

Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
February 19, 2020
at 3:30 pm

Statement of Tender for: Roof Water Proofing at Aman Tower	Tender #: CW/17/19-20
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S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
01	M/s Crystal Coating Services	Rs. 574750/-	-	PO # 23247463 dt: 13/2/2020 23247500 dt: 19/2/2020 Rs. 2117/- + 9378/- HBL		
02	M/s Raj Enterprises	Rs. 1299500/-	-	PO # 07258985 dt: 15/2/2020 Rs. 26000/- Bank Al-Habib		
03	M/s Metal Tech	Rs. 1765625/-	-	PO # 20068107 dt: 19/2/2020 Rs. 36000/- HBL		
04	M/s Hamza T Contractors	Rs. 437875/-	-	PO # 06580456 dt: 19/2/2020 Rs. 8758/- Bank Al-Habib		
05	M/s S.M. Saeed & Brothers	Rs. 974625/-	-	PO # 0688855 dt: 19/2/2020 Rs. 19800/- Bank Al-Habib	ABSENT	
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Mr. Hamid
 Sr. Executive Purchase

HARI S QURESHI
 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haris Qureshi
 PPRA Advisor
 ITCJ

MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Syed Akbar Hussain Kazmi
 Finance
 IBA, Karachi

CHAIRPERSON
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
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 DR. S.M. Faisal Iqbal
 Assistant Professor
 IBA, Karachi