

Pls process accordingly.

Thank you,

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus

Sent: Tuesday, April 14, 2015 1:17 PM

To: Muhammad Hanif / Executive I (Purchase) @ Main Campus; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA

Cc: Procurement Committee

Subject: Item # 4 - Approval for Stationery Items

Item # 4: Approval for Stationery Items

Discussion: The committee noted the induction of new vendor in the tendering process.

Decision: The committee recommended to award the supply of Stationery Items to below Four Contractors on Itemized basis at Rs.196,328.81 (inclusive of GST).

M/s Al-Waqad Enterprises	M/s M. F. Brothers	M/s Hamza T Contractor & General Order Supplier	M/s K&B Enterprises
7,585.40	2,988.00	151,613.00	5,616.00
1,289.52	507.96	25,774.21	954.72
8,874.92	3,495.96	177,387.21	6,570.72
Itemized Total		167,802.40	
17% GST		28,526.41	
Itemized Grand Total Amount (Inclusive of GST)		196,328.81	

Thank You,
Syed Jehanzeb

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA

Sent: Thursday, April 09, 2015 4:56 PM

To: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus

Cc: Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA

Subject: PC Agenda as on April 11, 2015

Dear Jahanzeb,

Please find the attachments in respect to appended below items to be discussed in PC meeting being held on April 11, 2015

1. Approval for Tender ad & documents for PA System
2. **Approval for Stationery Items**
3. Approval for General Items
4. Approval for IP Surveillance System & Walk Through at IBA Main Campus & City Campus
5. Approval for Repair & Maintenance Works Staff Town A-4 & B-5

Thank you,
Sohail.