Tender Fee: Rs. 5,000/-
(Non-Refundable)

TENDER FORM

Tender # ES/04/26-27

CATERING SERVICES FOR CONVOCATION-2026

Date of Issue	**:**	**November 02, 2026**
Last Date of Submission	**:**	**November 20, 2026 (3:00 pm)**
Date of Opening	**:**	**November 20, 2026 (3:30 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 electronic bids on EPADS from active taxpayers of manufacture / firm / companies / supplier registered with SPPRA EPADS and relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
Catering Services for Convocation-2026 **(ES/04/26-27)**	Single Stage One Envelope	Rs.220,000/-
➢ Fee: Rs.5,000/- each ➢ Issuance start date: Novemer 02, 2026 at 9 AM ➢ Issuance end date & time: November 20, 2026 at 3:00 PM ➢ Submission date & time: November 02, 2026 to November 20, 2026 at 3:00 PM ➢ Opening date & time: November 20, 2026 at 3:30 PM ➢ **Mandatory Site Visit:** November 16, 2026 at 11 AM at IBA Main Campus ➢ Tender documents will not be issued to firms having dissatisfactory performance by any institution / organization.		

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

N.B.

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

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

REGISTRAR
IBA, Main Campus, Univeristy Enclave, Karachi 75270
111-422-422 Fax (92-21) 99261508
Contact Person Assistant Manager Procurement on 38104700 ext: 2150
Email tenders@iba.edu.pk
Website https://www.iba.edu.pk/tenders/
SPPRA EPADS: https://portalsindh.eprocure.gov.pk/#/

C O N T E N T S

1. Introduction Page 4
2. Instructions Page 5
3. Bill of Quantity Page 6
4. Bidder Qualification Criteria Page 9
5. Bidding Data Sheet Page 10
6. Terms & Conditions of Services Page 11
7. Integrity Pact Page 13
8. General Condition of Contract Page 14

1. **Introduction**

Dear Tenderer:

Thank you the interest shown in response to the advertisement published in leading news papers, IBA & SPPRA websites and leading newspapers on November 02, 2026 to arrange Catering Services for Convocation-2026.

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 Assistant Manager Procurement on 38104700 ext: 2150 for any information and query

Thank you.

-sd-
Registrar

2. **Instructions**

(a) The Institute of Business Administration, Karachi (IBA) expects that aspirant Service Providers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.

(b) 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) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from November 02, 2026 to November 20, 2026 during working 9:00am to 3:00pm.

(d) Mandatory Site visit will be held on November 16, 2026 at 11am. Contact Manager Campus Admin (cell # 0336-2585084) for the visit.

(e) The last date of submit the Tender Document in sealed envelope in November 20, 2026 by 3:00pm in the Office of the Security Office, Fauji Foundation IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30pm in the presence of representatives who may care to attend.

(a) Bid Security Rs. 220,000/- will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.

(b) Successful bidder should provide 10% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(c) Kindly mentioned "Tender Number" at top left corner of the envelope.

_____

Stamp & Signature

3. Bill of Quantity

Catering Services for Convocation
Set-up for 4000 Guest (One Day)

S. #	Description	Qty	Rate	Amount
(A) Dinner setup 4000 Graduates and Guests: (including crockery & cutlery)				
1	1. VVIP Buffet setup for 100 guests 2. Tallies should be placed in front of each Serving Dish 3. Chiffon Dishes (Glass Top) for buffet. 4. Location will be ASC (Event Hall)	01 setup		
2	b) Guests/ Faculty / Students / Parents enclosure (buffet set-up)	3,900		
3	Acrylic Chair	1,600		
4	Round Table Setup with Acrylic chairs With under layer Carpet	1000		
5	Crockery and Cutlery according to 1.5x number of persons	One Setup		
6	No. of Buffet (280 Glass dishes)	40		
7	Service Bearer (with complete uniform)	150		
8	Luminaries according to the requirement of the theme and decorating the area with chilli lights INCLUDING WIRING	One Setup		
9	Counters/Table for Cold Drinks, Mineral Water and Juices Note: IBA Will provide all type of Beverages	40		
10	Cocktail Tables with Cover	40		
11	Ice and Tub to chill the Beverages	Tub = 80 Ice Block = 40		
		Sub Total (A)		

(B) Dinner Menu for 4,000 Graduates & Guests

S. No	Food Item	Qty	Rate	Amount
1	Chicken Karahi (Live) (No Wings)	500 kg (min.)		
2	Beef Biryani / Pulao (Boneless) 1.25 ratio	360 Kg Rice 450 Kg Beef 3 Kg Bones in each daig Total 46 Daig		

3	Fish Fry Biscuits (Boneless) with Fries (Opa or equivalent) (Ambrose)	800 kg (min.)		
4	Ice Cream (Iceberg), Two Flavors, Live Counter Min. 15 Carts	500 Ltrs (min.)		
5	Hot Gulab Gulab Jamun (standard in size 50gm, equivalent to Rehmat e Shireen) Different Counter at Dinner Area	350 kg (min.)		
6	Mix Vegetable/Sabzi (Potato, Peas, Carrot, Cauliflower)	120 kg (min.)		
7	Hot Milky Naan (Mehfooz or equivalent)	3,000 Pieces		
8	Hot Chappati (for 60 guests)	150 pieces		
9	Salad Bar (Pears, Pineapple, Apple, Potato, Cabbage, Carrot, Lettuce etc.)	10 kg per stall x 20 stalls Total = 200 kg		
10	Mint Raita	50 Kg		
11	Live Tea / Green Tea (3000 guests, min. 6 counters)	3000 Cups		
		Sub Total (B)		
		Sub Total (A) + (B)		
		15% SST		
		Grand Total Amount		

Grand Total Amount (in words)_____

_____

Stamp & Signature

Important Note:

(a) IBA Team will visit and check the Kitchen and quality of Material and advice accordingly.
(b) Adequate Lighting arrangements for VIP Dinner area of 100 person.
(c) Net weight (kg) and (pieces) would be counted for food items. Weight of cauldron & pans should not be included in net weight.
(d) The food items should be transported ensuring temperature control at a time specified by the Procurement Department.
(e) The food shall be prepared under strict hygiene conditions which will be spontaneously inspected by IBA team.
(f) Covid-19 related SOPs should be followed.
(g) IBA will penalize up to 10% of the item value on substandard delivery of following items/services:

S. No	Description
1.	**Food Hygienic** i. Quality ii. Quantity iii. Heated
2.	**Crockery & Cutlery (Ceramic & Stainless Steel)** i. Neat & Clean ii. Free from cracks iii. Heated crockery
3.	**Staff** i. Should be proper uniform ii. Minimum Fifty supporting staff

Stamp & Signature

4. **Bidder Qualification Criteria**

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	The bidder must possess at least five (5) years of relevant experience in providing professional catering services to reputable organizations. Bidders claiming prior experience with IBA Karachi must submit satisfactory performance certificate(s) issued by IBA. The bidder's relevant experience must include catering services for events with a minimum attendance of 1,000 guests.	
2	Annual turnover of at least 22 million (average) for last three years FBR annual return copy.	
3	Service Providers must provide active status “Sales tax registration certificate with last month return copy both FBR and SRB” and Income Tax Certificate at the time of submission of bid.	
4	Affidavit of no dissatisfactory performance on any awarded contract and no blacklisting.	

Stamp & Signature

5. **BIDDING DATA**

(a) Name of Procuring Agency: Institute of Business Administration, Karachi

(b) Brief Description of Works Catering Services for Convocation-2026

(c) Procuring Agency's address:-Main Campus, University Enclave, Karachi

(d) Amount of Bid Security:- Rs. 220,000/- will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.

(e) Period of Bid Validity (days):- Ninety Days

(f) Performance Security Deposit: Successful bidder should provide 10% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(g) Deadline for Submission of Bids along with time: The last date of submit the Tender Document in sealed envelope in November 20, 2026 by 3:00PM in the Office of the Security Gate # 4, IBA, Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:30 PM in the presence of representatives who may care to attend.

(h) Venue, Time, and Date of Bid Opening: Tender will be opened on November 20, 2026 at 3:30 PM.

(i) Liquidity damages: 10% liquidity damages of the total amount will be imposed per month for which the service provider failed to complete work within the execution period.

(j) Deposit Receipt No, Date, Amount: (in words & figures). **Pay Order / Demand Draft**

 # ……., Amount :Rs……Drawn on Bank…… Dated…….

Stamp & Signature

6. Terms & Conditions of Services

The following terms of the works are agreed by the service providers:

(i) **Receiving/Acceptance of Work Order:** The service provider will sign the copy of the Work Order as acknowledgement.

(ii) **Date of Event / Execution:** The date of Event or Execution will commence from the Date of Work Order.

(iii) **Place of Event:** As specified in the Work Order unless otherwise informed accordingly.

(iv) **Schedule of Work & Time Line:** Schedule of work and time-line will be framed with mutual consultation of the concerned Department and the Service Provider. However, the Service Provider is liable to abide and strictly adhere to the Schedule of Work and Time Line provide by the IBA.

(v) **Delayed Delivery:** 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.

(vi) **Quality Factors:** The quality of Convocation must be of prime quality. Material e.g. tent, marquee, crockery, edible items & ancillary article must be of high quality.

(vii) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.

(viii) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity provision of SPP Rules 2010 and contractor will abide the instruction.

(ix) **Condition of Goods / Works**: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.

(x) **Delivery of Goods / Works:** All the items must be delivered at site of the IBA who will sign the receipt with stamp on delivery note.

(xi) **Rejection of Goods / Works:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.

(xii) **Sub-letting:** No sub-letting in any case and form will be acceptable.

(xiii) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.

(xiv) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to Procurement Department.

(xv) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.

Stamp & Signature

(xvi) **Arbitration:** 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 and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Karachi binding to the parties.

(xvii) **Bid Security:** Bid Security Rs. 220,000/- will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.

(xviii) **Performance Security:** Successful bidder should provide 10% Performance Security of total value of Work Order in the form of payorder or bank guarantee prior to signing of the Contract. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(xix) **Sindh Sales Tax:** Sindh Sales Tax will be paid on applicable items only by the company/firm/agency.

(xx) **Government tax(es), levi(es) and charges(s)**: It will be charged at actual as per SRO.

(xxi) **Validity of Bid:** Validity is for ninety (90) days.

(xxii) **Rights:** IBA reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. IBA, also reserve the right to issue Work Order for all the items to overall lowest responsive bidder on lump sum basis.

(xxiii) **Related Work:** Related work may be alter, remove, added or deleted to scope if considered essential to complete related task assigned.

(xxiv) **Company Profile:** Company Profile be attached with this document.

(xxv) **Tender Document:** Tender Document available at the Office of Head of Procurement, IBA Main Campus, University Enclave, Karachi.

(xxvi) **Submission of Documents:** Last date for tender submission is November 20, 2026 up to 3:00PM

(xxvii) **Opening of Tender:** Tender will be opened on November 20, 2026 on 3:30 PM at IBA Main Campus, University Enclave, Karachi.

(xxviii) **Bid Evaluation:** The bid that after meeting the bidder eligibility criteria, is found substantially responsive to the terms and conditions as set out in the bidding documents.

(xxix) **Stamp Duty**: Stamp duty 0.35% for Works against total value of Work Order will be levied accordingly.

(xxx) **Conditional /Optional / Alternate Bids:** Such bids will not be accepted.

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

Stamp & Signature

7. **Integrity Pact**

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the company/firm/agency works;

M/s _____, the service provider hereby declares that:

(a) Its intention not to obtain the procurement / services / 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 company/firm/agency represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the IBA directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the IBA, except that which has been expressly declared pursuant hereto.

(c) The company/firm/agency/ 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, contact, 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, company/firm/agency agrees to indemnify the IBA for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the IBA in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/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

GENERAL CONDITION OF CONTRACT AGREEMENT
Catering Services for Convocation

THIS AGREMENT is executed at KARACHI, on this day December_____, 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 SERVICE PROVIDER" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successor and assigns), through its Owner, …… holding CNIC No. …….. on the SECOND PART.

WHEREAS "IBA" intends to obtain Catering Services for Convocation-2026 vide Tender # ES/04/26-27.

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

WITNESSETH

"IBA" hereby offer to appoint …….. as their official Services Provider for the specific purpose of "Catering Services for Convocation-2026" in respect of the same with "IBA" before the determination of scope of services on suitable scale with any/all other relevant details as suggested & advised for Catering Services for Convocation-2026. "THE SERVICE PROVIDER" hereby agree to the offer of the "IBA" in acceptance of the terms & conditions here in below forth.

Article I
DUTIES & SCOPE OF WORK AND AGREEMENT

1.1 "THE SERVICE PROVIDER" agrees to provide any/all kind of dinner to "IBA" whenever and wherever required as per the terms & conditions of this Agreement.

1.2 "THE SERVICE PROVIDER" will coordinate their work with Head of Procurement, of the "IBA" who will assist "THE SERVICE PROVIDER" in supervision of proposed service(s)/work(s).

1.3 "THE SERVICE PROVIDER" is bound to provide items according to the terms & conditions vide Tender # ES/04/26-27.

1.4 "THE SERVICE PROVIDER" will contact / coordinate with Special Branch Police, Govt of Sindh to obtain clearance for its staff / manpower and vehicle as and when required.

1.5 The scope of work and services may varies and the Service Provider will provide the same in accordance to the Variation Order.

1.6 Transportation/Cartage/Deliveries will be the responsibility of the services provider.

1.7 All terms & conditions vide re-tender # ES/04/26-27 will be the integral part of this agreement.

Article II
SCOPE OF PROFESSIONAL SERVICES

2.1 THE SERVICE PROVIDER" hereby agree and acknowledge for the periodic supervision of the services and to check the execution of services in accordance with the Description & Specification vide Tender # ES/04/26-27.

2.2 "THE SERVICE PROVIDER" hereby agree and acknowledge the acceptance of attending the meetings with the Head of Procurement "IBA" as & when required.

2.3 Quality of Furniture Items should be matched as per BoQ mentioned in the bidding documents.

2.4 THE SERVICE PROVIDER must ensure Environmental Friendly procedure to operate generator or any electrical gadgets and avoid the use of Toxic material.

2.5 NOC for relevant authority to operate the machine/gadget etc.

Article III
MANPOWER REQUIREMENT

3.1 THE SERVICE PROVIDER shall wherever and whenever or permits/applicable/suitable will deploy/detail/depute manpower for convocation subject to the clearance from the Special Branch Police, Govt of Sindh.

3.2 Adequate manpower will be provided by Service Provider for smooth running of functions and its upkeep. Number of manpower will be adjusted/deployed with consultation of Head of Procurement.

3.3 All staff must have CNIC and clearly mentioned to discourage work through child labor.

3.4 All bearers & service staff should be in proper neat & clean uniform.

Article IV

REMUNERATION

4.1 The cost offered by the Service Provider is Rs. …….. (inclusive of all taxes) for Catering Services for Convocation-2025 but limited to in tender vide # ES/04/26-27 variation may occurred.

4.2 Liquidity damages 10% of the total amount will be imposed for which the M/s ……. failed to deliver as per standard or in accordance to the entitlement / authorization.

4.3 Payment will be made after submission of invoice.

4.4 Performance Security 10% of total amount should be submitted in shape Pay Order prior to signing of Contract Agreement.

4.5 All Government taxes (including Income tax and stamp duties), levies and charges will be charged as per applicable rates / denomination.

4.6 Stamp duty 0.35% for Services against total annual value of Work will be levied accordingly.

4.7 This Agreement includes, the "Catering Services for Convocation", discussions with "IBA" before the determination of scope of work with any/all other relevant details for presentation to "IBA". The description/BoQ is appended below:

4.8 All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.

4.9 IBA reserve the right to accept or reject any or all agreement(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.

4.10 Charges / rentals will be same as per offered vide Tender # ES/04/26-27.

Article V
ARBITRATION

5.1 In case of any dispute, difference or question which may at time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof shall be referred to the arbitration and an Arbitrator will be appointed by mutual consent, whose decision and findings will be final and binding on both 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 VI
TERMINATION

6.1 "IBA" may terminate this agreement if the job is not executed according to the requirement at anytime.

Article VII
INDEMNITY

7.1 "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.

7.2 Any / all in toward incident(s) / accident(s) / mishap(s) is / are the responsibilities of the Service Provider and its indemnification.

Article VIII
NOTICE

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

Article IX
INTEGRITY PACT

9.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the IBA or any administrative or financial offices thereof or any other department under the control of the IBA through any corrupt practice(s).

9.2 Without limiting the generality of the forgoing the 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.

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

9.4 Notwithstanding any right and remedies exercised by the IBA in this regard, the 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 work/service or other obligation or benefit in whatsoever from the IBA.

Article X
SEVERABILITY

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

Article XI
MISCELLANEOUS

11.1 Any addition & alteration(s) made in the Work Order / Contract Agreement as required which entail extra time & labor and material on part of the services, shall be charged separately/extra on 'Quantum Merit' basis before & on final services handed over to the "IBA".

11.2 Competent Authority reserves the right to change / alter / remove any item provision of SPP Rules 2010.

11.3 This agreement will be enforced and effective with immediate effect as per Work Order.

11.4 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.

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

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

M/s _____

Contact Person:_____

Address_____

Tel # _____Fax # _____

Mobile # _____CNIC # _____

E-mail:_____

_____
Stamp & Signature

IBA
Leadership • Excellence • Impact

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 tenders:

Tender Title (Ref. No.)	Procedure	Tender Fee	Bid Security
1. Catering Services for Convocation-2026 (ES/04/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.220,000/-
■ *Issuance Start Date:* *November 02, 2026, from 09:00 AM* ■ *Issuance End Date & Time:* *November 20, 2026, till 03:00 PM* ■ *Submission Date & Time:* *November 02, 2026, to November 20, 2026, from 09:00 AM to 03:00 PM* ■ *Mandatory Site Visit* *November 16, 2026, 11:00 AM (IBA Main Campus)* ■ *Opening Date and Time:* *November 20, 2026, at 03:30 PM*			
2. Interior Fit-Out Works for OSA Office at IBA Main Campus (CW/16/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.200,000/-
■ *Issuance Start Date:* *November 02, 2026, from 09:00 AM* ■ *Issuance End Date & Time:* *November 18, 2026, till 02:30 PM* ■ *Submission Date & Time:* *November 02, 2026, to November 18, 2026, from 09:00 AM to 02:30 PM* ■ *Mandatory Site Visit* *November 12, 2026, 03:00 PM (IBA Main Campus)* ■ *Opening Date and Time:* *November 18, 2026, at 03:00 PM*			

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

N.B.

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

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

REGISTRAR OFFICE

IBA Main Campus, Karachi University Enclave, Karachi-75270 | UAN: 111-422-422
Contact: Assistant Manager Procurement on 38104700 Ext: 2150
Email: tenders@iba.edu.pk, IBA Website: https://www.iba.edu.pk/tenders/
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/#/

PROCUREMENT PLAN FOR THE YEAR 2026-27

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

October 27, 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	1.70	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	12.00	12.00	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	√			
31	Provide & Supply Tablet Chairs	N/A	N/A	3.60	3.60	N/A	Single Stage One Envelope	√			
32	Hiring of a Consultancy Firm for the Design and Project Management of 32 Faculty Apartments at IBA Staff Town	N/A	N/A	8.80	8.80	N/A	Single Stage Two Envelope	√			
33	Hiring of a Consultancy Firm for the Design and Project Management for Reconstruction of Old Blocks of Boys Hostel at IBA Main Campus.	N/A	N/A	10.00	10.00	N/A	Single Stage Two Envelope	√			
34	Revamping of Library Space at IBA Main Campus	N/A	N/A	5.90	5.90	N/A	Single Stage One Envelope	√			
35	Event Management Service for Career Fair	N/A	N/A	15.00	15.00	N/A	Single Stage One Envelope	√			
36	Courier Service	N/A	N/A	1.20	1.20	N/A	Single Stage Two Envelope	√			
37	Renovation of Classrooms Tabba Academic Block IBA Main Campus	N/A	N/A	4.50	4.50	N/A	Single Stage One Envelope		√		
38	Construction of Faculty Rooms at Tabba Block IBA Main Campus	N/A	N/A	1.20	1.20	N/A	Single Stage One Envelope		√		
39	Installation of Sill Batta Stone Cladding at Faculty Apartment (Block C&D) IBA Staff Town	N/A	N/A	1.50	1.50	N/A	Single Stage One Envelope		√		
40	Provide & Supply Degree Folders	N/A	N/A	1.49	1.49	N/A	Single Stage One Envelope		√		
41	Provide, Supply & Install Interactive Screens with Support	N/A	N/A	5.90	5.90	N/A	Single Stage One Envelope		√		
42	SLA for Local Support of Printers	N/A	N/A	2.03	2.03	N/A	Single Stage One Envelope		√		
43	Fabrication & Finishing Works for Cafe Rooftop at IBA Main Campus	N/A	N/A	5.00	5.00	N/A	Single Stage One Envelope		√		
44	Interior Fit-Out Work for OSA Office at IBA Main Campus	N/A	N/A	10.00	10.00	N/A	Single Stage One Envelope		√		
45	Catering Services for Convocation-2026	N/A	N/A	11.00	11.00	N/A	Single Stage One Envelope		√		
46	Provide, Supply & Install Turnstile Gates	N/A	N/A	1.90	1.90	N/A	Single Stage One Envelope		√		

Prepared By — M. Hamit, Assistant Manager Procurement

Approved by — 27/10

SYED FAHAD JAWED
Associate Registrar
Institute of Business Administration
Karachi

IBA
Leadership ▪ Excellence ▪ Impact

October 23, 2026

NOTIFICATION

This is to inform all concerned at IBA that the "Procurement Committee-B (PC-B)" has been re-constituted in accordance with SPP Rule 7, by the approval of the competent authority.

Following will be the new composition of this committee with effect from 26 Oct, 2026.

Composition:

1	**Dr. Muhammad Kamran Mumtaz**	Assistant Professor - Management	Chairman
2	**Mr. Shahab Uddin Khan**	Assistant Registrar - Campus Management	Member
3	**Mr. Khalid Javed Rishi**	Senior Manager - Security	Member
4	**Ms. Saadia Nizar Dawoodani**	Manager - Internal Quality Assurance, Teaching & Learning Hub and Student Success & Support	Member
5	**Mr. Arshad Hussain**	Assistant Manager - Finance	Member
6	**Mr. Asjad Asad**	Manager - Procurement, Karachi Metropolitan University	External Member
7	**Mr. Muhammad Haseeb Khan**	Procurement Officer, Dow University of Health Sciences	External Member

Mr. Muhammad Hanif, Assistant Manager - Procurement, will act as 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

IBA 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

www.jang.com.pk
JangDotComDotPk jangdotcom jang_akhbar
باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کا سب سے بڑا روزنامہ
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
بانی میر خلیل الرحمٰن

IBA 70 YEARS & BEYOND
Leadership • Excellence • Impact

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 tenders:

Tender Title (Ref. No.)	Procedure	Tender Fee	Bid Security
1. **Catering Services for Convocation-2026** (ES/04/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.220,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 20, 2026, till 03:00 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 20, 2026, from 09:00 AM to 03:00 PM*		
▪ *Mandatory Site Visit*	*November 16, 2026, 11:00 AM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 20, 2026, at 03:30 PM*		
2. **Interior Fit-Out Works for OSA Office at IBA Main Campus** (CW/16/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.200,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 18, 2026, till 02:30 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 18, 2026, from 09:00 AM to 02:30 PM*		
▪ *Mandatory Site Visit*	*November 12, 2026, 03:00 PM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 18, 2026, at 03:00 PM*		

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

N.B.
1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.
2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

REGISTRAR OFFICE

IBA Main Campus, Karachi University Enclave, Karachi-75270 | UAN: 111-422-422
Contact: Assistant Manager Procurement on 38104700 Ext: 2150
Email: tenders@iba.edu.pk, IBA Website: https://www.iba.edu.pk/tenders/
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/#/

THE EXPRESS TRIBUNE
TODAY'S PAPER | NOVEMBER 02, 2026 | EPAPER

IBA
Leadership • Excellence • Impact
70 YEARS & BEYOND

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 tenders:

Tender Title (Ref. No.)	Procedure	Tender Fee	Bid Security
1. Catering Services for Convocation-2026 (ES/04/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.220,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 20, 2026, till 03:00 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 20, 2026, from 09:00 AM to 03:00 PM*		
▪ *Mandatory Site Visit*	*November 16, 2026, 11:00 AM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 20, 2026, at 03:30 PM*		
2. Interior Fit-Out Works for OSA Office at IBA Main Campus (CW/16/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.200,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 18, 2026, till 02:30 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 18, 2026, from 09:00 AM to 02:30 PM*		
▪ *Mandatory Site Visit*	*November 12, 2026, 03:00 PM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 18, 2026, at 03:00 PM*		

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

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

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

REGISTRAR OFFICE

IBA Main Campus, Karachi University Enclave, Karachi-75270 | UAN: 111-422-422
Contact: Assistant Manager Procurement on 38104700 Ext: 2150
Email: tenders@iba.edu.pk, IBA Website: https://www.iba.edu.pk/tenders/
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/#/

ABC CERTIFIED
عوامي حق جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
Daily AWAMI AWAZ
روزاني
عوامي آواز

IBA 70 YEARS & BEYOND
Leadership • Excellence • Impact

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 tenders:

Tender Title (Ref. No.)	Procedure	Tender Fee	Bid Security
1. **Catering Services for Convocation-2026** (ES/04/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.220,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 20, 2026, till 03:00 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 20, 2026, from 09:00 AM to 03:00 PM*		
▪ *Mandatory Site Visit*	*November 16, 2026, 11:00 AM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 20, 2026, at 03:30 PM*		
2. **Interior Fit-Out Works for OSA Office at IBA Main Campus** (CW/16/26-27)	Single Stage One Envelope	Rs. 5,000/-	Rs.200,000/-
▪ *Issuance Start Date:*	*November 02, 2026, from 09:00 AM*		
▪ *Issuance End Date & Time:*	*November 18, 2026, till 02:30 PM*		
▪ *Submission Date & Time:*	*November 02, 2026, to November 18, 2026, from 09:00 AM to 02:30 PM*		
▪ *Mandatory Site Visit*	*November 12, 2026, 03:00 PM (IBA Main Campus)*		
▪ *Opening Date and Time:*	*November 18, 2026, at 03:00 PM*		

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

N.B.
1) IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to relevant provision of SPP Rules 2010.
2) Only uploaded bid along with supporting documents will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.

REGISTRAR OFFICE

IBA Main Campus, Karachi University Enclave, Karachi-75270 | UAN: 111-422-422
Contact: Assistant Manager Procurement on 38104700 Ext: 2150
Email: tenders@iba.edu.pk, IBA Website: https://www.iba.edu.pk/tenders/
SPPRA EPADS Website: https://portalsindh.eprocure.gov.pk/#/