



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

TENDER NOTICE

Tender # ME/10/16-17

Provide & Supply of Digital Signage and LED TVs

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 and supply of Digital Signage and LED TVs. The Tender Document is based on "Single Stage One Envelope" procedure.

Details of items and other terms and conditions are included in Tender Form. Tender Forms can be obtained from the Office of **Manager Purchase & Stores, IBA Main Campus, University Road, Karachi** from June 02, 2017 to June 21, 2017 between 8:30 am to 12 Noon in any working days during Monday to Friday. Cost of the Tender Forms i.e. Rs. 500/- (Rupees Five Hundred 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 at Purchase Office between 8:30 am to 12 Noon upto June 21, 2017 and will be opened on same date & venue at 12:30 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.

Please contact Sr. Executive Purchase on 38104700 ext: 2150 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



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Date: June 9, 2016

Notification of Procurement Committee

The competent authority is pleased to constitute following committee for upcoming all the tenders of Purchase Office for 2016-17.

1. Mr. Syed Jehanzeb (Assistant Manager, IBA)
2. Dr. Rameez Khalid (Assistant Professor, IBA)
3. Mr. Haris Qureshi External Member (PPRA Advisor, 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. Rameez Khalid
Chairman, Procurement Committee
IBA, Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

March 8, 2017

NOTIFICATION

This is to inform all concerned departments that as per the requirements of the SPPRA, the Dean and Director IBA has reconstituted the following Complaint Redressal Committee of IBA, Karachi:

Mr. Abdul Wajid Khan, Controller of Examinations	Chairman
Mr. Khurram Khalid, Manager Internal Audit	Member
Mr. Zubair Methlo, Assistant Accounts Officer (Accountant General Sindh)	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

Jami Moiz
Acting Head of Human Resources

Cc: Dean and Director, IBA
IBA, Portal
Personal File

Muhammad Hanif / Senior Executive (Purchase) @ Main Campus

To: Secretary Procurement Committee @ IBA
Subject: SPPRA - PC Minutes of Meeting

From: Secretary Procurement Committee @ IBA

Sent: Thursday, May 25, 2017 2:56 PM

To: Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA

Cc: Procurement-Committee; Aamer Shabbir Khan / General Manager Administration @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Senior Manager Finance (Pre-audit and Budget) @ Main Campus; Dr. Farrukh Iqbal / Dean and Director @ IBA

Subject: Item 3: Approval for tender ad & document for Digital Signage and LED TVs

Item # 3: Approval for tender ad & document for Digital Signage and LED TVs

Discussion: Sr. Executive Purchase briefed the committee about the requirement of Digital Signage and LED TVs for Library. The committee reviewed the tender document.

Decision: The committee approved the tender ad & document for "Provide & Supply of Digital Signage and LED TVs" to be floated on IBA & SPPRA websites, subject to the availability of budget.

Action: Sr. Manager Purchase & Stores will implement the decision in accordance with the prescribed rules & regulations framed by IBA PP&P and SPPRA.

Attendance:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Asjad Asad (Member)
4. Haris Quershi (External Member)
5. Ahmed Ali Khan (External Member)
6. Mustaque Ahmed (Member)
7. Syed M. Rizwan Rizvi (Member)
8. Muhammad Hanif (Secretary)

Muhammad Hanif,
Secretary Procurement Committee


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Syed Jehanzeb
Manager Finance
IBA


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Dr. Rameez Khalid
Assistant Professor
IBA


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Haris Quershi
PPRA Adviser
HES

*Tender Fee: Rs.500/-
(Non-Refundable)*

TENDER FORM

Tender # ME/10/16-17

Provide & Supply of Digital Signage and LED TVs

Date of Issue : June 02, 2017

Last Date of Submission : June 21, 2017 (12 Noon)

Date of Opening of Tender : June 21, 2017 (12:30 pm)

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

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

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 June 02, 2017 to "provide & supply of Digital Signage and LED TVs".

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 and 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 Sr. 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 June 02, 2017 to June 21, 2017 during working 8:30 am to 12 Noon.
- (d) The last date of submit the Tender Document in sealed envelope in June 21, 2017 by 12 Noon in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 12:30 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 / Warranty, whichever is longest.
- (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) Manufacturers / Firms / Supplier / Companies / Distributors must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of bidding document.
- (k) Cliental list is required.

Stamp & Signature

- (l) 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.
- (m) All the items should be available in ready stock and displayed in front of the end user.
- (n) Company profile of the company / manufacturer along with brochure's specification of LED TVs must be attached with Tender Document.
- (o) It is mandatory that "Features Confirmation Checklist" & "Quoted Brand" must be filled by all bidder. Kindly put (✓) mark for 'Yes' and (X) mark for 'No' on "Features Confirmation Checklist"

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3.

Bill of Quantity

Provide & Supply of Digital Signage and LED TVs

S. #	Description	Features Confirmation Checklist			Quoted Brand	Qty	Rate (Rs.)	Amount (Rs.)
		Yes	No	Remarks				
1	Digital Signage 32 inch							
	Touchscreen Display							
	Information Kiosk							
	Brand: Optimum Technologies or equivalent							
	Display Philips BDL4220QL LED							
	Display Size 42" LED Display							
	10 Precise Touch Points							
	Simultaneously Single USB Connection							
	Landscape or Portrait Orientation							
	Compatible with Windows 7/8, Mac OS X, Linux							
	Resolution: 1920 x 1080p					01		
	Contrast Ratio: 3000:1							
	Brightness: 350 cd/m2							
	Aspect Ratio 16:9							
	Stainless Steel Kiosk Enclosure							
	Intel Core i3 3217U Processor (1.8 GHz, Dual Core Processor)							
	Intel QS77 Express Chipset							
	Dual-HDMI ports supporting HDMI 1.4a output							
	500 GB HDD 3SATA							
	4GB Dual-channel DDR3 RAM							

		Features Confirmation Checklist						
S. #	Description	Yes	No	Remarks	Quoted Brand	Qty	Rate (Rs.)	Amount (Rs.)
2	LED – 40 inch					02		
	Brand: Samsung 40K5100 / Sony or Equivalent							
	Features:							
	Full HD							
	Eco Sensor							
	Connect Share™							
	Wide Color Enhance							
	2 HDMI							
	1 USB port							
	Dolby Digital Plus							
	Speaker Type: 2CH (Full Range SPK)							
	Standard OEM Warranty							
Total								
17% GST								
Total Amount								

Note:-

- (a) It is mandatory that “Features Confirmation Checklist” & “Quoted Brand” must be filled by all bidder. Kindly put (√) mark for ‘Yes’ and (‘X’) mark for ‘No’ on “Features Confirmation Checklist”.
- (b) LED should be provided in proper box packing with table stand ,wall mount, remote control.

Total Amount Rupees (in words) _____

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4. **BIDDING DATA**

- (a). **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b). **Brief Description of Works:** Provide & Supply of Digital Signage and LED TVs
- (c). **Procuring Agency's address:** -Main Campus, University Road, Karachi
- (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 June 21, 2017 by 12 Noon in the Office of the Manager Purchase & Stores, IBA, Main Campus, University Road, Karachi. The Tender will be opened on same day at 12:30 pm in the presence of representatives who may care to attend.
- (i). **Venue, Time, and Date of Bid Opening:-** Tender will be opened on June 21, 2017 on 12:30 pm at IBA Main Campus, University Road, Karachi.
- (j). **Time for Completion from written order of commence:-** 90 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.....

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5. BIDDER QUALIFICATION CRITERIA

S. No	Eligibility Criteria
1	Is envelop sealed
2	Required Bid Security in enclosed
3	Form of Tender Signed or not
4	Registration in GST / SBR & I. Tax
5	Turnover in terms of Financial Statement of last three years
6	Tender Fee Received
7	5 plus years' experience
8	Features Confirmation Checklist Filled by Bidder
9	Any overwriting tender dropped received
10	Cliental list provided
11	Affidavit regarding any litigation or blacklisting

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6. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (a) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier / distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (b) **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.
- (c) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (d) **Delayed Delivery:** 2% liquidity damages 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% .
- (e) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (f) **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.
- (g) **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.
- (h) **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.
- (i) **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.
- (j) **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.
- (k) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- (l) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (m) **Validity of Bid:** Validity is for ninety (90) days.
- (n) **Company Profile:** Company Profile be attached with this document.
- (o) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (p) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (q) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.

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- (r) **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.
- (s) **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.
- (t) **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.
- (u) **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 item to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (v) **Tender Document:** Tender Document available at the Office of Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (w) **Submission of Documents:** Last date for tender submission is June 21, 2017 upto 12 Noon
- (x) **Opening of Tender:** Tender will be opened on June 21, 2017 on 12:30 pm at IBA Main Campus, University Road, Karachi.
- (y) **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.
- (z) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.
- (aa) **Works Assign:** IBA, also reserve the right to issue Purchase Order for any single item to different lowest responsive bidders or issue Purchase Order for all the items to any lowest responsive bidder.
- (bb) **Experience:** At least 5 plus years experience required for this tender.
- (cc) **Turn Over:** Please attached last 3 plus years' financial turnover in terms of bank statement or financial statement.
- (dd) **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.
- (c) **Sales Tax Registration Certificate:** Manufacturers / Firms / Supplier / Companies / Distributors must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of bidding document.

 Stamp & Signature

7. 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 _____

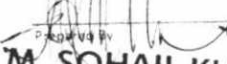
SIGNATURE & STAMP

Stamp & Signature

Institute of Business Administration, Karachi
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-17

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
								Rule-16 (a)(i)
1	Convocation	3.10	Single Stage Two Envelops	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
2	Social Events	0.89	Single Stage One Envelop	Jul-16	Dec-16	Jan-17	Jun-17	Dates may varies on the basis of requisition raised
3	Orientation Program	0.44	Single Stage One Envelop	Jul-16	Aug-16	Sep-16	Oct-16	Dates may varies on the basis of requisition raised
4	Open House	0.50	Single Stage One Envelop	Mar-17	Apr-17	May-17	Jun-17	Dates may varies on the basis of requisition raised
5	Alumni & RM	0.43	Single Stage One Envelop	Apr-17	May-17	Jun-17	Jun-17	Dates may varies on the basis of requisition raised
6	Public Affairs	0.40	Single Stage One Envelop	Jan-17	Feb-17	Mar-17	Jun-17	Dates may varies on the basis of requisition raised
7	ICM	1.50	Single Stage Two Envelops	Feb-17	Mar-17	Apr-17	Jun-17	Dates may varies on the basis of requisition raised
8	IBA CPSC Business Conference	0.50	Single Stage One Envelop	Mar-17	Apr-17	May-17	Jun-17	Dates may varies on the basis of requisition raised
9	Business Case Research Conference	1.00	Single Stage One Envelop	Jan-17	Feb-17	Mar-17	Jun-17	Dates may varies on the basis of requisition raised
10	CDS Activities	0.23	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	Jun-17	Dates may varies on the basis of requisition raised
11	FCS Seminars	0.50	Single Stage One Envelop	May-17	Jun-17	Jun-17	Jun-17	Dates may varies on the basis of requisition raised
12	MISC. Seminars, Conferences & Meetings	1.30	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	Jun-17	Dates may varies on the basis of requisition raised
13	Printing of Prospectus	1.00	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	Jun-17	Dates may varies on the basis of requisition raised
14	Printing of Annual Report	0.40	Single Stage Two Envelops	Oct-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
15	Designing & Printing of Graduate Directory	1.20	Single Stage Two Envelops	Jan-17	Feb-17	Mar-17	Apr-17	Dates may varies on the basis of requisition raised
16	Alumni Newsletter, Directory & Cards	1.00	Single Stage One Envelop	Jan-17	Feb-17	Mar-17	Apr-17	Dates may varies on the basis of requisition raised
17	Printing of Degree Folder	0.75	Single Stage Two Envelops	Apr-17	Apr-17	Apr-17	Apr-17	Dates may varies on the basis of requisition raised
18	Designing & Printing of Program Announcement	1.10	Single Stage Two Envelops	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
19	Provide & Supply of Uniforms	0.90	Single Stage One Envelop	Jul-16	Dec-16	Jan-17	Jun-17	Dates may varies on the basis of requisition raised
20	Kitchen Supplies	0.50	Single Stage One Envelop	Sep-16	Sep-16	Oct-16	Oct-16	Dates may varies on the basis of requisition raised
21	Bedroom Supplies	0.70	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
22	Common Area Supplies	0.15	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
23	Sports & Equipment	0.30	Single Stage One Envelop	Sep-16	Oct-16	Oct-16	Oct-16	Dates may varies on the basis of requisition raised
24	Printing of Newsletters	0.50	Single Stage One Envelop	Aug-16	Aug-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
25	Printing & Publication	1.50	Single Stage One Envelop	Mar-17	Mar-17	Mar-17	Mar-17	Dates may varies on the basis of requisition raised
26	Printing & Stationery	1.00	Single Stage One Envelop	Mar-17	Mar-17	Mar-17	Mar-17	Dates may varies on the basis of requisition raised
27	Furniture & Fixture	1.45	Single Stage One Envelop	Mar-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
28	Security Services	20.16	Single Stage Two Envelops	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
29	Surveillance Equipment	1.60	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
30	Sports Kits & Gears	0.91	Single Stage One Envelop	Mar-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
31	Prizes, Medals, Shields	0.66	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
32	Medical Furniture & Ancillary Items	0.45	Single Stage One Envelop	Dec-16	Jan-17	Feb-17	Feb-17	Dates may varies on the basis of requisition raised
33	Furniture Items for IBA Clinic	0.30	Single Stage One Envelop	Dec-16	Jan-17	Feb-17	Feb-17	Dates may varies on the basis of requisition raised
34	Consumables for Generators	1.20	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
35	Annual Report	0.40	Single Stage Two Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
36	Consumables of Electrical Fittings & Accessories	2.00	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
37	Consumables for Sanitary Fittings	0.80	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
38	Consumables for House Keeping	0.50	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
39	Consumables for Fumigation Services	0.50	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
40	Consumables for Paints, Vabug & Allied	0.80	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
41	Horticulture / Environment Protection	1.50	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
42	Garbage & Cart trolleys	0.35	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
43	Floor mopping trolleys Double basket	0.15	Single Stage One Envelop	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
44	Floor Mats	0.11	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
45	Anti-Termite Medicines	0.20	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
46	Shotgun	0.04	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
47	Revolving chairs	0.25	Single Stage One Envelop	Sep-16	Sep-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
48	Consumable for White Wash	0.10	Single Stage One Envelop	Nov-16	Nov-16	Nov-16	Nov-16	Dates may varies on the basis of requisition raised
49	Honey Comb Blinds for Library	0.30	Single Stage One Envelop	Mar-17	Apr-17	May-17	Jun-17	Dates may varies on the basis of requisition raised
50	Digital Signage & LED TVs	0.45	Single Stage One Envelop	Sep-16	Sep-16	Oct-16	Oct-16	Dates may varies on the basis of requisition raised
51	Fire Safety Equipment & Hand Dryer	0.45	Single Stage One Envelop	Jun-17	Jun-17	Jun-17	Jun-17	Dates may varies on the basis of requisition raised

52	Cleaning Equipments	0.20	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
53	Sports Arena Court Marking and Maintenance	0.25	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
54	Plastic Pipes Ground	0.15	Single Stage One Envelop	Sep-16	Oct-16	Oct-16	Oct-16	Dates may varies on the basis of requisition raised
55	Mud for Wicket Naddipur	0.09	Single Stage One Envelop	Aug-16	Aug-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
56	Sofa's Ragzine Cover	0.10	Single Stage One Envelop	Mar-17	Mar-17	Mar-17	Mar-17	Dates may varies on the basis of requisition raised
57	Cricket Ground Leveling	0.10	Single Stage One Envelop	Mar-17	Mar-17	Mar-17	Mar-17	Dates may varies on the basis of requisition raised
58	Repair & Maintenance Staff Town	0.55	Single Stage One Envelop	Dec-16	Jan-17	Jan-17	Jan-17	Dates may varies on the basis of requisition raised
59	Heavy Duty Washing Machine	0.12	Single Stage One Envelop	Mar-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
60	Heavy Duty Dryer	0.10	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
61	LED TV	0.18	Single Stage One Envelop	Mar-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
62	Cordless Mics	0.25	Single Stage One Envelop	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
63	Fans	0.05	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
64	Water Coolers	0.12	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
65	Microwave Oven	0.02	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
66	Complete Sound System	0.10	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
67	Heavy Duty Vacuum Cleaner	0.08	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
68	Water Coolers (Steel) along with filters	0.12	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
69	Fridge	0.11	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
70	Mini Fridge	0.04	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
71	LED TVs	0.18	Single Stage One Envelop	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
72	Sofa cum Chairs for Auditorium	0.13	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
73	Pedestal Fans	0.14	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
74	Digital Camera	0.10	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
75	Mosquitoes Repellent	0.11	Single Stage One Envelop	Sep-16	Sep-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
76	Refrigerators (small)	0.18	Single Stage One Envelop	Nov-16	Nov-16	Nov-16	Nov-16	Dates may varies on the basis of requisition raised
77	Amplifier	0.25	Single Stage One Envelop	Dec-16	Jan-17	Jan-17	Jan-17	Dates may varies on the basis of requisition raised
78	E-Laptop	0.21	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
79	Building Electric & Gas Meters	0.30	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
80	Installation of Bracket Type Wall Fans	0.50	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
81	DC Inverter Type AC Units	1.50	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
82	New Sound System	1.00	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
83	Hand Drier	0.30	Single Stage One Envelop	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
84	Door Cutters and Exhaust Fans	0.30	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
85	Water Coolers	0.30	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
86	Walk Through Gate	2.10	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
87	CCTV System	2.27	Single Stage One Envelop	Sep-16	Sep-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
88	LED Screens	0.19	Single Stage One Envelop	Nov-16	Nov-16	Nov-16	Nov-16	Dates may varies on the basis of requisition raised
89	Air Conditioner	0.06	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
90	Study Revolving chairs	0.09	Single Stage One Envelop	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
91	Single Wooden Bed	0.14	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
92	Single Mattress	0.16	Single Stage One Envelop	Oct-16	Nov-16	Dec-16	Jan-17	Dates may varies on the basis of requisition raised
93	Chairs for Auditorium	0.13	Single Stage One Envelop	Oct-16	Nov-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
94	Office Revolving Chairs	0.23	Single Stage One Envelop	Sep-16	Sep-16	Sep-16	Sep-16	Dates may varies on the basis of requisition raised
95	White Board	0.25	Single Stage One Envelop	Nov-16	Nov-16	Nov-16	Nov-16	Dates may varies on the basis of requisition raised
96	Cafeteria Plastic Chairs	0.18	Single Stage One Envelop	Mar-17	Apr-17	May-17	Jun-17	Dates may varies on the basis of requisition raised
97	Toyota Corolla Altis 1.6	2.10	Direct Contracting	Sep-16	Sep-16	Oct-16	Oct-16	Dates may varies on the basis of requisition raised
98	Honda Motorcycle	0.08	Direct Contracting	Oct-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
99	Loader Rickshaw	0.35	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
100	Furniture & Fixture for Boys Hostel	0.35	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
101	GI Pipes	0.21	Single Stage One Envelop	Sep-16	Oct-16	Nov-16	Dec-16	Dates may varies on the basis of requisition raised
102	Venetian Blinds	0.30	Single Stage One Envelop	Nov-16	Nov-16	Dec-16	Dec-16	Dates may varies on the basis of requisition raised
103	Uniform & Livenes for Security Staff	0.30	Single Stage One Envelop	Jan-17	Feb-17	Mar-17	Mar-17	Dates may varies on the basis of requisition raised
104	Repair & Maintenance Staff Town Housing Unit	0.90	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
105	Paint Works for Aman Tower	0.50	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised
106	General & Electrical Items	0.50	Single Stage One Envelop	Feb-17	Mar-17	Apr-17	May-17	Dates may varies on the basis of requisition raised


SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan

Approved by


JAMI MOIZ
 REGISTRAR
 Institute of Business Administration
 Karachi, Pakistan