

**Institute of Business Administration, Karachi**  
**Tender Opening / Attendance Sheet**  
**August 6, 2020**  
**at 3:30 pm**

Statement of Tender for: Provision of Internet Bandwidth at City Campus	Tender #: IT/22/19-20
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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	Valid NTN/SRB / GST Registration Certificate	Remarks
01	M/s Wateen Telecom Ltd	Rs. 1605192/-	-	PO #0000213 dt: 5/8/2020 Rs. 32265/- Afjalah			
02	M/s Connect Communication	Rs. 1213164/-	-	PO #4584482 dt: 6/8/2020 Rs. 35491/- SEB			
03	M/s Soutcom (Pvt) Ltd	Rs. 1964580/-	-	PO #00008350 dt: 5/8/2020 Rs. 40000/- Afjalah			
04	M/s Supernet Ltd	Rs. 3728400/-	-	PO #14180422 dt: 5/8/2020 Rs. 93569/- HMB			
05	M/s ebone Network	Rs. 1419660/-	-	PO #07244202 dt: 5/8/2020 Rs. 28392/- Bank Al-Habib			
06	M/s Linkdot Net	Rs. 2064960/-	-	PO #5304144 dt: 29/7/2020 Rs. 154000/- MCB			

Mr. Hamid  
 Sr. Executive Purchase

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

**Syed Waqar Zaidi**  
 MEMBER  
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 KARACHI  
 Syed Waqar Zaidi  
 Sr. Manager IT  
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**Muhammad Maqsood Khan**  
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 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Muhammad Maqsood Khan  
 Manager (CEMB, KU)

**DR. S. M. Faisal Isadat**  
 CHAIRPERSON  
 CENTRAL PURCHASE COMMITTEE  
 INSTITUTE OF BUSINESS ADMINISTRATION  
 KARACHI  
 Assistant Professor  
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**Syed Akbar Husain Kazmi**  
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