

## Bilal Izhar / Executive Procurement – Invoicing and Contracts

**From:** Secretary Procurement Committee  
**Sent:** Wednesday, November 23, 2022 4:06 PM  
**To:** Syed Fahad Jawed / Head of Procurement  
**Cc:** Procurement-Committee; Dr. Mohammad Asad Ilyas / Registrar; Shahab Uddin Khan / Campus Manager (Main Campus); Moeid Sultan / Director Finance; Dr. S Akbar Zaidi / Executive Director  
**Subject:** Item 4: Approval for floor rehabilitation work at Fauji foundation building  
**Attachments:** PC Agenda - Floor Rehabilitation work at Fauji Foundation Building - CW\_08\_22-23.pdf

**SUBJECT:** Approval for Floor Rehabilitation Works

**IBA REF # :** CW/08/22-23

**DATE & TIME:** November 23, 2022

**BIDDERS:**

- M/s Glaxy Enterprises
- M/s Crescent Construction Co.
- M/s Shaifq Constrution
- M/s Al-Mashriq Builders
- M/s Vorson (Pvt) Ltd
- M/s Z.A. Khan Brothers
- M/s Brick & Wire (Pvt) Ltd
- M/s Mukhtar Enterprises
- M/s ENCON
  - (Rejected, submit short bid security)

**DISCUSSION:** Sr. Executive Purchase briefed the committee in its 22<sup>nd</sup> meeting on the tender for 'Floor Rehabilitation Works' at Fauji Foundation 4<sup>th</sup> Floor. The committee reviewed the submitted bids. Bid quoted by M/s Glaxy Enterprises had error in calculation of total amount however, after correction the quoted amount was found to be Rs. 1,982,650/- (inclusive of all taxes).

**DECISION:** Recommended to award 'Floor Rehabilitation Works' to M/s Glaxy Enterprises at Rs. 1,982,650.00 (inclusive of taxes).

**Procurement Committee**

1. Dr. Shahid Mir (Chairman)
2. Haris Oureshi (External Member)
3. Mirza Mudassir Baig (Member)
4. Muhammad Hanif (Secretary)

  
**M. HARIS QURESHI**  
External Member - PC  
Procurement Specialist - HEJ  
University of Karachi

  
**DR. SHAHID MIR**  
Chairman - PC  
Assistant Professor - Management  
IBA Karachi

  
**MIRZA MUDASSIR BAIG**  
Member PC-BA  
Sr Exec Finance, IBA Karachi