

From: Procurement Committee Finance @ IBA

Sent: Saturday, April 23, 2016 12:05 PM

To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Mushtaque Ahmed / Manager Operations & Maintenance @ IBA

Cc: Procurement Committee; Ahmed Zaheer / Registrar @ IBA; Moeid Sultan / Director Finance @ Main Campus; Syed Fahad Jawed / Manager (Finance) @ Main Campus

Subject: Item # 2: Approval for Provide & Supply of Electrical Items

Item # 2: Approval for Provide & Supply of Electrical Items

Discussion: The committee reminded that Manager Operation & Maintenance was requested to provide number of Bulbs & Tube Lights claimed on warranty.

Decision: The committee awarded the tender on Itemized basis according to below schedule. Manager Operation & Maintenance is to provide the number of Bulbs & Tube lights claimed on warranty.

Sr. #	Description	Quantity	Quantity	M/sK&B Enterprises		M/s Arszar Engineering Syndicate		M/s S. I. Enterprises		M/s Al-Waqad Enterprises	
				Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Cable Wire Clip (Size = 6mm, 8mm, 100mm)	600	Total 600	0.78	156.00	0.94	188.00	63.55	12,710.00		
				0.96	192.00	1.25	250.00	90.20	18,040.00	2.00	1,200.00
			200 each Size	1.96	392.00	1.75	350.00	106.25	21,250.00		
2	Ceramic Holder Threaded	100	100	53.00	5,300.00	18.75	1,875.00	32.40	3,240.00		NQ
3	Aqua Universal Socket 5 in 1-GLI Series	100	100	255.00	25,500.00	278.75	27,875.00	263.50	26,350.00	257.00	25,700.00
4	Adopter for UV Rod	12	12	600.00	7,200.00		NQ		NQ	605.00	7,260.00
5	Aqua GLI series 10 Gang Switch (9) and Socket (1)	36	36 set	475.00	17,100.00	520.00	18,720.00	491.00	17,676.00		NQ
6	RTV Silicone GH1200	24	24	160.00	3,840.00	182.00	4,368.00	148.00	3,552.00	165.00	3,960.00
7	Capacitors Amber PF 440500A , KVAr 50 , VOLTS 440, Amps 65.6 C822uf, Hr 50	24	24	24,995.00	599,880.00	25,000.00	600,000.00		NQ	24,900.00	597,600.00
8	Fuse 125 A, 500V SDF, NH00, Origin : Spain	100	100	678.50	67,850.00	725.00	72,500.00	601.00	60,100.00	702.20	70,220.00
9	WD -40	6	6 Bottle	234.00	1,404.00	363.00	2,178.00	312.00	1,872.00	250.00	1,500.00
10	Electric Contact Cleaner	6	6 Bottle	224.00	1,344.00	275.00	1,650.00	289.00	1,734.00	240.00	1,440.00
Total				Rs. 730,158.00		Rs. 729,954.00		Rs. 166,524.00		Rs. 708,880.00	
17% GST				Rs. 124,126.86		Rs. 124,092.18		Rs. 28,309.08		Rs. 120,509.60	
Total Amount				Rs. 854,284.86		Rs. 854,046.18		Rs. 194,833.08		Rs. 829,389.60	

M/sK&B Enterprises	M/s Arszar Engineering Syndicate	M/s S. I. Enterprises	M/s Al-Waqad Enterprises
52,896.00	2,225.00	63,652.00	597,600.00
8,992.32	378.25	10,820.84	101,592.00
61,888.32	2,603.25	74,472.84	699,192.00

Itemized Total	716,373.00
GST	121,783.41
Itemized Grand Total Amount (Inclusive of GST)	838,156.41

Attendance:

1. Asjad Asad Siddiqui
2. Syed Jehanzeb
3. Syed Fahim uddin
4. Haris Quershi
5. Ahmed Ali Khan
6. M S Khan

Thank you,
Secretary Procurement Comittee