



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

TENDER NOTICE

The Institute of Business Administration (IBA), Karachi invites Sealed Tenders from manufacturers/firms/companies registered with Sales Tax and Income Tax departments for the supply of the following:

S. No.	Description	Tender #	Tender Fee
1.	Procurement of Multimedia Projectors' Project on turnkey bases.	IT/70/2014-15	Rs. 1000/-

Tender documents will remain available at the website www.iba.edu.pk/tenders from **September 5, 2014** to **September 20, 2014**. The Tender Fee shall be deposited in United Bank Ltd, Karachi University Campus Branch in A/C No. 003-0002-5 in the name of "IBA, Karachi". The copy of paid challan will be attached with the tender document at the time of submission.

Bidding will be conducted under the provision of Public Procurement Rules-46(b) single stage-single envelope procedure of SPPRA Rules-2010.

The Tender Document should be submitted at the "ICT Procurement Dept. IBA Main Campus" up to **September 20, 2014** till 11:00 am and will be opened on the same date and venue at 11:30 am in the presence of representatives who may wish to attend.

Kindly submit 2.5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the 'Tender Number' on the top left corner of the envelope.

In case of any unforeseen reasons, unrest or force majeure on the bid submission/opening date, the tender shall be opened on the next working day at the same place and time.

IBA, Karachi reserves the right to accept or reject any or all Tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

Head of ICT

Institute of Business Administration, Karachi
Main Campus, University Road, Karachi 75270
Tel: (92-21) 38104700-1 Ext. 2107
Email: aasad@iba.edu.pk Website: www.iba.edu.pk

PID# 0000

Size = 15x2col

TENDER DOCUMENT

TENDER NUMBER: IT/**70**/2014-15

“Procurement of Multimedia Projectors”

For various locations all over IBA.

SEAL & SIGNATURE OF THE TENDER

- Bid Amount Rs:.....
- Pay Order Number:.....
- Amount of the Pay Order Rs.

Date of Receipt / Opening of Tender 20-09-2014 open at 11:30AM

Submit to: ICT Procurement Department
IBA Main Campus, Karachi University
Phone Number: 021 - 99261508

Condition of Payment

- | | |
|--|--|
| 1. Amount of Bid Security: | 2.5% of the tender amount. |
| 2. Time of completion of supply/work: | 08weeks after the receipt of LOA/PO |
| 3. Liquidated damages in case of non completion of supply/work within stipulated time. | Rs.1000/- for each calendar day. |
| 4. Limit of liquidated damages: | 10% of the tendered amount. |
| 5. Performance Security : | 05% of the total Bid amount.(For successful bidder only) |
| 6. Release of Performance Security: | After the successful completion of warranty period. |
| 7. Bid validity period: | 90 days. |

SEAL & SIGNATURE OF THE TENDER

