

Institute of Business Administration, Karachi

Tender Opening / Attendance Sheet

May 17, 2024

at 3:30 PM

Tender Title: Provide and Supply Electric Water Cooler	Tender # ME/13/23-24
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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	Amisco	Rs 5,296,500/-		Rs 106000/- Bank AL Habib PO 11425476 dt 16/5/24		
2	Ebheri Supply Agency	Rs 4,669,631/58		Rs 100000/- Bank Affinity PO 00019165 dt 17/5/24	Absent	
3	S. M. Saeed & Brothers	Rs 4,474,855/-		Rs 90000/- Bank AL Habib PO 11446417 dt 12/5/24		
4	Adh. Wise Supplies & Services	Rs 4,586,742/60		Rs 95000/- JS Bank PO 1481200 dt 16/5/24		
5	SA Khan Traders	Rs 4,125,004/-		Rs 90000/- Meera Bank PO 05543772 dt 13/5/24	Absent	

Muhammad Anwar	Chairperson PC-B	Chief Librarian	
Mansoor Ali	Member PC-B	Manager IT	
Osama A Qayoom	External Member PC-B	Head of Biomedical Engineering Department, DOW Univesity	
Muhammad Naveed Akhtar	External Member PC-B	Chief Accounts Officer, KIBGE UoK	
Shahab Uddin Khan	Member PC-B	Manager Administration	
Muhammad Hanif	Member PC-B	Senior Executive Procurement	
Mirza Mudassir Baig	Member PC-B	Senior Executive Finance	
Amir Zain	Secretary PC-B	Senior Executive Procurement	

Handwritten notes and signatures:
 17/05/2024
 [Signatures]

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6	Al-Madina Enterprises & Co.	Rs. 3,842,404/50		Rs 100,000/- Habib Metropolitan Bank PO 17353102 dt 16/5/24	Jabir Ahmed	
7	ENCON	Rs. 4,672,800/-		Rs 100,000/- United Bank PO 18654771 dt 17/5/24	Absent	
8	Gentek Solutions	Rs. 4,675,000/-		Rs. 100,000/- Soneri Bank PO 06386447 dt 17/5/24		
9	Multifunctional Tenders	Rs. 4,661,378/-		Rs. 93,235/- Bank Afjalch PO 00024856 dt 16/5/24		
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Handwritten signatures and notes:
 17/05/2024
 (Signatures of various members)