

Tender Opening / Attendance Sheet
January 22, 2025
at 3:30 PM

Tender Title: Supply of Paint Material for Main Campus	Tender # RM/03/24-25
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S. #	Company Name	Tender Amount in Figures / in Words	Condition, if any	Bid Security Pay Order, Date, Amount & Bank	Bidder's Representative	Remarks
1	Wodasol En/Exp/ises	1,163,598/=	-	PO #1212542 dt. 22/1/25 Rs. 24000/= Bank Al-Habib		
2	Karachi Paints. PK	945,652/=	-	PO # 27464402 dt. 21/1/25 Rs. 18913/= HBL		
3	Karachi Paint Syndical'e	988,368/=	-	PO # 06003247 dt. 20/1/25 Rs. 19768/= Meeyan Bank		
4	S.M. Seveel & Brothers	855,210/=	-	PO # 11944158 dt. 21/1/25 Rs. 17200/= Bank Al-Habib		
5	Yasir & Co.	1,752,453/=	-	PO # 27873615 dt. 22/1/25 Rs. 35040/= HBL		
6	Multifunctional Traders	1,363,809/=	-	PO # 00025103 dt. 22/1/25 Rs. 27277/= Bank Al-falah		
7	Patsa Pakistan (Pvt) Ltd	1,782,484/=	-	PO # 17935428 dt. 22/1/25 Rs. 35650/= HMB		


Muhammad Anwar	Chairperson PC-A	Chief Librarian	
Syed Akbar Hussain Kazmi	Member PC-A	Manager Finance	
M. Haris Qureshi	External Member PC-A	Procurement Specialist - HEJ	
Sadia Jabeen Asim	External Member PC-A	Senior Engineer (Civil) - HEJ	
Muhammad Rameez	Member PC-A	Senior Manager Projects	
Muhammad Hanif	Secretary PC-A	Senior Executive Procurement	

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8	New Shaheen Enterprises	3,273,733/-	-	PO #1834414 dt. 20/1/25 Rs. 66000/- MCB	ABSENT	

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