

**Tender Fee: Rs. 5000/-
(Non-Refundable)**

TENDER FORM

Tender # IT/13/25-26

Provide and Supply Desktops and LEDs

Date of Issue : April 23, 2026

Last Date of Submission : May 08, 2026 (03:00 PM)

Date of Opening of Tender : May 08, 2026 (03:30 PM)

Company Name: _____

NTN: _____

SRB / GST Registration Number: _____

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

Amount of Rs. _____, Dated: _____

Notice Invitation 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 and Supply Desktops and LEDs (IT/13/25-26)	Single Stage One Envelope	2%
Tender Fee & Dates		
<i>Fee:</i>	Rs. 5,000/-	
<i>Issuance start date:</i>	April 23, 2026 from 09:00 AM	
<i>Issuance end date & time:</i>	May 08, 2026, till 03:00 PM	
<i>Submission date & time:</i>	April 23, 2026, to May 08, 2026, from 09:00 AM to 03:00 PM	
<i>Opening date & time:</i>	May 08, 2026, at 03:30 PM	

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, the interest you have shown in response, to the IBA's advertisement which has floated in IBA & SPPRA websites and leading newspapers on April 23, 2026, to "Provide and Supply Desktops and LEDs".

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 Executive Purchase-ICT 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 each and every page. Moreover, attach required supporting document 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 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) Collection of Tender

You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from April 23, 2026, to May 08, 2026, during working 09:00 AM to 03:00 PM or directly from IBA website or SPPRA EPADS portal.

d) Tender Number

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

e) Communication

Any request for clarification regarding technical specification 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

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 dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 03:00 PM on May 08, 2026. **Tender Documents received by fax or email will not be accepted.**

Stamp & Signature

g) Date of Opening of Tender

Bid will be opened on May 08, 2026, on 03:30 PM at IBA Main Campus, in presence of representative bidders who may care to attend.

h) Rights

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

i) Location of Deliveries

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

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of the Procurement:** Provide and Supply Desktops and LEDs.
- (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 Days.
- (f) **Deadline for Submission of Bids along with time:** The last date of submitting the Tender Document is May 08, 2026, by 03:00 PM on SPPRA EPADS portal. The original Bid Security along with the Original Bid (duly signed and stamped) must be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 03:00 PM on May 08, 2026. The Tender will be opened on the same day at 03:30 PM 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 May 08, 2026, at 03:30 PM at IBA Main Campus, University Enclave, University Road, Karachi in the presence of representatives who may care to attend.
- (h) **Time for Completion from written order of commencing:** 90 days.
- (i) **Liquidity damages:** In the event of delay in delivery at supplier fault, the supplier shall inform the purchaser before the expiry of such period giving reasons or justification for delay. However, the purchaser reserves the right to take the following actions:
 - 1) Evaluate the request for extension in the delivery period as per its merit and may consider extension in delivery period or otherwise.
 - 2) May cancel the contract.
 - 3) Liquidated damages (if imposed) will be recovered at the rate of up to 2% per month and shall not exceed 10% of the total value of the contract.
- (j) **Contract Agreement:** Contract Agreement shall be assigned to the successful bidder on Stamp Paper comprising stamp duty of 0.35% (converted amount in PKR) of the total value of Bid offered in response to the tender. Stamp duty will be paid by the bidder.
- (k) **Deposit Receipt No:** _____ **Dated:** _____
Amount (in words and figures): _____
Pay Order / Demand Draft #: _____, **Amount: Rs.** _____
Drawn on Bank: _____, **Dated:** _____
#, 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% (converted amount in PKR) 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 the total value of the Letter of Intent/Acceptance 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 or Completion of the contract.

c) Validity of the Tender

All proposals and prices shall remain valid for 45 days from the closing date of the submission of the proposal. However, the Manufacturer/Firm/Company/Distributor/Supplier is 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 following the laws of Pakistan. The IBA and all Manufacturer/Firm/Company/Distributor/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, 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/Firm/Company/Distributor/Supplier should indicate the support capabilities for all the hardware and software provided during the warranty.

Stamp & Signature

i) Compliance to Specifications

The Manufacturer/Firm/Company/Distributor/Supplier shall provide information as per requirements given in BoQ. However, Manufacturer/Firm/Company/Distributor/ Suppliers can submit multiple solutions. Manufacturer/Firm/Company/Distributor/ Supplier 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 the above items if the material is not in accordance with its specifications or if the delivery is delayed.

k) Invoice

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

Within 12 weeks after receiving the Letter of Intent/Acceptance.

n) Payment Terms

All payments will be made after the complete delivery as per the Bill of Quantity, within 30 working days after submission of the commercial invoice.

o) Packing & Transportation

All Equipment shall be individually packed in standard packing provided by the manufacturer for onwards transportation and delivery. Any item damaged during transportation will be replaced by the bidders at their own cost.

p) Default

If the Bidder fails to timely deliver items or services as per Bill of Quantity, IBA, Karachi reserves the right to penalize and may also terminate the contract.

q) Force Majeure

The Supplier shall not be held liable in the event of their failure to comply with the delivery schedule of the ordered items(s) for reasons of Force Majeure including to war and other instabilities invasion, the act of foreign enemies, embargo, civil war etc.

r) Increase in Price

No increase in the value of the above-mentioned items will be accepted on account of either unit price, total price, any or all other charges, duties, taxes, the scope of supply or services and or any other head of account shall be allowed.

Stamp & Signature

5. Integrity Pact

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

M/s. _____, the Bidder hereby declares that:

- (a) Its intention not to obtain the Provide & Supply 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 Bidder 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 or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- (c) The Bidder 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, Bidder 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/Bidder/agency/bidder 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 mandatory requirement other than auxiliary services / works.

Stamp & Signature

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 50 million (per year) on average		Audited Financial Statement and 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	Original Equipment Manufacturer (OEM) or authorized partner/distributor/reseller.		Authorized Certificate

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

 Stamp & Signature

6. Bill of Quantity

S.No.	Item Description	Quoted Brand	Quoted Model	Quantity	UoM	Unit Price	Total Price
1	DESKTOP COMPUTER			50			
	Make: Dell, HP, Lenovo or Equivalent						
	Processor: Intel Core Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz) Intel vPro(R) Enterprise						
	OS: No Operating System						
	Memory: RAM 32 GB: 1 x 32 GB, DDR5, up to 5600 MT						
	Storage: 512GB SSD TLC or Equivalent						
	Keyboard: Wired Keyboard - KB216 - US English – Black						
	Mouse: USB Optical Mouse-MS116 (EPEAT) – Black						
	Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card						
	Internal WiFi Antenna						
	Ports: 1x USB 3.2 Gen 2 (10 Gbps) Type-C® port 2x USB 3.2 Gen 2 (10 Gbps) ports 1x USB 3.2 Gen 1 (5 Gbps) port with SmartPower On 1x USB 3.2 Gen 1 (5 Gbps) port 3x DisplayPort™ 1.4a (HBR3 support) ports 1x RJ-45 Ethernet port (1Gbps) 1x power-adapter port						
	HDMI 2.1 Port						
	ENERGY STAR Qualified						
	Intel Core Ultra 7 Processor Label						
	Trusted Platform Module (Discrete TPM Enabled)						
	Internal Speaker						
	Vertical Desktop Stand - Micro/Thin Client						
	All-in-One VESA Mount w/ Base Extender - Fixed Stand.						
	Monitors (E-series)						
	Configuration Services - Custom Image Load						
5 Years ProSupport and Next Business Day Onsite Warranty							
2	LED MONITOR			50			
	Make: Dell, HP, Lenovo or Equivalent						
	22 Adjustable Stand Monitor - E2225HSM or Equivalent						
	Screen Size: 21.5-inch						
Resolution: 1920 x 1080p Full HD Monitor							

<ul style="list-style-type: none"> • 1 HDMI port (HDCP 1.4) (Supports up to FHD 1920 x 1080 100 Hz as per specified in HDMI 1.4) • 1 DisplayPort 1.2 (HDCP 1.4) port (Supports up to FHD 1920 x 1080, 100 Hz) • 1 VGA port 						
Cable: Power cable, 1 x HDMI cable - 1.80 m						
Additional: Branded DP to DP cable with 80GBPs bandwidth (UHBR20)						
5 Years ProSupport and Next Business Day Onsite Warranty						
Total Amount of Supplies without Tax in PKR						
18% GST						
Grand Total Amount with All Taxes in PKR						

Total Amount Rupees (in words) _____

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 _____

8. General Conditions of Contract

Provide and Supply Desktops and LEDs

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

BETWEEN

The **Institute of Business Administration, Karachi** having its office at Main Campus, University Enclave, University Road, Karachi, through its **Registrar**, hereinafter 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 "**SUPPLIER**" (which expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors, and assigns), through its proprietor, Mr./Ms. _____, holding CNIC No. _____ on the SECOND PART.

WHEREAS "IBA" intends to obtain 'Provide and Supply Desktops and LEDs vide Tender # IT/13/24-25 (IBA requirement) up to the satisfaction & handing over the material(s) to the "IBA" having accepted the offer in finished form complete in all respect.

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

WITNESSETH

"IBA" hereby offer to appoint "THE SUPPLIER" as their supplier for the specific purpose of "Provide and Supply Desktops and LEDs". "THE SUPPLIER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I

DUTIES & SCOPE OF SUPPLY AND AGREEMENT

- 1.1 This Agreement includes, the "Provide and Supply Desktops and LEDs", discussions with "IBA" before the determination of scope of supply with any/all other relevant details to "IBA".
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of Desktops and LEDs with Accessories to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.

- 1.3 "THE SUPPLIER" will coordinate their work with Manager IT of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Desktop and LEDs with Accessories.
- 1.4 "THE SUPPLIER" will visit the Purchase Offices located at Main Campus, University Enclave, University Road, Karachi as & when required with prior appointment.
- 1.5 Life Insurance / Security of worker will be the responsibility of supplier. IBA will not be responsible for any mishap.
- 1.6 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 1.7 All logistic charges will be borne by "THE SUPPLIER".

Article II

SCOPE OF PROFESSIONAL SUPPLIES

- 2.1 "THE SUPPLIER" hereby agree and acknowledge to Desktops and LEDs with Accessories in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.
- 2.3 Delivery time within 12 weeks after the issuance of Letter of Acceptance/Intent.
- 2.4 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.5 "THE SUPPLIER", will provide all required/necessary labor(s) / transportation(s) / cartage(s) whatsoever required to complete the procurement at the cost/charges amount offered in the tender vide # IT/13/25-26.

Article III

REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. _____ (inclusive of all taxes) 'Provide and Supply Desktops and LEDs' vide tender # IT/13/25-26 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc. Details of items are appended below;
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per the Letter of Intent/Acceptance, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 30 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Lette of Acceptance or Letter of Intent. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Desktops and LEDs with accessories and devices.

- 3.3 Payment will be made after complete delivery and submission of commercial invoice in 30 working days.
- 3.4 Performance Security 5% of total amount of the Letter of Acceptance/Intent will be provided by the Supplier/Party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp papers challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional (other than Sales/Service Tax) will be paid/borne by SUPPLIER as per SRO/Notification.

Article IV **ARBITRATION**

- 4.1 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.
- 4.2 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 ADRIC. 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 V **TERMINATION**

- 5.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 30 day's notice.

Article VI **INDEMNITY**

- 6.1 "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 VII
WARRANTY

7.1 M/s _____ should provide 05 years comprehensive verifiable warranties for Desktops and LEDs Monitors.

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
INTEGRITY PACT

9.1 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).

9.2 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.

9.3 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 instrument, be stand void at the discretion of the IBA.

9.4 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 X
SEVERABILITY

10.1 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 XI
MISCELLANEOUS

11.1 Any addition & alteration(s) made for item(s) as required by IBA on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over to the "IBA". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

11.2 Material(s) will be handed over by the "IBA" or vet the cost with authentic stamp and signature.

11.3 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.

11.4 All terms and conditions of tender vide # IT/13/25-26 will be the integral part of this agreement and can't be revoked.

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"
NAME:

M/s
NAME:

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

CNIC # _____
Address:

WITNESS:

1. _____

CNIC # _____

Address:

Associate Registrar

Institute of Business

Administration, Main Campus

University Road, Karachi

Focal Person IBA

2. _____

M/s

NAME:

CNIC # _____

Address:



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REGISTRAR

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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

April 23, 2026

PROCURING AGENCY: INSTITUTE OF BUSINESS ADMINISTRATION (IBA), 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	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 & Provide of Fire Hydrant System at IBA Main Campus Karachi	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, Ignitors 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	Catering Services for Convocation-2025	N/A	N/A	12.00	12.00	N/A	Single Stage One Envelope				√
35	Event Management Services for Career Fair 2026	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope				√
36	Painting Works at City Campus	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope				√
37	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				√
38	Treadmill Machine	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope				√
39	Provide Annual Support of Wireless Equipment	N/A	N/A	3.20	3.20	N/A	Single Stage One Envelope				√
40	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				√
41	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				√

SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi

23/4

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
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			√	
53	Construction of Laundry Facility at IBA Girls Hostel	N/A	N/A	4.90	4.90	N/A	Single Stage One Envelope			√	
54	Providing, Installation, Testing, Commissioning of Fire Hydrant System at IBA Main Campus Karachi	N/A	N/A	11.00	11.00	N/A	Single Stage Two Envelope			√	
55	Furniture Works at Staff Cafeteria, IBA Main Campus	N/A	N/A	2.70	2.70	N/A	Single Stage One Envelope			√	
56	Material Supply, Cable Laying with Installation, Termination, Commissioning at Aman Tower City Campus	N/A	N/A	7.50	7.50	N/A	Single Stage One Envelope			√	
57	Provide & Supply Network Security Solution with Support	N/A	N/A	28.00	28.00	N/A	Single Stage One Envelope			√	
58	Rehabilitation of 5th Floor Terrace at Aman Tower City Campus	N/A	N/A	2.30	2.30	N/A	Single Stage One Envelope			√	
59	Provide & Supply Maintenance Free VRLA UPS Batteries	N/A	N/A	3.10	3.10	N/A	Single Stage One Envelope			√	
60	Painting of Light Mast at Cricket Ground	N/A	N/A	1.60	1.60	N/A	Single Stage One Envelope			√	
61	Cafeteria Services on Framework Basis	N/A	N/A	18.00	18.00	N/A	Single Stage One Envelope				√
62	Design, Supply, Installation, Testing & Commissioning of 117 kWp Carport Grid Tied Utility Interactive Photo Voltaic Solar Power System at Staff Town IBA Karachi	N/A	N/A	13.57	13.57	N/A	Single Stage Two Envelope				√
63	Players Facility & Admin Offices at IBA Main	N/A	N/A	77.22	77.22	N/A	Single Stage One Envelope				√
64	Provide & Supply Treadmill	N/A	N/A	3.80	3.80	N/A	Single Stage One Envelope				√
65	Provide & Supply Air Conditioners	N/A	N/A	4.20	4.20	N/A	Single Stage One Envelope				√
66	Design, Supply, Installation, Testing & Commissioning of 117.12 kWp Carport Grid Tied Utility Interactive Photo Voltaic Solar Power System at Staff Town IBA Karachi	N/A	N/A	13.57	13.57	N/A	Single Stage Two Envelope				√
67	Upgradation & Modernization of Teaching Spaces (Class/Seminar Rooms) at IBA Main Campus	N/A	N/A	18.25	18.25	N/A	Single Stage One Envelope				√
68	Provide and Supply Desktops and LEDs	N/A	N/A	27.7	27.7	N/A	Single Stage One Envelope				√

Prepared By

Muhammad Ebad ul Haq Executive Procurement

Approved by

SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

May 25, 2022

NOTIFICATION

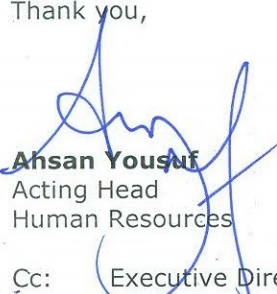
This is to inform all concerned at IBA that the Complaint Redressal Committee has been re-constituted. Following will be the new composition of this committee as per the rules:

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

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.

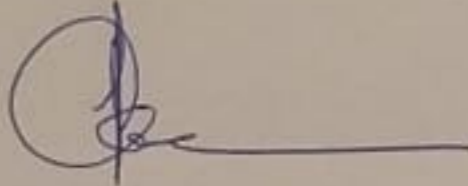
Composition:

- | | |
|--|-----------------|
| 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

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

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار ABC

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ CERTIFIED

Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 37_ شمارو 109 | خميس 23 اپريل 2026 ع 05 ذوالقعد 1447 هـ | صفحا 08_ قيمت 50 روپيا



IBA
Leadership • Excellence • Impact



SPPRA EPADS

ٽينڊر گھرائڻ جو نوٽيس (NIT)

IBA ڪراچي هيٺين ٽينڊر لاءِ SPPRA EPADS ۽ لاڳاپيل ٽيڪس اختيارين سان رجسٽرڊ، فعال ٽيڪس ادا ڪندڙ مينوفڪچررز، فرمز، ڪمپنيز يا سپلائيز کان EPADS تي اليڪٽرانڪ واک گھرائي ٿي.

ٽينڊر ٽائٽل (ريفرنس نمبر)	طريقيڪار	ٽينڊر تي بڊ سيڪيورٽي
1. ٿريڊ مل جي فراهمي ۽ سيلاءُ (ME/14/25_26)	هڪ مرحلو هڪ لٽافو	3000 روپيا 2%
<ul style="list-style-type: none">• اجرا جي شروعاتي تاريخ: 23 اپريل 2026، صبح 9:00 وڳي• اجرا جي آخري تاريخ ۽ وقت: 08 مئي 2026، منجهند 3:00 وڳي• جمع ڪرائڻ جي تاريخ ۽ وقت: 23 اپريل 2026 کان 08 مئي 2026، صبح 09:00 وڳي کان منجهند 3:00 وڳي تائين• ڪولڻ جي تاريخ ۽ وقت: 08 مئي 2026، منجهند 3:30 وڳي		
2. ڊيسڪ ٽاپس ۽ LEDs جي فراهمي ۽ سيلاءُ (IT/13/25_26)	هڪ مرحلو هڪ لٽافو	5000 روپيا 2%
<ul style="list-style-type: none">• اجرا جي شروعاتي تاريخ: 23 اپريل 2026، صبح 9:00 وڳي• اجرا جي آخري تاريخ ۽ وقت: 08 مئي 2026، منجهند 3:00 وڳي• جمع ڪرائڻ جي تاريخ ۽ وقت: 23 اپريل 2026 کان 08 مئي 2026، صبح 09:00 وڳي کان منجهند 3:00 وڳي تائين• ڪولڻ جي تاريخ ۽ وقت: 08 مئي 2026، منجهند 3:30 وڳي		

ٽينڊر دستاويز IBA ۽ SPPRA EPADS ويب سائيٽس تان پڻ ڏٺوڻ لود ڪري سگهجن ٿا. ٽينڊر تي چالان IBA ويب سائيٽ <https://tenders.iba.edu.pk> تي جنريٽيڊ ٿيندو جيڪو ميزان بئنڪ لميٽيڊ جي ڪنهن برانچ ۾ جمع ڪرايو ويندو.

ٽينڊر دستاويز واک (بڊ سيڪيورٽي/سوٽي رقم ۽ سهڪاري دستاويزن جي ڪاپي سان گڏ) <https://portalsindh.eprocure.gov.pk/> تي جمع ڪرايا/اپلود ڪيا ويندا. اصل بڊ سيڪيورٽي بشمول اصل واک (مڪمل دستخط ۽ مهر لڳل) لازمي IBA ڪراچي کي هيٺ ڄاڻايل ايڊريس تي واک ڪولڻ جي شيڊيول کان پھريان پهچايا ويندا واک ساڳي تاريخ ۽ هنڌ تي واک ڏيندڙن جي حاضر رهڻ جي خواهشمند نمائندن جي موجودگي ۾ ڪوليا ويندا.

براءِ مھرياني يقين دھاني ڪريو تہ بڊ سيڪيورٽي، ٻي آرڊر يا ڊيمانڊ ڊرافٽ جي صورت ۾ ٽينڊر سان گڏ IBA ڪراچي جي حق ۾ جمع ڪرايل آھي.

اھم: (1) IBA ڪراچي SPP رولز 2010 جي لاڳاپيل فھرڻ سان مشرور نيٽيلر عمل ڪي منسوخ يا ڪنھن واک کي رد ڪري سگھي ٿي.

(2) فقط اپلود ڪيل واک ساڻ سھڪاري دستاويز قبول ڪيا ويندا. واک ڏيندڙ جي EPADS تي جمع ڪرايل واک ۽ هٿون هٽ جمع ڪرايل واک ۾ تضاد هجڻ جي صورت ۾ ايپاليوشن مقصد لاءِ EPADS تي جمع ڪرايل واک کي موثر سمجهيو ويندو.

رجسٽرار آفيس

IBA، مين ڪيمپس، ڪراچي يونيورسٽي انڪليو، ڪراچي۔ 75270
UAN: 111_422_422
رابطو فرد: ايگزيڪيوٽو پروڪيورمينٽ 38104700 ايڪسٽينشن 2155 تي.
اي ميل: tenders@iba.edu.pk
IBA ويب سائيٽ: <https://tenders.iba.edu.pk>
SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/#>

INF-KRY-No.1563/2026



WORK FOR SINDH
www.work4sindh.com



JOB PORTAL BY
INFORMATION DEPARTMENT



Notice Inviting Tender (NIT)

IBA Karachi invites electronic bids on EPADS from active taxpayers manufacturers, firms, companies, or suppliers registered with SPPRA EPADS and the relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Tender Fee	Bid Security
1. Provide and Supply Treadmill (ME/14/25-26)	Single Stage One Envelope	Rs. 3,000/-	2%
<ul style="list-style-type: none"> ■ Issuance Start Date: April 23, 2026, from 9:00 AM ■ Issuance End Date & Time: May 08, 2026, till 3:00 PM ■ Submission Date & Time: April 23, 2026, to May 08, 2026, from 9:00 AM to 3:00 PM ■ Opening Date and Time: May 08, 2026, at 3:30 PM 			
2. Provide and Supply Desktops and LEDs (IT/13/25-26)	Single Stage One Envelope	Rs. 5,000/-	2%
<ul style="list-style-type: none"> ■ Issuance Start Date: April 23, 2026, from 9:00 AM ■ Issuance End Date & Time: May 08, 2026, till 3:00 PM ■ Submission Date & Time: April 23, 2026, to May 08, 2026, from 9:00 AM to 3:00 PM ■ Opening Date and Time: May 08, 2026, at 3:30 PM 			

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 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 OFFICE

IBA Main Campus, Karachi University Enclave, Karachi-75270 | UAN: 111-422-422
 Contact: Executive Procurement on 38104700 Ext: 2155
 Email: tenders@iba.edu.pk, IBA Website: <https://www.iba.edu.pk/tenders/>
 SPPRA EPADS Website: <https://portalsindh.eprocure.gov.pk/#/>



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2. Provide and Supply Desktops and LEDs (IT/13/25-26)	Single Stage One Envelope	Rs. 5,000/-	2%
<ul style="list-style-type: none">■ Issuance Start Date: April 23, 2026, from 9:00 AM■ Issuance End Date & Time: May 08, 2026, till 3:00 PM■ Submission Date & Time: April 23, 2026, to May 08, 2026, from 9:00 AM to 3:00 PM■ Opening Date and Time: May 08, 2026, at 3:30 PM			

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.

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