

Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Muhammad Hanif / Executive I (Purchase) @ Main Campus;
Pls initiate further processing to issue Work Order as per regulations.

Thank you,

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus
Sent: Saturday, October 04, 2014 11:05 AM
To: Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Cc: Procurement Committee
Subject: RE: Agenda for PC meeting of 4th October

Item # 3: Approval for Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs

Decision: The committee approved the award of work to M/s Faisal Trading Corporation for Razor Wires at 1,286,840.00 (including tax)

Thank You,
Syed Jehanzeb

From: Syed Jehanzeb / Asst.Manager Finance (Projects) @ Main Campus
Sent: Friday, October 03, 2014 9:56 AM
To: Procurement Committee
Cc: Syed Muhammad Wajeeh Zaidi / Manager IT @ IBA; Muhammad Sohail Khan / Manager Purchase and Stores @ IBA
Subject: Agenda for PC meeting of 4th October

Dear All,
Please find attached agenda for the October 4th Meeting.

The Chairperson, Procurement Committee is pleased to convene meeting on October 4th 2014 in Conference Room, Tabba Academic Block Main Campus at 10:00am Sharp. The agenda of the meeting are:

1. Purchase of water coolers
2. Wateen VPN link Utilization Report
3. Approval for Razor Wire & Chain Link Fencing at Main Campus Water Reservoirs
4. Approval for PA System
5. Approval for tender ad & documents for IP Camera & Walk Through Gates (Reporting Item)
6. Approval for tender ad & documents for Gold Medals & Shields for Convocation-2014
7. Approval for Dustbins

Other Item(s) may be discussed with permission of the chair.

Thank You,
Syed Jehanzeb