

From: Procurement Committee Finance @ IBA

Sent: Saturday, April 30, 2016 11:58 AM

To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA; Syed Fahim Uddin / Manager (General Maintenance) @ IBA

Cc: Procurement Committee; Syed Fahad Jawed / Manager (Finance) @ Main Campus; Moeid Sultan / Director Finance @ Main Campus; Ahmed Zaheer / Registrar @ IBA; Dr.Sayeed Ghani / Acting Dean and Director @ IBA

Subject: Item # 4: Approval for Provide & Supply of Fiber Tanks

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Discussion:

Decision: The committee approved the award for Provide & Supply of Fiber Tanks (Master Brand) to M/s Al-Waqad Enterprises at Rs.143,208/- including GST

TENDER # ME/11/15-10

Sr. #	Description	Quantity	M/s Al-Waqad Enterprises		M/s S. I. Enterprises	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	Fiber Tanks 1000 Gallons Brand : Master or Equivalent Standard OEM warranty	2	61,200.00	122,400.00	63,000.00	126,000.00
Total			Rs. 122,400.00		Rs. 126,000.00	
17% GST			Rs. 20,808.00		Rs. 21,420.00	
Total Amount			Rs. 143,208.00		Rs. 147,420.00	

Attendance:

1. Dr. Nasir Touheed
2. Asjad Asad Siddiqui
3. Syed Jehanzeb

4. Haris Quershi
5. Ahmed Ali Khan
6. M S Khan

Thank you,
Secretary Procurement Committee