

Dear Mr. Hanif

Kindly process accordingly.

Thank you,  
Sohail.

*Sent from my Verizon Wireless 4G LTE DROID*

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

Subject: Item # 1

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 # 1: Approval for Provide & Supply of Uniform (drivers)

Discussion: -

Decision: The committee approved the award for Provide & Supply of Uniform (drivers) to M/s Al-Waqad Enterprises at Rs.138,060 (including GST)

|              |                  |           | M/s Al-Waqad Enterprises |              | M/s K&B Enterprises |              |
|--------------|------------------|-----------|--------------------------|--------------|---------------------|--------------|
| S. #         | Description      | Quantity  | Rate (Rs.)               | Amount (Rs.) | Rate (Rs.)          | Amount (Rs.) |
| 1            | Pants            | 14 pants  | 1,450.00                 | 20,300.00    | 1,450.00            | 20,300.00    |
| 2            | Shirt            | 14 shirts | 1,300.00                 | 18,200.00    | 1,450.00            | 20,300.00    |
| 3            | Shalwar & Kameez | 30 suits  | 2,650.00                 | 79,500.00    | 2,795.00            | 83,850.00    |
| Total        |                  |           | <b>Rs. 118,000.00</b>    |              | Rs. 124,450.00      |              |
| 17% GST      |                  |           | <b>Rs. 20,060.00</b>     |              | Rs. 21,156.50       |              |
| Total Amount |                  |           | <b>Rs. 138,060.00</b>    |              | Rs. 145,606.50      |              |

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.