

Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
April 6, 2026
at 03:30 PM

S. #	Company Name	Tender Amount in Figures / in Words	Condition, if any	Bid Security Pay Order, Date, Amount & Bank	Bidder's Representative	Remarks
1	Dewmak Energy	1998920/-		PO. 0111. 6869759, 01/04/26, 40,000/- MBL		
2	Silicon Technologies	1972960/-		PO. 3358 14574019, 02/04/26, 41,000/- ABZ		
3	MSSJ Enterprises	1727520/-		PO. 18025009, 02/04/26, 34550/- HMBL		
4	Javedan Resources Corp.					REJECTED
5	N'H Constructors	2926400/-		PO-20005620, 09/04/26, 58600/- UBL		Pay Order & Dep. Not Submitted
6	Digicom Technologies	1699200/-		PO 01415409, 31/03/26, 40,500/- UBL		
7	MSM Corporation	1699106/-		PO. 99666611708, 02/04/26, 34000/- MBL		

Muhammad Anwar	Chairperson PC-B	Chief Librarian
Mansoor Ali	Member PC-B	Manager IT
Muhammad Haseeb Khan	External Member PC-B	Procurement Officer, DOW University
Muhammad Naveed Akhtar	External Member PC-B	Chief Accounts Officer, KIBGE Uok
Shahab Uddin Khan	Member PC-B	Senior Manager Administration
Mirza Mudassir Baig	Member PC-B	Assistant Manager Finance
Muhammad Hanif	Member PC-B	Assistant Manager Procurement
Muhammad Ebad Ul Haq	Secretary PC-B	Procurement Executive II