



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

TENDER FORM

Tender # IT/07/26-27 SLA for Local Support of Network Core Switches

Date of Issue : September 14, 2026

Last Date of Submission : October 02, 2026 (03:00 PM)

Date of Opening of Tender : October 02, 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 (whichever is applicable) for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
SLA for Local Support of Network Core Switches. (IT/07/26-27)	Singe Stage One Envelope	PKR 210,000/=
Tender Fee & Dates		
Fee:	Rs. 5,000/-	
Issuance start date:	September 14, 2026 at 09:00 AM	
Issuance end date & time:	October 02, 2026 at 03:00 PM	
Submission date & time:	September 14, 2026 to October 02, 2026 from 09:00 AM to 03:00 PM	
Opening date & time:	October 02, 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/>

CONTENTS

1. Introduction	Page 4
2. Instructions	Page 5
3. Bidding Data	Page 7
4. Terms & Conditions	Page 8
5. Integrity Pact	Page 11
6. Project Summary	Page 12
7. Scope of Work	Page 12
8. Bill of Quantity & Technical Specification	Page 13
9. Bidder Qualification Criteria	Page 14
10. General Conditions of Contract	Page 15

1. Introduction

Dear Tenderer:

Thank you, the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites and leading newspapers on September 14, 2026, to "SLA for Local Support of Network Core Switches".

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 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 page. Moreover, attach the 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 September 14, 2026, to October 02, 2026, during working 09:00 AM to 03:00 PM or direct download from IBA website.

(d) Submission of Tender

The last date of submit the Tender Document in sealed envelope in October 02, 2026, by 03:00 PM in tender box placed at gate no. 04 IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 03:30 PM in the presence of representatives who may care to attend.

(e) 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.

(f) Communication

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

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

Stamp & Signature

(g) Submission of Documents and Address

Separate envelopes clearly labeled for 'Original Document', 'Copy' and 'Bid Security' must be submitted on or before last date to submit the tender documents. Tender Document can be dropped by hand or courier in Tender Box placed at gate no. 04, IBA Main Campus, University Enclave, Karachi by the last date indicated for submission. **Tender Document received by fax or email will not be accepted.**

(h) Date of Opening of Tender

Bid will be opened on October 02, 2026, at 03:30 PM in the presence of representative bidders who may care to attend.

(i) Rights

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

j) Location of Deliveries

Supply will be delivered to IBA Stores Main Campus, University Enclave, University Road, Karachi.

k) Clarification / Proof

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

Stamp & Signature

3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of the Procurement:** Provide & Supply Local Support of Network Core Switches.
- (c) **Procuring Agency's address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security amounting PKR 210,000/= 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 October 02, 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 October 02, 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 October 02, 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:** 30 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, amounting PKR 210,000/= should be submitted along with the tender documents.

b) Performance Security

Successful bidder should provide 5% Performance Security of total value of 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/Completion of contract.

c) Validity of the Tender

All proposals and prices shall remain valid for a period of 45 days from the closing date of the submission of the proposal. However, the Manufacturer / firms / companies / distributors / suppliers 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 because of this tender will be the sole property of IBA.

f) Arbitration and Governing Law

This tender and any contract executed pursuant to this tender shall be governed by and construed in accordance with the laws of Pakistan. The IBA and all Manufacturer / firms / companies / distributors / suppliers responding to this tender and parties to any contract executed pursuant 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 demo unit which supplier quoted in the tender. After the final inspection of the unit the decision will be made.

h) Support Capabilities

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

i) Secrecy & Confidentiality

All stakeholders will be responsible to maintain secrecy/ confidentiality of information /Data shared during all stages of Bidding/ Contract.

Stamp & Signature

j) Compliance to Specifications

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

k) Cancellation

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

l) Invoice

Invoice / bill should be submitted to the Purchase Department.

m) Stamp Duty

Stamp duty 0.35% against total value of Purchase / Work Order will be levied accordingly.

n) Delivery Time

The service should be started within 10 days after issuing of Letter of Intent/Acceptance.

o) Payment Terms

Quarterly payment on due basis within 30 working days, after satisfactory services and submission of commercial invoice.

p) Default

If the Bidder fails to timely deliver items/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, act of foreign enemies, embargo, civil war etc.

r) Increase in Price

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

s) Bid Evaluation

The bid will be considered the 'Most Advantageous Bid' on most closely conforming to evaluation criteria and other conditions specified in the bidding document and having the lowest evaluated cost.

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/supplier/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 21 million (per year) on average		Complete 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, STRN and SRB registration certificates
4.	Active Sales Taxpayer		Copy of Last month's Sales Tax & Services Tax return
5.	Successful completion of at least three (03) similar projects completed / in hands in the last three years. Testimonial from the customer or can be confirmed by IBA, Karachi, through the contact detail provided		Satisfactory work completion certificates/letters.
6.	No litigation and non-blacklisted		Affidavits for both required

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

Stamp & Signature

7. Project Summary

Institute of Business Administration, Karachi (IBA) requires “**SLA of Local Support for Network Core Switches**”, as per the requirements and details mentioned below:

1. Equipment and components, as specified in the Bill of Quantities (BOQ).
Technical support and updates.
2. Technical support, software updates, and firmware updates as applicable.
3. Necessary software, licenses, and vendor support for a period of one year.

8. Scope of Work

- 1) The scope of this bid, and its subsequent order, is to Provide and Supply, Support / warranties (one year) of equipment and components with transport and labour charges included in Bill of Quantity.
- 2) Selected bidder shall be responsible for providing one-year comprehensive warranty and support.
- 3) The selected bidder will be responsible to respond as specified below to calls, whether normal or urgent, for maintenance / support / replacement etc. of items which are part of this Bill of Quantity.
 - 24x7 on-site support with 2 hrs initial response time.
 - 24x7 on-site support with 4 hrs turnaround time.
- 4) The selected bidder should be responsible to handle level 2 and 3 technical support issues.
- 5) Bidder must provide backup for any faulty equipment in the warranty period, in case of delay in delivery of relevant model, as specified in Bill of Quantity.
- 6) Onsite comprehensive replacement warranty period of one year is mandatory which includes replacement of the equipment included in Bill of Quantity (if necessary) without any additional cost.

Stamp & Signature

8. Bill of Quantity

S.No.	Description	Model No	SLA Intervention Time	Quantity	Configuration	Months	Per Month Prices in PKR	Total Annual Price in PKR
1	Annual Local Support of Huawei Network Core Switches	S5720-52X-PWR-SI-AC	Standard Business Day	20	S5720-52X-PWR-SI bundle (48*10/100/1000BASE-T ports, 4*10GE SFP+ ports, PoE+, 1*500W AC power)	12		
2		CE12804S		1	36-Port-40GE Interface Card(FD,QSFP+)			
3		CE12804S		1	CE12804S Bundle 6(AC/HVDC			
					Assembly Chassis,2*MPUA-S,2*SFUG-S,2*PHD-3000WA)			
4		CE12804S		1	48-Port-10GE Interface Card(FD,SFP+)			
5		AR6140-9G-2AC		2	AR6140-9G-2AC AC host, 5*GE RJ45, 4*GE SFP, 1*USB 3.0, 4*SIC			
6		CE6856-48T6Q-HI		3	CE6856-48T6Q-HI Switch(48-Port 10GE RJ45,6-Port 40GE			
	QSFP+,2*AC Power Module,2*FAN Box, Port-side Intake)							
Total Amount of Service/SLA without Tax in PKR								
15% SST								
Grand Total Amount with All Taxes in PKR								

Grand Total Amount in Rupees (in words) _____

Stamp & Signature

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

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ email _____

Stamp & Signature

9. General Conditions of Contract

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

BETWEEN

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

AND

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

WHEREAS “IBA” intends to obtain ‘SLA for Local Support of Network Core Switches’ (IBA requirement) discussions in respect of the same before the determination of scope of work will be held with “IBA” as “SLA for Local Support of Network Core Switches” and “THE SERVICE PROVIDER” have offered to render all kind of SLA for Local Support of Network Core Switches (including but not limited to the “SLA for Local Support of Network Core Switches” of the proposed work 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 SERVICE PROVIDER” as their official for the specific purpose of “SLA for Local Support of Network Core Switches” discussions in respect of the same with “IBA” before the determination of “SLA for Local Support of Network Core Switches” to illustrate the schematic schedule work to suitable scale with any/all other relevant details for performance to “IBA” for “SLA for Local Support of Network Core Switches”. “THE SERVICE PROVIDER” hereby agree to the offer of the “IBA” in acceptance of the terms & conditions here in below forth. The ‘Terms of Conditions’ of Tender Document are the integral part of this agreement.

Article I **DUTIES & SCOPE OF WORK**

- 1.1 This service includes, the “SLA for Local Support of Network Core Switches”, discussions with “IBA” before the determination of scope of services with any/all other relevant details for presentation to “IBA”.

- 1.2 “THE SERVICE PROVIDER” agrees to provide any/all kind of Services(s) & Work(s) of ‘SLA for Local Support of Network Core Switches’ to “IBA” whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 “THE SERVICE PROVIDER” will coordinate their work with Manager IT, of the “IBA” who will assist “THE SERVICE PROVIDER” in supervision of proposed ‘SLA for Local Support of Network Core Switches’.
- 1.4 “THE SERVICE PROVIDER” hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 “THE SERVICE PROVIDER” will visit the Purchase Office located at Main Campus, University Enclave, University Road, Karachi as & when required with prior appointment.
- 1.6 All logistic charges will be borne by “THE SERVICE PROVIDER”.
- 1.7 The SERVICE PROVIDER shall be responsible to provide hardware support with parts.
- 1.8 Support from the Senior Hardware Engineers shall be available from the SERVICE PROVIDER in solving and troubleshooting the problems if IBA Karachi needs any guidelines.
- 1.9 If the problem is not solved within agreed timeframe according to the severity level, thereafter, the SERVICE PROVIDER shall provide a backup unit. SERVICE PROVIDER is also bound to arrange at least 15% of the hardware inventory as backup in their office.
- 1.10 The SERVICE PROVIDER shall be bound to monitor the maintenance and repair work and furnish complete report to IBA authorities as per Service Level Agreement on monthly basis or according to the requirement of the IBA authorities.
- 1.11 Maintenance contract shall be with parts (without consumable parts), services and labor.
- 1.12 Service of all the equipment shall be carried out. Service plan shall be discuss with IBA authorities before its execution. Plan provided by IBA authorities.
- 1.13 All faulty parts of are covered under this agreement replace with OEM/COMPATIBLE parts.
- 1.14 No dispute rises regarding the replacement of faulty parts from SERVICE PROVIDER except consumable (Accessories are compatible with 3 months warranty) items under this agreement.
- 1.15 THE SERVICE PROVIDER must provide backup units of same or superseded specifications if the original equipment requires repair. If SERVICE PROVIDER fails to do so, a penalty @ 2% of total contract amount per day, until backup unit is delivered to IBA, or original unit is returned to IBA after performing required maintenance / replacement on the part or machine as a whole.

- 1.16 All equipment to be covered under this Service Level Agreement shall be inspected by the SERVICE PROVIDER, before signing this agreement, to ensure that operating conditions of the equipment are duly fulfilled.

Article II
SCOPE OF PROFESSIONAL SERVICES

- 2.1 "THE SERVICE PROVIDER" will 'SLA for Local Support of Network Core Switches' at IBA Main Campus, University Enclave, University Road, Karachi.
- 2.2 "THE SERVICE PROVIDER" hereby agree and acknowledge for the periodic supervision of the supplies and to check the execution of Network Switches in accordance with the description & specification.
- 2.3 "THE SERVICE PROVIDER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.
- 2.4 "THE SERVICE PROVIDER" hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 2.5 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.6 "THE SERVICE PROVIDER" 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.
- 2.7 This Agreement shall be effective from XXXX XX 2026 till the completion of warranties and support after the delivery of required items as per Bill of Quantity.
- 2.8 SERVICE PROVIDER will ensure the following:
- (a) Preventive and corrective maintenance as recommended for the equipment listed of this Agreement.

(b) Service Level
Service Offering Includes:

Maintenance	Preventive and corrective maintenance as per agreement
Maintenance	Vacuum cleaning of complete equipment.
Maintenance	Physical inspection of complete equipment
Performance	Performance Tests and adjustments/Lubrication of mechanical assemblies
Back-up units	Only with parts agreement as per list.

- (c) Performance Goals
XX Hrs Response Time.
On-site support
Provide back-up unit if required.

- (d) Performance Measures
 - (i) 90% equipment repaired on site
 - (ii) Turnaround time for a repair Maximum 2 days or provide backup unit.
 - (iii) IBA can request other performance measures apart from the above which may be negotiated on a case by case basis.
- (e) Maintenance Schedules:
 - (i) Preventive Maintenance one (1) times in three months.
 - (f) Physical inspection of complete equipment.
 - (g) Performance tests and adjustments.
 - (h) Performance engineering modification and changes, if recommended by IBA.
 - (i) Responsible for the smooth functioning of already installed Hardware as per BOQ.
 - (j) Equipment is fully operational and perform properly and meet Standard Bidding Document's Requirements.
 - (k) The scope of the project is to provide warranties of all IT equipment and components requested in Bill of Quantity.
 - (l) Responsible to respond to events on urgent basis as per Service Level Agreement mention in this Standard Bidding Document.
 - (m) Responsible to provide backup or replacement of any hardware with the same or higher Specification. IBA will not accept any low specification hardware.
 - (n) Provide Backup in case of delay in part replacement.
 - (o) The SERVICE PROVIDER must maintain a backup / surplus inventory up to a minimum of 15% for each item quoted in the bid.
 - (p) Maximum response time should be less than 04 (four) hours of the time the complaint is logged.
 - (q) Any value-added service bundled with no impact on the Bill of Quantity, service level, shall be acceptable.
 - (r) Warranty of consumable items must be minimum 3 months. (Battery, Adopter).
 - (s) The SERVICE PROVIDER will sign a Service level agreement (SLA) with parts for a period of one year, extension of which shall be dependent on satisfactory performance for the previous year(s).
 - (t) THE SERVICE PROVIDER must have team of technically qualified staff on payroll for providing repair & maintenance services.

- (u) THE SERVICE PROVIDER bound to all defective items shall be replaced with new and same brand.

Article III **REMUNERATION**

3.1 The charge(s)/cost(s) offered by the Supplier/Service Provider is Rs. _____/- total for one-year (inclusive of all taxes) 'SLA for Local Support of Network Core Switches', variation may occurred. The cost is inclusive of labor /transportation /supplies /etc. Details of items are appended below;

3.2 Payment Terms

Quarterly payment on due basis within 30 working days, after satisfactory services and submission of commercial invoice. (Same also mentioned in the Standard Building Document).

3.3 Liquidated Damages

- (a) In case of breach of Service level agreement calculation will be done as per table below and IBA reserves the right to impose a penalty not exceeding 10% of the total amount of the contract at the rates prescribed in (Service Level Agreement) on the invoiced amount to each violation of Service level agreement.
- (b) If the work is not executed according to the satisfaction of IBA, IBA reserves the right to reject it altogether with serving 15 days prior notice.
- (c) In case of delay in service provisioning Liquidated Damages will be Calculated and imposed as per following table;

Level	Event	% of Invoiced amount per violation
L1	Severe	1%
L2	Critical	0.5%
L3	High	0.3%
L4	Moderate	0.1%

3.4 Performance Security 5% of total amount of Purchase/Work Order will be provided by "THE SERVICE PROVIDER".

3.5 Stamp Duty @ 0.35% of the cost of transaction / purchase / work order will be deposited in Government treasury by THE SERVICE PROVIDER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.

3.6 Tax(es)/Challan(s)/Levy(ies), Custom Duty/Excise Duty etc. if any or additional (other than Sales/Service Tax), will be paid/borne by SERVICE PROVIDER as per SRO/Notification.

Article IV
ANNUAL SUPPORT & MAINTENANCE TERMS

- 4.1 The Annual Agreement of 'SLA for Local Support of Network Core Switches' shall include the following activities;
- a. 01-year maintenance support with parts, for all the equipment listed in Bill of Quantity.
 - b. The Bidder will be required to undertake Service Level Agreement of 'SLA for Local Support of Network Core Switches' with support and maintenance and related components as follows:
 - c. Quarterly onsite preventive maintenance service to keep the equipment in good working condition. The onsite preventive maintenance will include the following:
 - (i) Preventive Maintenance of equipment.
 - (ii) Break down call shall be attended immediately as per the Service Level Agreement.
 - (iii) Corrective maintenance of equipment whenever called upon by the IBA.
 - d. The bidder will be required to ensure that maintenance personnel are readily available as and when required by the IBA.
 - e. Back to back support for items mentioned in the Bill of Quantity from principal.

Article V
FUTURE DEVELOPMENTS AND UPGRADES

- 5.1 THE SERVICE PROVIDER shall keep IBA promptly informed of any technological or regulatory changes affecting the Services.
- 5.2 Any additional requirements requested by IBA will be subject to mutually agreed additional charges based on the complexity of the requirements and/or changes.

Article VI
DATA PROTECTION

- 6.1 In addition to and notwithstanding any other right or obligation arising under this Agreement the SERVICE PROVIDER shall (and shall ensure that its sub-contractors shall) take all appropriate technical and organizational security measures to ensure that any or all Data is protected against loss, destruction and damage, and against unauthorized access, use, modification, disclosure or other misuse, and that only the SERVICE PROVIDER personnel designated for the purpose of Services have access to the Data.
- 6.2 The SERVICE PROVIDER shall (and shall ensure that its employees, agents and subcontractors shall) in respect of the Data:
- (a) Comply with any request made or direction given by IBA in connection with the requirements of any Data Protection Laws; and not do or permit anything to be done which might jeopardize or contravene the terms of any registration, notification or authorization under the Data Protection Laws; and not process any

Data (including personal or private information of personnel, IBA's or IBAs of IBA) as part of the Services unless it is acting on the express written instructions of IBA, and such Data shall be treated as Confidential Information of IBA for the purpose of this Agreement; and

- (b) Use the Data only for the purposes of fulfilling its obligations under this Agreement and to comply with instructions of IBA from time to time in connection with use of such Data, and not retain the Data for any longer than is necessary for these purposes; and
- (c) Not disclose the Data without the written authority of IBA (except for the purposes of fulfilling its obligations under this Agreement), and immediately notify such member where it becomes aware that a disclosure of Data may be required by law; and not transfer Data which has been obtained by or made available to the SERVICE PROVIDER within one country outside that country, or allow persons outside that country to have access to it, without the prior written approval of IBA; and
- (d) Observe the provisions of, and comply with any request made or direction given by IBA in connection with, any Data Protection Laws; and
- (e) Take all reasonable steps to ensure the reliability of the personnel which will have access to any Data and ensure that any employee of the SERVICE PROVIDER (or of any of the SERVICE PROVIDER's sub-contractors) requiring access to any data gives a written undertaking not to access, use, disclose or retain the Data except in performing their duties of employment and is informed that failure to comply with this undertaking may be a criminal offence and may also lead the SERVICE PROVIDER (or, as the case may be, sub-contractor) to take disciplinary action against the employee; and
- (f) Consider all suggestions by IBA's personnel to ensure that the level of protection provided for the Data is in accordance with this Agreement and to make the changes suggested (at the SERVICE PROVIDER's cost) unless the SERVICE PROVIDER can prove to IBA's reasonable satisfaction that they are not necessary or desirable to ensure ongoing compliance with this Clause.
- (g) Immediately notify IBA when it becomes aware of a breach of this Clause.
- (h) The SERVICE PROVIDER acknowledges that any unauthorized access, destruction, alteration, addition or impediment to access or use of that Data when stored in any computer, or the publication or communication of any part or document by a person which has come to his knowledge or into his possession or custody by virtue of the performance of this Agreement (other than to a person to whom the SERVICE PROVIDER is authorized to publish or disclose the fact or document) may be a criminal offence.

Article VII

ADD-ON EQUIPMENT

7.1 Any equipment or complete devices may be added to this Agreement at IBA's request at any time; however proportional charges for the specific equipment shall be added in the Agreement.

Article VIII

SERVICE PROVIDER'S RESPONSIBILITIES

8.1 The SERVICE PROVIDER will make all reasonable endeavors to provide the "Response Time" stated in the schedule and to perform the aforesaid Repair and Maintenance Services at IBA, Karachi. In case of unavoidable delays, all legitimate efforts will be made to reduce equipment down-time.

8.2 Parts will be replaced as per agreed terms of the contract.

8.3 Response time will be 4 hours via telephone, email or engineer visit.

8.4 Engineer's visit time will be 09:00 AM to 04:00 PM during business hours.

8.5 Equipment pickup time will be 09:00 AM to 04:00 PM.

Article IX

SERVICE PROVIDER'S OUT OF SCOPE RESPONSIBILITIES

9.1 Burnt / damaged parts replacement.

9.2 In terms of damage SERVICE PROVIDER's Engineer will inform IBA Staff at his premises and in terms of burnt report will share IBA within 02 working days.

9.3 Burnt and damaged parts would be replaced after IBA's approval and charged separately.

Article X

SERVICES / OBLIGATIONS OF THE SERVICE PROVIDER

- a. The following section provides a detailed list of the Standard Services that are to be delivered to the Client under the terms of this Agreement.
- b. It is hereby specifically agreed between the Parties that during the currency of this Agreement, and any renewal thereof, Service Provider shall be responsible for parts replacement and installation, of all or any parts (under warranty) of the Equipment which are or become defective, malfunction, or breaks down. The equipment will not be covered if there is any burning or physical damage which voids the manufacturer warranty.
- c. Under this agreement hardware under manufacturer warranty will be covered as mentioned in this agreement. Application software/ signature and OS update/upgrade or data backup as mentioned in Bill of Quantity is also covered.

- d. Under this agreement any hardware becomes faulty, will be replaced by Service Provider provided backup to operational the environment within next business day whereas replacement of the faulty part will be provided in later phase accordingly.
- e. If Service Provider is required to replace any equipment which is not repairable or damaged or not covered under warranty, then Service Provider will submit an estimated cost for approval from Client. Client will be required to provide an approval or purchase order within 15 days.
- f. The Service Provider will be providing a centralized 24/7 Service Desk facility to log calls for servicing with a dedicated resource for Client Calls. Kindly refer to the attached Call Logging procedure document which provides detailed description of how to log a call and its working.

Article XI
Operations & Maintenance (O&M) Support

11.1 The following shall be provided to IBA.

Number of Months	Service description
365 days x 12 months	<u>24x7x4</u> THE SERVICE PROVIDER will provide O&M support to IBA with its shared pool of resources On-Call basis. THE SERVICE PROVIDER will provide the mobile phone numbers of the concerned technical persons and escalation. THE SERVICE PROVIDER concerned technical personnel will reach the site / remote login / VPN /Telnet for troubleshooting the problem registered through support call logging procedure. During the O&M, SERVICE PROVIDER concerned personnel/ Help Desk Support System will update the logged call by IBA staff. In case the concerned engineer cannot resolve the reported incident, the support system will automatically engage the next level of support. Support Levels Description: Level 1: THE SERVICE PROVIDER engineer will provide telephonic support for minor issues and general queries of IBA. Level 2: THE SERVICE PROVIDER engineer will try to resolve the problem remotely and if required will visit the site for onsite intervention. If the problem is not resolved at this level, then it would be escalated to Level 3. Level 3: THE SERVICE PROVIDER engineer will engage Subject Matter Expert (SME) at Level 3 to remotely rectify the problem. SME will remote login / VPN /Telnet the equipment for trouble shooting the problem. If required, Service Provider Technologies engineer will open TAC case and engage support till the rectification of the problem. Business critical issues will be analyzed by the concerned technical personnel and will be communicated to IBA through the Help Desk / Service Provider personnel.

Article XII

Call Logging System

12.1 To lodge a complaint CUSTOMER can contact SERVICE PROVIDER's Support desk by phone or by email, once complaint is logged.

Email: _____

Call at: _____ Ext. _____

Non-Working Hours / Holidays:

Name: _____

Number: +92 _____

Email: _____

12.2 Reporting Service Call While reporting a service call a user/manager must provide following information to SERVICE PROVIDER's helpdesk in order to log a service call:

- (a) Username, Contact Numbers.
- (b) Model and serial number of machines / devices.
- (c) Brief description of the problem and symptoms.
- (d) Ask for Call Log "Ticket Number"

i. Based on its expertise and knowledge The Service Provider has categorized all problems in 3 levels of problems i.e. Severity Level 1, Severity Level2 and Severity Level3 (level 3 being the least severe). Each Severity Level corresponds to a specific response time by specific predefined resource / team. This response time varies as per Escalation Level of that problem at that given time.

ii. Incase IBA informs the Service Provider of any problem regarding the network via helpline or by informing related contact person (mobile number provided in escalation matrix) it is registered on The Service Provider ticketing tool. This tool then keeps track of the problem and escalates it as per predefined structure till it gets resolved. The tool also keeps a record of historical tickets.

iii. The Service Provider support structure defines problem escalation process based on global best practices as presented in the Problem Escalation Matrix (refer to 'Problem Escalation' section). As per the severity level, each problem is escalated to the next level in case support team at previous level failed to resolve the problem within predefined timelines.

Hours of Coverage

The Service Provider will provide maintenance and support for 24x7 Basis.

Response Time

Response time to incidents reported would be as follows:

Severity Level	Response Time
Severity Level 1 (S1)	XXXX
Severity Level 2 (S2)	XXXX
Severity Level 3 (S3)	XXXX

Severity Levels

The Service Provider and concerned IBA personnel will determine and assign the severity of reported issue / case in accordance with the following definitions:

SEVERITY LEVEL 1 (S1)

A Problem that criticality impacts IBA's ability to do business. A significant number of users of the system and/or network are currently unable to perform their tasks as necessary. The system down or severely degraded. A system or major application is totally down. Examples: Network out of service, hardware or software breaks down etc.

SEVERITY LEVEL 2 (S2)

A Problem that impacts IBA's ability to do business, the severity of which is significant and may be repetitive in nature. A function of the system, network or product is impacted which impedes the IBA from meeting daily production deliverables. Examples: a peripheral (tape drive), Server Hard disk is down but business can be conducted etc.

SEVERITY LEVEL 3 (S3)

A minor problem is one that negligibly impacts IBA's ability to do business. These calls also include questions and/or general consultation. Examples: Queries etc.

Article XIII **ARBITRATION**

- 13.1 In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the IBA 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.

Article XIV **FORCE MAJURE**

- 14.1 SERVICE PROVIDER shall not be asked for return of consideration amount, in part or full nor can be used in a court of law, when failure in providing services outlined in this Agreement is due to an event beyond the control of SERVICE PROVIDER and which

could not have been foreseen, prevented or avoided by a judicious person of able mind and body. These include, but are not restricted to, Acts of God, Acts of public enemy (including arson and terrorist activities), Acts of Government(s), fires, floods, epidemics, strikes, freight embargoes and unusually severe weather.

Article XV

RENEWAL

- 15.1 This Agreement shall be renewed with mutual consent & satisfactory performance if the IBA, Karachi and the SERVICE PROVIDER agree so.

Article XVI

TERMINATION

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

Article XVII

INDEMNITY

- 17.1 "THE SERVICE PROVIDER" 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 SERVICE PROVIDER", as a result of any defect in the title of IBA or any fault, neglect or omission by the "THE SERVICE PROVIDER" which disturbs or damage the reputation, quality or the standard of services provided by "IBA" and any person claiming through the IBA.

Article VIII

NOTICE

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

Article XIX

INTEGRITY PACT

- 19.1 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).
- 19.2 Without limiting the generality of the forgoing the SERVICE PROVIDER, 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.

19.3 The SERVICE PROVIDER, 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.

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

Article XX
MISCELLANEOUS

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

20.2 The validity of the contract will be effective from the date of issue of Letter of Acceptance or Letter of Intent or Purchase / Work Order.

20.3 All terms and conditions of tender vide # IT/07/26-27 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, Karachi

Name: _____

CNIC # _____

Address:

Registrar,

Institute of Business Administration

Main Campus, University Road, Karachi

M/s.

Name: _____

CNIC # _____

Address:

WITNESS:

1. _____

2. _____

IBA, Karachi

Name: _____

CNIC # _____

M/s. _____

Name: _____

CNIC # _____

Address:

Associate Registrar,

Institute of Business Administration,

Main Campus, University Road, Karachi

Address:

Focal Person IBA _____



Notice Invitation Tender (NIT)

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

Tender Title (Ref. No.)	Procedure	Bid Security
SLA for Local Support of Network Core Switches. (IT/07/26-27)	Singe Stage One Envelope	PKR 210,000/=
Tender Fee & Dates		
Fee: Rs. 5,000/-		
Issuance start date: September 14, 2026 at 09:00 AM		
Issuance end date & time: October 02, 2026 at 03:00 PM		
Submission date & time: September 14, 2026 to October 02, 2026 from 09:00 AM to 03:00 PM		
Opening date & time: October 02, 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/>

PROCUREMENT PLAN FOR THE YEAR 2026-27

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

September 10, 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 2026-27			
								Q1	Q2	Q3	Q4
1	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	✓			
2	Provide, Supply and Commissioning of Passive Cabling Work	N/A	N/A	1.74	1.74	N/A	Single Stage One Envelope	✓			
3	Provide, Supply & Install Turnstile Gates	N/A	N/A	1.40	1.40	N/A	Single Stage One Envelope	✓			
4	Provide, Supply & Install Smart Classroom Solution	N/A	N/A	3.56	3.56	N/A	Single Stage One Envelope	✓			
5	Provide, Supply & Install SMD Screen	N/A	N/A	15.49	15.49	N/A	Single Stage One Envelope	✓			
6	Provide & Supply SANGFOR IAG & NGAF Support	N/A	N/A	9.50	9.50	N/A	Single Stage One Envelope	✓			
7	Provide, Supply & Install Interactive Screens with Support	N/A	N/A	6.56	6.56	N/A	Single Stage One Envelope	✓			
8	Futsal Court at IBA Main Campus	N/A	N/A	7.00	7.00	N/A	Single Stage One Envelope	✓			
9	Rehabilitation of G&T Auditorium at IBA Main Campus	N/A	N/A	13.75	13.75	N/A	Single Stage One Envelope	✓			
10	Design, Supply, Installation, Testing & Commissioning of 146.26kWp Students' Center Boundary Wall Carport Grid Tied Utility Interactive Photo Voltaic Solar Power System	N/A	N/A	30.62	30.62	N/A	Single Stage Two Envelope	✓			
11	Providing, Installation, Testing, Commissioning of Fire Hydrant System at IBA Main Campus Karachi	N/A	N/A	10.00	10.00	N/A	Single Stage Two Envelope	✓			
12	Provide & Supply Travel Mugs	N/A	N/A	2.50	2.50	N/A	Single Stage One Envelope	✓			
13	Provide & Supply SANGFOR HCI Support Renewal	N/A	N/A	16.69	16.69	N/A	Single Stage One Envelope	✓			
14	Provide & Supply Electric Cables	N/A	N/A	2.80	2.80	N/A	Single Stage One Envelope	✓			
15	Dismantling, Removing, Fixing MS Pipe & Sheet, Sand Blasting & Epoxy Painting with Primer Coat Works at Aman Tower Cooling Towers	N/A	N/A	2.10	2.10	N/A	Single Stage One Envelope	✓			
16	Supply & Installation of Air Conditioning Peripherals at HBL Block City Campus	N/A	N/A	1.40	1.40	N/A	Single Stage One Envelope	✓			
17	Furniture Works at Library, IBA Main Campus	N/A	N/A	1.50	1.50	N/A	Single Stage One Envelope	✓			
18	Provide & Supply Desktops (All in One PC)	N/A	N/A	2.63	2.63	N/A	Single Stage One Envelope	✓			
19	Provide & Supply Electric Cables	N/A	N/A	2.85	2.85	N/A	Single Stage One Envelope	✓			
20	Provide & Supply Laptop Bags	N/A	N/A	2.19	2.19	N/A	Single Stage One Envelope	✓			
21	Supply, Installation, Testing & Commissioning of 850KVA Diesel Stand By Generator Set	N/A	N/A	65.00	65.00	N/A	Single Stage Two Envelope	✓			
22	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	✓			
23	Provide & Supply Smart LED TVs	N/A	N/A	2.08	2.08	N/A	Single Stage One Envelope	✓			
24	Provide, Supply & Install Interactive Screens with Support	N/A	N/A	9.55	9.55	N/A	Single Stage One Envelope	✓			
25	Decoration Services for Convocation-2026	N/A	N/A	8.70	8.70	N/A	Single Stage One Envelope	✓			
26	Provide & Supply Endpoint & Server Protection (XDR) with Support	N/A	N/A	14.82	14.82	N/A	Single Stage One Envelope	✓			
27	Provide & Supply Network Switches with Support	N/A	N/A	29.24	29.24	N/A	Single Stage One Envelope	✓			
28	Provide & Supply Security & Surveillance Equipment with Accessories	N/A	N/A	6.56	6.56	N/A	Single Stage One Envelope	✓			
29	SLA for Local Support of Network Core Switches	N/A	N/A	10.00	10.00	N/A	Single Stage One Envelope	✓			
30	Provide & Supply Lightning Accessories	N/A	N/A	3.31	3.31	N/A	Single Stage One Envelope	✓			

Muhammad Ebad Ul Haq (Executive Procurement)

Prepared By

Approved by

SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi

Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 37_ شمارو 245 سومر 14 سيپٽمبر 2026 ۽ پهرين ربع الثاني 1448 هـ صفحا 08_ قيمت 50 روپيا




ٽينڊر گھرائڻ جو نوٽيس (NIT)

IBA ڪراچي هيٺ ڏنل ٽينڊر لاءِ SPPRA EPADS ۽ لاڳاپيل ٽيڪس اختيارين سان رجسٽرڊ مينوفڪچرر/فرم/ڪمپنيٽر / سيلار جي فعال ٽيڪس ادا ڪندڙن کان EPADS تي اليڪٽرانڪ راڪ طلب ڪري ٿو.

ٽينڊر جو عنوان (حوالو نمبر)	طريقيڪار	ٽينڊر في	ٽينڊر جي پڊ سيڪيورٽي
1. سيڪيورٽي اينڊ سرويولنس ايڪوسيٽيز سان ايڪسيسز فراهمي ۽ سيلار (ME/03/26_27)	هڪ مرحلو هڪ لٽائو	3,000/- روپيا	150,000/- روپيا
2. SLA سراءِ لوڪل سيورٽ آف نيٽورڪ ڪور سوشلڙ (IT/07/26_27)	هڪ مرحلو هڪ لٽائو	5,000/- روپيا	210,000/- روپيا
3. لائيننگ ايڪسيسز فراهمي ۽ سيلار (RM/02/26_27)	هڪ مرحلو هڪ لٽائو	2,000/- روپيا	70,000/- روپيا

● جاري ٿيڻ جي تاريخ: 14 سيپٽمبر 2026 صبح 09 وڳي کان
● جاري ڪرڻ جي آخري تاريخ ۽ وقت: 02 آڪٽوبر 2026 منجهند 03:00 وڳي تائين
● جمع ڪرائڻ جي تاريخ ۽ وقت: 14 سيپٽمبر 2026 کان 02 آڪٽوبر 2026 صبح 09 وڳي کان منجهند 03:00 وڳي تائين
● ڪولڻ جي تاريخ ۽ وقت: 02 آڪٽوبر 2026 منجهند 03:30 وڳي

ٽينڊر دستاويز IBA ۽ SPPRA EPADS ويب سائيٽن تان پڙهڻ لاءِ ڪري سگهجن ٿا. ٽينڊر فيس چالان IBA ويب سائيٽ <https://tenders.iba.edu.pk> تان تيار ڪيو ويندو ۽ ميزان بئنڪ لميٽيڊ جي ڪنهن به برانچ ۾ جمع ڪرايو ويندو.

ٽينڊر دستاويز/راڪ (پڊ سيڪيورٽي/سرويولنس) ۽ معادن دستاويزن جي ڪاپي سان SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> تي جمع ڪرائڻ/اپ لوڊ ڪرڻ گهرجي. اصل پڊ سيڪيورٽي اصل راڪ سان گڏ (صحيح طور تي دستخط ٿيل ۽ مهر لڳل) راڪ جي افتتاحي شيڊول کان اڳ هيٺ ڏنل پني تي IBA ڪراچي ڏانهن پهچائڻ گهرجي. آڇون ساڳئي تاريخ ۽ هنڌ تي راڪ ڏيندڙن جي نمائندن جي موجودگي ۾ ڪوليون وينديون جيڪي شرڪت ڪرڻ چاهيندا. مهرباني ڪري پڪ ڪريو ته پڊ سيڪيورٽي، بي آرڊر يا ڊيمائڊ ڊرافٽ جي صورت ۾، ٽينڊر سان گڏ IBA ڪراچي جي حق ۾ جمع ڪرائي وڃي آهي.

اهم:

- IBA ڪراچي SPP رٽائر 2010 جي لاڳاپيل شق جي تابع ڪنهن به راڪ کي رد ڪرڻ يا راڪ جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿو.
- صرف اپنڊ ڪيل راڪ ۽ معادن دستاويز قبول ڪيا ويندا جيڪڏهن راڪ ڏيندڙ جي EPADS پاران جمع ڪرايل راڪ ۽ دستي طور جمع ڪرايل راڪ ۾ تضاد آهي ته EPADS تي جمع ڪرايل راڪ کي تشخيص جي مقصد لاءِ صحيح سمجهيو ويندو.

رجسٽرار آفيس

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

WORK FOR SINDH
www.workforsindh.com

+92 21 111 422 422

JOB PORTAL BY
INFORMATION DEPARTMENT

www.iba.edu.pk

ibakhiofficial

INF/KRY/4026/26



Notice Inviting Tender (NIT)

IBA Karachi 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	Tender Fee	Bid Security
1. Provide & Supply Security & Surveillance Equipment with Accessories (ME/03/26-27)	Single Stage One Envelope	Rs. 3,000/-	Rs. 150,000/-
■ Issuance Start Date: September 14, 2026, from 09:00 AM ■ Issuance End Date & Time: October 02, 2026, till 03:00 PM ■ Submission Date & Time: September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM ■ Opening Date & Time: October 02, 2026, at 03:30 PM			
2. SLA for Local Support of Network Core Switches. (IT/07/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs. 210,000/-
■ Issuance Start Date: September 14, 2026, from 09:00 AM ■ Issuance End Date & Time: October 02, 2026, till 03:00 PM ■ Submission Date & Time: September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM ■ Opening Date & Time: October 02, 2026, at 03:30 PM			
3. Provide & Supply Lightning Accessories (RM/02/26-27)	Single Stage One Envelope	Rs. 2,000/-	Rs. 70,000/-
■ Issuance Start Date: September 14, 2026, from 09:00 AM ■ Issuance End Date & Time: October 02, 2026, till 03:00 PM ■ Submission Date & Time: September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM ■ Opening Date & Time: October 02, 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 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://tenders.iba.edu.pk>

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



Notice Inviting Tender (NIT)

IBA Karachi 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	Tender Fee	Bid Security
1. Provide & Supply Security & Surveillance Equipment with Accessories (ME/03/26-27)	Single Stage One Envelope	Rs. 3,000/-	Rs. 150,000/-
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