



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

## **TENDER NOTICE**

### **Tender # PS/04/17-18**

### **Printing & Supplying of Brochure for Convocation-2017**

The Institute of Business Administration, Karachi (IBA) invites sealed tenders from Printers registered with Sales Tax and Income Tax departments for Printing & Supplying of Brochure for Convocation 2017. The Tender Documents 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 **Sr. Manager Purchase & Stores, Fauji Foundation Building, IBA Main Campus, University Road, Karachi** from September 15, 2017 to October 5, 2017 between 9:00 AM to 3:00 PM in any working days during Monday to Friday. Cost of the Tender Forms i.e. Rs. 200/- (Rupees Two 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 9:00 AM to 3:00 PM up to October 5, 2017 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.

Please contact Executive Purchase on 38104700 ext: 2152 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](mailto:info@iba.edu.pk) Website [www.iba.edu.pk](http://www.iba.edu.pk)



Institute of  
Business Administration  
Karachi

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Date: July 6, 2017

Notification of Procurement Committee

The competent authority is pleased to constitute following committee for upcoming all the tenders of Purchase Office for 2017-18.

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

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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 Methio, 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

Jamil Moiz  
Acting Head of Human Resources

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

## Muhammad Amir Zain / Purchase Executive @ Main Campus

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

**From:** Syed Jehanzeb / Manager Finance (Revenue) @ Main Campus

**Sent:** Thursday, September 07, 2017 6:09 PM

**To:** Muhammad Sohail Khan / Senior Manager (Purchase and Stores) @ IBA; Muhammad Ather Rana / Senior Executive (General Administration) @ Main Campus

**Cc:** Procurement-Committee; Shabana Amirali Hamirani / Manager Administration @ Main Campus; 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 9. Approval for tender ad & documents of Brochure for Convocation-2017

Item # 9: Approval for tender ad & documents of Brochure for Convocation-2017

Discussion: The committee reviewed the tender ad & document. The committee suggested to add per page rate to the tender.

Decision: The committee approved the tender ad & document of Brochure for Convocation-2017 to be floated on SPPRA & IBA website, subject to the changes and 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.

Committee:

1. Dr. Rameez Khalid (Chairman)
2. Syed Jehanzeb (Member)
3. Haris Quershi (External Member)
4. Ahmed Ali Khan (External Member)
5. Mustaque Ahmed (Member)
6. Syed M. Rizwan Rizvi (Member)

Secretary Procurement Committee

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Syed Jehanzeb  
Manager Finance  
IBA Karachi

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Dr. Rameez Khalid  
Asst Professor  
IBA, Karachi

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

Mr. Haris Quershi  
PPRA Advisor  
HEJ Karachi

## **TENDER FORM**

**Tender # PS/04/17-18**

### **Printing & Supply of Brochure for Convocation-2017**

Date of Issue : September 15, 2017

Last Date of Submission : October 5, 2017 (3:00 PM)

Date of Opening of Tender : October 5, 2017 (3:30 PM)

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

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

# C O N T E N T S

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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 September 15, 2017 to "Printing & Supply of Brochure for Convocation-2017".

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 Sr. Purchase Executive on 38104700 ext: 2152 for any information and query

Thank you.

-sd-  
Registrar

## 2. Instructions

- (a) The Institute of Business Administration, Karachi (IBA) expects that aspirant printers / vendors / 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 Sr. Manager Purchase & Stores, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Road, Karachi from September 15, 2017 to October 5, 2017 during working 9:00 AM to 3:00 PM.
- (d) The last date of submit the Tender Document in sealed envelope in October 5, 2017 by 3:00 PM in the Office of the Sr. Manager Purchase & Stores, Ground Floor, Fauji Foundation Building, 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.

**Bill of Quantity**  
**Printing & Supply of Brochure for Convocation-2017**

S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
01	<b>Print &amp; Supply of Brochure for Convocation-2017</b> Size: A4 (closed size) Title Cover: 260 gsm Art card Color: 05 + 05 color printing Pages: 32 pages (approx.) Paper: 128 gsm matt paper Binding: 02 Centre pin binding	1200 Brochures		
		<b>Total</b>		
			<b>17% GST</b>	
			<b>Total Amount</b>	

*Total Amount Rupees (in words)* \_\_\_\_\_

\_\_\_\_\_

Please also quote per page rate for addition / reduction in page quantity

Rs. \_\_\_\_\_

(Exclusive of Taxes)

\_\_\_\_\_  
Stamp & Signature

**4. BIDDING DATA**

- (a). **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b). **Brief Description of Works:** Printing & Supply of Brochure for Convocation-2017
- (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 October 5, 2017 by 3:00 PM in the Office of the Senior 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 October 5, 2017 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 printers:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The printers 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 Work Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidity damage 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 of 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 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:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **General Sales Tax:** will be paid on applicable items only by the company/firm/agency.
- (xviii) **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.

\_\_\_\_\_  
Stamp & Signature

- (xix) **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.
- (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) **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 / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.
- (xxiii) **Tender Document:** Tender Document available at the Office of Senior Manager Purchase & Stores, IBA Main Campus, University Road, Karachi.
- (xxiv) **Submission of Documents:** Last date for tender submission is October 5, 2017 upto 3:00 PM
- (xxv) **Opening of Tender:** Tender will be opened on October 5, 2017 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 Purchase 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:** Printer 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) **Rights:** All rights reserved with the IBA, Karachi. No part of Brochure can be published, print, copy or transferred to other format without written permission of the IBA authority. Films / Plates & other related printing item should deposit to Purchase Office.
- (xxxii) **Copy Rights:**  
(i) All rights reserved with the IBA, Karachi. No part of article can be published, print, copy or transferred to other format without written permission of the IBA authority.  
(ii) Films / Plates and other related printing item should deposit to Purchase Office.

\_\_\_\_\_  
Stamp & Signature

## **6. Integrity Pact**

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the printer;

M/s. \_\_\_\_\_, the printer, 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 printers 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 printers 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, printers 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 printers 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

PROCUREMENT PLAN FOR THE YEAR 2017-18

DEPARTMENT : INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	Decoration & Catering for Convocation	NA	NA	3.30	NA	NA	Single Stage Two Envelops		V				V		
2	Social Events	NA	NA	0.94	NA	NA	Single Stage One Envelop	V				V			
3	Orientation Program	NA	NA	0.54	NA	NA	Single Stage One Envelop			V				V	
4	Open House	NA	NA	0.74	NA	NA	Single Stage One Envelop			V				V	
5	Alumni Events	NA	NA	0.43	NA	NA	Single Stage One Envelop				V				V
6	Printing of Program Announcement	NA	NA	0.95	NA	NA	Single Stage Two Envelops	V						V	
7	Printing of Alumni Cards	NA	NA	0.50	NA	NA	Single Stage Two Envelops	V						V	
8	Printing of Annual Report	NA	NA	0.50	NA	NA	Single Stage Two Envelops	V						V	
9	Printing of Graduate Directory	NA	NA	1.70	NA	NA	Single Stage Two Envelops	V					V		
10	Printing of Newsletter	NA	NA	0.20	NA	NA	Single Stage One Envelop							V	
11	Printing of Brown Folder & Student handbook	NA	NA	0.40	NA	NA	Single Stage One Envelop	V				V			
12	Provide, Supply & Applying Paints at Various Walls	NA	NA	1.00	NA	NA	Single Stage One Envelop	V				V			
13	Printing of Degree Folder	NA	NA	0.70	NA	NA	Single Stage One Envelop			V					V
14	Printing of Answer Copy F, File Cover & Ribbon Card	NA	NA	0.20	NA	NA	Single Stage One Envelop	V				V			
15	Provide & Supply of Uniform & Liveries	NA	NA	1.00	NA	NA	Single Stage One Envelop	V				V			
16	Procurement of LED lights	NA	NA	4.00	NA	NA	Single stage One Envelop	V					V		
17	Solar Energy System for Building and Car Parking	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
18	Air Conditioning Units (Floor Standing & Split Type AC)	NA	NA	3.00	NA	NA	Single Stage One Envelop	V					V		
19	New Sound System and Speakers For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
20	Electric Water Coolers	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
21	Building Electric Meters	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
22	Fire Protection System in Electrical Rooms	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
23	Generator Shed for City Campus Generator Yard	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
24	Replacement of Old Over head cables of Staff Town	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
25	Water Boring in Four different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
26	Pedestal Fans For Different Locations	NA	NA	1.00	NA	NA	Single Stage One Envelop	V					V		
27	Supply of Furniture & Fixture	NA	NA	1.50	NA	NA	Single Stage One Envelop			V				V	
28	Staff Town Repair & Maintenance Works	NA	NA	5.50	NA	NA	Single Stage One Envelop			V				V	
29	Provide, Supply & Fixing of Steel Cabinets/Racks	NA	NA	0.72	NA	NA	Single Stage One Envelop			V				V	
30	Applying Paints on Walls	NA	NA	0.72	NA	NA	Single Stage One Envelop			V				V	
31	Sports Supplies	NA	NA	0.42	NA	NA	Single Stage One Envelop	V			V				V
32	Gold Medals & Shields for Convocation	NA	NA	0.25	NA	NA	Single Stage One Envelop	V					V		
33	Photography & Video Services for Convocation	NA	NA	0.10	NA	NA	Single Stage One Envelop	V					V		
34	Fire Extinguisher & Equipments	NA	NA	0.70	NA	NA	Single Stage One Envelop						V		
35	Printing of Stationery Items	NA	NA	0.20	NA	NA	Single Stage One Envelop						V		

Handwritten signatures and initials at the bottom left of the page.



S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
36	Landscaping Works	NA	NA	1.50	NA	NA	Single Stage One Envelop					V			
37	Paint Works for Aman Tower	NA	NA	0.50	NA	NA	Single Stage One Envelop			V			V		
38	Upholstery of Sofa Sets	NA	NA	0.10	NA	NA	Single Stage One Envelop				V			V	
39	Provide & Supply of Garden Benches	NA	NA	0.20	NA	NA	Single Stage One Envelop					V			
40	Provide & Supply of Coconut Palm	NA	NA	0.20	NA	NA	Single Stage One Envelop					V			
41	Provide & Supply of Chairs	NA	NA	0.50	NA	NA	Single Stage One Envelop					V		V	
42	Convocation Brochures	NA	NA	0.10	NA	NA	Single Stage One Envelop				V				
43	Electric Floor Washing Machine	NA	NA	0.15	NA	NA	Single Stage One Envelop						V		
44	Electric Water Cooler	NA	NA	0.10	NA	NA	Single Stage One Envelop							V	
45	IP Cameras	NA	NA	0.80	NA	NA	Single Stage One Envelop	V					V		
46	D Type Road Barrier	NA	NA	1.60	NA	NA	Single Stage One Envelop								
47	K-12 Crash Rollards	NA	NA	1.05	NA	NA	Single Stage One Envelop								
48	NVR 32 Channel	NA	NA	0.20	NA	NA	Single Stage One Envelop								
49	Grass Cutting Machine Auto	NA	NA	1.40	NA	NA	Single Stage One Envelop								
50	Storage Devices	NA	NA	1.00	NA	NA	Single Stage One Envelop								
51	Pitch Roller Auto	NA	NA	0.80	NA	NA	Single Stage One Envelop								
52	Pitch Roller 2 Tonne Local	NA	NA	0.50	NA	NA	Single Stage One Envelop								
53	AC	NA	NA	8.00	NA	NA	Single Stage One Envelop								
54	Solar System	NA	NA	1.00	NA	NA	Single Stage One Envelop								
55	Floor Standing AC Unit	NA	NA	1.00	NA	NA	Single Stage One Envelop								
56	Split Unit	NA	NA	0.80	NA	NA	Single Stage One Envelop								
57	Electric Meters	NA	NA	0.15	NA	NA	Single Stage One Envelop								
58	Geyser	NA	NA	0.14	NA	NA	Single Stage One Envelop								
59	New Sound System	NA	NA	1.00	NA	NA	Single Stage One Envelop								
60	Revolving Chairs	NA	NA	0.48	NA	NA	Single Stage One Envelop						V		
61	Revolving Study Chairs	NA	NA	0.30	NA	NA	Single Stage One Envelop						V		
62	Mattress	NA	NA	0.21	NA	NA	Single Stage One Envelop								
63	Computer Lab Chairs	NA	NA	0.28	NA	NA	Single Stage One Envelop								
64	Tablet Chairs	NA	NA	0.42	NA	NA	Single Stage One Envelop								V
65	Toyota 1300cc	6	2.00	8.00	NA	NA	Direct Contracting							V	
66	Suzuki Swift	NA	NA	2.80	NA	NA	Direct Contracting							V	
67	Suzuki Motorcycle 110cc	NA	NA	0.11	NA	NA	Direct Contracting							V	
68	Camera	NA	NA	0.14	NA	NA	Single Stage One Envelop						V		
69	Coreless Mic	NA	NA	0.24	NA	NA	Single Stage One Envelop						V		
70	Collar Mic	NA	NA	0.16	NA	NA	Single Stage One Envelop						V		
71	Bowling Machine	NA	NA	0.20	NA	NA	Single Stage One Envelop							V	
72	Water Cooler	NA	NA	0.25	NA	NA	Single Stage One Envelop								V
73	New Sound System	NA	NA	0.50	NA	NA	Single Stage One Envelop								V
74	Consumables for House Keeping	NA	NA	1.00	NA	NA	Single Stage One Envelop						V		

207 9/2/17



S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost (in Million Rs.)	Funds allocated (in Million Rs.)	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timings of Procurement 2017-18				
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
75	Consumables for Fumigation Services	NA	NA	0.50	NA	NA	Single Stage One Envelop					v				
76	Consumables for Sanitary Fittings	NA	NA	0.80	NA	NA	Single Stage One Envelop						v			
77	Consumables for Paintings	NA	NA	0.70	NA	NA	Single Stage One Envelop						v			
78	Repair & Maintenance of Sewerage Lines of Staff Town	NA	NA	0.70	NA	NA	Single Stage One Envelop						v			



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