



***Tender Fee: Rs. 3,000/-  
(Non-Refundable)***

## **TENDER FORM**

**Tender # ME/03/26-27**

### **Provide & Supply Security & Surveillance Equipment with Accessories**

**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 for the following tender.

| <b>Tender Title (Ref. No.)</b>                                                    | <b>Procedure</b>                                                  | <b>Bid Security</b> |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------|
| Provide & Supply Security & Surveillance Equipment with Accessories (ME/03/26-27) | Singe Stage One Envelope                                          | PKR 150,000/=       |
| <b>Tender Fee &amp; Dates</b>                                                     |                                                                   |                     |
| <i>Fee:</i>                                                                       | Rs. 3,000/-                                                       |                     |
| <i>Issuance start date:</i>                                                       | September 14, 2026 from 09:00 AM                                  |                     |
| <i>Issuance end date &amp; time:</i>                                              | October 02, 2026, till 03:00 PM                                   |                     |
| <i>Submission date &amp; time:</i>                                                | September 14, 2026 to October 02, 2026, from 09:00 AM to 03:00 PM |                     |
| <i>Opening date &amp; time:</i>                                                   | 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](mailto:tenders@iba.edu.pk) , IBA Website: <https://tenders.iba.edu.pk>

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

# **C O N T E N T S**

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## **1. Introduction**

Dear Tenderer:

Thank you, the interest you have shown in response to the IBA's advertisement which has floated in IBA & SPPRA EPADS websites on September 14, 2026, to "Provide & Supply Security & Surveillance Equipment with Accessories".

The Institute of Business Administration, Karachi (IBA) is the oldest business school outside North America. It was established in 1955 with initial technical support provided by the Wharton School of Finance, University of Pennsylvania. Later, the University of Southern California (USC) set up various facilities at the IBA & several prominent American professors were assigned to the IBA. The course contents, the curriculum, the pedagogical tools & the assessment & testing methods were developed under the guidance of reputed scholars from these two institutions. IBA has zealously guarded the high standards & academic traditions it had inherited from Wharton & USC while adapting and adjusting them with the passage of time.

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

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

Thank you.

-sd-

**Registrar**

## 2. Instructions

### (a) Sign & Stamp

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

### (b) Filling of Tender Form

It is mandatory to fill the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write 'Doesn't Apply/Doesn't Arise'. If you need more space, please attach a paper & clearly mention the item/column name or number etc that referred to the column/item of the Tender Form.

### (c) Collection of Tender

You can collect the Tender Document from the office of 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 download directly from IBA website or SPPRA EPADS portal.

### (d) Tender Number

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

### (e) Communication

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

|                       |                                                                                                                              |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------|
| Contact Person (IBA): | Executive Procurement<br>Institute of Business Administration,<br>Main Campus, University Enclave, University Road, Karachi. |
| Tel #:                | 021 38104700; Ext 2155                                                                                                       |
| Email:                | <a href="mailto:tenders@iba.edu.pk">tenders@iba.edu.pk</a>                                                                   |

### (f) Submission of Documents and Address

Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted / uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) must be dropped in Tender Box placed at the Security Office, Gate # 4, IBA Main Campus, University Enclave, University Road, Karachi till 03:00 PM on OCTOBER 02, 2026. **Tender Documents received by fax or email will not be accepted.**

### (g) Date of Opening of Tender

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

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Stamp & Signature

**(h) Rights**

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

**(i) Location of Deliveries**

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

**(j) Clarification / Proof**

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

**k) Sample**

The Bidder must submit the physical sample along with their bids at the time of physical bid submission.

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Stamp & Signature

### 3. Bidding Data

- (a) **Name of Procuring Agency:** Institute of Business Administration, Karachi.
- (b) **Brief Description of the Procurement:** Provide & Supply Security & Surveillance Equipment with Accessories.
- (c) **Procuring Agency's address:** Main Campus, University Enclave, Karachi.
- (d) **Amount of Bid Security:** Bid Security of PKR 150,000/= 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 to PKR 150,000/=, should be submitted along with the tender documents.

### **(b) Performance Security**

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

### **(c) Validity of the Tender**

All proposals and prices shall remain valid for 45 days from the closing date of the submission of the proposal. However, the Manufacturer/Firm/Company/Distributor/Supplier is encouraged to state a longer period of validity for the proposal.

### **(d) Currency**

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

### **(e) Ownership**

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

### **(f) Arbitration and Governing Law**

This tender and any contract executed under this tender shall be governed by and construed following the laws of Pakistan. The IBA and all Manufacturer/Firm/Company/Distributor/Suppliers responding to this tender and parties to any contract executed according to this tender shall submit to the exclusive jurisdiction of the Pakistani courts. The arbitration proceeding will be governed by the Arbitration Act, 1940, and the substantive and procedural law of Pakistan. The venue shall be Karachi.

### **(g) Acceptance of Tender**

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

### **(h) Support Capabilities**

The Manufacturer/Firm/Company/Distributor/Supplier should indicate the support capabilities for all the hardware and software provided during the warranty.

### **(i) Compliance to Specifications**

The Manufacturer/Firm/Company/Distributor/Supplier shall provide information as per requirements given in BoQ. However, Manufacturer/Firm/Company/Distributor/ Suppliers can submit multiple solutions. Manufacturer/Firm/Company/Distributor/ Supplier may not propose/supply any kind of refurbished hardware equipment/ components in their proposals.

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Stamp & Signature

**(j) Cancellation**

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

**(k) Invoice**

Invoice/bill should be submitted to Purchase Department.

**(l) Stamp Duty**

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

**(m) Delivery Time**

Within 30 days after receiving the Letter of Intent/Acceptance.

**(n) Payment Terms**

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

**(o) Packing & Transportation**

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

**(p) Default**

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

**(q) Force Majeure**

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

**(r) Increase in Price**

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

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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 is 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 instruments, 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 a mandatory requirement other than auxiliary services/works.**

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

## 6. Bidder Qualification Criteria

| S.No. | Mandatory Eligibility Criteria                                             | Remarks<br>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 14 million (per year) on average. |                     | Annual Income Tax Return of last three years.        |
| 3.    | Active Income Taxpayer at the time of submission of the bid                |                     | NTN and STRN registration certificates.              |
| 4.    | Active Sales Taxpayer                                                      |                     | Copy of Last month's Sales Tax & Services Tax return |
| 5.    | Original Equipment Manufacturer (OEM) or authorized agent/partner.         |                     | Authorized Certificate/s                             |
| 6.    | No Blacklisting and No Litigation                                          |                     | Affidavits for both required.                        |

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

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 Stamp & Signature

## 6. Bill of Quantity

| S.No. | Item                      | Required Specification                                                                                                                                                                                                                                                                                                                                                                                                                          | Quoted Brand | Quoted Model | Qty | UoM | Unit Price | Total Price |
|-------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|-----|-----|------------|-------------|
| 1     | DashCam                   | DashCam HIKVISION AE-DC8222-C8PRO or equivalent;<br>Up to 2160P high resolution, with horizontal 113°wide angle, diagonal 136°.F1.75 super large aperture offer a perfect night image. Support built-in MIC and speaker for audio in and out. Display: 2.45 inches IPS screen, Resolution: 640*480. Built-in WIFI module and WIFI AP lly recording after power on) Low power consumption and high performance. with official warranty one year. |              |              | 18  |     |            |             |
| 2     | CCTV Camera               | HIKVISION DS-2CD1343G2-LIU(F) or equivalent;<br>4 MP Dual Light Human Detection Fixed Turret Network Camera 2.8mm with official warranty one year.                                                                                                                                                                                                                                                                                              |              |              | 20  |     |            |             |
| 3     | CCTV Camera               | HIKVISION DS-2CD3043G2-IU or equivalent;<br>4 MP WDR Fixed Bullet Network Camera with official warranty one year.                                                                                                                                                                                                                                                                                                                               |              |              | 20  |     |            |             |
| 4     | Network Video Recorder    | HIKVISION DS-9664NI-M8 or equivalent;<br>64-ch 2U 8K NVR<br>Up to 64-ch IP camera inputs<br>Up to 40 x 1080p@ 30fps decoding capacity<br>Up to 400 Mbps incoming bandwidth and 400 Mbps outgoing bandwidth<br>2 HDMI (different source) and 2 VGA (different source) interfaces, 8K or dual 4K video outputs<br>with official warranty one year.                                                                                                |              |              | 1   |     |            |             |
| 5     | Network Speed Dome Camera | HIKVISION DS-2DF8C442IXG1-EL(W)(Y) or equivalent;<br>AcuSeek<br>8C Series 4MP 42X DarkFighter IR Network Speed Dome<br>1/1.8" progressive scan CMOS<br>High quality imaging with 4 MP resolution<br>Excellent low-light performance via DarkFighter 2.0 technology With Mount<br>with official warranty one year.                                                                                                                               |              |              | 2   |     |            |             |

|                                                    |                         |                                                                                                                                                                                                                       |  |  |    |  |  |  |
|----------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|--|--|--|
| 6                                                  | PoE Switch              | HIKVISION DS-3E1506P-EI/M or equivalent;<br>4 Port Gigabit Smart POE Switch<br>4 × Gigabit PoE port, 2 × Gigabit RJ45 port<br>Total PoE Power Budget 45 W with official warranty one year.                            |  |  | 10 |  |  |  |
| 7                                                  | PoE Switch              | HIKVISION DS-3E1518P-EI/M or equivalent;<br>16 Port Gigabit Smart POE Switch<br>16 × Gigabit PoE port, 1 × Gigabit RJ45 port, 1 × Gigabit fiber optical port with official warranty one year.                         |  |  | 3  |  |  |  |
| 8                                                  | Network Cable           | HIKVISION DS-1LN6U-SC0 or equivalent;<br>305 m CAT6 UTP Network Cable (Solid Copper, 0.55 mm, Orange)<br>Stable electrical performance, compliant with ANSI/TIA568-C.2, IEC61156, ISO/IEC11801                        |  |  | 10 |  |  |  |
| 9                                                  | Surveillance Hard Drive | Seagate ST6000VX009 or equivalent;<br>3.5-inch internal SATA HDD built for 24/7 video recording. It features a 256MB cache, supports up to 64 HD cameras, and handles a 180 TB/year with official warranty two years. |  |  | 35 |  |  |  |
| <b>Total Amount of Supplies without Tax in PKR</b> |                         |                                                                                                                                                                                                                       |  |  |    |  |  |  |
| <b>18% GST</b>                                     |                         |                                                                                                                                                                                                                       |  |  |    |  |  |  |
| <b>Grand Total Amount with All Taxes in PKR</b>    |                         |                                                                                                                                                                                                                       |  |  |    |  |  |  |

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

\_\_\_\_\_

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

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

M/s \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ email \_\_\_\_\_

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

## **8. General Conditions of Contract**

### **Provide & Supply Security & Surveillance Equipment with Accessories**

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

#### **BETWEEN**

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

#### **AND**

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

**WHEREAS** "IBA" intends to obtain Provide & Supply Security & Surveillance Equipment with Accessories vide tender # ME/03/26-27 (IBA requirement) up to the satisfaction and handing over the material(s) to the "IBA" having accepted the offer in a finished form complete in all respect.

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

#### **WITNESSETH**

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

#### **Article I**

##### **DUTIES & SCOPE OF SUPPLY AND AGREEMENT**

- 1.1 This Agreement includes, the "Provide & Supply Security & Surveillance Equipment with Accessories", discussions with "IBA" before the determination of scope of supply with any/all other relevant details to "IBA".
- 1.2 "THE SUPPLIER" agrees to provide any/all kind of required Provide & Supply Security & Surveillance Equipment with Accessories to "IBA" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "THE SUPPLIER" will coordinate their work with Sr. Executive Office Security, of the "IBA" who will assist "THE SUPPLIER" in supervision of proposed Provide & Supply Security & Surveillance Equipment with Accessories.

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

## **Article II**

### **SCOPE OF PROFESSIONAL SUPPLIES**

- 2.1 "THE SUPPLIER" hereby agrees and acknowledges to 'Provide & Supply Security & Surveillance Equipment with Accessories' in accordance with the Description & Specification in Bill of Quantity.
- 2.2 "THE SUPPLIER hereby agrees and acknowledges the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.
- 2.3 Delivery on or before \_\_\_\_\_ 2026.
- 2.4 All staff must have CNIC and clearly mentioned to discourage work through child labor.
- 2.5 "THE SUPPLIER", will provide all required/necessary labor(s) / transportation(s) / machinery(s) whatsoever required to complete the procurement at the cost/charges amount offered in the tender vide # ME/03/26-27.

## **Article III**

### **REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs. \_\_\_\_\_ (inclusive of all taxes) 'Provide & Supply Security & Surveillance Equipment with Accessories' vide tender # ME/03/26-27 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 A liquidity damages @ 2% per month, of the total agreed payment as per the Letter of Intent/Acceptance, of the total cost will be imposed in case of delayed delivery. Liquidity damages will be imposed after 30 days subject to final proof sample material handed over by supplier to IBA before the starting date mentioned on the Letter of Intent/Acceptance. Purchase will be deemed completed in finished form as per specification and "THE SUPPLIER" have to deliver the required number of Provide & Supply Security & Surveillance Equipment with Accessories.
- 3.3 All payments will be made after complete delivery as per BoQ and scope of work within 30 working days after submission of commercial invoice.
- 3.4 Performance Security 5% of total amount of the Letter of Intent/Acceptance will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp papers challan would be submitted along with the Bill / Invoice.

- 3.6 Tax(es)/Challan(s)/Levy(ies), if any or additional will be paid/borne by SUPPLIER as per SRO/Notification.

**Article IV**  
**ARBITRATION**

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

**Article V**  
**TERMINATION**

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

**Article VI**  
**INDEMNITY**

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

**Article VII**  
**NOTICE**

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

**Article VIII**  
**INTEGRITY PACT**

- 8.1 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).

- 8.2 Without limiting the generality of the forgoing the M/s \_\_\_\_\_, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.
- 8.3 M/s \_\_\_\_\_, accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the IBA under any law, contract, or other instrument, be stand void at the discretion of the IBA.
- 8.4 Notwithstanding any right and remedies exercised by the IBA in this regard, M/s \_\_\_\_\_, agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s \_\_\_\_\_ as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the IBA.

**Article IX**  
**SEVERABILITY**

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

**Article X**  
**MISCELLANEOUS**

- 10.1 Any addition & alteration(s) made for item(s) or services as required by IBA on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply or services, shall not be charged separately/extra on 'Quantum Merit' basis before & on final material handed over with satisfactory completion of work to the "IBA". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 10.2 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.
- 10.3 All terms and conditions of tender vide # ME/03/26-27 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.**

\_\_\_\_\_  
IBA, Karachi

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

Address:

Associate Registrar,

Institute of Business Administration

Main Campus, University Road, Karachi

**2.**

\_\_\_\_\_  
M/s. \_\_\_\_\_

Name: \_\_\_\_\_

CNIC # \_\_\_\_\_

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 for the following tender.

| <b>Tender Title (Ref. No.)</b>                                                    | <b>Procedure</b>                                                  | <b>Bid Security</b> |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------|
| Provide & Supply Security & Surveillance Equipment with Accessories (ME/03/26-27) | Singe Stage One Envelope                                          | PKR 150,000/=       |
| <b>Tender Fee &amp; Dates</b>                                                     |                                                                   |                     |
| <i>Fee:</i>                                                                       | Rs. 3,000/-                                                       |                     |
| <i>Issuance start date:</i>                                                       | September 14, 2026 from 09:00 AM                                  |                     |
| <i>Issuance end date &amp; time:</i>                                              | October 02, 2026, till 03:00 PM                                   |                     |
| <i>Submission date &amp; time:</i>                                                | September 14, 2026 to October 02, 2026, from 09:00 AM to 03:00 PM |                     |
| <i>Opening date &amp; time:</i>                                                   | 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](mailto: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<br>(where<br>applicable) | Estimated<br>unit cost<br>(where<br>applicable) | Estimated<br>Total Cost (in<br>Million Rs.) | Funds<br>allocated (in<br>Million Rs.) | Source of<br>funds<br>(ADP/Non<br>ADP) | Proposed Procurement Method | Timings of<br>Procurement 2026-<br>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

August 1, 2025

## NOTIFICATION

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

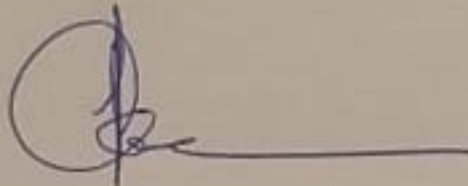
### Composition:

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

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

You are requested to extend your usual cooperation and support

Thank you



**Irfan Qamar**  
Director Human Resource

cc: All concerned  
IBA Portal



Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

May 25, 2022

**NOTIFICATION**

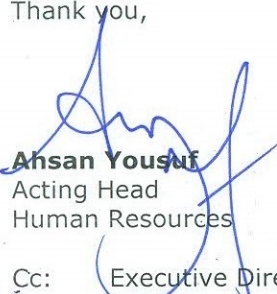
This is to inform all concerned at IBA that the Complaint Redressal Committee has been re-constituted. Following will be the new composition of this committee as per the rules:

**Composition:**

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

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

Thank you,

  
**Ahsan Yousuf**  
Acting Head  
Human Resources

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

November 25, 2025

## **NOTIFICATION**

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

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

You are requested to extend your usual cooperation and support.

Thank you



**Irfan Qamar**  
Director – Human Resources

Cc: All concerned  
IBA Portal



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 مينوفڪچر / فرم / ڪمپني / سيلڙ جي فعال ٽيڪس ادا ڪندڙن کان EPADS تي اليڪٽرانڪ راڳ طلب ڪري ٿو.

| ٽينڊر جو عنوان (حوالو نمبر)                                                  | طريقيڪار             | ٽينڊر في         | ٽينڊر جي پڊ سيڪيورٽي |
|------------------------------------------------------------------------------|----------------------|------------------|----------------------|
| 1. سيڪيورٽي اينڊ سرويولنس ايڪوسيٽي سان ايڪسيڪيوز فرائمي ۽ سيلڙ (ME/03/26_27) | هڪ مرحلو<br>هڪ لٽافو | 3,000/-<br>روپيا | 150,000/-<br>روپيا   |
| 2. SLA سراءِ لوڪل سيورٽ آف نيسٽورڪ ڪور سوسٽم (IT/07/26_27)                   | هڪ مرحلو<br>هڪ لٽافو | 5,000/-<br>روپيا | 210,000/-<br>روپيا   |
| 3. لائيننگ ايڪسيڪيوز فرائمي ۽ سيلڙ (RM/02/26_27)                             | هڪ مرحلو<br>هڪ لٽافو | 2,000/-<br>روپيا | 70,000/-<br>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 سائيٽ 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/واڪ (پڊ سيڪيورٽي/سروي رفر ۽ معادن دستاويزن جي ڪاپي سان) SPPRA EPADS <https://portalsindh.eprocure.gov.pk/> تي جمع ڪرائڻ/اپ لوڊ ڪرڻ گهرجي. اصل پڊ سيڪيورٽي اصل واڪ سان گڏ (صحيح طور تي دستخط ٿيل ۽ مهر لڳل) واڪ جي افتتاحي شيڊول کان اڳ هيٺ ڏنل پني تي IBA ڪراچي ڏانهن پهچائڻ گهرجي. آڇون ساڳئي تاريخ ۽ هنڌ تي واڪ 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 واڪ کي رد ڪرڻ يا واڪ جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿو.
- صرف اپنڊ ڪيل واڪ ۽ معادن دستاويز قبول ڪيا ويندا جيڪڏهن واڪ ڏيندڙ جي EPADS پاران جمع ڪرايل واڪ ۽ دستي طور جمع ڪرايل واڪ ۾ تضاد آهي ته EPADS تي جمع ڪرايل واڪ 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 ايڪسٽينشن: 2155  
 اي ميل: [IBA.tenders@iba.edu.pk](mailto: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](http://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  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|---------------|
| <b>1. Provide &amp; Supply Security &amp; Surveillance Equipment with Accessories (ME/03/26-27)</b>                                                                                                                                                                                                                     | Single Stage<br>One Envelope | Rs. 3,000/- | Rs. 150,000/- |
| <b>■ Issuance Start Date:</b> September 14, 2026, from 09:00 AM<br><b>■ Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM<br><b>■ Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM<br><b>■ Opening Date &amp; Time:</b> October 02, 2026, at 03:30 PM |                              |             |               |
| <b>2. SLA for Local Support of Network Core Switches. (IT/07/26-27)</b>                                                                                                                                                                                                                                                 | Single Stage<br>One Envelope | Rs. 5,000/- | Rs. 210,000/- |
| <b>■ Issuance Start Date:</b> September 14, 2026, from 09:00 AM<br><b>■ Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM<br><b>■ Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM<br><b>■ Opening Date &amp; Time:</b> October 02, 2026, at 03:30 PM |                              |             |               |
| <b>3. Provide &amp; Supply Lightning Accessories (RM/02/26-27)</b>                                                                                                                                                                                                                                                      | Single Stage<br>One Envelope | Rs. 2,000/- | Rs. 70,000/-  |
| <b>■ Issuance Start Date:</b> September 14, 2026, from 09:00 AM<br><b>■ Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM<br><b>■ Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM<br><b>■ Opening Date &amp; Time:</b> 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](mailto: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  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|---------------|
| <b>1. Provide &amp; Supply Security &amp; Surveillance Equipment with Accessories (ME/03/26-27)</b>                                                                                                                                                                                                                                        | Single Stage<br>One Envelope | Rs. 3,000/- | Rs. 150,000/- |
| <p>■ <b>Issuance Start Date:</b> September 14, 2026, from 09:00 AM</p> <p>■ <b>Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM</p> <p>■ <b>Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM</p> <p>■ <b>Opening Date &amp; Time:</b> October 02, 2026, at 03:30 PM</p> |                              |             |               |
| <b>2. SLA for Local Support of Network Core Switches. (IT/07/26-27)</b>                                                                                                                                                                                                                                                                    | Single Stage<br>One Envelope | Rs. 5,000/- | Rs. 210,000/- |
| <p>■ <b>Issuance Start Date:</b> September 14, 2026, from 09:00 AM</p> <p>■ <b>Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM</p> <p>■ <b>Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM</p> <p>■ <b>Opening Date &amp; Time:</b> October 02, 2026, at 03:30 PM</p> |                              |             |               |
| <b>3. Provide &amp; Supply Lightning Accessories (RM/02/26-27)</b>                                                                                                                                                                                                                                                                         | Single Stage<br>One Envelope | Rs. 2,000/- | Rs. 70,000/-  |
| <p>■ <b>Issuance Start Date:</b> September 14, 2026, from 09:00 AM</p> <p>■ <b>Issuance End Date &amp; Time:</b> October 02, 2026, till 03:00 PM</p> <p>■ <b>Submission Date &amp; Time:</b> September 14, 2026, to October 02, 2026, from 09:00 AM to 03:00 PM</p> <p>■ <b>Opening Date &amp; Time:</b> October 02, 2026, at 03:30 PM</p> |                              |             |               |

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