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----- Original Message -----

Subject: Item # 3: Approval for Provide & Supply of Spare Parts of Installed PFI Meter

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

<sjehanzeb@iba.edu.pk>

To: "Muhammad Hanif / Executive I (Purchase) @ Main Campus" <mhanif@iba.edu.pk>

CC: "Muhammad Sohail Khan / Manager Purchase and Stores @ IBA"

<mskhan@iba.edu.pk>,"Mushtaque Ahmed / Manager Operations & Maintenance @ IBA"

<mushtaqueahmed@iba.edu.pk>,"Procurement Committee <[Procurement-](mailto:Procurement-Committee@iba.edu.pk)

Committee@iba.edu.pk>,"Dr. Ishrat Husain / Dean & Director @ IBA" <ihusain@iba.edu.pk>

Item # 3: Approval for Provide & Supply of Spare Parts of Installed PFI Meter

Discussion: The committee confirmed from Mr. Hanif that Mr. Mushtaque has been consulted on the product specification provided by the bidders.

Decision: The committee approved the award for Provide & Supply of Spare Parts of Installed PFI Meter on itemized basis to M/s Al-Waqad Enterprises & M/s M.F. Brothers at Rs.393,792.75 (including GST)

Sr #	Description	Quantity	M/s Al-Waqad Enterprises		M/s M. F. Brothers		M/s Faisal Trading Corporation	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Magnetic contactors ABB A95-30 coil 220volts Origin : France or equivalent	05 Units	27,500.00	137,500.00	27,300.00	136,500.00	NQ	
2	Capacitors Amber PF440500A KVAr 50 VOLTS 440 Amps 65.6 C822uf Hr 50 Or equivalent	05 Units	32,500.00	162,500.00	NQ		34,000.00	170,000.00
3	Fuse 125 A, 500 V (complete with base) SDF NH00 Origin : Spain or equivalent	15 Units	1,700.00	25,500.00	1,746.00	26,190.00	2,100.00	31,500.00
4	PFI Panel Lights (Red Color) Or equivalent	15 Units	NQ		805.00	12,075.00	900.00	13,500.00
Total			Rs. 325,500.00		Rs. 174,765.00		Rs. 215,000.00	
17% GST			Rs. 55,335.00		Rs. 29,710.05		Rs. 36,550.00	
Total Amount			Rs. 380,835.00		Rs. 204,475.05		Rs. 251,550.00	

M/s Al-Waqad Enterprises	M/s M. F. Brothers
188,000.00	148,575.00
31,960.00	25,257.75
219,960.00	173,832.75

Itemized Total	336,575.00
GST	57,217.75
Itemized Grand Total Amount (Inclusive of GST)	393,792.75

Attendance:

1. Syed Jehanzeb
2. Haris Quershi
3. Asjad Asad Siddiqui
4. Ahmed Ali Khan
5. Muhammad Hanif

Syed Jehanzeb
Secretary Procurement Committee

From: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Sent: Thursday, July 23, 2015 4:08 PM
To: Syed Jehanzeb / Asst. Manager Finance (Projects) @ Main Campus

Cc: Dr. Nasir Touheed / Professor of Computer Science, Coordinator Testing Services of IBA; Adnan Hameed / Head of HR @ IBA

Subject: FW: PC Agenda as on July 25, 2015

Dear Jehanzeb,

Kindly also include item # 6 in PC agenda to be discussed on July 25, 2015

1. Approval for Provide & Supply of Uniform (drivers)
2. Approval for Provide & Supply of Luminaries
3. Approval for Provide & Supply of Spare Parts of Installed PFI Meter
4. Approval for tender ad & documents for Grass Cutting Machine
5. Approval for Energy Saver, Tube light, Igniter, Dimmer & Ballast by Maintenance Dept through M/s Philips Electrical Industries of Paksitan Ltd (Reporting Items)
6. ***Approval for tender ad & documents for Fabrication & Fixation of Metal Signage***

Inconvenience is regretted, please.

Regards,
Sohail.