



Institute of
Business Administration
Karachi

Purchase Order

Approval Status: Approved

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005017	Issue Date 16, March, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department ICT		

Supplier: V01752
Jaffer
Business
Systems
(Pvt.) Ltd.
PECHS Karachi
Karachi
Pakistan

Ship To: Store, IBA Main Campus, University Road

Bill To: Purchase Department, IBA Main Campus
University Road, Karachi
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	<p>SOFTWARE APPLICATIONS TENDER # IT/08/19-20 UP-GRADATION OF MICROSOFT ACTIVE DIRECTORY SERVICES</p> <p>SCOPE OF WORK:</p> <p>THE SCOPE IS AIMED AT MOVING ALL IBA USERS FROM LEGACY ACTIVE DIRECTORY DOMAIN SERVICE ADDS SYSTEM TO WINDOWS SERVER 2019 WITH HA AND CLOUD SYNC AND FEDERATION. UPGRADE OF WINDOWS SERVERS AND CHANGE MANAGEMENT ETC. IN CASE OF DISASTER AT PRIMARY SITE, USERS WILL BE REDIRECTED TO DISASTER RECOVERY SITE OR VISE A VERSA FOR AUTHENTICATION SERVICES. MUST INCLUDE THE FEATURES LIKE DIR SYNC & ADFS. ACTIVE DIRECTORY: A "TURNKEY" PROJECT INCLUDING, DESIGNING, CONSULTANCY AND DEPLOYMENT/ROLLOUT OF ACTIVE DIRECTORY(AD). UPGRADE FROM SERVER 2008 R2 TO SERVER 2019 INFRASTRUCTURE, REALIZING THE BEST SOLUTION FOR THE USERS, ACCORDING TO THE REQUIREMENTS AND THE CONSTRAINTS INDICATED AFTERWARD IN THE DOCUMENT. IBA INTENDS TO OBTAIN PROPOSALS IN</p>	1.00 EA	1326087.00	1326087	15-Mar-21

Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	<p>ORDER TO:</p> <ol style="list-style-type: none"> 1. REVAMP THE MODEL OF ACTIVE DIRECTORY DOMAIN SERVICE(ADDS) SYSTEM FOR MODERN DATA CENTER ENVIRONMENT. 2. DESIGN CONSULTANCY AS PER MICROSOFT RECOMMENDED PROCEDURES. 3. ONSITE DEPLOYMENT/UPGRADE OF DOMAIN SERVICES AT IBA DATA CENTER. 4. SYSTEM CENTER CONFIGURATION MANAGER AND OPERATION MANAGER DEPLOYMENT AND CONFIGURATION 5. LEVEL 2 SUPPORT FOR ONE YEAR. 6. TRAINING OF AT LEAST FOUR PERSONNEL ON DEPLOYED SOLUTION FROM MICROSOFT AUTHORIZED TRAINING INSTITUTE. 7. OS / SOFTWARE LICENSES WILL BE PROVIDED BY IBA <p>IBA IS PLANNING TO UPGRADE ITS IDENTITY AND ACCESS MANAGEMENT SOLUTION ACTIVE DIRECTORY FOREST FROM LEGACY VERSION TO WINDOWS SERVER 2019 TO TAKE BENEFITS OF THE CUTTING-EDGE TECHNOLOGY MICROSOFT HAS RELEASED IN ITS LATEST OFFERINGS TO AVAIL EASE OF IDENTITY MANAGEMENT AND MAKE USE OF NEW FEATURES. VENDOR SHOULD PROVIDE ASSISTANCE IN UPGRADE OF ADDS SERVICES AS WELL. DESIGN OF EXISTING INFRASTRUCTURE WILL BE PROVIDED ACCORDINGLY.</p> <p>IN ADDITION OF AD INFRASTRUCTURE UPGRADE FROM SERVER 2008 TO SERVER 2019, FOLLOWING ROLES WILL ALSO BE UPGRADED</p> <ol style="list-style-type: none"> 8. DHCP IN FAILOVER CLUSTER MODE ON EACH SITE 9. TWO INSTANCES OF DNS ON EACH SITE <p>NOTE:- CURRENTLY IBA HAS TWO SITES, ONE IS FOR IBA MAIN CAMPUS AND OTHER FOR IBA CITY CAMPUS.</p> <p>SYSTEM CENTER: THE SCOPE OF THIS PARTICULAR SOLUTION IS TO DEPLOY MICROSOFT SCCM 2019 / SCOM 2019 AND TO MAKE SURE THAT NEWLY CREATED DOMAIN SERVERS ARE COVERED FOR PATCH MANAGEMENT WITHIN DEFINED</p>				



Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
	PHYSICAL SITES. I. PATCH MANAGEMENT FOR SERVERS AND WORKSTATIONS II. DISTRIBUTION MANAGEMENT OF SOFTWARE AND CUSTOMIZED PACKAGES III. INVENTORY AND ASSET MANAGEMENT FOR ALL SERVERS, CLIENTS IV. OPERATING SYSTEM DEPLOYMENT FOR DESKTOPS AN END USER EQUIPMENT V. DEPLOY REPORTING VI. FUNCTIONALITY OF OSD DEPLOYMENT, SOFTWARE DEPLOYMENT AND SOFTWARE WIDE TO MONITOR SERVERS AND NETWORKING EQUIPMENT VII. DEPLOYMENT OF ORGANIZATION MANAGEMENT PACKS, COLLECTION OF MONITORS, RULES, AND CONFIGURATION CRITERIA THAT DEFINE HOW TO MONITOR A TARGET SERVICE VIII. CONFIGURATIONS OF MANAGEMENT PACKS, COLLECTION OF MONITORS, RULES, AND CONFIGURATION CRITERIA THAT DEFINE HOW TO MONITOR A TARGET SERVICE IX. MONITORING OF APPLICATIONS SUCH AS EXCHANGE SERVER, ACTIVE DIRECTORY, SQL SERVER, AND OTHER THIRD-PARTY APPLICATIONS PROJECT HANDLING METHODOLOGY ACCORDING TO THE MICROSOFT FRAMEWORK SHOULD BE THE PART OF THE PROPOSAL.				

Total: 1326087.00

GST: 172391.31

Total PO Amount: 1498478.31

Amount in Words: Fourteen Lakh Ninety Eight Thousand Four Hundred Seventy Eight and paise Thirty One Only.

Terms & Conditions:

1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage at the rate of 2% per month on actual will be imposed on delayed delivery.
6. The rate / item cost is final and no change what so ever will be accepted.
7. Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.




Purchase Order

8. Competent Authority reserves the right to change / alter / remove any item or article or reduce / enhance quantity without assigning any reason.
9. Invoice/Bill to be submitted to Purchase Department.
10. Advance Payment subject to Bank Guarantee.
11. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.



Senior Manager Purchase



General Manager Administration