

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # IT/01/26-27
3. Tender Description/Name of work/item: Provide & Supply SANGFOR HCI Support Renewal
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: July 23, 2026, on IBA & SPPRA website and newspaper Daily Jang(Urdu), Daily The Express Tribune(English), Daily Awami Awaz(Sindhi), vide EPADS Serial #S-26070803363
6. Total Bid documents Sold: 05 Companies have collected Tender Documents
7. Total Bids Received: 04
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: August 07, 2026

12. Bid Evaluation Report:

Sr. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Supernet Secure Solutions (Pvt) Ltd.	Rs. 13,846,000.00	Lowest Bidder	Rs. 16,694,895.00	Accepted, due to most advantageous bid. Comparative sheet attached.	
2.	M/s. Computer Marketing Company (Pvt) Ltd.	Rs. 16,471,491.40	2 nd Lowest Bidder			
3.	M/s. Pioneer Systems	Rs. 16,732,500.00	3 rd Lowest Bidder			
4.	M/s. Innolytix Pakistan (Pvt) Ltd.	Rs. 17,850,412.13	4 th Lowest Bidder			

Signatures of the Procurement Committee, Members

 Muhammad Anwar Chairperson Chief Librarian, IBA Karachi	 Mansoor Ali Member Manager IT, IBA Karachi	 Muhammad Naveed Akhtar External Member Chief Accounts Officer, KIBGE, University of Karachi	 Muhammad Haseeb Khan External Member Procurement Officer, Dow University
 Shahab Uddin Khan Member Assistant Registrar, IBA Karachi	 Muhammad Hanif Member Assistant Manager Procurement IBA Karachi	 Mirza Mudassir Baig Member Assistant Manager Finance, IBA Karachi	