



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

**Published on Monday, May 02, 2016, Dawn (English),
Jang (Urdu) & Awami Awaz (Sindhi)**

TENDER NOTICE

Tender # ME/13/15-16

Provide & Supply of Floor Standing AC & DC Inverter

The Institute of Business Administration, Karachi (IBA) invites sealed tenders from manufacturers / firms / companies / distributors registered with Sales Tax and Income Tax departments to provide & supply of floor standing AC & DC inverter. The Tender Document is based on "Single Stage One Envelope" procedure.

Tender Forms which includes full details of item and terms and conditions are available at the **Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi** from May 02, 2016 to May 19, 2016 between 9:00 am to 3:00 pm. The cost of the Tender Forms i.e. Rs. 1000/- (Rupees One Thousand Only) shall be deposited in United Bank Ltd, Karachi University Campus Branch in Account # A/c # 003-0002-5.

Tender Document should be dropped in Tender Box placed in Purchase Office between 9:00am to 3:00pm upto May 19, 2016 and will be opened on same date & venue at 3:30 pm 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 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 may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

For queries and information, please contact, "Purchase Executive" on Ext: 2150

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



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 Tauheed
Chairman (Procurement Committee)
IBA, Karachi



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

Muhammad Hanif / Executive I (Purchase) @ Main Campus

Subject: SPPRA - PC Minutes of Meeting

From: Procurement Committee Finance @ IBA

Sent: Saturday, April 23, 2016 12:37 PM

To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Mushtaque Ahmed / Manager Operations & Maintenance @ IBA

Cc: Procurement Committee; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Ahmed Zaheer / Registrar @ IBA; Dr.Sayeed Ghani / Acting Dean and Director @ IBA

Subject: Item # 4: Approval for tender ad & documents for provide and supply of Floor standing AC & DC Inverter

Item # 4: Approval for tender ad & documents for provide and supply of Floor standing AC & DC Inverter

Discussion: The committee requested to check the estimated price of the tender and floated the tender accordingly
– Also check budget availability.

Decision: The committee approved the tender ad & document to floated as per rules

Attendance:

1. Asjad Asad Siddiqui
2. Syed Jehanzeb
3. Haris Quershi
4. Ahmed Ali Khan
5. M S Khan



Thank you,
Secretary Procurement Committee

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

TENDER FORM

Tender # ME/13/2015-16

**Provide & Supply of Floor Standing AC & DC
Inverter**

Date of Issue : May 02, 2016

Last Date of Submission : May 19, 2016 (3:00 pm)

Date of Opening of Tender : May 19, 2016 (3:30 pm)

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

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

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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 on May 02, 2016 to "provide & supply of Floor Standing AC & DC Inverter".

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.

Please contact Purchase Executive on 38104700 ext: 2150 for any information and query

Thank you.

-sd-
Registrar

2. Instructions

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant manufacturer/supplier/firm 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 May 02, 2016 to May 19, 2016 during working 9:00 am to 3:00 pm.
- (d) The last date of submit the Tender Document in sealed envelope in May 19, 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 5% 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 Sales Tax & Income Tax Certificate should be attached.
- (j) Cliental 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 and 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

Provide & Supply of Floor Standing AC & DC Inverter

Sr. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1.	Floor Standing AC (Inverter Type) <u>Brand</u> : Gree, Haier, Kenwood, Mitsubishi or equivalent <u>Capacity</u> : 04 ton <u>CFM</u> : 48,000 BTU 3-D (Five Start Type) No Silver pipe of fitting acceptable Copper Piping, 3 Phase <u>Fan Speed of Indoor Unit</u> : 3 Speed (Low / Medium / High) <u>Noise Indoor Unit Sound Level</u> : Super Quiet Preferably 35/40/45 decibel at Low/Med/High speed. <u>Accessories</u> : Accessories complete in all aspect to install and operate the AC. <u>Transportation</u> : Provided by manufacturer / supplier at site. <u>Warranty</u> : Standard Manufacturer Warranty	02 units		
2.	DC Inverter Type AC (Split) <u>Brand</u> : Gree, Haier, Kenwood, Mitsubishi or equivalent <u>Split Type AC</u> : 1.5 ton <u>CFM</u> : 18,000 BTU 3-D (Five Start Type) No Silver pipe of fitting acceptable 220/50 Hz <u>Accessories</u> : Accessories complete in all aspect to install and operate the AC. <u>Transportation</u> : Provided by manufacturer / supplier at site. <u>Warranty</u> : Standard Manufacturer Warranty	08 units		

 Stamp & Signature

3.	DC Inverter Type Split AC <u>Brand</u> : Gree, Haier, Kenwood, Mitsubishi or equivalent Split Type AC : 2 ton CFM : 24,000 BTU 3-D (Five Start Type) No Silver pipe of fitting acceptable 220/50 Hz <u>Accessories</u> : Accessories complete in all aspect to install and operate the AC. <u>Transportation</u> : Provided by manufacturer / supplier at site. <u>Warranty</u> : Standard Manufacturer Warranty Piping, Ducting, Wiring etc should be fixed by the vendor as per actual running feet.	05 units			
Total					
17% GST					
Total Amount					

Total Amount Rupees (in words) _____

Stamp & Signature

4. **BIDDING DATA**

- (a). **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b). **Brief Description of Works:** Provide & Supply of Floor Standing AC & DC Inverter
- (c). **Procuring Agency's address:** Main Campus, University Road, Karachi
- (d). **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
- (e). **Period of Bid Validity (days):-** Ninety Days
- (f). **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.
- (g). **Deadline for Submission of Bids along with time :-** The last date of submit the Tender Document in sealed envelope in May 19, 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.
- (h). **Venue, Time, and Date of Bid Opening:-** Tender will be opened on May 19, 2016 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (i). **Time for Completion from written order of commence:-** 90 days
- (j). **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.
- (k). **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 manufacturer / supplier / distributor / firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier / distributor will sign the copy of the Purchase/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 Delivered:** 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) **General Sales Tax:** General Sales 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 5% 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) **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.
- (xxii) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (xxiii) **Submission of Documents:** Last date for tender submission is May 19, 2016 upto 3:00 pm
- (xxiv) **Opening of Tender:** Tender will be opened on May 19, 2016 on 3:30 pm at IBA Main Campus, University Road, Karachi.
- (xxv) **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 / Work Order & as per SRO.
- (xxvi) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.
- (xxvii) **Warranty:** Standard OEM warranty.
- (xxviii) **Works Assign:** 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.
- (xxix) **Experience:** At least 5 plus years experience required for this tender.
- (xxx) **Turn Over:** Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (xxxi) **Blacklisted:** Vendor/Supplier 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.

 Stamp & Signature

6. **Integrity Pact**

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

M/s _____, the manufacturer / supplier / distributor 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 manufacturer/supplier/distributor 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, contract, 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 company/firm/supplier/agency/service provider 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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Ref. # IBA-MC/PD/P&S/217/0047/2015-16

September 16, 2015

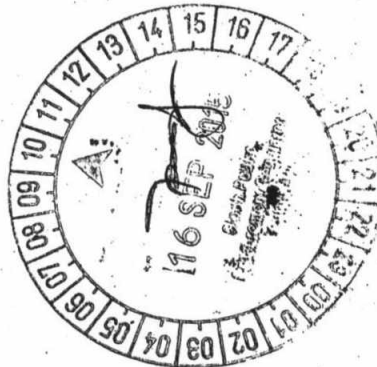
Manager (Enforcement-II)
Govt. of Sindh
Sindh Public Procurement Regulatory Authority
Block-8, Sindh Secretariat No. 4-A
Court Road
Karachi.

Subject : Submission of Procurement Plan 2015-16

In the compliance of rules 11 and 12 of SPP rules 2010, please find the Procurement Plan 2015-16 to host on SPPRA website.

M. Sohail Khan

Manager: Purchase & Stores



Institute of Business Administration, Karachi
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015-16

S. No.	Title of Procurement	Estimated Cost (Rs. in million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative Deadline / Actual date for Execution	Remarks
1	Commodation	2.62	Single Stage Two Envelops	22-Oct-15	29-Oct-15	15-Nov-15	5-Dec-15	Dates may vary on the basis of requisition raised
2	Social Events	0.89	Single Stage One Envelop	Jul-15	Dec-15	Jan-16	Jun-16	Dates may vary on the basis of requisition raised
3	Orientation Program	0.44	Single Stage One Envelop	Mar-16	2nd Week of July	Last week of July	2nd week of Aug	Dates may vary on the basis of requisition raised
4	Open House	1.05	Single Stage One Envelop	Apr-16	Apr-16	May-16	Jun-16	Dates may vary on the basis of requisition raised
5	Alumni & RM	0.60	Single Stage One Envelop	Apr-16	May-16	Jun-16	Jun-16	Dates may vary on the basis of requisition raised
6	Public Affairs	0.15	Single Stage One Envelop	Feb-16	Feb-16	Mar-16	Jun-16	Dates may vary on the basis of requisition raised
7	ICICT	0.96	Single Stage Two Envelops	Feb-16	Mar-16	Apr-16	Jun-16	Dates may vary on the basis of requisition raised
8	FCS Seminars	0.25	Single Stage One Envelop	May-16	Jun-16	Jun-16	Jun-16	Dates may vary on the basis of requisition raised
9	Designing & Printing of Program Announcement	1.00	Single Stage Two Envelops	Nov-15	31-Dec-15	15-Jan-16	15-May-16	Dates may vary on the basis of requisition raised
10	Designing & Printing of Graduate Directory	1.19	Single Stage Two Envelops	Dec-15	Jan-16	Feb-16	Mar-16	Dates may vary on the basis of requisition raised
11	Printing of Newsletters	0.98	Single Stage One Envelop	Aug-15	Aug-15	Sep-15	Sep-15	Dates may vary on the basis of requisition raised
12	Printing & Publication	0.00	Single Stage One Envelop	Mar-15	Mar-15	Mar-15	Mar-15	Dates may vary on the basis of requisition raised
13	Provide & Supply of Uniforms	0.80	Single Stage One Envelop	Jul-15	Dec-15	Jan-16	Jun-16	Dates may vary on the basis of requisition raised
14	Kitchen Supplies	0.50	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
15	Bedroom Supplies	0.70	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Jan-16	Dates may vary on the basis of requisition raised
16	Common Area Supplies	0.15	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Jan-16	Dates may vary on the basis of requisition raised
17	Consumables for Sanitary Fittings	0.50	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Jan-16	Dates may vary on the basis of requisition raised
18	Consumables for House Keeping	0.50	Single Stage One Envelop	Sep-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
19	Consumables for Furniture Services	0.50	Single Stage One Envelop	Sep-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
20	Consumables for Paints, Vabug & Allied	0.80	Single Stage One Envelop	Sep-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
21	Horticulture / Environment Protection	2.00	Single Stage One Envelop	Sep-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
22	Sports & Equipment	0.52	Single Stage One Envelop	Sep-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
23	Shield, Medals & Prizes	0.87	Single Stage One Envelop	22-Oct-15	29-Oct-15	15-Nov-15	5-Dec-15	Dates may vary on the basis of requisition raised
24	Installation of Floor Standing AC units	1.50	Single Stage One Envelop	Nov-15	Nov-15	Dec-15	Dec-15	Dates may vary on the basis of requisition raised
25	Building Electric Meters with Current Transformer	1.00	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Dec-15	Dates may vary on the basis of requisition raised
26	Photocopy Machine	0.80	Single Stage One Envelop	1-Oct-15	1-Nov-15	1-Nov-15	Jan-16	Dates may vary on the basis of requisition raised
27	Water dispensers for Aman Tower	0.50	Single Stage One Envelop	Sep-15	Sep-15	Sep-15	Sep-15	Dates may vary on the basis of requisition raised
28	Electric Motors for different AHUs	0.50	Single Stage One Envelop	Nov-15	Nov-15	Nov-15	Nov-15	Dates may vary on the basis of requisition raised
29	Replacement of Lighting Control System of Auditorium	0.50	Single Stage One Envelop	Mar-16	Apr-16	May-16	Jun-16	Dates may vary on the basis of requisition raised
30	LED TVs	0.46	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
31	Gym Equipment for Girls Hostel	0.43	Single Stage One Envelop	Dec-15	Jan-16	Feb-16	Feb-16	Dates may vary on the basis of requisition raised
32	Ceiling Fans for Girls & Boys Hostel	0.30	Single Stage One Envelop	Oct-15	Oct-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
33	Additional AC unit for Boys Hostel Canteen	0.30	Single Stage One Envelop	Oct-15	Oct-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
34	Occupancy sensor installation in different location	0.25	Single Stage One Envelop	Mar-16	Apr-16	May-16	Jun-16	Dates may vary on the basis of requisition raised
35	Mini fridge 2x2	0.19	Single Stage One Envelop	Mar-16	Apr-16	May-16	Jun-16	Dates may vary on the basis of requisition raised
36	LED Screens	0.18	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
37	Garbage trollies	0.15	Single Stage One Envelop	Sep-15	Sep-15	Nov-15	Dec-15	Dates may vary on the basis of requisition raised
38	Lawn Mowers	0.15	Single Stage One Envelop	Aug-15	Sep-15	Sep-15	Sep-15	Dates may vary on the basis of requisition raised
39	Water Cooler along with filters	0.15	Single Stage One Envelop	Jan-16	Feb-16	Mar-16	Apr-16	Dates may vary on the basis of requisition raised
40	Pedestal & Bracket Fans	0.08	Single Stage One Envelop	Sep-15	Sep-15	Sep-15	Sep-15	Dates may vary on the basis of requisition raised
41	Water Pumps	0.30	Single Stage One Envelop	Jul-15	Aug-15	Sep-15	Sep-15	Dates may vary on the basis of requisition raised
42	Floor Grinding Machine	0.08	Single Stage One Envelop	Aug-15	Sep-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
43	Digital Camera	0.08	Single Stage One Envelop	Mar-16	Apr-16	May-16	Jun-16	Dates may vary on the basis of requisition raised
44	Water Dispenser	0.05	Single Stage One Envelop	Jan-16	Jan-16	Jan-16	Jan-16	Dates may vary on the basis of requisition raised
45	Microwave Oven	1.10	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Oct-15	Dates may vary on the basis of requisition raised
46	Furniture	0.60	Single Stage One Envelop	Mar-16	Mar-16	Apr-16	May-16	Dates may vary on the basis of requisition raised
47	Carpeting	0.40	Single Stage One Envelop	Mar-16	Mar-16	Apr-16	May-16	Dates may vary on the basis of requisition raised
48	FCS Building Furniture	0.40	Single Stage One Envelop	Feb-16	Mar-16	Mar-16	Mar-16	Dates may vary on the basis of requisition raised
49	Relay Screens for Cricket Ground	0.30	Single Stage One Envelop	Mar-16	Mar-16	Apr-16	May-16	Dates may vary on the basis of requisition raised
50	Furniture Items for Girls Hostel	0.15	Single Stage One Envelop	Sep-15	Oct-15	Oct-15	Nov-15	Dates may vary on the basis of requisition raised
51	Cricket Wickets Cover	0.15	Single Stage One Envelop	Sep-15	Oct-15	Oct-15	Nov-15	Dates may vary on the basis of requisition raised

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52	Toyota Hi Ace	2.50	Direct Contracting	Oct-15	Nov-15	Dec-15	Dates may varies on the basis of requisition raised
53	Suzuki Mehran VXR	0.70	Direct Contracting	Aug-15	Aug-15	Aug-15	Dates may varies on the basis of requisition raised
54	Printing of IBA Advantage	0.05	Single Stage One Envelop	1-Sep-15	20-Sep-15	1-Oct-15	Dates may varies on the basis of requisition raised
55	Printing of Student Handbook	0.05	Single Stage One Envelop	1-Jul-15	1-Aug-15	1-Aug-15	Dates may varies on the basis of requisition raised
56	Printing of Plagiarism Policy Booklet	0.02	Single Stage One Envelop	1-Jul-15	1-Aug-15	1-Aug-15	Dates may varies on the basis of requisition raised
57	Printing of Annual Report	0.40	Single Stage Two Envelops	Dec-15	Jan-16	Feb-16	Dates may varies on the basis of requisition raised
58	4 Fiber Glass Sitting with covers (16 settlers each)	0.60	Single Stage One Envelop	Oct-15	Oct-15	Oct-15	Dates may varies on the basis of requisition raised
59	Wickets and Net behind student centre	0.30	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Dates may varies on the basis of requisition raised
60	Grass Cutting Machine	0.13	Single Stage One Envelop	Aug-15	Aug-15	Oct-15	Dates may varies on the basis of requisition raised
61	Grass Cutting Machine Manual	0.02	Single Stage One Envelop	Aug-15	Aug-15	Aug-15	Dates may varies on the basis of requisition raised
62	2 Relay Screens for Cricket	0.40	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Dates may varies on the basis of requisition raised
63	Wickets cover	0.15	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Dates may varies on the basis of requisition raised
64	Sound System for ground	0.15	Single Stage One Envelop	Oct-15	Nov-15	Nov-15	Dates may varies on the basis of requisition raised
65	2 Water cooler for ground/football/cricket	0.09	Single Stage One Envelop	Oct-15	Dec-15	Dec-15	Dates may varies on the basis of requisition raised
66	IBA academy Equipment	0.20	Single Stage One Envelop	Oct-15	Oct-15	Oct-15	Dates may varies on the basis of requisition raised
67	Mud for Wicket Naddiour	0.09	Quotation	Jan-16	Jan-16	Jan-16	Dates may varies on the basis of requisition raised
68	Mud etc. for ground and maintenance	0.20	Single Stage One Envelop	Jan-16	Feb-16	Mar-16	Dates may varies on the basis of requisition raised
69	Repairing / Service of GYM Equipments	0.08	Quotation	Nov-15	Nov-15	Nov-15	Dates may varies on the basis of requisition raised
70	Machine for Floor Washing	0.08	Quotation	Nov-15	Nov-15	Nov-15	Dates may varies on the basis of requisition raised
71	Floor Grinding Dust Sucking Machine	0.15	Single Stage One Envelop	Sep-15	Sep-15	Oct-15	Dates may varies on the basis of requisition raised
72	36 Pedestal & Bracket Fans	0.05	Single Stage One Envelop	Mar-16	Apr-16	May-16	Dates may varies on the basis of requisition raised
73	Office Crockery	0.96	Single Stage One Envelop	Oct-15	Dec-15	Dec-15	Dates may varies on the basis of requisition raised
74	IP Cameras	0.63	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Dates may varies on the basis of requisition raised
75	NVRs	0.24	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Dates may varies on the basis of requisition raised
76	Hard Disk Surveillance 4 TB	0.12	Single Stage One Envelop	Oct-15	Nov-15	Dec-15	Dates may varies on the basis of requisition raised
77	LED 32 Inch	0.09	Quotation	Oct-15	Oct-15	Oct-15	Dates may varies on the basis of requisition raised
78	SD Card 32 GB						

Approved by
Capt. (Retd) Ahmed Zaheer PN
REGISTRAR
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M. SOHAIL KHAN
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