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The Institute of Business Administration, Karachi (IBA) invites sealed tenders from active tax payers manufactures / firms / distributors / suppliers and service providers registered with General Sales Tax, Sindh Sales Tax (where applicable) and Income Tax departments for the following tender. The Tender Documents are based on "Single Stage One Envelope" procedure.

Tender Subject	Tender #	Tender Fee	Tender Issuance Date	Tender Submission Date & Time	Opening Date & Time
Provide & Supply of Toner (Rate Running)	IT/18/18-19	Rs.2000/-	December 19, 2018	January 03, 2019 before 3:00pm	January 03, 2019 at 3:30pm

Interested contractors / manufactures / firms / distributors / suppliers and service providers are requested to collect Tender Documents from the **Office of Senior Manager Procurement & Stores, Ground Floor, Fauji Foundation Building, IBA Main Campus, University Road, Karachi** on any working day between 9:00 am to 3:00 pm on submission of paid fee as mentioned being the Tender Fee. The Tender Fee should be deposited in A/c no. 003-0002-5, United Bank Ltd, Karachi University Campus Branch. Tender will be opened according to the schedule mentioned above. In case of any holiday, tender shall be received / opened on next working day at the same time and place. Kindly submit 2% Bid Security of total cost in form of Pay Order or Demand Draft in favor of Institute of Business Administration, Karachi along with the Tender Documents.

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

Please contact Sr. Purchase Executive on 38104700 ext: 2150 for any information and query.

REGISTRAR

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