


Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # IT/27/23-24
3. Tender Description: SLA for Annual Support and Maintenance of Network Core Switches
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: April 17, 2024, on IBA & SPPRA website, vide PPMS Serial # T00559-23-0079
Daily Jang (Urdu), Daily Dawn (English), Daily Awami Awaz (Sindhi)
6. Total Bid documents Sold: 01 Companies have collected Tender Documents
7. Total Bids Received: 01
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: XX
11. Financial Bid Opening date: May 3, 2024

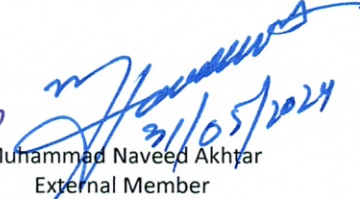

12. Bid Evaluation Report:

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. Commtel	Rs. 5,956,267.00	1 st	Rs. 6,134,423.00	Accepted, due to the most advantageous bid. The comparative sheet is attached.	

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



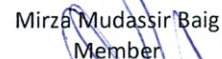
Osama A. Qayoom
External Member
Head of Biomedical Engineering
Department, Dow University



Shahab Uddin Khan
Member
Manager Admin, IBA Karachi



Muhammad Hanif
Member
Sr. Exec. Procurement, IBA Karachi



Mirza Mudassir Baig
Member
Sr. Exec. Finance, IBA Karachi