

*Tender Fee: Rs.2,000/-
(Non-Refundable)*

TENDER FORM

Tender # FUR/01/26-27

Furniture Works at Library, IBA Main Campus

Date of Issue : July 28, 2026

Last Date of Submission : August 12, 2026 (2:30 pm)

Date of Opening : August 12, 2026 (3:00 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
Furniture Works at Library, IBA Main Campus (FUR/01/26-27)	Single Stage One Envelope	2%
Tender Fee & Dates		
Fee: Rs.2,000/- Issuance start date: July 28, 2026 at 9 AM Issuance end date & time: August 12, 2026 at 2:30 PM Submission date & time: July 28, 2026 to August 12, 2026 from 9 AM to 2:30 PM Opening date & time: August 12, 2026 at 3:00 PM Site Visit: August 7, 2026 at 11 AM at IBA Main Campus		

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/#/>

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1. Introduction

Dear Tenderer:

Thank you the interest you have shown in response to the IBA's advertisement which has floated in IBA & SSPRA websites on July 28, 2026 to "Furniture Works at Library, IBA Main Campus".

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 manufacturers / firms / supplier / companies / distributors / dealers 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.
- (a) You can collect the Tender Document from the office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Enclave, Karachi from July 28, 2026 to August 12, 2026 during working 9:00am to 2:30pm.
- (b) The last date of submit the Tender Document in sealed envelope in August 12, 2026 by 2:30pm in the Office of the Security Office, Fauji Foundation IBA Main Campus, University Enclave, Karachi. The Tender will be opened on same day at 3:00pm in the presence of representatives who may care to attend.
- (c) Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration.
- (d) Successful bidder should provide 5% Performance Security of total value of Purchase Order / Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.
- (e) Please mention "Tender Number" at top right corner of the envelopes. IBA, Karachi may reject any bid subject to relevant provision of SPP Rules 2010 any may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

3. BILL OF QUANTITY

Furniture Works at Library, IBA Main Campus

S. NO.	Description	Unit	Qty	Rate	Amount
	General Note Applicable For All Relevant BOQ Items (Architectural Works): 1- In the event that the basic price (which is inclusive of all taxes such as GST, Income Tax, etc., but exclusive of cartage) of an item has been given in the Bill of Quantities and the actual cost of sample approved is higher or lower than the price stipulated, the net difference of price (based on finished quantity) shall be added to or deleted from the Contractor's rate at actual + 12%. Same procedure will be followed in the case if the source of supply is given or type of material is given (e.g. PVC Skirting, etc.) or specific consumption of any material is given (e.g. concrete ratio, etc.), and they are changed. 2- In the event that the installed basic price (which is inclusive of all taxes such as GST, Income Tax, etc.) of an item has been given in the Bill of Quantities and the actual installed cost of sample approved is higher or lower than the price stipulated, the net difference of price (based on finished quantity) shall be added to or deleted from the Contractor's rate at actual + 12%. Same procedure will be followed in the case if the source of supply is given or type of material is given and they are changed. 3- All Glass to be Clear Float Glass of approved quality (Ghani, Tariq Float Glass).				

	4- MDF board (Lasani or approved equivalent). 5- Laminate board (Patex, Al-Nooor Lasani - ZRK). 7- Paint Work: 3 coats of matt enamel paint finish (Jotun, ICI or Berger) of approved shade. 8- Red-oxide on all M.S. Work where shown: 2 coats of red-oxide (Jotun, ICI or Berger) . 9- All works to be carried out after office timings (After 5 PM), prior information shall be given before execution of noisy activities 10- Site Visit is mandatory before quotation				
1	Workstation Table (Reading zone) Providing and install in position 10'-0" length x 2'-0" wide Isolation-01 Table, consisting of 20mm thick Laminated MDF board in brushed oak finish (Patex or approved equivalent) for table top & 1'-4" high short modesty panel, M.S. Base frame & M.S. Box to concealed wires of approved sample & sizes with approved Pre-fabricated MS Legs (IFL or Dimensions). Panels on Adjacent Columns with Metallic Grey Powder Coated Finish U-Channel and M.S. Perforated Sheet in Yellow Powder Coated Finish, including all hardware, wastage, lifting, cutting, fixing, etc., complete in all respect as per drawing and instruction of the Architect including the cost of all M.S. Works.	Nos.	6		
2	Bar Chair (Reading zone) Providing and install in position Imported Bar Chair (IFL, Global Office, Master) as shown in drawing, etc., complete in all respect as per drawing and instruction of the Architect.	Nos.	24		

3	Readymade White boards (IFL/Global) (3'-6" wide) Providing movable white board with acrylic structure of approved color as shown in drawing with four heavy duty lockable castor wheels complete in all respect.	No	1		
4	Round Table (Low height) Providing and install in position 1'-9" x Dia" x 2'-0" high Round Table as per sample picture, consisting of M.S. Tube framing & legs of approved sizes, 18mm thick Patex Lamination Sheet (Code: As Approved) for Top with edge pending / PVC lipping on edges, with powder coating of approved color on MS frame, installing glides on all four legs of table (as shown in sample) and all other hardware, wastage, lifting, cutting, fixing, etc., complete in all respect as per drawing and instruction of the Architect.	No	1		
5	Counter Console table (Size: 4'-6" (L) x 1'-6" (W) x 2'-8" (H)) Providing and install in position 4'-6" x 1'-6" x 2'-8" high counter console Table as per sample picture, consisting of 2" x 2" partal wood frame with MS round flat on both round edges. 18mm thick MDF sheet (Al-Noor or ZRK) & legs of approved sizes, Formica to be pasted in approved color code on MDF sheet with edge beading (2mm thick) of same color code, installing glides on both legs of table (as shown in sample). This item also includes 3xNos. International switch sockets and 1 No. network switch (Make: Clipsal/Schnider) with necessary concealed wiring and all other hardware, wastage, lifting, cutting, fixing, etc., complete in all respect as per drawing and instruction of the Architect.	No	1		

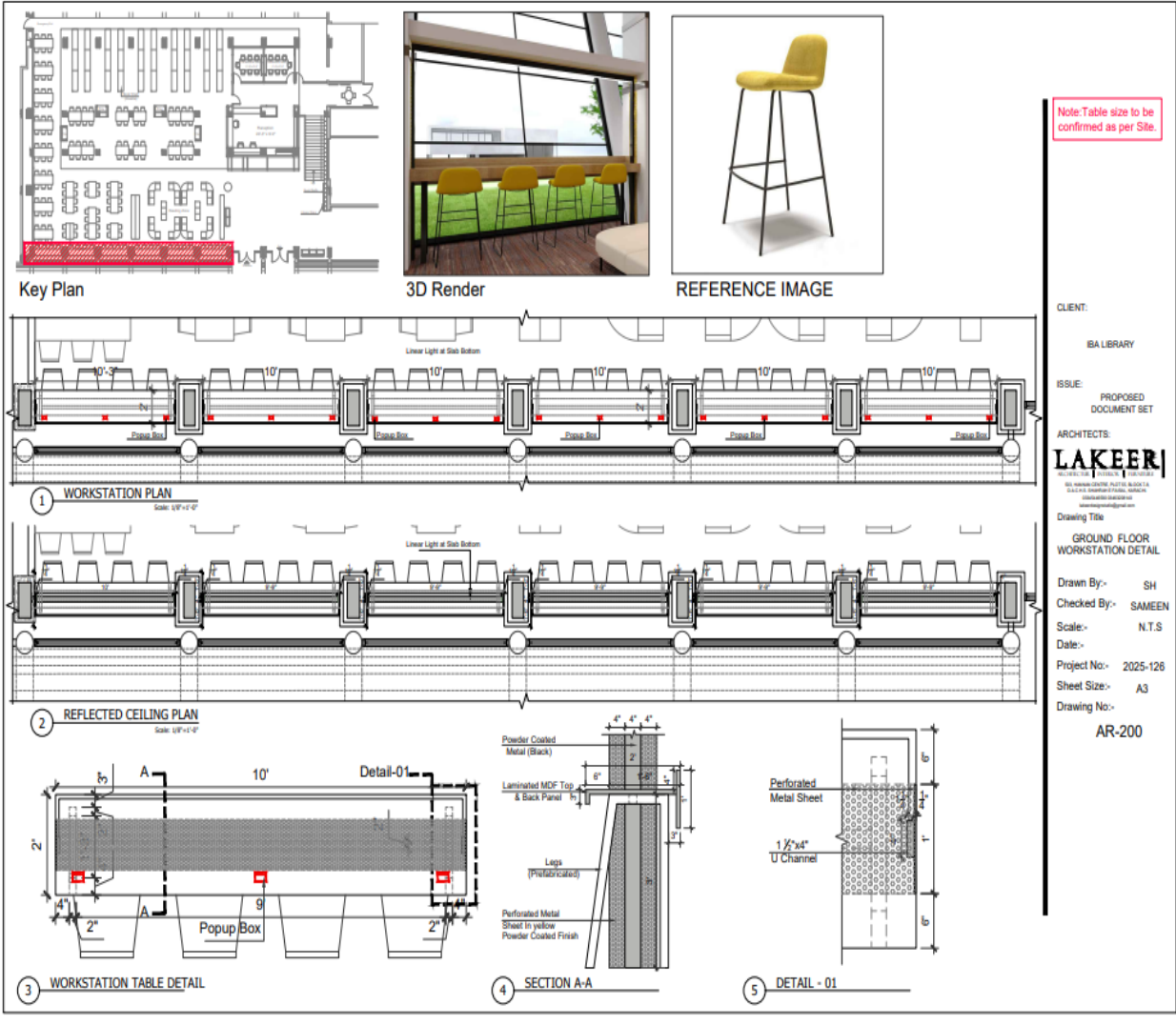
6	Round discussion table Providing round discussion table (MAKE: IFL or Furniture Mart) consisting of MDF table top with UB sheet of approved color with 2mm thick PVC lipping on edges. MS powder coated legs of approved design (as shown in drawing) with 18mm Laminated sheet top (Al-Noor Super gloss) complete with all necessary hardware and fittings.	No	1		
7	Pop-up Multi switch box (Technology box): Procurement & installation of Popup Multi Switch Boxes & Sockets on workstations with concealed wiring below the table top, complete in all respect as per drawing and instruction of the Architect. (Clopal or Equivalent)	Nos	18		
Total Amount					
GST 18%					
Grand Total Amount Including GST					

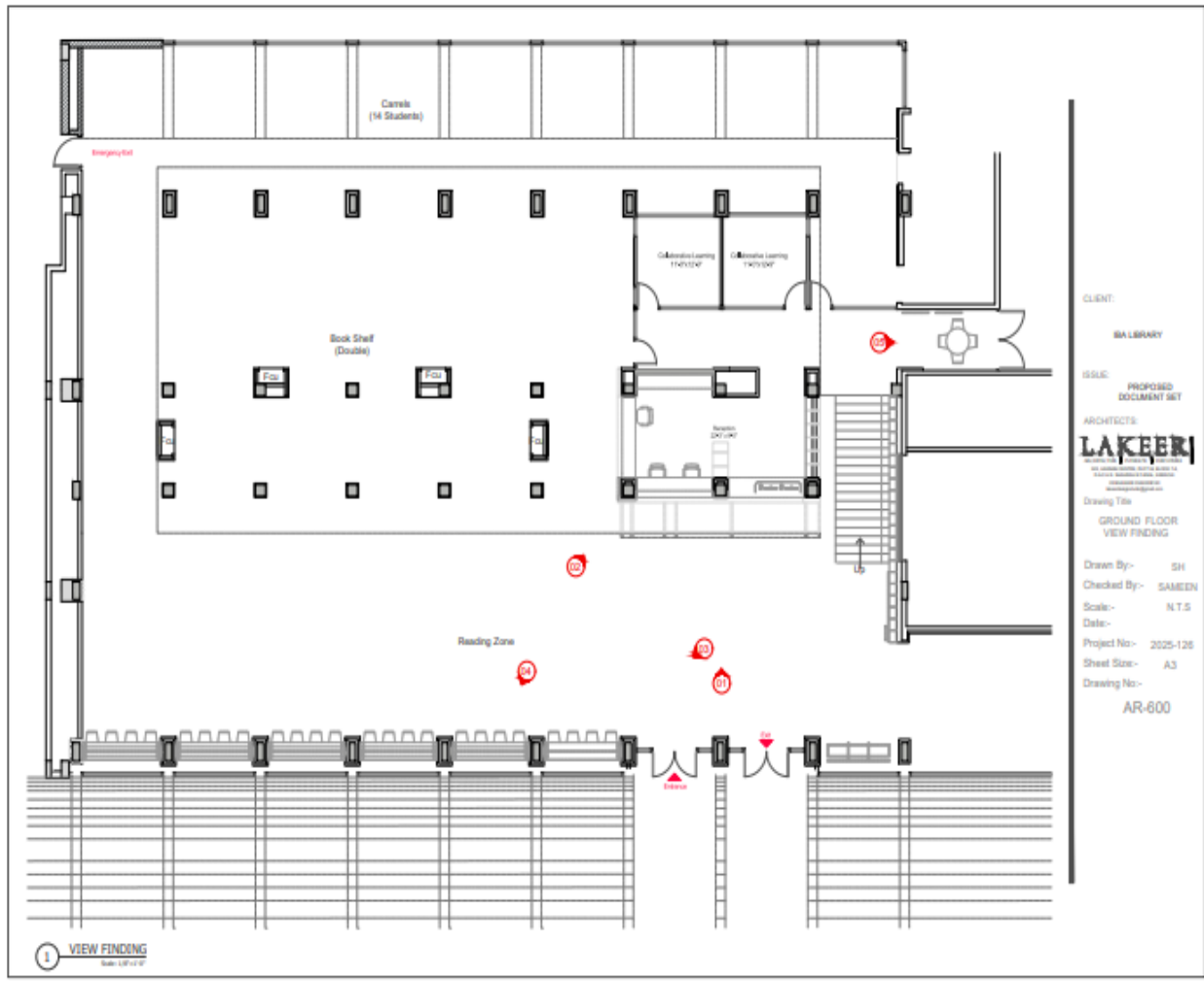
Grand Total Amount Rupees (in words) _____

4. DRAWING

General Notes:

- All dimensions are in feet and inches, unless mentioned otherwise please do not scale the drawings, and use the specified dimensions.
- Dimensions are for guidance purpose only and may have slight variations.
- Contractors are requested to verify measurements on site at actual
- These drawings are the sole property of Lakeer Design Studio and may not be replicated or used elsewhere without the architects written permission.
- Any material or items depicted in 3d renders are subject to market availability.







CLIENT:

IBA LIBRARY

ISSUE: PROPOSED
DOCUMENT SET

ARCHITECTS:

LAKEER

REGD. ARCHITECTS, PLOT NO. 10/10/11,
22/2/14, STREET 1, PHASE 1, KARACHI
TECHNOLOGY PARK
www.lakeer.com

Drawing Title

GROUND FLOOR
3D VIEW-03

Drawn By:- SH

Checked By:- SAMEEN

Scale:- N.T.S

Date:-

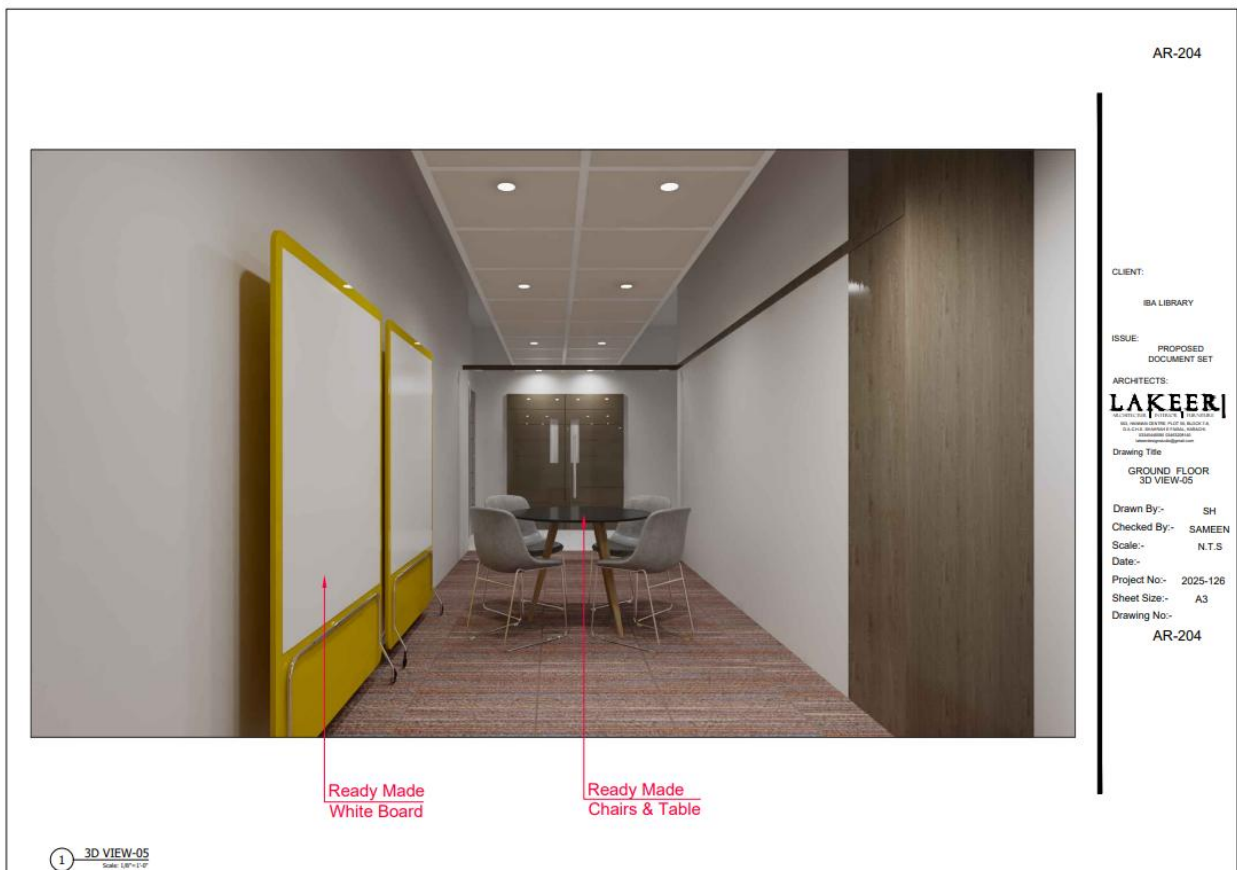
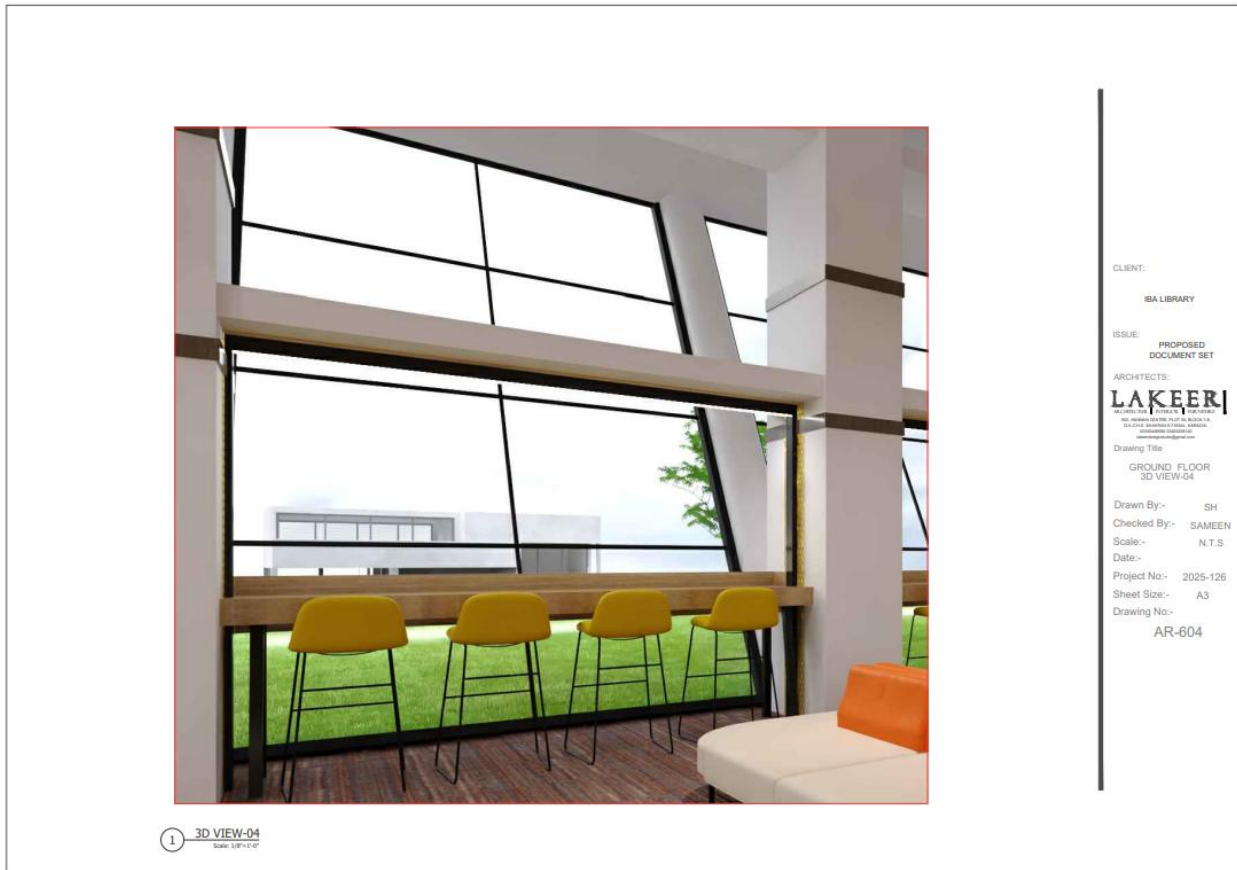
Project No:- 2025-128

Sheet Size:- A3

Drawing No:-

AR-603

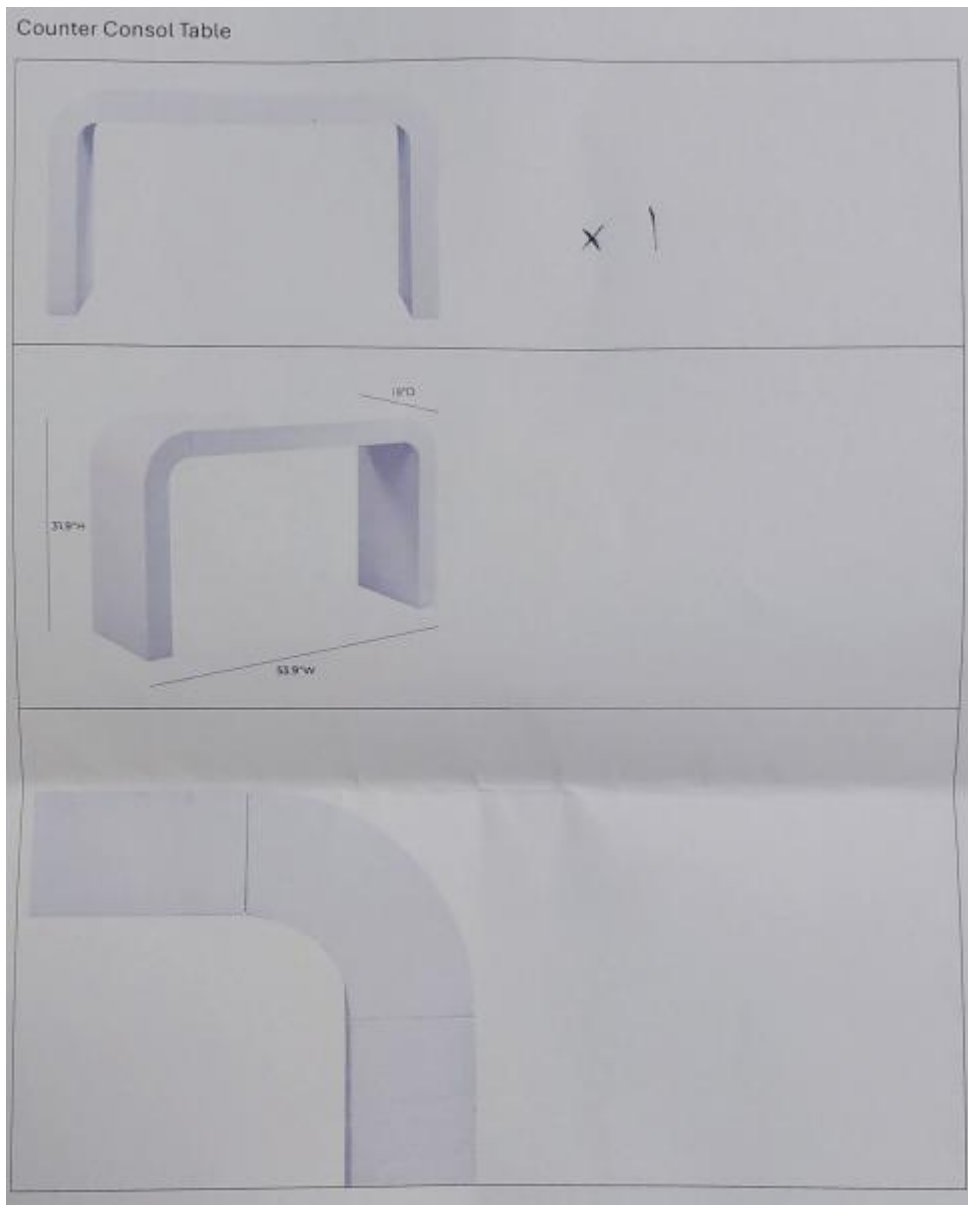
1 3D VIEW-03
Scale: 1/8"=1'-0"











5. BIDDING DATA

Name of Procuring Agency: Institute of Business Administration, Karachi

(a) Brief Description of Works: Furniture Works at Library, IBA Main Campus

(b) Procuring Agency's address:-Main Campus, University Road, Karachi

(c) Amount of Bid Security:- Bid Security of 2% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi

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

(e) Performance Security Deposit: Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract.

(f) Deadline for Submission of Bids along with time :- The last date of submit the Tender Document in sealed envelope in August 12, 2026 by 2:30pm in the Office of the Security Office, Gate # 4, IBA Main Campus, University Road, Karachi. The Tender will be opened on same day at 3:00 PM in the presence of representatives who may care to attend.

(g) Venue, Time, and Date of Bid Opening:- Tender will be opened on August , 2026 on 3:00 PM at IBA Main Campus, University Road, Karachi.

(h) Time for Completion from written order of commence:- 6 to 8 weeks

(i) Satisfactory Performance: Bidders having already worked in IBA must submit a satisfactory performance / work completion certificate for the completed work.

(j) Liquidated damages:- 2% liquidated damages of the total amount will be imposed for which the contractor failed to complete work within the execution period.

(k) Deposit Receipt No: Date: Amount:(in words and figures) Pay Order / Demand Draft

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

6. BIDDER QUALIFICATION CRITERIA

S. No	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1	Minimum 5 projects of relevant experience (Furniture works) during the last three years.	
2	Last 3 years' minimum 3 million (per year) average turnover in terms of financial / bank statement.	
3	"Sales tax registration certificate both FBR and / or SRB" and NTN.	
4	Undertaking of no dissatisfactory performance by any institution / organization during last three years.	

7. TERMS & CONDITIONS

The following terms of the supply are agreed by the manufacturer / supplier / distributor / firms or companies:

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier / distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, IBA will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** Delivery at the mentioned location(s) as specified in the BoQ.
- (iv) **Delayed Delivery:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum upto 10%.
- (v) **Inspection:** Physical inspection will be carried out by IBA authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity.
- (vii) **Condition of Goods:** 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.
- (viii) **Delivery of Goods:** All the items must be delivered to the store of the IBA who will sign the receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** 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.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **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.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Procurement Department.
- (xiii) **Validity of Bid:** Validity is for ninety (90) days.
- (xiv) **Company Profile:** Company Profile be attached with this document.
- (xv) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & IBA PP&P.
- (xvi) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xvii) **General Sales Tax:** Will be paid on applicable items only by the company/firm/agency.
- (xviii) **Bid Security:** 2% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in the name of Institute of Business Administration, Karachi.

- (xix) **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.
- (xx) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or bank guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract / Warranty, whichever is longest.
- (xxi) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.
- (xxii) **Tender Document:** Tender Document available at the Office of Head of Procurement, Ground Floor, Fauji Foundation IBA Main Campus, University Road, Karachi.
- (xxiii) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.
- (xxiv) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.
- (xxv) **Submission of Tender:** Last date for submission is August 12, 2026 up to 2:30 PM.
- (xxvi) **Opening of Tender:** Tender will be opened on August 12, 2026 on 3:00 PM at IBA Main Campus, University Road, Karachi.
- (xxvii) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.
- (xxviii) **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- (xxix) **Active Tax Payer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to IBA, Karachi.
- (xxx) **Delivery Time:** The items should be delivered within 6 to 8 weeks from the date of acceptance of LoA.
- (xxxi) **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.
- (xxxii) **Conditional /Optional / Alternate Bids:** Such bids will not be accepted.

8. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the manufacturer/supplier/distributor works;

M/s _____, the manufacturers / companies / distributor / firm hereby declares that:

- (a) Its 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).
- (b) Without limiting the generality of the forgoing the manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm 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, contract, 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, manufacturers / companies / distributor / firm 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 manufacturers / companies / distributor / firm 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.

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: _____