

Kindly process accordingly.

Thank you,

*Sent from my Verizon Wireless 4G LTE DROID*

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

Subject: Item # 2: Approval for Provide & Supply of Luminaries  
 From: "Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus"  
[<sjehanzeb@iba.edu.pk>](mailto:sjehanzeb@iba.edu.pk)

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

CC: "Muhammad Hanif / Executive I (Purchase) @ Main Campus"  
[<mhanif@iba.edu.pk>](mailto:mhanif@iba.edu.pk),"Muhammad Sohail Khan / Manager Purchase and Stores @ IBA"  
[<mskhan@iba.edu.pk>](mailto:mskhan@iba.edu.pk),"Dr. Ishrat Husain / Dean & Director @ IBA" <[ihusain@iba.edu.pk](mailto:ihusain@iba.edu.pk)>

Item # 2: Approval for Provide & Supply of Luminaries

Discussion: -

Decision: The committee approved the award of Luminaries on Itemized bases to M/s Al-Waqad Enterprises & M/s K&B Enterprises at Rs.495,202.50.

Sr. #	Description	Quantity	M/s Al-Waqad Enterprises			M/s K&B Enterprises	
			Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)
1	PAR 38, 120W, Warm Light Philips or Equivalent	150 Units	Philips	445.00	66,750.00	Philips	449.50
2	PAR 64, 1000 W, Warm Light Philips or Equivalent	50 Units	Philips	5,650.00	282,500.00	GE	5,500.00
3	HID Lamp 150W, Master HTPI-T Plus, 645 Philips or Equivalent	100 Units	Philips	815.00	81,500.00		
<b>Total</b>				<b>Rs. 430,750.00</b>			<b>Rs. 3</b>
<b>17% GST</b>				<b>Rs. 73,227.50</b>			<b>Rs.</b>
<b>Total Amount</b>				<b>Rs. 503,977.50</b>			<b>Rs. 4</b>

M/s Al-Waqad Enterprises	M/s K&B Enterprises
148,250.00	275,000.00
25,202.50	46,750.00
173,452.50	321,750.00

Itemized Total	423,250.00
GST	71,952.50
Itemized Grand Total Amount (Inclusive of GST)	495,202.50

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.