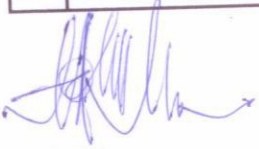
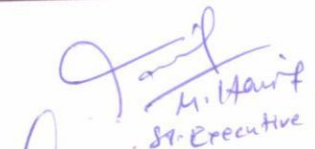



Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
August 18, 2017
at 3:30 pm


Statement of Tender for: Provide & Supply of Printing Items Tender #: PS/02/17-18

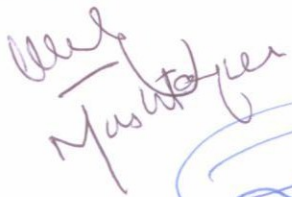
S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
1-	M/s Creative Arts	Rs 165,321/-		03746543 Bank Al Habib Rs 8,500/- Aug 18, 2017	ABSENT	
2-	M/s New Vision	Rs 153,948/-		18428670 Al Baraka Rs 7,698/- Aug 18, 2017	Sahil	
3-	M/s Sanaat Printers	Rs 161,577/-		03770638 Bank Al Habib Rs 9000/- Aug 17, 2017	Sajid	
4-	M/s Hyder Printers	Rs 141,219/-		1054531 MCB Rs 7500/- Aug 18, 2017	ABSENT	
5-	M/s National Traders	Rs 181,502/-		11980679 CIBL Rs 9,100/- Aug 15, 2017	ABSENT.	
6-	M/s Munawar & Co.	Rs. 303,790/50		18572291 HBL Rs 13,000/- Aug 17, 2017	ABSENT.	
/						


M. SOHAIL KHAN
 Manager Purchase & Stores
 Institute of Business Administration
 Karachi-Pakistan


 M. Hani
 Sr. Executive Purchase
 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


RAUF AHMED
 Sr. Finance Executive


 MEMBER
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI


 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI