

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

TENDER FORM

Tender # CW/20/25-26

Renovation Tabbu Washroom 2nd Phase IBA Main Campus

Date of Issue : June 18, 2026
Last Date of Submission : July 08, 2026 (2:30 pm)
Date of Opening : July 08, 2026 (3:00 pm)

Company Name: _____

NTN: _____

SRB / 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 electronic bids on EPADS from active taxpayers of manufacture / firm / companies / supplier registered with SPPRA EPADS and relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Renovation Tabba Washroom 2 nd Phase IBA Main Campus (CW/20/25-26)	Single Stage One Envelope	2%
• Fee: Rs.2,000/- each • Issuance start date: June 18, 2026 at 9 AM • Issuance end date & time: July 8, 2026 at 2:30 PM • Submission date & time: June 18, 2026 to July 8, 2026 from 9 AM to 2:30 PM • Opening date & time: July 8, 2026 at 3:00 PM • Site Visit: July 2, 2026 at 12 Noon at IBA Main Campus		

Tender Document containing detailed terms and conditions are available at Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). The tender document can also be downloaded from IBA and SPPRA EPADS system. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders/> which may be deposited in any branch of Meezan Bank Ltd. Bidders are required to submit their bids (duly signed and stamped) on the uploaded Tender Document (along with a copy of Earnest Money and all supporting documents) through SPPRA EPADS system (www.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 and will be opened on same date & venue in the presence of the bidders' representatives who may wish to attend. Bid Security in the form of Pay Order or Demand Draft has to be submitted in favour of **"IBA Karachi"**.

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

IBA, Main Campus, Univeristy Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Assistant Manager Procurement on 38104700 ext: 2150

Email tenders@iba.edu.pk

Website <https://www.iba.edu.pk/tenders/>

SPPRA EPADS: <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 June 18, 2026, for the Renovation Tabba Washroom 2nd Phase IBA Main Campus.

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 that meet our prime & basic specifications through this transaction.

Please contact Assistant Manger Procurement on 38104700 ext: 2150 for any information and query

Thank you.

-sd-
Registrar

2. Instructions

- i) All works shall be measured by standard instruments according to the rules.
- ii) Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- iii) Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- iv) Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfils all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfil any of these conditions, it shall not be evaluated further.
- v) Tender(s) without Bid Security of the required amount and prescribed form shall be rejected.
- vi) Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (a) In the case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from the amount of bill of quantities to arrive at the final bid cost.
 - (b) In the case of item rates, if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- vii) Where there is a discrepancy between the amounts in figures and words, the amount in words will govern.
- viii) The Institute of Business Administration, Karachi (IBA) expects that aspirant contractors 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 the required supporting documentation according to the requirement.

- ix) It is of utmost importance 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 unanswered 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.
- x) Tender Documents can be collected from the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi from June 18, 2026 to July 8, 2026, during working 9 AM to 2:30 PM.
- xi) The last date for tender submission is July 8, 2026, up to 2:30 PM, at the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi.
- xii) Site visit will be held on July 02, 2026 at IBA Main Campus at 12 Noon with Manager Administration for understanding the exact nature of the job.
- xiii) The tender will be opened on July 08, 2026, at 3:00 PM at the office of the Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi.
- xiv) Successful bidder should provide 5% Performance Security/guarantee of the total value of Work Order in the form of Pay Order or bank guarantee before signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- xv) 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.
- xvi) Tender Document available at the Office of Head of Procurement, IBA Main Campus, University Enclave, Karachi.

3. **BIDDING DATA**

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi
- (b) **Brief Description of Works** Renovation Tabba Washroom 2nd Phase IBA Main Campus
- (c) **Procuring Agency's address:-**Main Campus, University Enclave, Karachi
- (d) **Amount of Bid Security:-** Bidders to furnish a fixed amount of 2% Bid security of the estimated value mentioned in APP vide SPP Rule 37.
- (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 prior to the signing of the Contract. 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 submitting the Tender Document in a sealed envelope is July 8, 2026, by 2:30 PM in the Office of Head of Procurement, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi. The Tender will be opened on the same day at 3:00 PM in the presence of representatives who may care to attend.
- (h) **The Venue, Time, and Date of Bid Opening:** The Tender will be opened on July 08, 2026, at 3:00 PM at IBA, Main Campus, University Enclave, Karachi.
- (i) **Time for Completion from written order of commencing:** 30 days
- (j) **Liquidated damages:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to complete work within the delivery/execution period and maximum up to 10%.
- (k) **Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft**
_____, Amount Rs _____ Drawn on Bank _____ Dated _____

4. BIDDER QUALIFICATION CRITERIA

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Last 3 years (at least) relevant experience during last five years.	
2	Last 3 years' average turnover with a minimum of 3 million (per year) as a bank statement or financial statement.	
3	"Sales tax registration certificate both FBR and/or SRB" and NTN certificates.	
4	Undertaking no dissatisfactory performance by any institution / organization during last three years.	

5. Conditions of Contract

Clause - 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Head of Procurement. However, BoQ and execution of work shall be performed with due approval & supervision of Manager Administration of in subordinate-in-charge of the work. Failing such authorities the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, the contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause - 2: Liquidated Damages. 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to complete work within the delivery/execution period and maximum up to 10%.

Clause-3: Termination of the Contract.

“IBA” may terminate this contract if the job is not executed according to the requirement at any time after issuing a 15 days’ notice. IBA reserve the right to accept or reject any or all contract(s) or terminate proceedings at any stage in accordance with the rules & regulations in the relevant SBD notified by SPPRA.

Clause 4: Possession of the site and claims for compensation for the delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/compartments or according to sanction to estimates. In such a case, either date of commencement will be changed or the period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The IBA, Karachi either at its own initiatives before the date of completion or on the desire of the contractor may extend the intended completion date if an event (which hinders the execution of the contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When the time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Manager Administration and initialed by the parties, the said specification being a part of the contract.

Clause–7: Payments. Payment will be made after completion of works/jobs/project and submission of bill/invoice. Clearance from Manager Administration is required before the process of bill/invoice.

Clause–8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Manager Administration may make payment on account of such items at such reduced rates as may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause–9: Issuance of Variation and Repeat Orders. Any cumulative variation, beyond 15% of the initial contract amount, shall be subject to another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(a) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during the defect liability period mentioned in bid data the IBA authorities may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(b) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in the notice.

Clause–11: Inspection of Operations. Manager Administration and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

Clause–12: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense.

Clause-13: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood, or grass. The contractor is responsible for the safety of all its activities including the protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him. All staff must have CNIC and clearly mentioned to discourage work through child labour. IBA is a no-smoking zone. Life Insurance / Security of workers will be the responsibility of the contractor. IBA will not be responsible for any mishap

Clause-14: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Manager Administration. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants, or workmen as if these acts, defaults, or neglects were those of the contractor, his agents' servants, or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause-15: Disputes. 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 hereof shall be referred to the Registrar of the IBA and CEO of the "THE CONTRACTOR" for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties. The Arbitration proceedings will be governed by the Arbitration Act, 1940 and the Substantive and procedural law of Pakistan. The venue shall be Karachi.

Clause-16: Site Clearance. On completion of the work, it will be the responsibility of the Contractor to remove debris/sludge/garbage/waste material/leftover material, machinery, equipment and manpower from the site at their own cost after completion of works/jobs/project. However, clearance will be required from Manager Administration.

Clause -17: Financial Assistance /Advance Payment.

(a) Mobilization advance is not allowed.

Clause-18: Performance Security. Successful bidder should provide 5% Performance Security of total value of Work Order 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 work / Contract.

Clause-19: Receiving/Acceptance of Work Order: The contractor will sign a copy of the Work Order as acknowledgement.

Clause–20: Place of Execution: As specified in the Work Order.

Clause–21: Quantity Delivered: Competent Authority reserves the right to remove any item or work as per rules.

Clause–22: Condition of Works: All works must meet in all respects with the BoQ of the Order and must be in good condition otherwise they will be liable to reject.

Clause-23: Delivery of Works: All the works must be executed to the specified site of the IBA.

Clause-24: Rejection of Works: IBA, Karachi reserves the right to cancel any or all the items if works are not in accordance with our specification or if delayed occurred.

Clause-25: Price / Rate/Charges/Cost: Rate / charges / cost must be quoted on Tender Form only and submitted in sealed envelope. The quoted rate/charges/cost will be final, and no change will be accepted after the opening of tenders, unless or otherwise if the change in specs occurred.

Clause-26: Bid Security: Bidders to furnish a fixed amount of 2% Bid security of the estimated value mentioned in APP vide SPP Rule 37.

Clause-27: Rules, Regulations & Policies: All rules, regulations and policies will be governed in accordance with the SPPRA & IBA PP&P.

Clause-28: Rights: IBA, Karachi may reject any bid subject to the 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. IBA, also reserve the right to issue Work Order for any part of a project to different lowest responsive bidders or issue Work Order for all the project to any lowest responsive bidder.

Clause-29: IBA, Priorities: IBA reserves the right to award the contract in phases accommodation wise as per IBA priorities.

Clause-30: 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 SRO and as per applicable rates/denomination of Purchase / Work Order.

Clause-31: Stamp Duty: Stamp duty 0.35% for Services against the total value of Work Order will be levied accordingly.

Clause-32: Measurement Book: Entry & Endorsement in Measurement Book for all jobs completed is mandatory. The Measurement Book is to be countersigned by Manager Administration on each occurrence / daily basis.

Clause-33: Blacklisted: Contractor is required to provide an affidavit that the firm is not Blacklisted from any of the government/semi government / private organization/firm/agencies/department etc.

Clause-34: Defect Liability Period: All such intermediate payments shall be regarded as payments by way of advance against the final payment only and not as payments for work done and completed and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period. Defect Liability Period at least 3 months after completion of the work.

Clause-35: Site Visit: The bidders are advised to visit and examine the Site of the works and its surroundings and obtain for themselves all information that may be necessary for preparing the bid and entering into a contract for the Works.

Clause-36: Bid Price: The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities (BoQ). The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the bill of Quantities.

Clause-37: Verbal Instruction(s): No verbal instruction(s) / order(s) will consider valid. Any alteration/deletion/addition will only be considered if provided in writing by Manager Administration.

Clause-38: Limit of Retention Money: The limit of retention money shall be 5% of the contract price stated in the Letter of Award.

Clause-39: Payment of Retention Money:

- a) Upon the issue of the Taking-Over Certificate for the whole of the Works, one half of the Retention Money shall be certified for the payment.
- b) Upon the expiration of the Defects Liability Period for the Works the other half of the Retention Money shall be certified for payment to the Contractor.

Clause-40: Completion Time: 30 days from the issuance of Work Order.

Clause-41: Conditional /Optional / Alternate Bids: Such bids will not be accepted.

6. Bill of Quantity

Renovation Tabba Washroom 2nd Phase IBA Main Campus

Item	Description of Item	Quantity	Unit	Rate	Amount
No.				Rs.	Rs.
1	<u>Dismantling Work</u>				
	Dismantling / cutting / removal of existing block masonry, tiles on floor & walls, plaster on walls & floor including wall chipping & removal of debris outside premises and handing over re-usable material like Door, Camode, flush tank, Wash Basin etc. to Engineer Incharge, complete in all respect as per site requirements.				
a	False Ceiling	460.0	Sft		
b	Vanity (including marble and basin , mixers)	1.0	Nos		
c	wash basins	6.0	Nos		
d	Commodes	8.0	Nos		
e	urinal	2.0	Nos		
f	muslim shower , paper holder , Floor jali	8.0	Nos		
g	Doors	12.0	Nos		
2	<u>Concrete Block Masonry</u>				
	Supply and lay, in (1:3:6) machine made solid block masonry straight or curve, as specified, set in cement - sand mortar with raking out joints on both sides, at any level and where masonry abuts columns, it shall be bonded by 10mm diameter wall ties projecting at least 300mm out of the face of the columns, complete in all respect as per drawings and specification.	120.0	Sft		
3	<u>Cement Plastering</u>				
	Supply, make, apply and cure, cement sand plaster as specified including jambs, junctions, corners, edges and round surfaces etc, complete in all respect as per drawing and specifications.				
a	<u>20 mm thick in (1:4) mortar.</u> To interior surfaces. With grooves for skirting where required)	400.0	Sft		

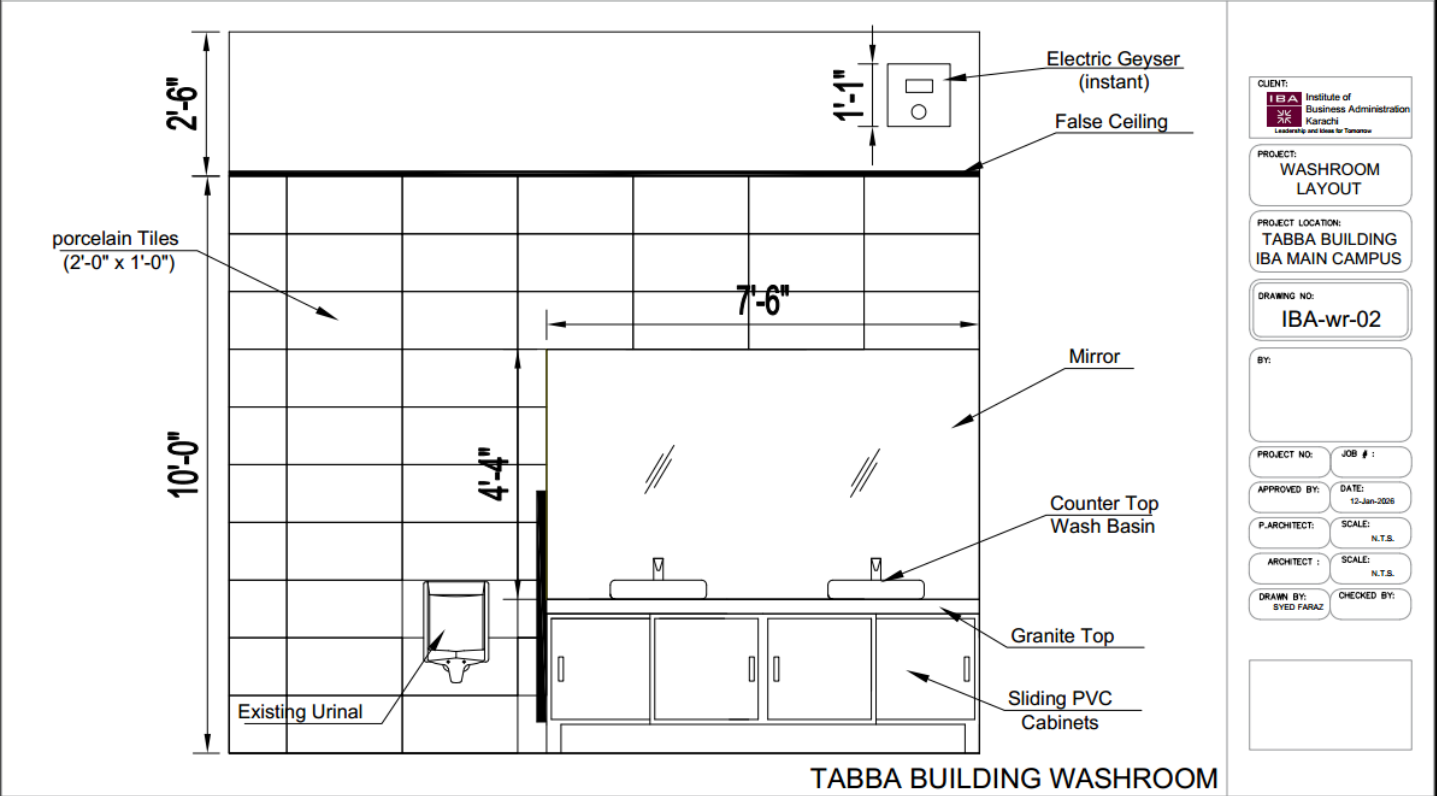
4	<u>Plumbing Piping.</u>				
	<u>Facility Water Distribution (PPR Pipes).</u> Supply and lay PPR pipes of Minhas, IIL or approved for hot and cold water distribution at any height system including specials such as tees, bends, elbows, unions, plugs, reducers etc. with heat fusion jointing method including cutting holes in masonry or concrete in wall, floor and slab and chiseling wall and floor and making good the same, complete in all respect as per drawing, specification and as directed by the Engineer. <u>Nominal internal diameter shall be as follows:-</u> a 25mm <i>Note: This item includes removal of existing pipe lines</i>	120.0	Rft		
6	Fixing of Washroom Accessories and Commodes Note: all required fittings and accessories is in the contractor's Scope				
a	fixing of one piece commode (Client provided)	8.0	No.		
b	fix muslim shower complete with PVC flexible pipe, Double Bib Cock (Client provided)	8.0	No.		
c	Wash basin (Client provided)	8.0	No.		
d	Toilet Paper Holder. (Client provided)	8.0	No.		
e	Urinal (Client provided)	2.0	No.		
7	Wooden Panel Door				
	Providing and fixing Solignum-treated semi-solid core wooden door shutter, comprising internal framework of seasoned hardwood battens with intermediate voids, faced on both sides with commercial ply of approved thickness and applying tuff formica of approved make on both sides with golden teak wood lipping on edges, complete in all respects. The work includes providing and fixing approved quality hardware fittings including hinges, mortise lock, handles, tower bolts, door stopper and all accessories complete as per drawings and Engineer's instructions. Note: All accessories shall be of Khas, Dorma or JB Saeed.				
a	Washroom Door (2'-6"x7'-0")	8.0	Nos		
b	Entrance Door (3'-6"x7'-0")	3.0	Nos		

9	Mirror				
	Providing & fixing of 6mm thick high-quality looking mirror with polished edges, including backing (12mm MDF/plywood), adhesive, screws, and necessary fixing accessories complete in all respects as per approved drawing and site conditions	144.0	sft		
10	Vanity				
	Granite Top Provide and install polished Black Granite countertop, 18–20mm thick, with machine-finished edges, double nosing at front side required cut-outs for basin and tap, granite sealing, and silicone sealant at all joints, complete in all respects as per approved drawings and site conditions.	94.0	sft		
	PVC Cabinets Supply and install good-quality PVC sliding cabinets made from 18mm thick moisture-resistant PVC boards with sealed edges, complete with heavy-duty aluminum sliding tracks, smooth rollers, and soft-close mechanism, including internal shelves, drawers with soft-close runners, and corrosion-resistant hardware.	64.0	sft		
11	Electric Geyser				
	Electric Geyser: Supply, install, and commission electric geyser of Nasgas make, model SEM-120 Plus, including all necessary electrical connections, mounting accessories, fittings, testing, and making good, complete in all respects as directed.	4.0	Nos		
12	False Ceiling				

a	Gypsum Board Ceiling with Paint Finish. Provide and install in position Gypsum Board Ceiling (MAKE: Elephant), consisting of G.I. frame work of approved sections with G.I. Hangers and 16-18 swg. aluminum edgings as shown, 12mm thick Gypsum Board Sheet fixed on frame, with approved Paint Finish, G.I. Angle, cutting of opening for light fixtures / diffusers with making of light pelmet, fiber tape on joints, metal tape on edges, including primer coat, filling and 2 coats of matt enamel paint (ICI/BERGER) if required and all other hardwares, wastage, scaffolding, making access panel (where required), etc., complete in all respect. For payment exposed sheet surface area will be measured. Note: This item also includes the removal of existing suspension system. Site visit is mandatory for quotation.	460.0	Sft		
13	<u>Providing and fixing Stainless Steel Floor Jali (6"x6")</u>				
	Supply and fix in position Stainless Steel Floor Jali 14 Guage with top tile & strainer of Code: QFW27 or QFW08 MAKE: QABIL OR EQUIVALENT	12.0	No.		
Total of All Section					
SST 8%					
Grand Total Amount with Tax					

Grand Total Amount Rupees in Words: Rs. _____

DRAWING



Additional Note:

- I. Material/quantities of this order are subject to final inspection at the time of delivery and calculations by IBA Admin Department.
- II. The contractor shall submit a sample for approval before the execution of the work.
- III. The timeline for completion of work should be 30 days after issuance of the work order.
- IV. IBA reserve the right to cancel any or all the above items if work/material is not in accordance with our specifications or if the delivery is delayed.
- V. Competent Authority reserves the right to change/alter/remove any item or article to reduce/enhance quantity without assigning any reason.
- VI. No subletting in any case/items/form will be allowed.
- VII. That upon the termination of this agreement the contractor shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- VIII. All equipment, ladders/scaffoldings/platforms for any heights, plungers, brushes, application Rollers, buckets etc. will be brought by the vendors.
- IX. The contractor will be responsible for taking all safety measures during the working of his staff at any height/surface.
- X. All surfaces where work was carried out required to be cleaned from stains through related equipment/tools/materials etc.

7. Integrity Pact

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

M/s _____, the contract hereby declares that:

- (a) Its intention is 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 contractor 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 contractor 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.
- (d) Notwithstanding any right and remedies exercised by the IBA in this regard, the contractor 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 contractor as aforesaid to obtain or induce procurement/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.

It is hereby certified that the terms and conditions have been read,
agreed upon and signed.

M/s _____

Contact Person: _____

Address _____

Tel # _____ Fax # _____

Mobile # _____ CNIC # _____

E-mail: _____

Notice Inviting Tender (NIT)

The Institute of Business Administration, Karachi (IBA) invites electronic bids on EPADS from active taxpayers of manufacture / firm / companies / supplier registered with SPPRA EPADS and relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Renovation Tabba Washroom 2 nd Phase IBA Main Campus (CW/20/25-26)	Single Stage One Envelope	2%
• Fee: Rs.2,000/- each • Issuance start date: June 18, 2026 at 9 AM • Issuance end date & time: July 8, 2026 at 2:30 PM • Submission date & time: June 18, 2026 to July 8, 2026 from 9 AM to 2:30 PM • Opening date & time: July 8, 2026 at 3:00 PM • Site Visit: July 2, 2026 at 12 Noon at IBA Main Campus		

Tender Document containing detailed terms and conditions are available at Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). The tender document can also be downloaded from IBA and SPPRA EPADS system. The Tender fee challan is to be generated from the IBA website <https://www.iba.edu.pk/tenders/> which may be deposited in any branch of Meezan Bank Ltd. Bidders are required to submit their bids (duly signed and stamped) on the uploaded Tender Document (along with a copy of Earnest Money and all supporting documents) through SPPRA EPADS system (www.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 and will be opened on same date & venue in the presence of the bidders' representatives who may wish to attend. Bid Security in the form of Pay Order or Demand Draft has to be submitted in favour of **"IBA Karachi"**.

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

IBA, Main Campus, University Enclave, Karachi 75270

111-422-422 Fax (92-21) 99261508

Contact Person Assistant Manager Procurement on 38104700 ext: 2150

Email tenders@iba.edu.pk

Website <https://www.iba.edu.pk/tenders/>

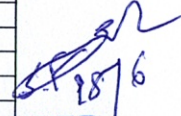
SPPRA EPADS: <https://portalsindh.eprocure.gov.pk/#/>

PROCUREMENT PLAN FOR THE YEAR 2025-26

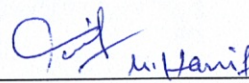
PROCURING AGENCY: INSTITUTE OF BUSINESS ADMINISTRATION (IBA), KARACHI

June 18, 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 & 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	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			✓	

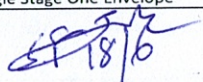

SYED FAHAD JAWED
 Associate Registrar
 Institute of Business Administration
 Karachi

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	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	Players Facility & Admin Offices at IBA Main	N/A	N/A	83.00	83.00	N/A	Single Stage One Envelope				✓
63	Provide & Supply Treadmill	N/A	N/A	3.80	3.80	N/A	Single Stage One Envelope				✓
64	Provide & Supply Air Conditioners	N/A	N/A	4.20	4.20	N/A	Single Stage One Envelope				✓
65	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				✓
66	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				✓
67	Provide and Supply Desktops and LEDs	N/A	N/A	27.7	27.7	N/A	Single Stage One Envelope				✓
68	Provide, Supply & Install SMD Screen	N/A	N/A	15.49	15.49	N/A	Single Stage One Envelope				✓
69	Overall Operation & Maintenance and Supply of Spares on need basis of Electrical and Allied Facilities at IBA Main Campus	N/A	N/A	46.8	46.8	N/A	Single Stage One Envelope				✓
70	Overall Operation & Maintenance and Supply of Spares on need basis of Electrical and Allied Facilities at IBA Boys Hostel Campus	N/A	N/A	9.48	9.48	N/A	Single Stage One Envelope				✓
71	Provide and Supply Spare Parts for Fire Alarm & Control Panel System	N/A	N/A	4.8	4.8	N/A	Single Stage One Envelope				✓
72	Provide & Supply Access Layer Switches with Support	N/A	N/A	20.76	20.76	N/A	Single Stage One Envelope				✓
73	Provide & Supply Interactive Screens with Installation and Support	N/A	N/A	4.6	4.6	N/A	Single Stage One Envelope				✓
74	Provide & Supply Customized Desktop Computers and LED Monitors	N/A	N/A	6.7	6.7	N/A	Single Stage One Envelope				✓
75	Annual Service Level Agreement for Data Centre Maintenance and Support	N/A	N/A	3.5	3.5	N/A	Single Stage One Envelope				✓
76	Provide & Supply Auditorium Chairs	N/A	N/A	25.4	25.4	N/A	Single Stage One Envelope				✓
77	Renovation of Tabba Washroom 2nd Phase IBA Main Campus	N/A	N/A	1.5	1.5	N/A	Single Stage One Envelope				✓

 Assistant Manager Procurement

Prepared By

Approved by


SYED FAHAD JAWED
 Associate Registrar
 Institute of Business Administration
 Karachi



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

January 13, 2025

NOTIFICATION

This is to inform all concerned that, with the approval of competent authority, another "**Purchase Committee - A (PC-A)**" has been re-constituted under SPP Rule 7 (1). Following will be the composition of the committee **with immediate effect**:

Composition:

- | | |
|---|-----------------|
| 1. Mr. Muhammad Anwar, Chief Librarian | Chairman |
| 2. Syed Akbar Hussain Kazmi, Manager Finance (Payables) | Member |
| 3. Mr. Muhammad Rameez, Senior Manager Projects | Member |
| 4. Mr. Haris Qureshi - ICCBS | External Member |
| 5. Ms. Sadia Jabeen - ICCBS | 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,

Irfan Qamar
Director
Human Resources

Cc: Executive Director, IBA
IBA Portal
Personal File

Main Campus: University Road, Karachi - 75270 Pakistan. Phone : +92-(213) 810-4700 Fax : +92-(21) 9926-1508

City Campus: Plot # 68 & 88 Garden / Kayani Shaheed Road, Karachi - 74400 Pakistan. Phone : +92-(213) 810-4701 Fax : +92-(213) 810-3008

Website: www.iba.edu.pk **Email:** info@iba.edu.pk



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

May 25, 2022

NOTIFICATION

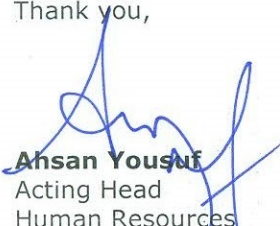
This is to inform all concerned at IBA that the Complaint Redressal Committee has been re-constituted. Following will be the new composition of this committee as per the rules:

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