S, No. Description of Procurement Coparative Entirement Copar	0.60	0.60 NA	0.60 NA Single Stage One Envelope	0.60 NA	0.60 NA	0.60 NA	0.60 NA	0.60 NA	0.60		0.60	\rightarrow	NA S	NA S	Provision & Fixing of Cricket Nets & Fabrication of MS Pole
Description of Procurement Augusty Entities Entities of Procurement Entities of Procurement Entities of Procurement Entities of Procurement Entities Entities Entities of Worker Entities Entities Entities Entities Entities Entities Entities Entities Million As J. 1.70 Read Blank House Colleges of Million RS 1, 120 Blank House State St	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	+	60.70	+	60.00	NA	NA	work interface (NIM) card
Description of Procurement Cognative Multimentaries Cognative Computer Tables Cognative Computer Tables Cognative Computer Tables Cognative Computer Tables Cognative Computer Care Not	2 5	2 5	2 5	2 5	2 5	2 5	2 5	2 5	+	07.0		070	NA	NA	mork Interface (NIM) Card
Dissciption of Procurement Again Teach Internation (Works at SHIF Town C.17) Convention of Committee Procure (Works at SHIF Town C.17) Convention of Words at Hibit Teaching (Works at Hibit Teaching) (Wenter Papira (Wen	1.25 NA Single Stage One Envelope	NA NA	NA NA	NA NA	+	1.25		1.25	N N	NA NA	op computers, Onoranged Desktop Computers & LED Monitors				
Description of Procurement Quantity Entimated Explanation of Procurement Quantity Entimated Explanation of Procurement Quantity Entimated Explanation of Procurement of Works as 15th Town C 17 Quantity Control of Procurement of Works as 15th Town C 17 Entimated Explanation of Procurement of Works as 15th Town C 17 Entimated Explanation of Procurement of Works as 15th Town C 17 Am. A. M.A. M.A. M.A. M.A. M.A. M.A. M.A	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	+	1.45		1.45	NA	NA	ive Networking
Obscription of Procurement Country MAX MAX <th< td=""><td>-</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>-</td><td>0.80</td><td></td><td>0.80</td><td>NA</td><td>NA</td><td>for SMS Services</td></th<>	-	NA	NA	NA	NA	NA	NA	NA	-	0.80		0.80	NA	NA	for SMS Services
Description of Procurement Description of Description of Description Description of Description of Description Description of Description of Description Description of Description of Description	NA	NA	NA	NA	NA	NA	NA	NA		1.60	-	1.60	NA	NA	of Pumps at IBA
Description of Procurement Description of Stores As Staff Town C 17 Amount of Reachilling CTV Campus (Where Abolition Council) Repair & Maintenance Works at Staff Town C 17 Man Provide & Chain Campus Superior for Orientation and 12022 Supply of Paint Items for Asian Campus Superior for Orientation and 12022 Supply of Paint Items for Camovation 2022 Repair & Maintenance Free Battenates for UPS Building Rehabilitation Faculty Office Phase-1 Man Provide & Supply Carbon Stores at Staff Town 8 6 Building Rehabilitation Faculty Office Partition Work at NBP Building Provide & Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Material Supply and Install Computer 1 bibes For Canterial Computer Tables Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Material Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Material Supply and Office Tables Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Manchal Supply and Office Tables Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Manchal Supply Carbon Laying with Installation, Termination, Commissioning of UPS DB at Aman Tower Man	1.40 NA Single Stage One Envelope	NA	NA	NA	NA	NA	NA	NA	+	1.40		1.40	NA	NA	of Fire Alarm System at IBA
Description of Procurement Quantity (which pages) Estimated by Processing Manifertonics (which pages) Estimated by Processing (where applicable) MA	6.40 NA Single Stage One Envelope	NA	NA	NA	NA	NA	NA	NA		6.40	_	6.40	NA	NA	rall Operation & Maintenance and Supply of Spare Parts on need basis of Airconditioning Sytems, trical Facilities and Operation & Monitorine of DG Set & Fire Alarm System
Disscription of Procurement Country Language (Marchael Country Language Country Langu	NA	NA	NA	NA	NA	NA	NA	NA		4.50		4.50	NA	NA	ication of offices including networking, electricfication & HVAC
Description of Procurement Country Estimated Estimated Indicated Procurement Estimated Statish Indicated Indicat	NA	NA	NA	NA	NA	NA	NA	NA		2.40		2.40	NA	NA	erproofing Works in G&T auditorium and Library
Description of Procurement Country Estimated Estimated Indicated Estimated Indicated Estimated Indicated Indi	NA	NA	NA	NA	NA	NA	NA	NA		2.90		2.90	NA	NA	o Conferencing System
Description of Procurement Country Estimated Estimated Indicated Procurement Estimated Estimated Indicated Procurement Estimated Estimated Indicated Procurement Power Staff Town C17 Estimated Estimated Indicated Power Indicated Power Indicated Power Indicated Indicated Power Indicated Powe	NA	NA	NA	NA	NA	NA	NA	NA		2.30		2.30	NA	NA	randed Desktop Computers with LED Screens
Description of Procurement Quantity Estimated Estimated Exhibition of Procurement Quantity Estimated Exhibition of Procurement Estimated Exhibition of Procurement Estimated Exhibition of Procurement Estimated Exhibition (where Exhibition Exhibition (where Exhibition	+	NA S	NA S	NA S	+	0.75	1	0.75	NA :	NA :	State Drives				
Description of Procurement Quantity Repair & Maintenance Vorks at Staff Town C.17 Estimated Estimated (where Paper) Estimated Estimated (where Paper) Estimated Estimated (where Paper) Estimated Estimated (where Paper) Estimated Exhibition of Procurement (works at Staff Town C.17 Estimated Exhibition (where Paper) Exhibition (where Paper) Estimated Paper) Exhibition (where Paper) To 0 AMA MA MA AMA	0.75 NA Single Stage Two Envelope	N N	N N	N N	N N	N N	N N	N N	+	0.75	T	0.75	NA NA	NA NA	be Creative Cloud Software
Description of Procurement Description of Stores & Staff Town C.17	2 2	N N	N N	N N	N N	N N	N N	N N		73.00	T	73.00	N N	N N	top Computer, Laptop Computer, LED Monitors on C&F Basis
Estimated Esti	NA	N N	N N	N N	N N	N N	N N	N N	-	380.00	T	380.00	NA	NA	struction of 32 Nos Faculty Apartment at IBA Staff Town, Karachi
Description of Procurement Cultimated Estimated Author Procurement Continue Procurement Continue Procurement Estimated United (where applicable) (wher	NA	NA	NA	NA	NA	NA	NA	NA		4.21	†	4.21	NA	NA	ide & Supply Digital Standees
Description of Procurement Quantity wint cost (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant work as 1 staff Town C-17 (where a plant twent as 1 staff Town C-17 (where a plant twent for Alain Campus (which as 1 staff Town B-6 (where a plant twent for Alain Campus (which as 1 staff Town B-6 (which as 1 staf	NA	NA	NA	NA	NA	NA	NA	NA		2.20	T	2.20	NA	NA	ofitting of existing roof surface of old block boys hostel
Description of Procurement Quantity (where partial par	NA	NA	NA	NA	NA	NA	NA	NA		1.90		1.90	NA	NA	ication & Supply of Office Tables
Description of Procurement Quantity (where paint works) Estimated paint (where paint works) MA MA 1,70 Estended Warranty of Ruckus Wi-Fi Solution Supply of Paint Items for Main Campus MA MA MA 2,20 Estended Warranty of Ruckus Wi-Fi Solution Customized Souver in Items for Convocation 2022 MA MA MA MA 1,70 Estimated Warranty of Ruckus Wi-Fi Solution Customized Souver in Items for Convocation 2022 MA MA MA MA 0,33 Estimated Warranty of Ruckus Wi-Fi Solution Customized Souver in Items for Convocation 2022 MA MA MA MA 0,33 Estimated Warranty of Ruckus Wi-Fi Solution Customized Souver Wires MA MA MA MA MA 0,33	NA	NA	NA	NA	NA	NA	NA	NA		2.30		2.30	NA	NA	r Rehabilitation Work
Description of Procurement Quantity Country (where the pairs) and procurement Estimated (where the pairs) and point works at Half Town C17 Estimated (where the pairs) and point works at Half Town C17 Estimated (where the pairs) and point works at Half Town C17 Estimated (where the pairs) and point works at Half Town C17 Estimated (where the pairs) and point works at Half Town C17 Estimated (where the pairs) and point Half Town C17 Total Cost (in the pairs) and point Half Town C17 NA NA NA 1100 Plumbing & Repairing Works at HBP Technology Centre Washroom IBA Main Campus NA NA NA NA NA 0.65 Supply of Paint Items for Computer Tables (washing C17) Camera & NUR NA NA<	NA	NA	NA	NA	NA	NA	NA	NA		5.00		5.00	NA	NA	ring Services for Convocation Dinner 2022
Description of Procurement Country Country Country Estimated Country Country Country Country Country MA MA MA MA 1.70 Papil Country MA MA MA MA 1.70 Papil Country MA MA MA MA MA 1.70 MA MA MA MA 1.70 MA MA MA MA 1.70 MA MA MA MA MA MA MA MA A 2.20 Depair Rehabilitation of Stores & Offices Phase-1 Supply Contry Country MA MA MA MA MA A 2.20 Country Country MA MA MA MA MA A 2.29 Country Country MA MA <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> <td></td> <td>2.80</td> <td>П</td> <td>2.80</td> <td>NA</td> <td>NA.</td> <td>vork Firewall Licenses</td>	NA	NA	NA	NA	NA	NA	NA	NA		2.80	П	2.80	NA	NA.	vork Firewall Licenses
Description of Procurement Cashinated Repairs (a Maintenance Works at Staff Town C.17 Estimated wint cost (in papil/cable) (where applicable) (whe	NA	NA	NA	NA	NA	NA	NA	NA	-	60.00	1	62.00	NA	NA	truction of Offices and Stores Building at IBA Main Campus
Description of Procurement Description of Description Norwall Name Description of Description Norwall Name Description of Description Norwall Name Description of Description Name Description of Description Name Description of Description Name Description of Description Occurement Description of Description Name Description of Description Occurement Descr	5.00 NA Single Stage One Envelope	NA :	NA :	NA :	+	5.00	T	5.00	N :	NA :	ration Services for Convocation 2022				
Description of Procurement Quantity Where Works at Staff Town C-17 Estimated Where Works at Staff Town C-17 Estimated Where Works at Staff Town C-17 Estimated Where Provision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA 1.70 NA NA NA 1.70 NA NA NA NA 1.70	200	2 2	2 2	2 2	2 2	2 2	2 2	2 2	-	0.60	T	0.60	2 3	NA 5	In of Computer Tables as Per Design
Description of Procurement Quantity wint confirmated (where Estimated Extimated (where Extimated Extimated Ward) Estimated (where Works at Staff Town C-17 Estimated (where Works at Depticable) Estimated (where Works at Confirmating of Sports Arena (Vollyball, Basketball & Tennis Court) ANA NA NA 1.70 Provision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 1.70 Provision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 1.70 Provision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 1.70 Construction of Stores & Offices Phase-I NA NA NA NA 1.70 Souvenir for Orientation Fall 2022 NA NA NA NA 1.75 Stupply of Paint Items for Convolution (City Campus & Supply CITY Camera & NVR) NA NA NA 1.75 Itabaray Book Scanner NA NA NA NA NA 3.30 Itabaray Book Scanner Na NA NA NA NA 3.00 Itabaray Book Scanner Na NA NA	0.40 NA Single Stage One Envelope	2 2	2 2	2 2	2 2	2 2	2 2	2 2	+	0.40	T	0.40	NA NA	N N	ide & Supply Customized Desktop Computer
Description of Procurement Description of Procurement Repair & Maintenance Works at Staff Town C-17 Provision of Wooden Tables & Chairs for Senniar Room at City Campus Provision of Wooden Tables & Chairs for Senniar Room at City Campus Pulumbing & Repairing Works at NBP Technology Centre Washroom IBA Main Campus Souvenir for Orientation Fall 2022 Souvenir for Orientation Fall 2022 Fish Aquarium Maintenance Free Batteries for UPS Maintenance Free Batteries for UPS Provide & Supply LED TV Screen Provide & Supply Heart Cooler Annual Scroite and Maintenance Agreement of UPS Provide & Supply Flaent Materess Provide & Supply Network Sand Dismantling of Old Kiosk at IBA Library Main Campus Provide & Supply Flaent Materess Provide & Supply	N N	N N	N N	N N	N N	N N	N N	N N	-	0.95	T	0.95	Z A	NA	ide, Supply and Install Computer LED Screens for LAB
Description of Procurement Quantity (where plant) Estimated plant) Estimated plant) Estimated (where plant) Estimated plant) <t< td=""><td>1.05 NA Single Stage One Envelope</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td>NA</td><td></td><td>1.05</td><td>T</td><td>1.05</td><td>NA</td><td>NA</td><td>ide & Supply Foam Mattress</td></t<>	1.05 NA Single Stage One Envelope	NA	NA	NA	NA	NA	NA	NA		1.05	T	1.05	NA	NA	ide & Supply Foam Mattress
Description of Procurement Quantity (where paper) Construction of Procurement Estimated (where paper) Estimated (where paper) Lestimated paper) Lestimated (where paper) Lestimated paper) Lestimated paper) Lestimated paper) Lestimated (where paper) Lestimated paper) Lestim	NA	NA	NA	NA	NA	NA	NA	NA		0.60		0.60	NA	NA	cation & Fixing of New Kiosk and Dismantling of Old Kiosk at IBA Library Main Campus
Description of Procurement Quantity (where paper) Estimated paper) Estimated (where paper) Estimated (where paper) Estimated (where paper) Estimated (where paper) Total Cost (in paper) MA NA NA<	NA	NA	NA	NA	NA	NA	NA	NA		9.04		9.04	NA	NA	ide & Supply Network Switches
Description of Procurement Quantity (where pair & Maintenance Works at Staff Town C-17) Estimated (where pair & Maintenance Works at Staff Town C-17) Estimated (where pair & Maintenance Works at Staff Town C-17) Estimated (where pair & Maintenance Works at Staff Town C-17) Estimated (where pair & Where pair & Where pair & Where pair & Where pair & Whorks at HBL Building City Campus Lunit cost (in papilicable) Total Cost (in papilicable) NA NA 1.70 Plumbing & Repairing Works at Staff Town C-17 NA NA NA 1.70 NA NA 1.	9.85 NA Single Stage One Envelope	NA 5	NA 5	NA 5		.85	9	9.85	NA S	NA S	al Service and Maintenance Agreement of UPS				
Description of Procurement Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating Na) Estimated (where Rating Na) In 70 NA NA 1.70 NA 1.70 NA NA NA 1.70 NA NA NA 1.70 NA NA NA NA 1.70 NA NA NA NA NA NA NA NA NA<	2 2	2 2	2 2	2 2	2 2	2 2	2 2	2 2	-	3 8	8.50	8.50	NA	NA NA	ide & Supply Air Conditioners
Description of Procurement Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating Where Rating Of Sports Arena (Vollyball, Basketball & Tennis Court) NA NA 1.70 Paint Works at HBL Building City Campus NA NA 1.70 NA NA 1.70 Piumbing & Repairing Works at Staff Town C-17 NA NA NA 1.70 NA NA 1.70 Piumbing & Repairing Works at HBL Building City Campus NA NA NA NA 1.70 Porvision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 0.65 Porvision of Stores & Offices Phase-1 NA NA NA 0.65 Supply of Paint Items for Main Campus NA NA NA 1.75 Supply of Paint Items for Convovation 2022 NA NA NA 1.70 Maintenance Free Batteries for UPS Provide & Supply CCTV Camera & NVR NA NA NA NA NA NA 4.95	NA	NA	NA	NA	NA	NA	NA	NA	-	.40	0	0.40	NA	NA	de & Supply LED TV Screen
Description of Procurement Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) Quantity (where Rating of Sports Arena (Vollyball, Basketball & Tennis Court) NA NA 1.70 Paint Works at HBL Building City Campus NA NA 1.70 NA 1.70 Porvision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 1.70 Porvision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 1.70 Porvision of Wooden Tables & Chairs for Seminar Room at City Campus NA NA NA 0.65 Construction of Stores & Offices Phase-I NA NA NA NA 0.65 Supply of Paint Items for Main Campus NA NA NA 1.75 Extended Warranty of Ruckus WI-Fi Solution NA NA NA 1.70 Erish Aquarium NA NA NA 1.50 Maintenance Free Batteries for UPS NA NA NA 1.50 Provide & Supply CCTV Camera & NVR NA NA N	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA		50	0.0	0.60	NA	NA	ly & Fabrication of Computer Tables
Description of Procurement Quantity Estimated (where white ost Total Cost (in where where white ost total Cost (in where	NA Single Stage One Envelope	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA		0.80		0.80	NA	NA	ing Rehabilitation Faculty Office Partition Work at NBP Building
Description of Procurement Quantity (where pair & Maintenance Works at Staff Town C-17 Maintenance Works at HBL Building City Campus MA	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA	+	.10		1.10	NA	NA	ir & Maintenance Works at Staff Town B-6
Description of Procurement Quantity Estimated (where where	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	00	w	3.00	NA	NA	ry Book Scanner
Description of Procurement Quantity Estimated (where where white ost Total Cost (in Maintenance Works at Staff Town C-17 Repair & Maintenance Works at Staff Town C-17 Repair & Maintenance Works at Staff Town C-17 NA NA NA 1.70	+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	1.95		4.95	NA :	NA :	de & Supply CCTV Camera & NVR
Description of Procurement Quantity Estimated (where where	3.30 N/A Single Stage One Envelope	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30		3 30	N N	N N	omized Souvenir Items for Convovation 2022
Description of Procurement Quantity Estimated (where (where where where (where where where (where where where (where where wher	N/A	N/A Single Stage One Envelope	N/A Single Stage One Envelope	N/A	N/A	N/A	N/A	N/A	+	38	0	0.38	NA NA	NA	Aquarium
Description of Procurement Quantity Estimated (where (where where where (where where where (where where where (where where wher	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		.29	s	5.29	NA	NA	nded Warranty of Ruckus Wi-Fi Solution
Description of Procurement Quantity Estimated (where (where where where (where (where where (where where (where where (where (where where (where (where where (where (where		N/A Single Stage One Envelope	N/A Single Stage One Envelope	N/A	N/A	N/A	N/A	N/A		1.70		1.70	NA	NA	ly of Paint Items for Main Campus
Description of Procurement Quantity Estimated (where (where where where (where where (where where (where (where where (where (where where (where (N/A Single Stage One Envelope	N/A Single Stage One Envelope	N/A Single Stage One Envelope	N/A	N/A	N/A	N/A	N/A	-	1.75		1.75	NA	NA	enir for Orientation Fall 2022
Description of Procurement Quantity Estimated (where where where pupilicable) Total Cost (in pupilicable) Pupilicable Pu	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA	-	60.00		60.00	NA	NA	truction of Stores & Offices Phase-I
Description of Procurement Quantity Where Where	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA		0.65		0.65	NA	NA	bing & Repairing Works at NBP Technology Centre Washroom IBA Main Campus
Description of Procurement Quantity Estimated (where where pplicable) applicable point Works at Staff Town C-17 Paint Works at HBL Building City Campus Paint Works at HBL Building	2.20 NA Single Stage One Envelope V V	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA		2.20		2.20	NA	NA	sion of Wooden Tables & Chairs for Seminar Room at City Campus
Description of Procurement Ouantity (where where where where where applicable) Repair & Maintenance Works at Staff Town C-17 Rehabilition/Retrofitting of Sports Arena (Vollyball, Basketball & Tennis Court) Ouantity (where where where papilicable) Estimated cost (in where papilicable) Total Cost (in where where where papilicable) NA NA 1.70 NA NA 11.00	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA		0	3.30	3.30	NA	NA	Works at HBL Building City Campus
Description of Procurement Ouantity (where where pplicable) Repair & Maintenance Works at Staff Town C-17 Ouantity (where publicable) Estimated (where publicable) Estimated post (in publicable) Total Cost (in publicable) Million Rs.) NA NA 1.70	NA	NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA			11.00	11.00	NA	NA	bilition/Retrofitting of Sports Arena (Vollyball, Basketball & Tennis Court)
Description of Procurement De		NA Single Stage One Envelope V	NA Single Stage One Envelope V	NA Single Stage One Envelope	NA	NA	NA	NA			1.70	1.70	NA	NA	ir & Maintenance Works at Staff Town C-17
Description of Programment Unit cost Total Cost In	(ADP/Non ADP)	(ADP/Non ADP)	(ADP/Non ADP)	(ADP/Non ADP)	(ADP/Non ADP)	(ADP/Non representation method Q1 Q2	ADP) Q1	ADP)		n Rs.)	Million Rs.)	Million Rs.)	(where applicable)	applicable)	publici rissuisiisii
	Funds Funds Funds Funds Francead Procurement Method Timing of	funds Proposed Procurement Method	Source of funds	Source of funds		ated fin	alloc Fi	Estimated Total Cost (in	Estimated unit cost	Quantity	isting of Broatramont				



Head of Procurement
Head of Business Administration
Karachi

Description of Procurement Male of the Control Supplication of Procurement (Cable Laving with Installation, Termination, Commissioning at City Campus: Applicable) (Millor Raf.) (Millor R			Quantity	Estimated	Estimated	Funds	Source of	9	
Material Stapply, Power Cable Laying with installation, Termination, Commissioning at CRV Campos. AM. <	S. No.		(where	unit cost (where	Total Cost (in				posed Procurement Method
Contrainment Robot Automation System MA MA MA CSS 6.55 MA Contrain Distriction Automation System MA MA MA MA CSS 6.55 MA Contract for Protiziciony In Emilian Systems MA MA MA MA 8.90 8.90 MA Cambre Chainey Aluminium Vortes & Americans MA MA MA MA 8.90 8.90 MA Cambre Chainey Aluminium Vortes & Americans MA MA MA MA 8.90 8.90 MA Cambre Chainey Aluminium Vortes & Americans MA MA MA MA 8.90 2.90 MA Cambre Chainey Aluminium Vortes & Abunding MA MA MA MA 8.90 2.90 MA Cambre Chainey Chainey Chaine MA			-	applicable)	8.00	8 00	ADP)	+	Single Stage One Envelone
Conval Contraction & Municiannos of Electrical and Allied System Facilities M.M. N.M.		Conference Room Automation System	NA :	NA :	6.56	6.56	NA.	+	Single Stage One Envelope
Name work Circural free Photograph (Prophograph Name Name Name Name Name Name Name Name		Overall Operation & Maintenance of Electrical and Allied System Facilities	NA	NA	27.00	27.00	NA		Single Stage One Envelope
Valve Actuator NA AA 0.70 0.70 NA Frammorch Contract for Protocopy & Printing Services NA NA 0.70 0.70 NA Bapar & Mainte Frame Control of Standard Common D.33 NA NA NA 0.70 0.70 NA 1 Bapar & Mainte Frame Control of Standard Common D.33 NA NA 0.75 0.75 0.75 NA 0.90 0.90 NA 0.90 <td></td> <td>Network Firewall with Support</td> <td>NA</td> <td>NA</td> <td>8.90</td> <td>8.90</td> <td>NA</td> <td></td> <td>Single Stage One Envelope</td>		Network Firewall with Support	NA	NA	8.90	8.90	NA		Single Stage One Envelope
Examement Contract for Processors & Printing Services NA NA NA NA NA NA NA N	60	Valve Actuator	NA	NA	0.70	0.70	NA		Single Stage One Envelope
Regard & Mantenance (10 weight own 123)	61	Framework Contract for Photocopy & Printing Services	NA	NA	5.00	5.00	NA		Single Stage One Envelope
Regard & Mandreamace Works at Staff Flown D-23 MA	62	Dampa Ceiling Aluminium Works at Aman CED Washroom	NA	NA	0.75	0.75	NA		Single Stage One Envelope
Paint Works at Aman CED & Student Centre Building Main Compus Provision of Furniture Items NA	63	Repair & Maintenance Works at Staff Town D-23	NA	NA	0.90	0.90	NA		Single Stage One Envelope
Provision of Furniture Items NA	64	Paint Works at Aman CED & Student Center Building Main Campus	NA	NA	2.20	2.20	NA		Single Stage One Envelope
Suspik Installation Testing and Commissioning of New 400 KVA 15 5% Standby Diesel Generator set at Poys MA	65	Provision of Furniture Items	NA	NA	16.50	16.50	NA		Single Stage One Envelope
Wooden Fathtion Work of Room-126 Office in Aman CED Building NA NA 0.60 0.60 NA Supply & Flating of Spile Ass NA NA NA NA 1.20 2.20 NA NA NA 2.20 2.20 NA NA NA NA 1.20 NA NA NA NA NA 1.20 2.20 NA NA NA NA NA NA 2.20 2.20 NA NA NA NA NA 0.20 0.20 NA N	66	Supply, Installation, Testing and Commissioning of New 400 KVA (± 5%) Standby Diesel Generator set at Boys Hostel IBA Main Campus Karachi	NA	NA	17.00	17.00	NA		Single Stage One Envelope
Supply & Friering of Tiles NA	67	Wooden Partition Work of Room-126 Office in Aman CED Building	NA A	NA	0.60	0.60	NA	-	Single Stage One Envelope
Provision of Split Acs NA NA 1.50 1.50 NA NA Supply & Fitting of Sanitary Items NA NA NA NA NA NA NA N	88	Supply & Fixing of Tiles	NA	NA	2.80	2.80	NA	-	Single Stage One Envelope
Suppy & Fithing of Sanitary Items	69	Provision of Split ACs	NA	NA	1.50	1.50	NA		Single Stage One Envelope
Resonation of NBP Pantities and Prowerhouse Washroom NA NA NA O.50 O.50 NA Revolving Chair for Conference Room NA NA NA 0.50 0.50 NA Passive Networking at Aman CED Building NA NA NA 0.40 0.40 NA Solid State Drives NA NA NA 0.40 0.40 NA High Back Revolving Chairs NA NA NA 0.40 0.40 NA High Back Revolving Chairs NA NA NA NA 0.50 0.50 NA High Back Revolving Chairs NA NA NA 0.50 0.50 NA High Back Revolving Chairs NA NA NA 0.50 0.50 NA High Back Revolving Chairs NA NA NA 0.50 0.50 NA Fire Highting System NA NA NA NA NA NA NA Repair S Pairling Sac Cabinetes Sorolitis NA NA </td <td>70</td> <td>Suppy & Fitting of Sanitary Items</td> <td>NA</td> <td>NA</td> <td>2.40</td> <td>2.40</td> <td>NA</td> <td></td> <td>Single Stage One Envelope</td>	70	Suppy & Fitting of Sanitary Items	NA	NA	2.40	2.40	NA		Single Stage One Envelope
Revolving Chair for Conference Room	71	Renovation of NBP Pantries and Powerhouse Washroom	NA	NA	0.50	0.50	NA		Single Stage One Envelope
Passive Networking at Aman CED Building	72	Revolving Chair for Conference Room	NA	NA	0.60	0.60	NA		Single Stage One Envelope
Solid State Drives NA NA NA O.75 NA High Back Revolving Chairs NA NA NA NA O.75 NA Fire Fighting System NA NA NA NA A 0.75 NA Provision of Faculty Offices Furniture, Fauly Foundation 4th Floor NA NA NA NA 0.60 NA Provision of Faculty Offices Furniture, Fauly Foundation 4th Floor NA NA NA NA 0.80 NA Repair & Maintenance Staff Town E-2 NA NA NA NA NA NA NA NA Repair & Maintenance Staff Town E-2 NA NA NA NA NA NA NA NA Repair & Maintenance Staff Town E-2 NA NA NA NA NA NA NA NA Repair & Maintenance Staff Town E-2 NA NA </td <td>73</td> <td>Passive Networking at Aman CED Building</td> <td>NA</td> <td>NA</td> <td>0.40</td> <td>0.40</td> <td>NA</td> <td></td> <td>Single Stage One Enveiope</td>	73	Passive Networking at Aman CED Building	NA	NA	0.40	0.40	NA		Single Stage One Enveiope
High Back Revolving Chairs NA NA 0.50 0.50 NA Binding of Library Books, Journals and Periodicals NA NA NA NA 4.00 4.00 NA Land NA 4.00 A.00 NA NA Land NA 4.00 A.00 NA Land A.00 A.00 A.00 NA Land NA NA A.00 A.00 A.00 NA Land B.00 A.00 NA A.00 A.00 A.00 NA A.00	74	Solid State Drives	NA	NA	0.75	0.75	NA		Single Stage One Envelope
Fire Fighting System In Fire Fighting System NA NA NA NA Binding of Library Books, Journals and Periodicals NA Binding of Library Books, Journals and Periodicals NA NA NA NA NA NA NA NA NA N	75	High Back Revolving Chairs	NA	NA	0.50	0.50	NA		Single Stage One Envelope
Binding of Library Books, Journals and Periodicals NA NA 0.60 0.60 NA	76	Fire Fighting System	NA	NA	4.00	4.00	NA		Single Stage One Envelope
Provision of Faculty Offices Furniture, Fauji Foundation 4th Floor NA NA 0.80 0.80 NA Ventilation System NA NA 0.80 0.80 NA 1.95 1.95 NA 1.95 NA 1.95 0.83 NA 1.95 NA 1.95 0.83 NA 1.95 1.95 NA	77	Binding of Library Books, Journals and Periodicals	NA	NA	0.60	0.60	NA		Single Stage One Envelope
Ventilation System NA NA NA O.83 O.83 NA Reprise & Mantenance Staff Town E-2 NA NA NA 0.50 0.50 NA 1.95 1.95 NA 1.95 <td>78</td> <td>Provision of Faculty Offices Furniture, Fauji Foundation 4th Floor</td> <td>NA</td> <td>NA</td> <td>0.80</td> <td>0.80</td> <td>NA</td> <td></td> <td>Single Stagc One Envelope</td>	78	Provision of Faculty Offices Furniture, Fauji Foundation 4th Floor	NA	NA	0.80	0.80	NA		Single Stagc One Envelope
Repair & Maintenance Supplies Success Points NA N	79	Ventilation System	NA	NA	0.83	0.83	NA		Single Stage One Envelope
Repair & Maintenance Staff Town E-2 NA NA O.50 O.50 NA Supply of Tables & Cabinets for Office of Student Affairs NA NA NA A.63 A.63 NA Annual Service of CISCO Core Switches NA NA NA A.63 A.63 NA Wireless Access Points NA NA NA A.63 A.63 NA Provision of Green Magnetic Board NA NA NA NA A.43 A.43 NA Cricket Pitch Cover Provision of Green Magnetic Board NA NA NA NA A.43 A.43 NA Construction of Parking Area at IBA Main Campus NA NA NA NA NA A.40 0.60 NA Lonstruction of Parking Area at IBA Main Campus NA NA NA NA A.40 NA Lonstruction of Variety Solution Na NA NA NA NA A.40 NA Lonstruction of Variety Solution Na NA NA NA	80	Refrigerant Cylinders	NA	NA	1.95	1.95	NA		Single Stage One Envelope
Supply of Tables & Cabinets for Office of Student Affairs NA NA NA 0.70 NA Annual Service of CISCO Core Switches NA NA NA 4.63 4.63 NA Wireless Collaboration System NA NA NA NA 4.63 A.43 NA Wireless Access Points NA NA NA NA 10.90 10.90 NA Cricket Pitch Cover NA NA NA NA NA 0.60 NA Cricket Pitch Cover Managenetic Board NA NA NA 0.60 NA Cricket Pitch Cover Managenetic Board NA NA NA 0.60 NA Cricket Pitch Cover Managenetic Board NA NA NA 0.60 NA Cricket Pitch Cover Managenetic Board NA NA NA NA 0.60 NA Cricket Pitch Cover NA NA NA NA NA 0.70 0.70 NA Mana	81	Repair & Maintenance Staff Town E-2	NA	NA	0.50	0.50	NA		Single Stage One Envelope
Annual Service of CISCO Core Switches NA NA 4.63 4.63 NA Wireless Aclaboration System Wireless Aclaboration System NA NA 1.90 10.90 NA Wireless Access Points NA NA NA 10.90 10.90 NA Cricket Pitch Cover NA NA NA NA 0.60 0.60 NA Provision of Green Magnetic Board NA NA NA NA 0.70 0.70 NA Provision of Green Magnetic Board NA NA NA NA 0.70 NA Provision of Green Magnetic Board NA NA NA 0.70 0.70 NA Laptop for Lab NA NA NA NA 0.70 NA NA Laptop for Lab NA NA NA NA 0.40 0.70 NA Laptop for Lab NA NA NA NA NA 0.60 NA Renovarion Works of Adamjee Canteen NA	82	Supply of Tables & Cabinets for Office of Student Affairs	NA	NA	0.70	0.70	NA		Single Stage One Envelope
Wireless Collaboration System NA NA 4.43 4.43 NA Wireless Access Points NA NA 10.90 10.90 10.90 NA Cricket Pitch Cover NA NA NA 0.60 0.60 NA Provision of Green Magnetic Board NA NA NA 0.70 0.70 NA Construction of Parking Area at IBA Main Campus NA NA NA NA 10.70 NA DNS Base Security Solution NA NA NA NA 10.70 NA Laptop for Lab Maintenance NA NA NA 4.40 4.40 NA Laptop for Lab Maintenance NA NA NA NA 4.40 NA Laptop for Lab Maintenance NA NA NA NA 0.60 NA Laptop for Lab Maintenance NA NA NA NA 0.60 NA Renovation Works of Adamjee Canteen NA NA	83	Annual Service of CISCO Core Switches	NA	NA	4.63	4.63	NA		Single Stage One Envelope
Wireless Access Points NA NA 10.90 10.90 NA Cricke Pitch Cover NA NA NA 0.60 0.60 0.60 NA Provision of Green Magnetic Board NA NA NA 0.70 0.70 NA Construction of Parking Area at IBA Main Campus NA NA NA 10.70 10.70 NA NS Base Security Solution NA NA NA NA 4.40 4.40 NA Vehicle Repairing & Maintenance NA NA NA NA 0.60 NA Renovation Works of Adamjee Canteen NA NA NA NA 12.00 NA Staff Uniform Na NA NA NA NA 12.00 NA Staff Uniform NA NA NA NA 0.70 0.70 NA Staff Uniform NA NA NA NA 0.70 NA Infinity of Transport Rental Services (Framework Contract) NA NA	84	Wireless Collaboration System	NA	NA	4.43	4.43	NA		Single Stage One Envelope
Cricket Pitch Cover NA NA O.60 O.60 NA Provision of Green Magnetic Board NA NA NA 0.70 0.70 0.70 NA Construction of Green Magnetic Board NA NA NA 10.70 10.70 NA Lond Stage Security Solution NA NA NA NA 10.70 NA Lond Stage Security Solution NA NA NA NA 0.60 NA Lond Stage Security Solution NA NA NA NA 0.60 NA Lond Stage Security Solution Na NA NA 0.60 NA NA Lond Stage Security Solution Na NA NA NA 0.60 NA Lond Stage Security Solution Na NA NA NA 0.60 NA Vehicle Repairing & Maintenance Cantenance NA NA NA 0.20 NA Stage In Inform NA NA NA NA NA	85	Wireless Access Points	NA	NA	10.90	10.90	NA		Single Stage One Envelope
Provision of Green Magnetic Board NA NA NA NA NA NA NA N	86	Cricket Pitch Cover	NA	NA	0.60	0.60	NA		Single Stage One Envelope
Construction of Parking Area at IBA Indian Campus NA NA NA 10.70 NA DNS Base Security Solution NA NA NA 0.40 0.40 NA Laptop for Lab NA NA NA 0.60 NA NA Vehicle Repairing & Maintenance NA NA NA 12.00 NA Renovation Works of Adamjee Canteen NA NA NA 12.00 NA Renovation Works of Adamjee Canteen NA NA NA 2.00 NA Renovation Works of Adamjee Canteen NA NA NA 2.00 NA Renovation Works of Adamjee Canteen NA NA NA 2.00 NA Hiring of Transport Rental Services (Framework Contract) NA NA NA 2.00 NA Construction of Waiting Room in Staff Town NA NA NA 2.00 NA Provision and Installation of Vinyl Flooring NA NA NA NA 0.75 NA Dampa Ceiling Aluminium Wor	.87	Provision of Green Magnetic Board	NA	NA	0.70	0.70	NA		Single Stage One Envelope
DNS Base Security Solution	88	Construction of Parking Area at IBA Niain Campus	NA	NA	10.70	10.70	NA	:	Single Stage One Envelope
Laptop for Lab NA NA 0.60 0.60 NA Vehicle Repairing & Maintenance NA NA 12.00 NA 12.00 NA Renovation Works of Adamjee Canteen NA NA NA 2.00 NA NA Staff Uniform NA NA NA 0.70 0.70 NA Hiring of Transport Rental Services (Framework Contract) NA NA NA 0.70 NA Construction of Waiting Room in Staff Town NA NA NA 2.00 NA Frovision and Installation of Vinyl Flooring NA NA NA 0.75 NA Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower NA NA 15.80 NA Power Capacitor NA NA NA 1.90 NA NA Power Capacitor NA NA NA 1.12 NA Power Capacitor NA NA 1.50 NA NA NA 1.50 1.50	89	DNS Base Security Solution	NA	NA	4.40	4.40	NA		Single Stage One Envelope
Vehicle Repairing & Maintenance NA NA NA 12.00 NA Renovation Works of Adamjee Canteen NA NA NA 2.00 2.00 NA Staff Uniform NA NA NA 0.70 0.70 NA Hiring of Transport Rental Services (Framework Contract) NA NA NA 2.00 NA Hiring of Transport Rental Services (Framework Contract) NA NA NA 2.00 2.00 NA Construction of Valiting Room in Staff Town NA NA NA 0.85 NA NA Provision and Installation of Vinyl Flooring NA NA NA NA 0.75 NA Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower NA NA NA 15.80 NA Dampa Ceiling Aluminium Work in Adamjee Building NA NA NA 1.90 1.90 NA Power Capacitor NA NA NA NA 1.12 NA NA NA NA<	90	Laptop for Lab	NA	NA	0.60	0.60	NA		Single Stage One Envelope
Renovation Works of Adamjee Canteen	91	Vehicle Repairing & Maintenance	NA	NA	12.00	12.00	NA		Single Stage One Envelope
Staff Uniform Staff Unifor	92	Renovation Works of Adamjee Canteen	NA	NA	2.00	2.00	NA		Single Stage One Envelope
Hiring of Transport Rental Services (Framework Contract) Construction of Walting Room in Staff Town Construction of Walting Room in Staff Town Room in Staff Town NA NA NA NA NA NA NA NA NA N	93	Staff Uniform	NA	NA	0.70	0.70	NA		Single Stage One Envelope
Construction of Waiting Room in Staff Town	94	Hiring of Transport Rental Services (Framework Contract)	NA	NA	2.00	2.00	NA		Single Stage One Envelope
Provision and Installation of Vinyl Flooring Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower NA NA NA NA NA NA NA NA NA N	95	Construction of Waiting Room in Staff Town	NA	NA	0.85	0.85	NA		Single Stage One Envelope
Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower NA NA 15.80 NA 15.80 NA Dampa Ceiling Aluminium Work in Adamjee Building NA NA 1.90 NA 1.90 NA NA 1.90 NA NA 1.12 NA NA NA 1.12 NA NA NA 0.76 0.76 NA NA NA 0.76 NA NA 0.76 NA NA NA NA 0.76 NA NA NA NA 0.76 NA NA NA NA NA 0.76 NA	96	Provision and Installation of Vinyl Flooring	NA	NA	0.75	0.75	NA		Single Stage One Envelope
Dampa Ceiling Aluminium Work in Adamjee Building NA NA 1.90 1.90 NA Power Capacitor NA NA 1.12 1.12 NA Document Scanning & Digitization NA NA 0.76 0.76 NA	97	Overall Operation & Maintenance of Electrical and Allied Facilities in JS Auditorium and Aman Tower	NA	NA	15.80	15.80	NA		Single Stage One Envelope
Power Capacitor NA NA 1.12 1.12 NA Document Scanning & Digitization NA NA 0.76 0.76 NA	98	Dampa Ceiling Aluminium Work in Adamjee Building	NA	NA	1.90	1.90	NA		Single Stage One Envelope
Document Scanning & Digitization NA NA 0.76 0.76 NA	99	Power Capacitor	NA	NA	1.12	1.12	NA		Single Stage One Envelope
	100	Document Scanning & Digitization	NA	NA	0.76	0.76	NA	-	Single Stage One Envelope

Approved b

SYED FAHAD JAWED

Head of Procurement
Institute of Business Administration
Karachi