

Institute of Business Administration, Karachi
Tender Opening / Attendance Sheet
November 28, 2019
at 3:30 pm

Statement of Tender for: Provision of Internet Bandwidth	Tender #: IT/04/19-20
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S. #	Company Name	Tender Amount in Figures / in Words	Conditions, if any	Bid Security Pay Order No. / Amount & Date	Contractors / Representative Signature	Remarks
01	M/s Supernet Limited	Rs. 8604000/=	-	PO # 21875091 dt. 28/11/19 Rs. 471171/= HBL		
02	M/s GCS (Pvt) Ltd	Rs. 5044000/=	-	PO # 4147158 dt. 27/11/19 Rs. 120,000/= MCB		
03	M/s Comsats	Rs. 1211100/=	-	PO # 757583 dt. 28/11/19 Rs. 25000/= SB Bank		12 months price is not given
04	M/s Ebone Network ^{and} (Pvt)	Rs. 5019000/=	-	PO # 06456942 dt. 26/10/19 Rs. 110880/= Bank At Home		
05	M/s Wateen Telecom	Rs. 4994060/=	-	PO # 0000026 dt. 27/11/19 Rs. 105000/= Bank of Belgium		
06	M/s Linkdot Net Telecom	Rs. 6428796/=	-	PO # 00782752 dt. 25/11/19 Rs. 400,000/= UBL		
07	M/s PTCL	Rs. 12906000/=	-	PO # 11312244 dt. 28/11/19 Rs. 260000/= SCB		

Mr. Hamid
 Sr. Executive Purchase

HARIS QURESHI
 MEMBER (EXTERNAL)
 CENTRAL PURCHASE COMMITTEE
 INSTITUTE OF BUSINESS ADMINISTRATION
 KARACHI
 Haris Qureshi
 PPRA Advisor
 HES

CHAIRPERSON
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