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Sukkur IBA University

www.iba-suk.edu.pk

NOTICE INVITING TENDER (THROUGH EPADS)

Tender Proc/EPADS/0124

Sukkur IBA University invites bids electronically through EPADS on **single stage one envelope** procedure from the eligible and experienced firms registered with income tax & sales tax departments for following items. Manual bids will not be considered.

S.#	ITEMS
01	**Event Management Services**
02	**Food Arrangements**

Tender Schedule - Date and Time

	From	To	Submission	Opening
01	November 04, 2026	November 23, 2026 upto 1:00 pm	23-11-2026 03:00 PM **Through EPADS**	23-11-2026 03:30 PM **Through EPADS**

Bid Security **2%** of the estimated cost (The estimated cost is mentioned in the procurement plan in the tender document).

Bidding documents can be obtained and shall be submitted through EPADS as per above schedule.

Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted.

Bidding documents containing detailed terms and conditions can be downloaded from following websites & submitted electronically through EPADS. www.iba-suk.edu.pk, https://portalsindh.eprocure.gov.pk

Bid Security @ 2% of estimated Cost in shape of pay order, deposit at call, demand draft or bank guarantee should be in favor of **Sukkur IBA University.**

Procuring agency reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPP Rules 2010. (Amended to date).

Please send your queries to: naimat.jokhio@iba-suk.edu.pk

SUKKUR IBA UNIVERSITY

Nisar Ahmed Siddiqui Road, Sukkur.

Ph: 071-5644141-5644338 Fax: 071-5804419

MERIT-QUALITY-EXCELLENCEMERIT-QUALITY-EXCELLENCEMERIT-QUALITY-EXCELLENCE

Tenders/Bids Submission through EPADS only

Manual Bids will not be considered

SUKKUR IBA UNIVERSITY

Tender Proc /EPADS/124

Tender Document

Estimated Cost Rs 3 Million
Bid Security Rs 60,000

Food Arrangement for Events

Important Notes:

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as “through EPADS”
2. Please attach a copy of Bid Security with the financial proposal through EPADS.
3. Only the Bid Security Pay Order in favor of Sukkur IBA University is to be sent in original on/before the last date & time for electronics bid submission through EPADS.

For any query/confusion related to this bid documents, please contact in writing the following through email:

Mr. Naitmaullah Jokhio
Procurement Officer
Sukkur IBA University
Nisar Ahmed Siddiqui Road, Sukkur
Email: naimat.jokhio@iba-suk.edu.pk

To,

The Procurement Committee
Sukkur IBA University

Subject: - **FOOD ARRANGEMENT FOR EVENTS – Tender Proc/**

1. Having examined the instructions to the tenders, drawings, conditions of contract (General conditions and the conditions of particular application), and specifications, bill of quantities and having visited and inspected the site of the above- named works. I/We the undersigned offer to carryout, complete the above works/supplies in conformity with the said instructions to tenders; conditions of work order/contract, specifications, Bill of Quantities, for the following sums or such other sum as may be ascertained in I accordance with said conditions.

   Rs_____(Rupees_____)

2. We under take if my/our tender is accepted to commence the works immediately or within one week of recognized of the work order.

3. We agree to abide by this tender for a period of 90 days from the date of opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of the said period of 90 days.

4. I/We understand that you are not bound to accept the lowest or any tender you may receive and you may reject any or all tenders without assigning any reason.

Signature of Contractor with Seal

APPENDIX TO FORM OF TENDER

Earnest Money/Bid Security Pay Order	
Period of commencement from receipt of the letter of intent	**Immediately after issuance of the work order**
Time completion	The whole arrangement should be ready in all aspects on scheduled date at given time.
Amount of liquidated damages	If the supply and performance of the work is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier and in case the supplier fails to supply the order, the penalty should be imposed as per Inspection Committee decision which is not more than 10% amount of work order.
Contractor's address for serving the notice (Duly registered with the concerned Tax Authorities)	
Persons or bodies corporate forming Partnership or Company	N/A

Signature of Contractor with Seal

BIDDING DATASHEET

a) **Name & and Address of Procuring Agency**	Sukkur IBA University
b) **Brief Description of Works**	Food Arrangement for Events
c) **Amount of Bid Security**	2% of estimated cost in the shape of Pay order in favor of Sukkur IBA University
d) **Period of Bid Validity Days:**	90 Days
e) **Time of Completion**	The whole arrangement should be ready in all aspects on the scheduled date at given time
f) **Period of commencement from**	Immediately after the issuance of the work order
g) **Performance Security**	2% of Work Order Amount
h) **Deadline for Submission of Bids along with time**	As notified in the NIT.
i) **Liquidity damages:**	If the supply and performance of the work are not found according to the specification and samples provided, it will be rejected at risk and cost to the supplier, and incase the supplier fails to supply the order, the penalty should be imposed as per the Inspection Committee decision.
j) **Eligibility**	- The bidder must have at least 3 years of experience in the relevant field, including having at least one Work Order regarding the arrangement for a large size, i.e., around 1,000 persons. - Details of turnover (Including in terms of Rupees) of the last three years, so that the average turnover of the previous three years should not be less than the estimated cost of this tender item. Copies of income tax returns/bank statements/Work Orders, and completion certificates should be attached of last three years to check annual turnover. - Registration with income tax and applicable sales tax - Bidder must not be blacklisted.

k)	**Other Terms & Conditions**

a) Under the following conditions, the bid shall be rejected.

(i) Conditional bids tenders.

(ii) Bids not accompanied by bid security of 2% of the estimated cost

(iii) Blacklisted firms/companies

b) Responsive bidders are required to submit the following documents with their bid:

i. Affidavit that the firm is not blacklisted.

ii. Copy of CNIC/Establishment of Firm /Company etc.,

iii. Participation of the bidder against this tender will be considered as acceptance of the terms and conditions of this bidding document.

Iv Documents mentioned in the Eligibility (j) clause on the bid data sheet.

Signature of Contractor with Seal

TERMS AND CONDITIONS

1. Sukkur IBA University calls tender for Food arrangement for events i.e. Convocation and other event(s) in accordance with the Bill of Quantities attached here to be submitted on or before as notified in the NIT. Tenders cost will not be reimbursed, for any cost of any kind whatsoever incurred in connection with the preparations and submission of their tenders.

2. Any bid submitted without bid security in the form of Deposit at call or pay order, demand draft, or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by scheduled bank in Pakistan will not be entertained. If the firm fails to commence or complete the awarded work within the stipulated time their work order will be cancelled and Bid Security / Performance Security shall be forfeited.

3. The actual sum to be paid to the contractor whose tender is accepted shall be determined by measuring/counting the work actually done or supplying the actual number of items in accordance with the work order and valuing it at the rates or prices by the contractor in the tender.

4. All prices quoted shall be deemed to include all costs of performing the works, i.e., labor, materials, transportation, income tax, GST, SST/SRB, duties, octroi charges, royalties permit etc. and no claim whatsoever shall be accepted in case of escalation any or all prices entered in B.O.Q.

5. All bidders or their representative are invited to present for the opening of the tender on as notified in the NIT.

6. The completed forms should be without interlineations, alterations or erasures but if these are necessary to correct errors made by the bidder, person(s) signing the tender shall initial them. Conditional bids shall be rejected.

7. In case of a discrepancy between the unit price and amount entered for any item in the schedule of quantities, the unit price will be taken as correct and the amount will be adjusted accordingly when the tender is being examined.

8. Payment for Food Boxes for parents/graduates will be paid as per Food Voucher's collected from Graduates & Parents. All vendors are required to keep the food vouchers collected from Graduates/Parents for reconciliation with Procurement Department.

9. Bidders are advised to fill all schedule items as specified in Bidding Documents with permanent ink. Bidder who does not quote all items, his bid will be considered as incomplete bid and shall be rejected.

10. Detailed particulars of the work can be seen at Sukkur IBA University on any working day during the office hours.

11. The tender must sign on each and every page by a person(s) authorized to do so.

12. The time allowed for carrying out the work as mentioned in the tender shall be strictly observed and followed by the contractor and considered from the date of commencement of work as mentioned in the work order. A performance security in favor of IBA Sukkur amounting to Rs. 500,000/- may be required from the successful

bidder to ensure that in case of poor quality of food or services or both, this amount will stand forfeited or bid security submitted by the bidder may be retained as the performance security by the Sukkur IBA University.

13. In case of discrepancy, the Sukkur IBA University may at any time cancel the work order and/or in order to stop work till settlement of such discrepancy.

14. The work shall be executed according to the specification / as per available sample and in accordance with terms and conditions / BOQ/drawings as specified in tender documents of the above-referred tender.

15. No subletting of all or any part of work will be allowed at any cost/reason. Indenting Department through Consignee shall be informed if working requires after official office working hours. The contractor will furnish the sample in university premises and get it approved by the Indenting Department before bulk supply. Successful Bidder will nominate his Focal Person so that Consignee can conveniently contact, as and when he requires.

16. Prescribed Sales Tax Invoice, Payment of Stamp Duty, Valid Professional Tax Certificate and Job Completion / Inspection Certificate duly issued by Indenting Department will be required for pay. However, withholding of all government taxes shall apply as per Government Schedule.

17. If the supply is not found according to the specification and samples provided, it will be rejected at risk and cost of the supplier, and in case the supplier fails to supply the order, the penalty may be imposed as per the Inspection Committee decision **or** the firm will be black listed.

18. Quantities shown in the B.O.Q. are approximate and no extra claim (other than quoted rates) shall be entertained for quantities of executed being 15% more or less than those entered in the B.O.Q.

19. The Procurement Committee may ask eligible & qualified bidders to furnish a sample of approval as per the menu of B.O.Q to be provided by the Vendor at their own cost.

20. No subletting of all or any part of the work will be allowed at any cost/reasons.

Signature of Contractor with Seal

BID DATASHEET

Important Note:
The number of persons mentioned in the Total Quantity Required column is tentative; the actual number of persons in the Purchase Order may vary significantly, keeping in view the actual number of registrations for the event.

Event – 1 - Food Arrangement for Convocation (Tentative Date- December 28, 2026)

Item Code No.	Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with Sales Tax
			Unit Price				
			Without Sales Tax	Add Sales Tax	Total With Sales Tax		
			1	2	3 = (1+2)	1	5 = (1x3)
1	Parents, Graduate students & Volunteers (Buffet Style Service) **Menu & setup details are given below**	Person				900	
2	Guests, Faculty and Officers (Buffet Style Service) (Table Service for Dignitaries) **Menu & Setup details are given below**	Person				300	
3	Media Persons (Buffet Style Service) **Menu & Setup details are given below**	Person				50	
4	Security/Support Staff **Menu & Setup details are given below**	Person				150	
5	Milk Tea/ Kashmiri Chai / Green Tea/ Coffee/ Assorted Soft Drinks To be served at the food service location	Persons				300	
	Total Bid Amount, including all Provincial and Federal taxes& duties, Freight, etc.						
	Important Notes: 1. A site visit and meeting with the organizing team is advised to have a clear idea of the site and details before preparing the quote. 2. Sukkur IBA University reserves the right to increase or decrease the quantity of items and the number of items significantly, keeping in view the actual registrations, budget, quoted cost, and requirements.						

Convocation 2026 – Lunch Menu

FOR GUESTS, FACULTY AND OFFICERS

Main Dishes	• Vegetable Fried Rice • Chicken Korma • Dry Bhee (lotus root) • Dal
Roti	• Tandoori Naan • Roti • Garlic Naan
Sides	• Plain Raita • Fresh Green Salad
Sweets	• Gajar Ka Halwa
Beverages	• Mineral water (large bottle, served at table)

FOR PARENTS, STUDENTS AND VOLUNTEERS

Main Dishes	• Vegetable Fried rice (No egg) • Dal • Mix Sabzi • Chicken Korma
Roti	• Tandoori Naan
Sides	• Plain Raita • Fresh Green Salad
Beverages	• Mineral Water (large bottle, served at table)
Sweets	• Gulab Jamun

FOR SECURITY GUARDS AND DRIVERS

Packed Meal	• Chicken Biryani – 150 packets/boxes

FOR MEDIA PERSONS

Main Dish	• Chicken Biryani • Chicken Korma
Roti	• Tandoori Naan
Beverages	• Mineral water (large bottle, served at table)
Sweets	• Gajar Ka Halwa
Service	• Buffet in tent

Setup Details

1.

a. Arrangements-Set-up:

i. Set-up for Students/Parents- 1100 persons- Football Ground
ii. VIP Set-up- 300 persons- Central Cafeteria- Ground Floor
iii. Set-up for Security Staff-Takeaway-Admin Block Lawn

2. Parents/Students Arrangement Specifications-Football Ground:

a. Set-up for Students/Parents-1100 Persons-Marquee with lights
b. All chairs for students/parents will be acrylic.
c. All dining tables will be lined with white linen & blue sash
d. Water service will be through dispensers, jugs, and glasses
e. All Vendors will need to submit samples.

3. VIP Lunch Arrangement Specifications-Central Cafeteria:

a. 50-person head table with VIP S.S chairs, with waiter service.
b. Chairs with proper cushioning & back-satin covers, along with white linen cloth & blue sash for table-cover.
c. Buffet service for 250 persons.
d. Crockery/Cutlery/Sofa sets/Dining tables/Chairs will be provided by Vendor.
e. All chairs will be S.S for the head table with cushioning.
f. All chairs for buffet lunch will be acrylic.
g. All dining tables will be lined with white linen & blue-sash.
h. Crockery/Cutlery will be Bone-China/Brushed SS Spoons
i. Water-service will be through Dispensers-Jugs & Glasses
j. Water will be served in Wine-glasses.
k. All samples of Shifting Dishes for Buffet/crockery/cutlery/sofa-set/Chairs/VIP-chairs will need to be provided by the Vendor for approval prior to tender opening.

Contract Form (Specimen)

THIS AGREEMENT made the _____ day of _____ _____between *Sukkur IBA*

(Hereinafter called "the Procuring agency") of the one part and *[nameof Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Food Arrangement of Convocation 2024 at Sukkur IBA University, Sukkur Has accepted a bid by the bidder for the saidarrangement/services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications.
(d) the Terms and Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by_____the_____(for the Procuring agency)

Signed, sealed, delivered by_____the_____(for the Supplier)

A F F I T D A V I T

I._____S/O_____Muslim, adult Holding CNIC

No._____Resident of_____.

_____, do hereby declare on oath and solemnly as under: -

1. That I am the deponent of this affidavit and fully conversant with the facts mentioned herein.

2. That I am the Owner/Partner/Director of_____situated at _____

3. That I hereby further declare on oath that my firm never remains black listed with any government authorities/office or in private sector or with any entity.

4. That my firm is not involve in any dispute, litigation or Arbitration with any person, with any department of Federal/ Provincial or City Government, Agencies, or Organization, in any court of Law. Further, I and my firm are never indulged in any corrupt, fraudulent and collusive practices

5. That our firm is Technically & Financially strong & capable to do the tendered work.

That whatever stated above is true and correct of the best of my knowledge and belief.

Dated _____

_____
DEPONENT

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

_____ [Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit,in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ [Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ [Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____ [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____

[Procuring Agency] [Supplier /Contractor/Consultant]

SPECIMEN COPY

SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/Reg/MC/562/25 Date 09-05-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Grievance Redressal Committee has been reconstituted to streamline the procurement process of Sukkur IBA University, its Sub-Campuses, Community Colleges & Schools with effective from **May 08, 2025.**

The Grievance Redressal Committee will comprise as under:

S.No.	Name	Role on Committee
1.	**Prof. Dr. M. Abdul Rehman Soomrani** Pro Vice Chancellor (Sub Campuses) Sukkur IBA University	**Convener**
2.	**Representative of the Accountant General Sindh**	**External Member**
3.	**Independent Professional** (from relevant field)	**External Member**

Functions and Responsibilities of Grievance Redressal Committee/ToR:

Complaint Redressal Committee shall be responsible for:

SPPRA Rule 31(4) The Grievance Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

(a) prohibit the grievance redressal committee from acting or deciding in a manner, inconsistent with these rules and regulations;

(b) annul in whole or in part, any unauthorized act or decision of the procurement committee; Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents, as deemed appropriate.

(bb) recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; and

(c) reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the grievance redressal committee shall not make any decision to award the contract.

SPPRA rule 31(5) The grievance redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32, if the aggrieved bidder files the review appeal within ten (10) days of such transfer;

Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur-65200, Sindh Pakistan UAN : 071 (111-785-422) Fax : (071) 5804419
E-mail: info@iba-suk.edu.pk Website : www.iba-suk.edu.pk

SPPRA Rule 31(6) The Procuring Agency shall award the contract after the decision of the grievance redressal committee;

SPPRA Rule 31 (7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings; Provided that in case of failure of the Grievance Redressal Committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

This notification supersedes the previous notification No# SUK-IBA/Rgr/451/23 Dated 17-03-2023

Registrar
Sukkur IBA University

Cc to:

1. ES to Vice Chancellor
2. All Concerned
3. Office file

SUKKUR IBA UNIVERSITY

MERIT - QUALITY - EXCELLENCE

No: SUK-IBA/Rgr/MC/1072/25 Date 02-10-2025

NOTIFICATION

Consequent upon the approval of the Vice Chancellor, Sukkur IBA University, the following Procurement Committee for Sukkur IBA University (Main Campus), all sub-Campuses, and IBA Community Colleges and Schools (for Goods) has been reconstituted with effect from October 01,2025. All the tenders published before October 01, 2025 will be completed by the previous committee.

The procurement Committee will comprise as under:

S. No	Name	Roles on Committee
1	**Mr. Hari Lal Nathani** Additional Director Procurement, Sukkur IBA University	**Convener**
2	**Mr. Naimatullah Jokhio** Procurement Officer Sukkur IBA University	**Member**
3	**Mr. Khalid Makhdoom** Additional Registrar NED University of Engineering & Technology, Karachi	**External Member**

Functions and Responsibilities of the Procurement Committee (ToRs):

The procurement committee shall be responsible as per SPP Rule 8:

- Procurement Value Rs 1,000,000/- and above
- Preparing bidding documents
- Carrying out a technical and financial evaluation of the bids
- Preparing evaluation report as provided in Rule 45 of SPP Rules, 2010
- Making recommendations for the award of contract to the authorities; and
- Perform any other function ancillary and incidental to the above.

This notification supercedes the notification#Suk-IBA/Rgr/MC/563/25 dated: May 09, 2025.

2/10/25

Registrar (Acting)
Sukkur IBA University

Cc to:

1. Ps to Vice Chancellor
2. All Concerned
3. Office file

Procurement Type	Item/Scheme Title	Procurement Description- Annual Procurement Plan 2026-27	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurement	Remarks
Goods	Digital Board	Digital Board			2 M	2 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Goods	Desktop Computers & Laptops	Desktop Computers & Laptops			10.4 M	10.4 M	Others	Single Stage One Envelope	National Bidding	First Quarter	
Works	Rehabilitation Work of SSTEC - Bhan Saeedabad	Rehabilitation Work of SSTEC - Bhan Saeedabad			48.79	48.79	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Works	Miscellaneous Works at IBA Community College Dadu	Miscellaneous Works at IBA Community College Dadu			14.703 M	14.703 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Works	Rehabilitation of Boundary Wall and R&M of IBA IPHSS Ghotki	Rehabilitation of Boundary Wall and R&M of IBA IPHSS Ghotki			4 M	4 M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Works	Repair & Maintenance of Academic Block at IBA Public School Ubauro	Repair & Maintenance of Academic Block at IBA Public School Ubauro			3.999 M	3.999M	Others	Single Stage Two Envelope	National Bidding	First Quarter	
Goods	Computer Systems	Computer Systems			28.48	28.48	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Photocopier	Photocopier			2	2	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Firewall	Firewall			1.4	1.4	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Furniture & Fixture	Furniture & Fixture			1.323	1.323	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	NAS Storage	NAS Storage			2.8	2.8	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	SSDs	SSDs			6	6	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Fire Fighting Equipment	Fire Fighting Equipment			12.442	12.442	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of RO Plant	Supply & Installation of RO Plant			2.5	2.5	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of Solar System 20 KVA	Supply & Installation of Solar System 20 KVA			5	5	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Computer Systems	Computer Systems			3.5	3.5	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Supply & Installation of Solar System 10 KVA	Supply & Installation of Solar System 10 KVA			2.5	2.5	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC Khairpur	Mess Framework Contract for IBA CC Khairpur			11.439	11.439	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC Naushero Feroze	Mess Framework Contract for IBA CC Naushero Feroze			8.436	8.436	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC Dadu	Mess Framework Contract for IBA CC Dadu			6.984	6.984	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA IPHSS Ghotki	Mess Framework Contract for IBA IPHSS Ghotki			6.666	6.666	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA Public School Ubauro	Mess Framework Contract for IBA Public School Ubauro			13.575	13.575	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Goods	Mess Framework Contract for IBA CC Jacobabad	Mess Framework Contract for IBA CC Jacobabad			7.794	7.794	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
Works	Extension of Offices and Labat First floor over Existing Building at Ghotki Campus	Extension of Offices and Labat First floor over Existing Building at Ghotki Campus			30.34	30.34	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	Supply & Installation of Air Conditioning at SSTEC Bhan Saeedabad	Supply & Installation of Air Conditioning at SSTEC Bhan Saeedabad			6.093	6.093	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	Supply & Installation of Air Conditioning at SSTEC Sehwan	Supply & Installation of Air Conditioning at SSTEC Sehwan			6.093	6.093	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	50KW Hybrid Solar Power System at SSTEC Bhan Saeedabad	50KW Hybrid Solar Power System at SSTEC Bhan Saeedabad			12.5	12.5	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	50KW Hybrid Solar Power System at SSTEC Sehwan	50KW Hybrid Solar Power System at SSTEC Sehwan			12.5	12.5	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	Installation of Sun Shade in Assembly area and along gates at IBA Public School Larkana	Installation of Sun Shade in Assembly area and along gates at IBA Public School Larkana			12	12	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Works	External Development of Admin Block at IBA Public School Sukkur	External Development of Admin Block at IBA Public School Sukkur			11.957	11.957	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
Services	Engineering Consulting Firm for MDS Cmapus -II	Engineering Consulting Firm for MDS Cmapus -II			10	10	Others	Single Stage- Two Envelope	National Bidding	Second Quarter	
	Food Arrangement for Convocation	Food Arrangement for Convocation			4	4	Others	Single Stage- One Envelope	National Bidding	Second Quarter	
	Event Management Services for Convocation	Event Management Services for Convocation			4	4	Others	Single Stage- One Envelope	National Bidding	Second Quarter	