في مرة "مثل مجينة في "مدة مخليرة «4 مثل مجينة كيانية ومن كيزيك ما كن كيد تكل فيزية ومن العام ومن ا

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 دەھىلى ئالىمىن ئەتىلار ئىلىلىلى 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 13200 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 بوسىدىكى 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 بالموادّة الله بنة -13 ما النف كرا البيم	٠

العالمة إلى العامل في المساول العامل المساول ال

كيونونونون وخي كونان ۱۲۲۲ (۱۹۵۰).

العفورشديق شدودتاد يااب كالمرسعدادة القول يرأو 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 وقوهتر یک و تدرا ا ۵ فیزیک فیزیک میداد کشورتیند رست و در مندهای که سند کار میشان کیکا است مدیر به دست و بدیدی اس ایران با میکند.

• كليانا والمريقين موركه الأيام المؤوّل الم

£ الأنفر الأن 10-10-10-2015 (1) يَعْرِينُ اللهِ ال . وي ما 2000ء بين (7 فالي دين) بروس كام تبرقر (دين . فاي مايد (فا) ماز 1000ء بين (5 فال دين) بروستان مترقر كام نيز في (د) - 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^{سپوعم}

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	SHIEL MARE SHIEL ENTERNY		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	The second property of the contract of the con	
3	Procurement of RHD Solution	Single Stage Two Envelope	Qty: 01	00	£.84.
	(Smart Card) PROJECT	Control of the Contro	and the second s	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 se		
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 stake -	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 of the state	A COLUMN TO THE PARTY OF THE PA	

Pocurement Plan (CT 2015-16

Interactive Multimedia's Single Stage Single Envelope procurement of Mid-Range				C
		Qty. 04		8
workstations for Web Sciences & Allab Single Stage Single Ervelope Progressing of Hardware for TRL Lab Single Stage Single Ervelope		Δ _V : Θ ¹		3010
PROJECT Single Stage Single Frivelope	1	Qtv: 40	01-07-2015	2107-11-61
(Replacement) of different volts Single Stage Single Envelope		Ofty: 02	01-09-2015	30.11.08
ies of Single Stage Single Envelope	welope	Qtv : 19	01-09-2015	31-12-2015
Procurement of this participal of		The state of the s	15.11.2015	30-04-2016
different volts Procurement of UPS Batteries of Single Stage Single Envelope	nvelope	\$ 210	The second secon	

Head of ICT

Procurement Plan ICT 2015-16