

**Tender Fee: Rs. 2,000/-
(Non-Refundable)**

TENDER FORM

Tender # ME/09/25-26 Provide & Supply DSLR Cameras with Accessories

Date of Issue : **February 18, 2026**
Last Date of Submission : **March 05, 2026 (11:00 AM)**
Date of Opening of Tender : **March 05, 2026 (11:30 AM)**

Company Name: _____

NTN: _____, **SRB Registration Number:** _____

GST Registration Number: _____

Pay Order / Demand Draft # _____, **Drawn on Bank** _____

Amount of Rs. _____, **Dated:** _____

Notice Inviting Tender (NIT)

Tender Notice

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpayers of manufacturers/firms/companies/distributors/suppliers registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Provide & Supply DSLR Cameras with Accessories (ME/09/25-26)	Single Stage One Envelope	2%
Tender Fee & Dates		
<i>Fee:</i>	Rs. 2,000/-	
<i>Issuance start date:</i>	February 18, 2026 from 09:00 AM	
<i>Issuance end date & time:</i>	March 05, 2026 till 11:00 AM	
<i>Submission date & time:</i>	February 18, 2026, to March 05, 2026 , from 09:00 AM to 11:00 AM	
<i>Opening date & time:</i>	March 05, 2026 at 11:30 AM	

Tender documents can be downloaded from the IBA and SPPRA EPADS websites. The tender fee challan to be generated from the IBA website at <https://tenders.iba.edu.pk> and deposited at any branch of Meezan Bank Ltd.

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be delivered to IBA, Karachi on below mentioned address before bid opening schedule. Bids will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend.

Please ensure that bid security, in the form of a Pay Order or Demand Draft, is submitted in favor of 'IBA Karachi' along with the tender.

N.B. (1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to the relevant provision of SPP Rules 2010.

(2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

REGISTRAR

IBA, Main Campus, Karachi University Enclave, Karachi-75270
UAN: 111-422-422, Fax: (92-21) 99261508
Contact Person: Executive Procurement on 38104700, Ext: 2155
Email: tenders@iba.edu.pk , IBA Website: <https://tenders.iba.edu.pk>
SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/>

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1. Introduction

Dear Tenderer

Thank you for the interest you have shown in response to the IBA's advertisement which has floated on IBA & SSPRA websites on February 18, 2026, to "Provide & Supply DSLR Cameras with Accessories".

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 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 over time.

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

Please contact Executive Procurement on 38104700 ext: 2155 for any information and query.

Thank you.

-sd-

Registrar

2. Instructions

(a) Sign & Stamp

It is necessary to fill in the Tender Form meticulously and sign & stamp every page. Moreover, attach the required supporting documentation according to the requirement. The tender document will be accepted ONLY on the IBA's prescribed Tender Document available on IBA's Website.

(b) Filling of Tender Form

It is mandatory to fill 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 the item/column name or number etc that referred to the column/item of the Tender Form.

(c) Collection of Tender

You can collect the Tender Document from the office of the Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from February 18, 2026, to March 05, 2026 , during working hours 09:00 AM to 11:00 AM.

(d) Tender Number

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

(e) Communication

Any request for clarification regarding technical specifications should be submitted in writing to:

Contact Person (IBA): Executive Procurement
Institute of Business Administration,
Main Campus, University Enclave,
Karachi
Tel #: 021 38104700; Ext 2155
Email: tenders@iba.edu.pk

(f) Submission of Documents and Address

Separate envelopes clearly labelled for 'Original Document', 'Copy' and 'Bid Security' must be submitted on or before the last date to submit the tender documents. Tender Documents should be submitted on EPADS and also dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, Karachi till 11:00 AM on March 05, 2026 . **Tender Documents received by fax or email will not be accepted.**

(g) Rights

Competent authorities reserve the right to accept or reject any quotation/tender without any reason thereof.

(h) Location of Delivery

Supply will be delivered at IBA Store Main Campus University Enclave Karachi. IBA is not liable to pay any Custom duty, Levies, Taxes, Demurrage or any other charges, Warehousing, Logistics etc.

(i) Clarification / Proof

Please submit copies of certificates of registration with the Sales Tax and Income Tax departments. The manufacturer/firms/companies/distributors/suppliers should also provide copy(ies) of the certificate(s) etc as proof of their claim.

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of Works:** Provide & Supply DSLR Cameras with Accessories.
- (c) **Procuring Agency's address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security of 2% of the total amount/cost will be submitted along with Tender Documents in the shape of PAY ORDER / DEMAND DRAFT only in the name of the Institute of Business Administration, Karachi.
- (e) **Period of Bid Validity (days):** Forty Five (45) Days.
- (f) **Deadline for Submission of Bids along with time:** The last date of submitting the Tender Documents on EPADS and also Tender Document in a sealed envelope is March 05, 2026 , by 11:00 AM in the Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, Karachi. The Tender will be opened on the same day at 11:30 AM in the presence of representatives who may care to attend.
- (g) **The Venue, Time, and Date of Bid Opening:** The Tender will be opened on March 05, 2026 , at 11:30 AM at IBA Main Campus, University Enclave, Karachi in the presence of representatives who may care to attend.
- (h) **Time for Completion from written order of commencing:** 30 days.
- (i) **Liquidity damages:** Liquidity damages at the rate of 2% per month of the total contract amount will be imposed on delayed delivery.
- (j) **Deposit Receipt No:** _____ **Dated:** _____
Amount (in words and figures): _____
Pay Order / Demand Draft #: _____, **Amount: Rs** _____
Drawn on Bank: _____, **Dated:** _____

Stamp & Signature

4. Terms & Conditions

a. Bid Security

Bid Security, in the shape of a bank draft/pay order in the name of “**Institute of Business Administration**” Karachi, equivalent to 2% of the total cost of bid, should be submitted along with the tender documents.

b. Performance Security

Successful bidder should provide 5% Performance Security of total value of the Letter of Intent/Acceptance in the form of Pay Order or bank guarantee prior to the signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of the contract.

c. Validity of the Tender

All proposals and prices shall remain valid for a period of 45 days from the closing date of the submission of the proposal. However, the Manufacturer/firms/companies/distributors/suppliers are encouraged to state a longer period of validity for the proposal.

d. Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

e. Ownership

The ownership of all products and services rendered under any contract arising as a result of this tender will be the sole property of IBA.

f. Arbitration and Governing Law

This tender and any contract executed under this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all Manufacturers/firms/companies /distributors/suppliers responding to this tender and parties to any contract executed according to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, of 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

g. Acceptance of Tender

The IBA reserves the right not to accept the lowest and to annul the bidding process without assigning any reason whatsoever. IBA Karachi may ask to provide a demo unit that the supplier quoted in the tender. After the final inspection of the unit, the decision will be made.

h. Support Capabilities

The Manufacturer/Firms/Companies/Distributors/Suppliers should indicate the support capabilities for all the hardware provided during the course of the warranty.

i. Compliance to specifications

The manufacturer/firms/companies/distributors/suppliers shall provide information as per requirements given in BoQ. However, manufacturers/firms/companies/distributors/suppliers can submit multiple solutions. Manufacturers/firms/companies/distributors/suppliers may not propose/supply any kind of refurbished hardware equipment/components in their proposals.

j. Cancellation

IBA reserves the right to cancel any or all of the above items if the material is not in accordance with its specifications or if the delivery is delayed.

k. Invoice

The invoice/bill should be submitted to Purchase Department.

l. Stamp Duty

Stamp duty 0.35% against the total value of the Letter of Intent/Acceptance will be levied accordingly.

m. Delivery Time

The supply should be completed at IBA within 30 days after receiving of the Letter of Intent/Acceptance.

n. Payment

Payment will be made within 30 working days after the complete delivery and submission of invoice.

5. 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 Provide & Supply t 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 Provide & Supply t 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 Provide & Supply /work/service or other obligation or benefit in whatsoever from the IBA.

Note:

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

6. Bidder Qualification Criteria

S.No.	Mandatory Eligibility Criteria	Remarks Yes / No	Required Supporting Documents
1.	Relevant experience of at least last three (03) years		One Relevant Purchase Order/Contract of each year
2.	Last 3 years' turnover with a minimum of 04 million (per year) on average.		Annual Income Tax Return of last three years.
3.	Active Income Taxpayer at the time of submission of the bid		NTN and STRN registration certificates.
4.	Active Sales Taxpayer		Copy of Last month's Sales Tax & Services Tax return
5.	Authorized Distributor / Dealer / Reseller.		Authorized Certificate/s
6	Service Centre Facility in Karachi		Confirmation of Location/s on Bidder's Letterhead

Note: Bidder must submit all the Supporting Documents for evaluation.

7. Bill of Quantity

S.No.	Item Description	Quoted Brand	Quoted Model	Quantity	UoM	Unit Price	Total Price
1	<p>DSLR Camera With standard Lens</p> <ul style="list-style-type: none"> • Brand: Sony or equivalent • Model: Alpha 7S III (ILCE-7SM3/B) or equivalent. <p>Specification:</p> <ul style="list-style-type: none"> • 12.1 MP Exmor RS BSI CMOS Sensor • BIONZ XR Image Processor • ISO 80-102400 up to ISO 40-409600 • UHD 4K 120p and 1080p 240p recording • Internal 10 Bit 4:2:2 sampling • 5-Axis SteadyShot INSIDE Image Stabilization • 9.44m-dot QXGA OLED Tru-Finder EVF • 3.0" 1.44m-dot vari-angle display • Fast Hybrid AF, 759 points • With 1 year OEM Warranty <p>Required Accessories:</p> <ul style="list-style-type: none"> • Sony NP-FZ100 Rechargeable Lithium-Ion Battery (2280mAh) • Sony BC-QZ1 Battery Charger • USB Type-C to Type-A Cable • Cable Protector • Shoulder Strap • Sony ALC-B1M Body Cap (for E-mount) • Accessory Shoe Cap • Eyepiece Cap 			2	Each		
Total Amount							
18% GST							
Grand Total Amount							

Grand Total Rupees (in words) _____

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 _____

Stamp & Signature

8. General Conditions of Contract

THIS AGREEMENT is executed at KARACHI, on this day _____, 2026.

BETWEEN

M/s. Institute of Business Administration, Karachi through its Registrar, located at Main Campus, University Enclave, Karachi, hereinafter called and referred to as "IBA" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, hereinafter referred to as "THE SUPPLIER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assign), through its proprietor Mr./Ms. _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS "IBA" intends to obtain, Provide & Supply DSLR Cameras with Accessories vide tender # ME/09/25-26 (IBA requirement) up to the satisfaction and handing over the material(s) to the "IBA" having accepted the offer in a finished form complete in all respect.

NOW IT IS HEREBY AGREED & DECLARED BY AND BETWEEN THE PARTIES AS FOLLOWS:

WITNESSETH

"IBA" hereby offers to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Provide & Supply DSLR Cameras with Accessories". "THE SUPPLIER" hereby agrees to the offer of the "IBA" in acceptance of the terms and conditions herein below forth.

Article I

DUTIES & SCOPE OF SUPPLY & SERVICES AND AGREEMENT

- 1.1 "THE SUPPLIER" agrees to provide & Provide & Supply DSLR Cameras with Accessories to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.2 "THE SUPPLIER" will coordinate their work with Senior Manager Security, of the "IBA" who will assist "THE SUPPLIER" in the supervision of the proposed Provide & Supply DSLR Cameras with Accessories.
- 1.3 "THE SUPPLIER" will visit the Procurement Department located at Main Campus, University Road, Karachi as & when required with prior appointment.
- 1.4 All logistic charges will be borne by "THE SUPPLIER".

- 1.5 Delivery time must be within 30 days from the date of the Letter of Intent/Acceptance.

Article II
PAYMENT

- 2.1 Payment will be made on or before 30 days after delivery and submission of the invoice.

Article III
WARRANTY

- 3.1 One year standard OEM warranties and support.

Article IV
REMUNERATION

- 4.1 The cost offered by the SUPPLIER is Rs. _____ (inclusive of all taxes) Provide & Supply DSLR Cameras with Accessories vide tender # ME/09/25-26 variation may occur. The cost is inclusive of labor /transportation/supplies/taxes/levies/custom duties etc.
- 4.2 Liquidity damages at the rate of 2% per month, of the total agreed on payment as per the Letter of Intent/Acceptance, of the total cost, will be imposed in case of delayed delivery services. Services will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Provide & Supply DSLR Cameras with Accessories to IBA.
- 4.3 Performance Security 5% of the total amount of the Letter of Intent/Acceptance will be provided by "THE SUPPLIER".
- 4.4 Stamp Duty @ 0.35% of the cost of the Letter of Intent/Acceptance will be deposited in the Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 4.5 Tax(es)/Challan(s)/Levy(ies)/Custom Duties etc, if any or additional will be paid/borne by THE SUPPLIER as per SRO/Notification.

Article V
ARBITRATION

- 5.1 In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person under them, arising out of or in respect of this Letter of Intent or the subject matter hereof, the same shall be referred to and finally resolved by arbitration under the Arbitration Act, 1940, as amended from time to time. The arbitration shall be administered in accordance with the rules and procedures of the Alternative Dispute Resolution International Center (ADRIC) at the Institute of Business Administration (IBA), Karachi.
- 5.2 The arbitration shall be conducted by a sole independent arbitrator mutually agreed upon by the parties. If the parties fail to agree on an arbitrator within fifteen (15) days of a written request by either party, the arbitrator shall be appointed in accordance with the

rules of the ADRIAC. The seat and venue of arbitration shall be Karachi, Pakistan, and the proceedings shall be conducted in the English language. The substantive and procedural laws of Pakistan shall apply. Subject to the foregoing, the parties agree that the courts at Karachi shall have exclusive jurisdiction.

Article VI

TERMINATION

- 6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

Article VII

INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep IBA and any person claiming through IBA fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VIII

NOTICE

- 8.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Article IX

SEVERABILITY

- 9.1 If any terms covenant or condition of this agreement shall be deemed invalid or unenforceable in a court of law or equity, the remainder of this agreement shall be valid & enforced to the fullest extent permitted by prevailing law.

Article X

INTEGRITY PACT

- 10.1 The 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).
- 10.2 Without limiting the generality of the forgoing the M/s. _____ 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.

10.3 M/s. _____ 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 instruments, be stand void at the discretion of the IBA.

10.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s. _____ 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 M/s. _____, as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

Article XI
MISCELLANEOUS

11.1 The terms and conditions of the AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

11.2 The validity of the contract will be effective from the date of issue of the Letter of Intent/Acceptance.

11.3 All terms and conditions of tender vide # ME/09/25-26 will be an integral part of this agreement.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

IBA, Karachi
Name: _____
CNIC # _____

M/s.
Name: _____
CNIC # _____

Address:
Registrar,
Institute of Business Administration
Main Campus, University Road, Karachi

Address:

WITNESS:

1.

2.

IBA, Karachi
Name: _____
CNIC # _____

M/s. _____
Name: _____
CNIC # _____

Address:
Associate Registrar,
Institute of Business Administration,
Main Campus, University Road, Karachi

Address:

Focal Person IBA



Notice Inviting Tender (NIT)

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REGISTRAR

IBA, Main Campus, Karachi University Enclave, Karachi-75270
UAN: 111-422-422, Fax: (92-21) 99261508
Contact Person: Executive Procurement on 38104700, Ext: 2155
Email: tenders@iba.edu.pk, IBA Website: <https://tenders.iba.edu.pk>
SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/>

PROCUREMENT PLAN FOR THE YEAR 2025-26

PROCURING AGENCY: INSTITUTE OF BUSINESS ADMINISTRATION (IBA), KARACHI

February 17, 2026

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	Timings of Procurement 2025-26			
								Q1	Q2	Q3	Q4
1	Construction of Storage Room at IBA Main Campus	N/A	N/A	1.50	1.50	N/A	Single Stage One Envelope	√			
2	Rehabilitation CED Incubation-Office at HBL Academic Block at IBA City Campus	N/A	N/A	3.67	3.67	N/A	Single Stage One Envelope	√			
3	Waterproofing and MS Shade for IBA Girls Hostel	N/A	N/A	2.10	2.10	N/A	Single Stage One Envelope	√			
4	Futsal Court at IBA Main Campus	N/A	N/A	7.80	7.80	N/A	Single Stage One Envelope	√			
5	Interior Finishing, Electrical and Network Works 7th Floor Aman Tower CED Offices	N/A	N/A	5.68	5.68	N/A	Single Stage One Envelope	√			
6	Supply & Installation of Fire Hydrant System at IBA Main Campus	N/A	N/A	10.00	10.00	N/A	Single Stage One Envelope	√			
7	Outsourcing of Multiple Support Services (Framework Contract)	N/A	N/A	36.00	36.00	N/A	Single Stage One Envelope	√			
8	Design, Supply, Installation, Testing & Commissioning of 186.66 kWp Carport Grid Tied Utility Interactive Photo Voltaic Solar Power System at Staff Town IBA Karachi	N/A	N/A	49.50	49.50	N/A	Single Stage Two Envelopes	√			
9	Electric Cables	N/A	N/A	3.80	3.80	N/A	Single Stage One Envelope	√			
10	Lighting Accessories	N/A	N/A	3.80	3.80	N/A	Single Stage One Envelope	√			
11	Artificial Grass Carpet	N/A	N/A	0.80	0.80	N/A	Single Stage One Envelope	√			
12	Garden Bench	N/A	N/A	1.00	1.00	N/A	Single Stage One Envelope	√			
13	Tablet Chairs for Adamjee Classrooms	N/A	N/A	5.30	5.30	N/A	Single Stage One Envelope	√			
14	Consultancy for Rebranding of IBA Brand Identity and Guidelines	N/A	N/A	3.00	3.00	N/A	Single Stage One Envelope	√			
15	Building Signage	N/A	N/A	1.30	1.30	N/A	Single Stage One Envelope	√	√		
16	HPIT Lamps, Ballast, Igniters and Fixtures	N/A	N/A	0.90	0.90	N/A	Single Stage One Envelope	√			
17	IP Phone	N/A	N/A	2.10	2.10	N/A	Single Stage One Envelope	√			
18	UPS Batteries	N/A	N/A	2.10	2.10	N/A	Single Stage One Envelope	√			
19	Vehicle Digital Printing of Shuttle & Coaster	N/A	N/A	0.92	0.92	N/A	Single Stage One Envelope	√			
20	Providing & Fixing of Boundary Wall Fencing in Staff Town	N/A	N/A	5.00	5.00	N/A	Single Stage One Envelope	√			
21	Rainwater Harvesting System Near Powerhouse IBA Main Campus	N/A	N/A	0.13	0.13	N/A	Single Stage One Envelope	√			
22	Construction of Tube Well & 250 Rft Bore Hole at IBA Boys' Hostel	N/A	N/A	0.72	0.72	N/A	Single Stage One Envelope	√			
23	Air Conditioners	N/A	N/A	24.00	24.00	N/A	Single Stage One Envelope	√	√		
24	Rowing Machine	N/A	N/A	1.60	1.60	N/A	Single Stage One Envelope	√	√		
25	Security & Surveillance Equipment	N/A	N/A	4.40	4.40	N/A	Single Stage One Envelope	√	√		
26	Sangfor IAG with Support	N/A	N/A	28.30	28.30	N/A	Single Stage One Envelope	√	√		
27	VDI Licenses with Support	N/A	N/A	7.20	7.20	N/A	Single Stage One Envelope	√	√		
28	Providing Conference Table for VC Room City Campus	N/A	N/A	2.20	2.20	N/A	Single Stage One Envelope	√			
29	Decoration Services for Convocation-2025	N/A	N/A	7.00	7.00	N/A	Single Stage One Envelope	√	√		
30	Sprinkler Irrigation System Fountains and Rehabilitation of Bridge at IBA Main Campus	N/A	N/A	15.00	15.00	N/A	Single Stage One Envelope	√	√		
31	Installation of Pavers at Girls Hostel and Boundary Wall Fencing in Staff Town	N/A	N/A	8.70	8.70	N/A	Single Stage One Envelope	√	√		
32	Roof Water Treatment at Library Building and Ghani Tayyab Building at IBA Main Campus	N/A	N/A	3.10	3.10	N/A	Single Stage One Envelope	√	√		
33	Catering Services for Convocation-2025	N/A	N/A	8.00	8.00	N/A	Single Stage One Envelope	√	√		
34	Event Management Services for Career Fair 2026	N/A	N/A	12.00	12.00	N/A	Single Stage One Envelope	√	√		
35	Painting Works at City Campus	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope			√	
36	Supply, Installation, Testing & Commissioning of 850KVA Diesel Stand by Generator Set	N/A	N/A	60.20	60.20	N/A	Single Stage Two Envelopes			√	
37	Treadmill Machine	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope			√	
38	Provide Annual Support of Wireless Equipment	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope			√	
39	Removal & Refixing of Porcelain Tiles at 2nd Floor Terrances Tabba Block	N/A	N/A	2.90	2.90	N/A	Single Stage One Envelope			√	
40	Providing 1" Dia Domestic Connection from KWSB Main Line at IBA Main Campus	N/A	N/A	1.90	1.90	N/A	Single Stage One Envelope			√	
41	Catering Services for Alumni Reunion Event-2026	N/A	N/A	2.80	2.80	N/A	Single Stage One Envelope			√	
42	Provide & Supply Security and Surveillance Equipment with Accessories	N/A	N/A	1.80	1.80	N/A	Single Stage One Envelope			√	
43	Provide, Supply, Installation and Commissioning of UPS	N/A	N/A	4.40	4.40	N/A	Single Stage One Envelope			√	
44	Catering Services for Career Fair Event-2026	N/A	N/A	2.80	2.80	N/A	Single Stage One Envelope			√	
45	Commissioning and Installation of Precision AC Cooling Units at Data Centre	N/A	N/A	15.50	15.50	N/A	Single Stage One Envelope			√	
46	Customized Souvenir Items for Career Fair 2026	N/A	N/A	2.20	2.20	N/A	Single Stage One Envelope			√	
47	Provide & Supply Gym Equipment	N/A	N/A	5.00	5.00	N/A	Single Stage One Envelope			√	
48	Annual Support of Voice Over IP and SIP Trunk Solution-Framework Contract	N/A	N/A	1.20	1.20	N/A	Single Stage One Envelope			√	
49	Gypsum False Ceiling Works at Aman Tower Different Floors	N/A	N/A	1.20	1.20	N/A	Single Stage One Envelope			√	
50	Supply and Fixing of Signage at IBA Aman Tower	N/A	N/A	1.30	1.20	N/A	Single Stage One Envelope			√	
51	Provide & Supply DSLR Cameras with Accessories	N/A	N/A	1.80	1.80	N/A	Single Stage One Envelope			√	
52	Provide & Supply Email Security Solution	N/A	N/A	9.95	9.95	N/A	Single Stage One Envelope			√	

Prepared By

M. Ebad ul Haq (Executive Procurement)

Approved by

SF
16/2
SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

May 25, 2022

NOTIFICATION

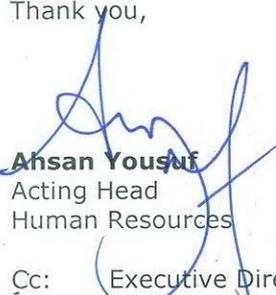
This is to inform all concerned at IBA that the Complaint Redressal Committee has been re-constituted. Following will be the new composition of this committee as per the rules:

Composition:

- | | |
|---|------------------------|
| 1. Dr. Hilal Anwar Butt, Professor and Editor IBA Business Review | Chairman |
| 2. Representative of Accountant General Sindh | Member External Member |
| 3. Independent professional from relevant field | Member External Member |

You are requested to extend your usual cooperation and support for their role that is in addition to their current responsibilities.

Thank you,


Ahsan Yousuf
Acting Head
Human Resources

Cc: Executive Director, IBA
All Concerned
IBA Portal
Personal File

November 25, 2025

NOTIFICATION

This is to inform all concerned at IBA that **Mr. Muhammad Ebad ul Haq, Executive – Procurement**, will serve as the Secretary of the Procurement Committee-B (PC-B), effective from November 16, 2025.

We would like to extend our heartfelt appreciation to Mr. Muhammad Amir Zain for his invaluable contributions as Secretary of the Procurement Committee-B (PC-B), marked by unwavering commitment and dedication.

You are requested to extend your usual cooperation and support.

Thank you

Irfan Qamar
Director – Human Resources

Cc: All concerned
IBA Portal

August 1, 2025

NOTIFICATION

This is to inform all concerned at IBA that the "Procurement Committee-B (PC-B)" has been re-constituted by the approval of the competent authority. Following will be the new composition of this committee with effect from August 1, 2025.

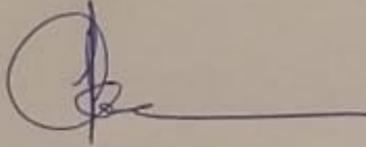
Composition:

- | | |
|--|-----------------|
| 1. Mr. Muhammad Anwar - <i>Chief Librarian</i> | Chairman |
| 2. Mr. Mansoor Ali - <i>Manager IT</i> | Member |
| 3. Mr. Shahabuddin Khan - <i>Assistant Registrar</i> | Member |
| 4. Mr. Muhammad Hanif - <i>Assistant Manager Procurement</i> | Member |
| 5. Mirza Mudassir Baig - <i>Assistant Manager Finance</i> | Member |
| 6. Mr. Muhammad Naveed Akhtar
<i>Chief Accounts Officer, Dr. A. Q. Khan Institute (KIBGE), University of Karachi</i> | External Member |
| 7. Mr. Muhammad Haseeb Khan
<i>Procurement Officer, Dow University of Health Sciences</i> | External Member |

Mr. Muhammad Amir Zain, will remain the Secretary of the Committee.

You are requested to extend your usual cooperation and support

Thank you



Irfan Qamar
Director Human Resource

cc: All concerned
IBA Portal