4. Bill of Quantity of Core Modules to be Developed.

Note

All technical details and scope mentioned in technical proposal is an integral part of financial proposal.

S.#	Description	Estimated Completion time of each module (max within 18 months)	Amount
1	A. Admissions Module 1. Student Profile: Determine student demographics, family information, financial support information, educational background and related information. 2. Documents Collection: Initial documents including NIC (self, parents), home address, school address, online submission of educational documents. Testing: Preparing and sending admit cards, maintaining and utilizing the question bank, arranging venues, taking test, compiling test results, completing document checklist, successful candidates to connect with DPO.		
2	B. Program Office Module	4.5	3,150,000
	 Faculty Services: Faculty allocation, sharing preferences for teaching a course, date, timings, preference for class type (regular, mega, lab) and submitting grades. Student Services: Course registration, access study progress, checking grades, access the time- table, checking attendance, sending requests related to courses such as withdrawal, semester freeze, submit faculty evaluation and other related applications. Operational Activities: Sending documents for verification to enrolment section, accurate demand analysis, scheduling courses, assisting in registration, providing student services related to courses and semester. 	CHAIRPERS CENTRAL PURCHASE C INSTITUTE OF BUSINESS ADD KARACHE DY-J-M. Long ABDYAGOUT TGA, You	DMMITTEE HINSTRATION Defesses
3	C. Examinations Module 1. Degree Advisement: Advise students and all other stakeholders about their respective program of study and degree requirements, maintaining records for probation and other relevant data.	1.2	5,040,000

CENTRAL PURCHASE COMMITTEE

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S MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
STITUTE OF BUSINESS ADMINISTRATION

M. Malbroom Khan Admin Officer

		render Finan	cial # IT/14/20-21	
	2. Degree Verification: Receiving freshmen's documents from			
	DPO and send to respective boards for verification, also			
	provide verification at IBA's degree when receive such			
	requests.			
	3. Grading Records: Keeping the students' grade records when			
	receive from faculty members, issuing warnings to those		\	
	students who are on probation and securing less than			
	allowable GPA.	3.6	2500	
4	D. Alumni Cumout Madula	1 6	2,520,000	
7	D. Alumni Support Module			
	Post-Graduation catering to Alumni needs such as degree		\	
	issuance, transcript issuance, verification of documents and		\	
	other similar services		\	
	Integration with LinkedIn API to fetch current employment		\ \ \	
	as well as previous employment history of Alumni.	2.7	VICE	
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46	CENTRAL PURCHASE COMMITTEE			
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