## **Bid Evaluation Report**

		DIU EVAIU	ation Rep	<del>JOT L</del>		
1. Nai	ne of Procuring Agend	cy: Institute of Bu	usiness Admin	istration, Karach	i	
2. Ter	nder Reference No: <u>T</u>	ender # IT/22/19-2	20			
3. Ter	nder Description/Name	e of work/item: Pro	ovision of Inte	rnet Bandwidth a	t City Campus	_
4. Me	thod of Procurement:	Single Stage One	Envelope			
5. Ter		3, 2020 in leading S Serial # T00559- & Electronic Media	19-0066			dates)
6. Tot	al Bid documents Solo	d; 06 Companies h	ave collected	Tender Documen	ts	
7. To	tal Bids Received: 06					
8. Tec	chnical Bid Opening d	ate: (if applicable)	NA	(Provide	details in sepa	rate form)
9. No	. of Bid technically qu	alified (if applicab	ole): NA			
10. B	id(s) Rejected: NA					
	inancial Bid Opening o					
	id Evaluation Report				_	
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Wateen Telecom Ltd	Rs.1,605,192.00  Lowest Bidder  Bidder  Bidder  Bidder  Accepted, due to lowest evaluated and responsive bidder. Comparative sheet attached.				
2.	M/s Satcomm (Pvt) Ltd	Rs.1,964,580.00	Highest Bidder			
3.	M/s Link Dot Net Telecom Ltd	Rs.2,064,960.00	Highest Bidder			
4.	M/s Supernet Ltd	Rs.3,728,400.00	Highest Bidder			
5.	M/s Connect Communication (Pvt) Ltd	Non-Responsive				
6.	M/s Ebone Network (Pvt) Ltd					
((=	Signat	ures of the Procu	rement Com	nittee, Members		EXTERNALI
CENTRAL PU	ER (EXTERNAL) IRCHASE COMMITTEE IS NE SECURIZED HEAD PARJAH AD WIS OY 1+65	CENTRAL INSTITUTE OF	AIRPERSON PURCHASE COMM F BUSINESS ADMINIS CHARLOUP	roudat mo	CENTRAL PURC INSTITUTE OF BUSIN ammad Mai	HASE COMMIT
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