IBA Institute of Business Administration Karachi
Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0103/2015-16 January 18, 2016

Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject : Submission of Bidding Documents

Please find following Documents to be floated on SPPRA website.

1. **Tender # Maint/01/2015-16**
   Caption: Fabrication & Fixation of Metal Signage

   Expected cost for the required job is around / upto Rupees 1.4 Million Only.

   a. Notice Inviting Tender
   b. Notification of Procurement Committee
   c. Notification of Compliant Redressal Committee
   d. PC Minutes of Meeting
   e. Bidding Documents
   f. Annual Procurement Plan

7039
18-01-16

Submitted, please

Muhammad Hanif
Purchase Executive

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel:(92-21) 38104701 Fax:(92-21) 38103008
Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Friday, January 15, 2016, Dawn (English),
Jang (Urdu), Daily Waka (Sindhi)

IBA Institute of Business Administration Karachi

Leadership and Ideas for Tomorrow

TENDER NOTICE

Re-Tender # Maint/01/15-16

Fabrication & Fixation of Metal Signage

The Institute of Business Administration, Karachi (IBA) invites sealed tenders from manufacturers/fabricators or contractors registered with Sindh Sales Tax and Income Tax Departments for fabrication & fixation of metal signage. The Tender Document is based on "Single Stage One Envelope" procedure.

Details of items and other terms & conditions are included in Tender Form. Tender Form can be obtained from the **Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi** from **January 15, 2016** to **February 2, 2016** between **9:00am** to **3:00pm**. Cost of the Tender Form i.e. **Rs. 1000/- (Rupees One Thousand Only)** shall be deposited in United Bank Ltd, Karachi University Campus Branch in Account #003-0002-5.

Tender Document should be dropped in Tender Box placed at Purchase Office between **9:00am** to **3:00pm** up to **February 2, 2016** and will be opened on same date & venue at **3:30pm** in the presence of representatives who may care to attend. In case of any holiday the tender shall be opened/received on next working day at same place and time. Kindly submit 5% Bid Security of total cost in the form of Pay Order or Demand Draft in favor of Institute of Business Administration, Karachi along with the Tender Documents.

Kindly mention "Tender Number" at top left corner of the envelope. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Please contact Manager Purchase & Stores on 38104700 ext: 2151 for any information and query.

REGISTRAR
IBA, Main Campus, University Road, Karachi 75270
111-422-422 Fax (92-21) 99261508
Email: info@iba.edu.pk Website: www.iba.edu.pk

PID # 0000

15x2col

Institute of
Business Administration
Karachi
Leadership and Ideas for Tomorrow

Date: May 20, 2015

NOTIFICATION (Revised)

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

1. Mr. Syed Jehanzeb (Project Account, IBA)
2. Dr. Nasir Tauheed (Professor, IBA)
3. Mr. Haris Qureshi External Member (HEJ, Karachi University)
4.
5.

TORs of committee are:

- Facilitating and recommending approval or rejection for Purchasing Authority.
- Ensure compliance with IBA 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

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel:(92-21) 38104701 Fax:(92-21) 38103008
Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

October 14, 2015

NOTIFICATION

This is to inform all concerned departments that as per the requirement of the SPPRA, the Dean & Director IBA has constituted the following Complaint Redressal Committee:

Mr. Abdul Wajed Khan, Controller of Examinations	Chairman
Mr. Khurram Khalid, Manager Internal Audit	Member
Mr. Fahad Jawed, Manager Finance	Member

The purpose of this committee is to review and give its deliberations on the complaints / objections raised by the contesting vendors / contractors on IBA tenders.

Thank you

Adnan Hameed
Head of HR

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 99261508
City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74550 Tel:(92-21) 38104701 Fax:(92-21) 38103008
Website: www.iba.edu.pk **E-mail:** info@iba.edu.pk

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: SPPRA - PC Approval Metal Signage

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus
Sent: Saturday, January 09, 2016 10:29 AM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee; Dr. Ishrat Husain / Dean & Director @ IBA
Subject: Item # 1

Item # 1: Approval for Re-Tender ad & documents for Fabrication & Fixation of Metal Signage (Reporting Item)
Discussion: In continuation of previous decision, the committee reviewed the email from Architect and asked to amend the tender accordingly. The committee understands that the artwork has already been approved by the competent authority.

Decision: The committee noted the amendment and clarification on the tender and advised to process the tender accordingly.

Attendance:

1. Syed Jehanzeb
2. Haris Quershi
3. Asjad Asad Siddiqui
4. Muhamad Sohail Khan
5. Syed Muhammad Wajeeh Ziadi

Syed Jehanzeb
Secretary Procurement Committee

Tender Fee: Rs.1000/-
(Non-Refundable)

TENDER FORM

Re-Tender # Maint/01/2015-16

Fabrication & Fixation of Metal Signage

Date of Issue	:	**January 15, 2016**
Last Date of Submission	:	**February 2, 2016 (3:00 pm)**
Date of Opening of Tender	:	**February 2, 2016 (3:30 pm)**

Pay Order / Demand Draft # ....., Drawn on Bank.....

Amount of Rs..... Dated.....

CONTENTS

1. Introduction

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites and leading newspapers on January 15, 2016 to "Fabrication & Fixation of Metal Signage".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

For more information related to technical specs, bill of quantity, site visit please contact with Mr. Naveed Iqbal Khan (Principal Architect) on following detail:

Office address:
AL-9, 15th Lane, Phase 7, DHA,
Karachi
Telephone Number : 111-111-584 Ext: 203
Cell # 0301-2310614

Thank you.

-sd-
Registrar

2. Instructions

(a) The Institute of Business Administration, Karachi (IBA) expects that aspirant supplier/firm/company should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.

(b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space please attach a paper & clearly mention item/column name or number etc that referred the column/item of the Tender Form.

(c) You can collect the Tender Document from the office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi from January 15, 2016 to February 2, 2016 during working 9:00 am to 3:00 pm.

(d) The last date of submit the Tender Document in sealed envelope in February 2, 2016 by 3:00 pm in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 pm in the presence of representatives who may care to attend.

(e) Bid Security of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.

(f) Successful bidder should provide 10% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(g) Please attached at least 5 plus years experience for this tender.

(h) Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.

(i) Copy of Sindh Sales Tax & Income Tax Certificate should be attached.

(j) Clientele list is required.

(k) Please mention "Tender Number" at top left corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

Stamp & Signature

3. TENDER FORM
Fabrication & Fixation of Metal Signage

Sr #	Description	Qty	Amount (Rs.)
1.	**Fabrication & Fixation Metal Signage on Side Wall (Ref Drg No: EA-662-A-305 A)** i. The base plate of ACM white color fixed on wall with gap of 80mm. The edge/dept/bend/lipping will be 40mm. ii. The font of the vertical letter of "IBA AMAN TOWER" is Arial. The letter to be M. S. "channel letters" 4" side wall black powder coated and vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Samsung modular light. iii. LOGOS will be as original design. The letters/shapes to be M. S. "channel letters" 4" side wall black powder coated and vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Samsung modular light. The shapes in "AMAN LOGO" will be channel letters with colored vinyl sheet (Laser Cut) pasted on white 6mm 040 Acrylic Sheet. The word "FOUNDATION" will be in solid black acrylic. iv. The overall size of Logos and Letters will be governed by the actual space as shown between the grooves on Elevations.	1 Job	
2.	**Fabrication & Fixation Metal Signage on Gate Wall (Ref Drg No: EA-666-A-305 B)** i. The base plate of ACM white color fixed on wall with a gap of 80mm. The edge/dept/bend/lipping will be 40mm. ii. Letters and shape to be cut in 16swg M. S. sheet. 6mm high side wall Hollow letters in 16swg M. S. sheet to be fixed (welded) from back to already cuts (letters) as above. All materials (M. S. Sheet) to be epoxy painted (Jotun). Color to be as per IBA Logo. iii. 150mm x 40mm (wall) Letters to be in 18swg Stain Less Steel (Non magnet 304) with approved polish fixed with gap of 40mm from wall.	1 Job	

Stamp & Signature

3.	**Fabrication & Fixation Metal Signage on Main Front Elevation (Ref Drg No: EA-662-A-305)** i. The base plate of ACM white color fixed on wall with a gap of 80mm. The edge/dept/bend/lipping will be 40mm. ii. LOGOS will be as original design. The Letters/shapes to be M.S "channel letters" 4" side wall back powder coated vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Samsung modular light. The shapes in "AMAN LOGO" will be channel letters with colored vinyl sheet (Laser Cut) pasted on white 6mm 040 Acrylic Sheet. The word "FOUNDATION" will be in solid black acrylic. iii. The overall size of Logos and Letters will be governed by the actual space as shown between the grooves on Elevations.	1 Job	
Total			
14% SST			
Total Amount			

Total Amount Rupees (in words) _____

_____

Note:
For more information related to technical specs, bill of quantity, site visit please contact with Mr. Naveed Iqbal Khan (Principal Architect) on following detail:

Office address:
AL-9, 15th Lane, Phase 7, DHA,
Karachi
Telephone Number : 111-111-584 Ext: 203
Cell # 0301-2310614

_____
Stamp & Signature

4. BIDDING DATA

(a). Name of Procuring Agency: Institute of Business Administration, Karachi

(b). Brief Description of Works: Fabrication & Fixation of Metal Signage

(c).Procuring Agency's address:-Main Campus, University Road, Karachi_

(d). Estimated Cost:- Rupees 1.4 million

(e). Amount of Bid Security:- Bid Security of 5% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi

(f).Period of Bid Validity (days):- Ninety Days

(g).Performance Security Deposit:- Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(h). Deadline for Submission of Bids along with time :- The last date of submit the Tender Document in sealed envelope in February 2, 2016 by 3:00 pm in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:30 pm in the presence of representatives who may care to attend.

(i). Venue, Time, and Date of Bid Opening:- Tender will be opened on February 2, 2016 on 3:30 pm at IBA Main Campus, University Road, Karachi.

(j). Time for Completion from written order of commence:- 60 days

(k).Liquidity damages:- 2% liquidity damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.

(l). Deposit Receipt No: Date: Amount:(in words and figures) **Pay Order / Demand Draft**

 # ....., Amount :Rs.....Drawn on Bank..... Dated.....

Stamp & Signature

5. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturers / fabricators or contractors:

(i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / fabricators or contractors will sign the copy of the Work Order as acknowledgement.

(ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery/work execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods / works liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.

(iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.

(iv) **Delayed Delivery:** 2% penalty of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum upto 10% .

(v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.

(vi) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.

(vii) **Condition of Goods / Works**: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.

(viii) **Delivery of Goods / Works:** All the items must be delivered to the store of the IBA who will sign the receipt with stamp on delivery note.

(ix) **Rejection of Goods / Works:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.

(x) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.

(xi) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Finance Department.

(xii) **Advance Payment:** Advance Payment subject to Bank Guarantee.

(xiii) **Validity of Bid:** Validity is for ninety (90) days.

(xiv) **Company Profile:** Company Profile be attached with this document.

(xv) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.

(xvi) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.

(xvii) **Tax:** Tax will be paid on applicable items only by the company/firm/agency.

Stamp & Signature

(xviii) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties.

(xix) **Bid Security:** 5% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.

(xx) **Performance Security:** Successful bidder should provide 10% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(xxi) **Government tax(es), levi(es) and charges(s)**: It will be charged at actual as per SRO.

(xxii) **Rights:** IBA reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. IBA, also reserve the right to issue Purchase Order for any single items to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.

(xxiii) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.

(xxiv) **Submission of Documents:** Last date for tender submission is February 2, 2016 upto 3:00 pm.

(xxv) **Opening of Tender:** Tender will be opened on February 2, 2016 on 3:30 pm at IBA Main Campus, University Road, Karachi.

(xxvi) **Government tax(es), levi(es) and charges(s)**: All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.

(xxvii) **Stamp Duty**: Stamp duty 0.35% for Goods against total value of Work Order will be levied accordingly.

(xxviii)**Experience**: At least 5 plus years experience required for this tender.

(xxix) **Turn Over**: Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.

(xxx) **Blacklisted:** Manufacturers/fabricators/contractors is required to provide affidavit that the firm is not Black Listed from any of the government / semi government / private organization / firm /agencies / department etc.

(xxxi) **Life Insurance & Security:** Life Insurance / Security of worker will be the responsibility of contractor. IBA will not be responsible for any mishap

(xxxii) **Repair & Maintenance:** 1 year comprehensive / complete repair & maintenance warranty & guarantee of exterior signage should be undertaken by manufacturers / fabricators / contractors.

(xxxiii) **Child Labour:** All staff must have CNIC and clearly mentioned to discourage work through child labour.

Stamp & Signature

6. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the manufacturer/supplier/company works;

M/s _____, the manufacturers / fabricators / contractors hereby declares that:

(a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).

(b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.

(c) The manufacturers / fabricators / contractors accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contact, or other instrument, be stand void at the discretion of the IBA.

(d) Notwithstanding any right and remedies exercised by the IBA in this regard, manufacturer/supplier/distributor agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the manufacturers / fabricators / contractors as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

_____
Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

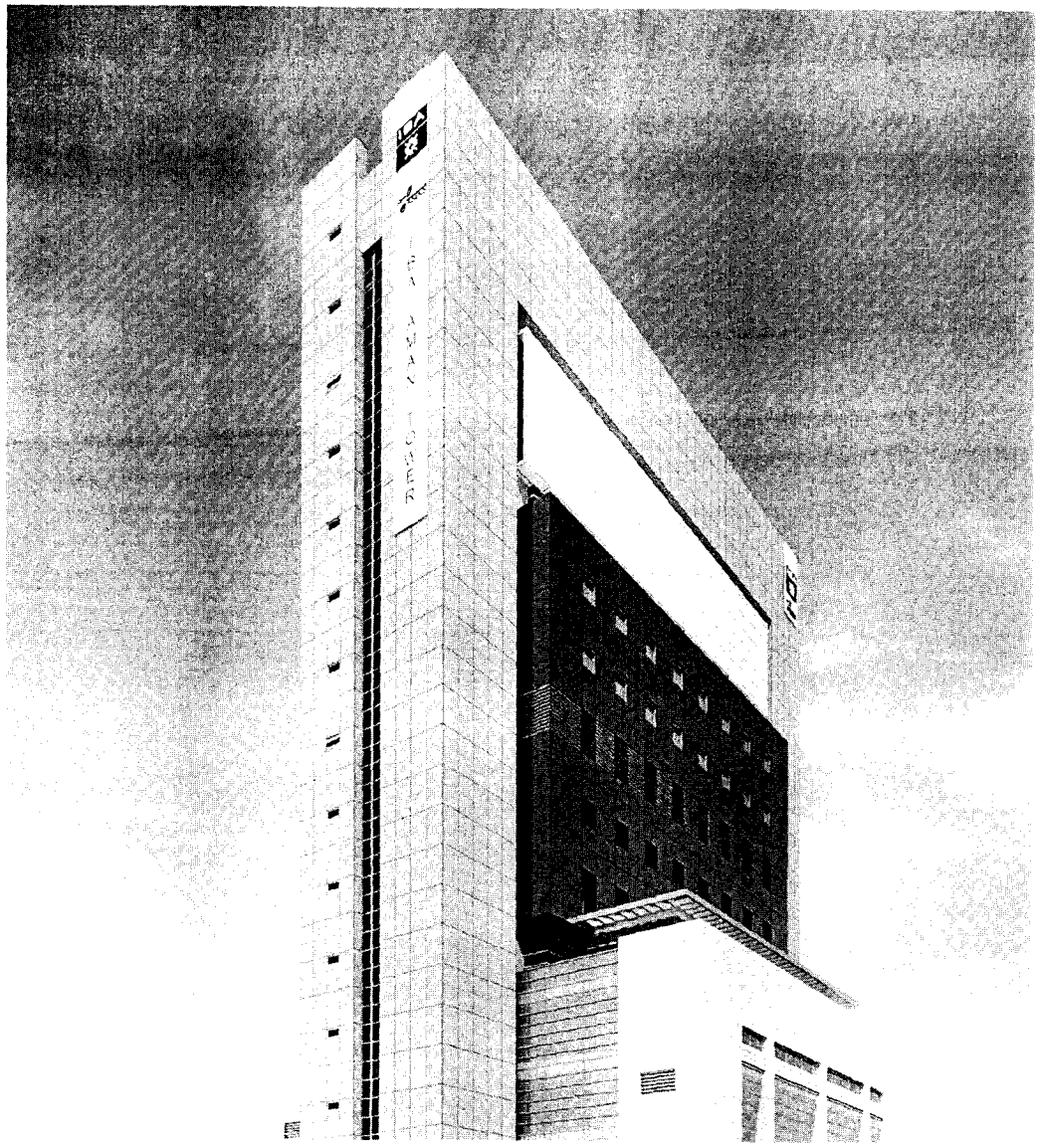
Address _____

Tel # _____ Fax _____

Mobile _____ email _____

_____
SIGNATURE & STAMP

_____
Stamp & Signature



SIDE VIEW

Project
The Aman Tower
IBA City Campus
Garden Road, Karachi

Client
IBA

Owner
AMAN

Architects & Engineers
EA Consulting Pvt Ltd

Mark	Date	Description	Sig.

REVISIONS

Date of Issue	June 2015
Issued To	Client
Issued For	Tender

ARCHITECTURAL

Status
CONSTRUCTION

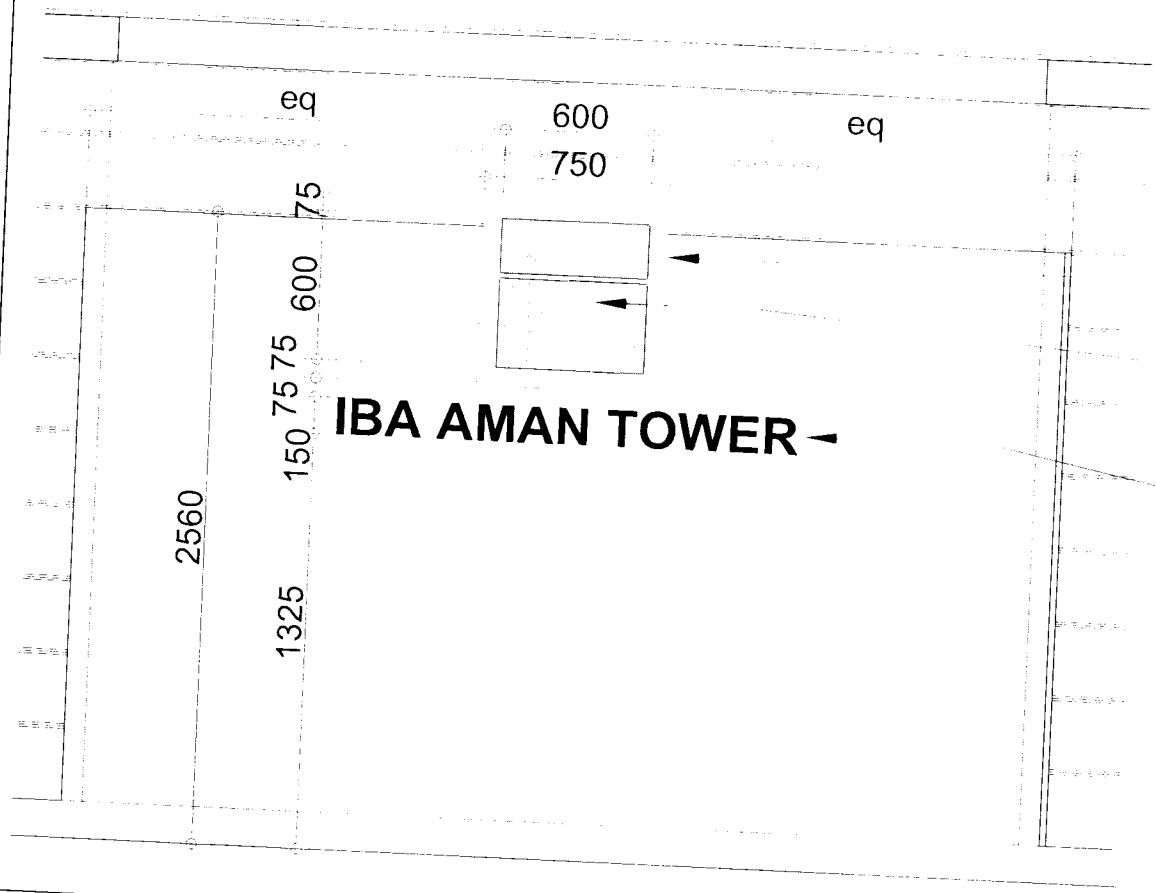
Building Name
THE AMAN TOWER

Drawing Title
LOGO / LETTERING VIEW

Designed	Checked	Approved
M. Hijaz	Naveed Iqbal	Husnain Lodi
Date		Scale / Size
June 2015		

Project Code: 662 Rev.

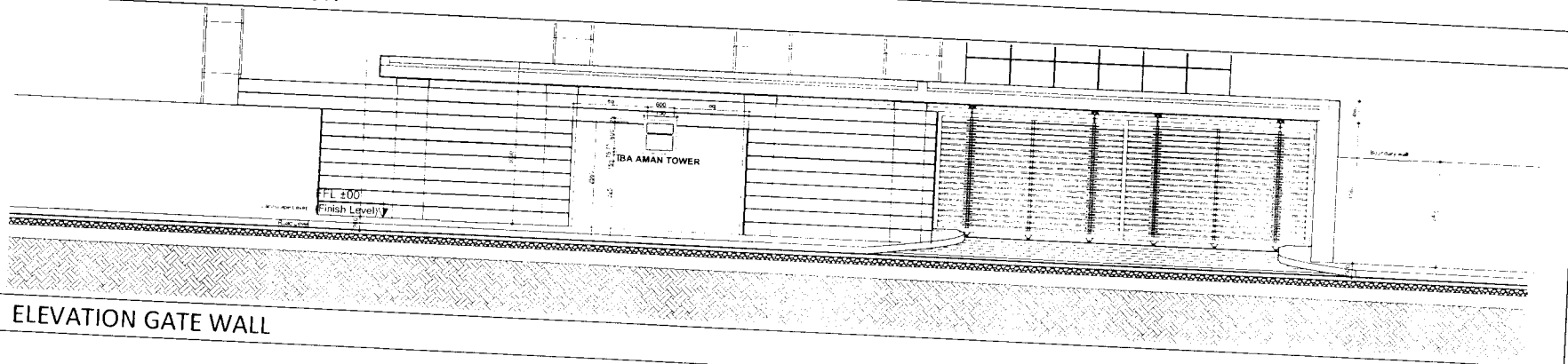
Drawing No. EA-662-A-305 C



Specifications.

1. The base plate of ACM white color fixed on wall with a gap of 80 mm. The edge/ depth/ bend / lipping will be 40 mm.
2. Letters and shape to be cut in 16 swg M.S sheet. 6 mm high side wall Hollow letters in 16 swg M.S sheet to be fixed (welded) from back to already cuts (letters) as above. All materials (M.S Sheet) to be epoxy painted (Jotun). Color to be as per IBA Logo
3. 150mm x 40mm (wall) Letters to be in 18 swg Stain Less Steel (Non magnet 304) with approved polish fixed with gap of 40 mm from wall.

PART ENLARGED ELEVATION



ELEVATION GATE WALL

The Aman Tower

IBA City Campus
Garden Road, Karachi

Client: IBA

Owner: AMAN

Architects & Engineers: EA Consulting Pvt Ltd

Mark	Date	Description	Sig

REVISIONS

Date of Issue	June 2015
Issued To	Client
Issued For	Tender

ARCHITECTURAL

Status: CONSTRUCTION

Building Name: THE AMAN TOWER

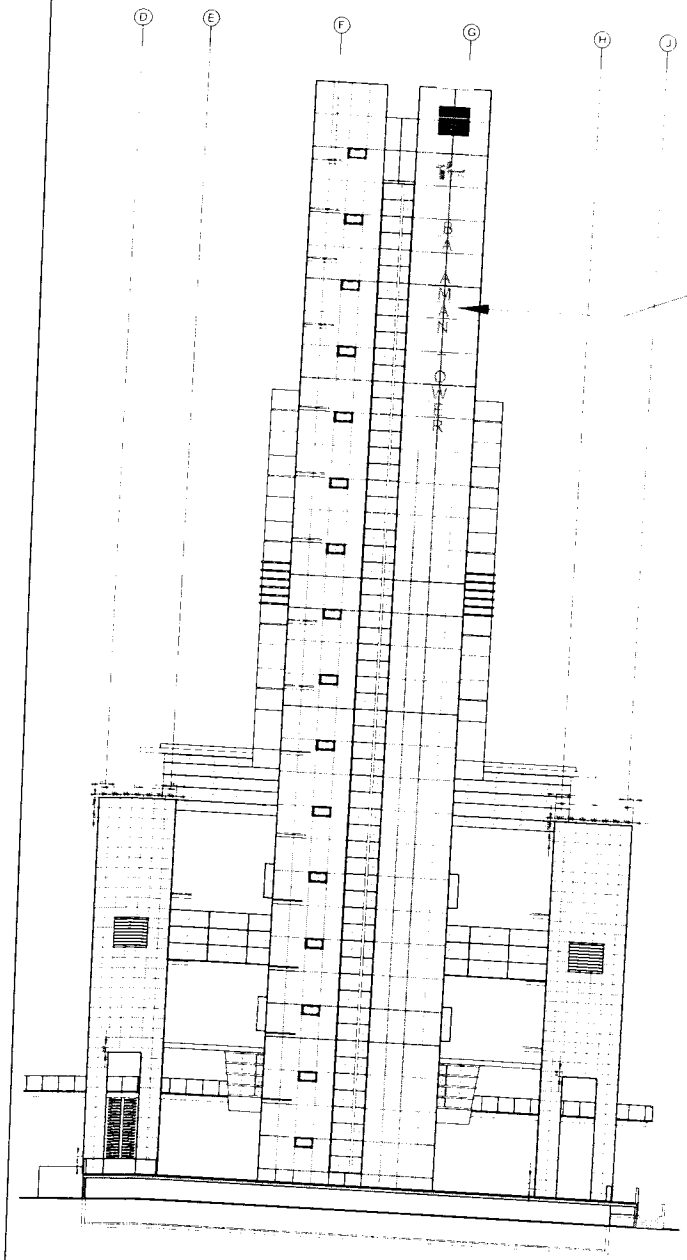
Drawing Title: LOGO / LETTERING GATE WALL

Designed	Checked	Approved
M Riaz	Navaid Iqbal	Husain Jafri

Drawn: Date: June 2017 Scale: 1:50 @ A3, 1:100 @ A3

Project Code: 662

Drawing No: EA-662-A-305 B

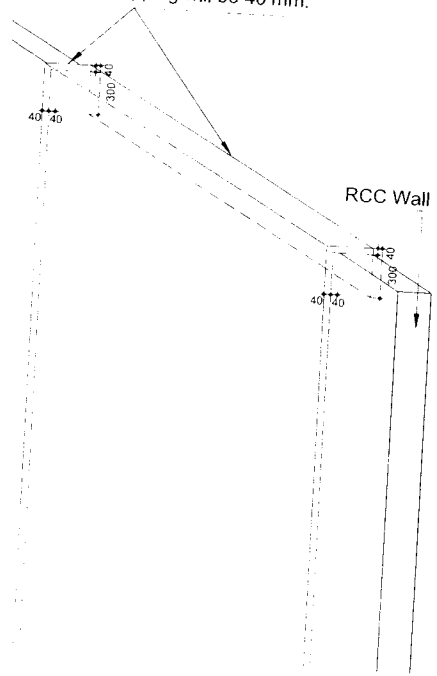


ELEVATION

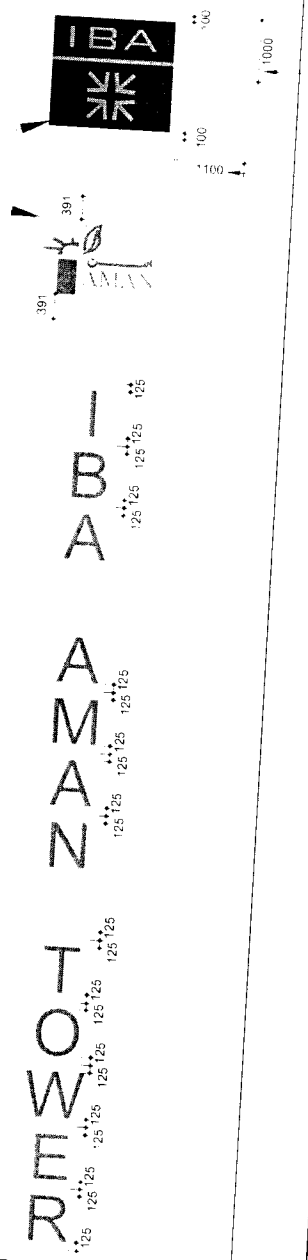
Specifications

1. The base plate of ACM white color fixed on wall with a gap of 80 mm. The edge/ depth/ bend / lipping will be 40 mm.
2. The Font for the Vertical Letters of "IBA AMAN TOWER" is " Arial". The Letters to be M.S "channel Letters" 4" side wall black powder coated and vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Smsung modular light.
3. LOGOS will be as original design. The Letters / shapes to be M.S "channel Letters" 4" side wall black powder coated and vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Smsung modular light. The shapes in "AMAN LOGO" will be channel letters with colored vinyl sheet (Laser Cut) pasted on white 6mm 040 acrylic sheet. The word "FOUNDATION" will be in solid black acrylic
4. The overall size of Logos and Letters will be governed by the actual space as shown between the grooves on Elevations.

1. The base plate of ACM white color fixed on wall with a gap of 80 mm. The edge/ depth/ bend / lipping will be 40 mm.



BASE PLATE AT TOP OF PARAPET WALL



PART ENLARGED ELEVATION

Tantative dimentions. To be verified at site.

The Aman Tower

IBA City Campus
Garden Road, Karachi

EA Consulting Pvt Ltd

Mark	Date	Description	Sig

REVISIONS

Date of Issue	June 2015
Issued To	Client
Issued For	Tender

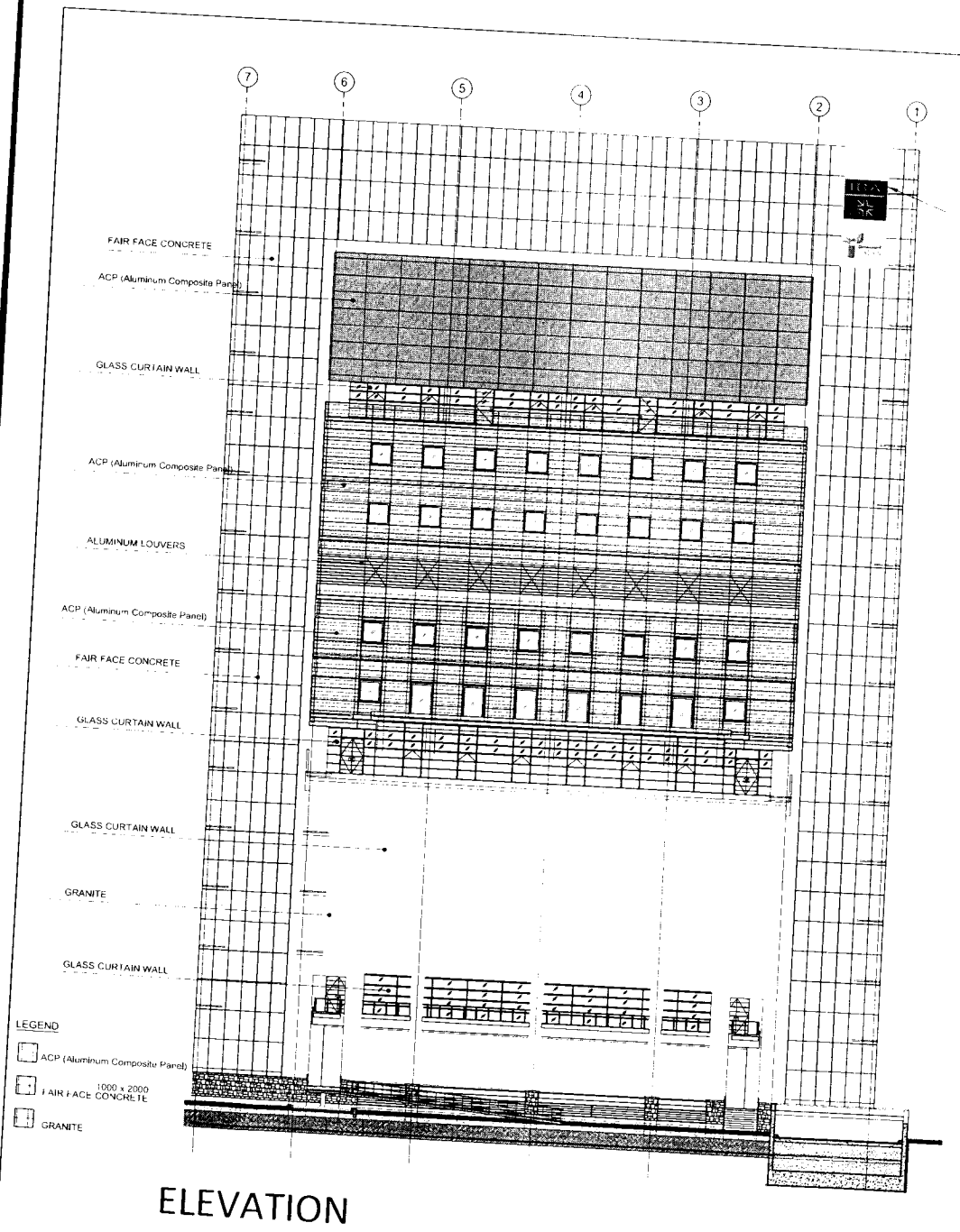
ARCHITECTURAL

CONSTRUCTION

THE AMAN TOWER

LOGO / LETTERING
SIDE ELEVATION

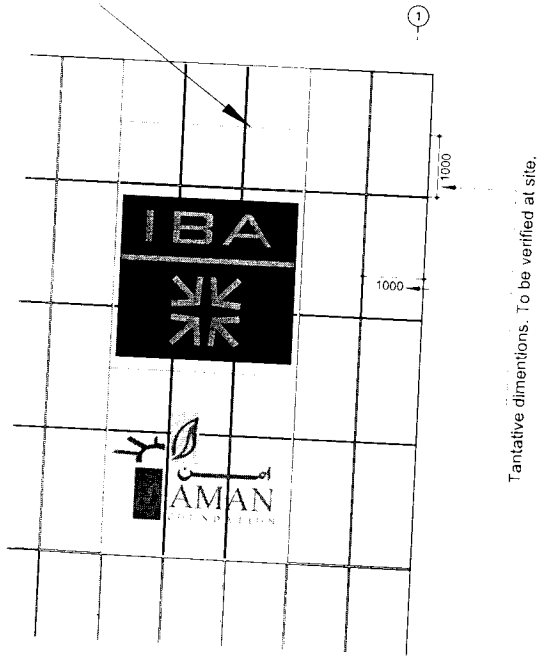
Designed	Checked	Approved
M.Rilal	Navneet Iqbal	Hussain Jaffar
Drawn	Date	Scale
	June 2015	1:80 @ A3 1:100 @ A3
Project No.		Date
662		
Drawing No.		
EA-662-A-305 A		



ELEVATION

Specifications.

1. The base plate of ACM white color fixed on wall with a gap of 80 mm. The edge/ depth/ bend / lipping will be 40 mm.
2. LOGOS will be as original design. The Letters / shapes to be M.S "channel Letters" 4" side wall black powder coated and vinyl pasted on 6mm 040 Acrylic (Day & Night) lid for Smsung modular light. The shapes in "AMAN LOGO" will be channel letters with colored vinyl sheet (Laser Cut) pasted on white 6mm 040 acrylic sheet. The word "FOUNDATION" will be in solid black acrylic
3. The overall size of Logos and Letters will be governed by the actual space as shown between the grooves on Elevations.



Tantative dimentions. To be verified at site.

PART ENLARGED ELEVATION

Project
The Aman Tower
IBA City Campus
Garden Road, Karachi

Client
IBA

Owner
AMAN

Architects & Engineers
EA Consulting Pvt Ltd

Mark	Date	Description	Sig

REVISIONS

Date of Issue	June 2015
Issued To	Client
Issued For	Tender

ARCHITECTURAL

Status
CONSTRUCTION

Building Name
THE AMAN TOWER

Drawing Title
LOGO / LETTERING
FRONT ELEVATION

Designed	Checked	Approved
M Riaz	Naveed Iqbal	Husain Ullah
Drawn	Date	Scale: Sheet
		1:50 @ A1
		1:100 @ A3

Project Code: 662
Rev:
Drawing No: EA-662-A-305

Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

[illegible] September [illegible]

Mr. [illegible]
[illegible] Staff
[illegible] Procurement Regulatory Authority
[illegible]

Subject: Submission of Procurement Plan 2015-16

[illegible] SPP rule [illegible] Procurement Plan 2015-16 [illegible] SPPRA website.

Mr. Shaul Khan
[illegible]

M. SOHAIL KHAN

Karachi

REGISTRAR