

Comparative Statement  
Provide & Supply SANGFOR HCI Support Renewal  
Tender # IT/01/26-27

| Item                                     | Type                     | Part No.  | Description                                                                                                             | UOM                  | Qty | Estimate     |               | M/s. Supernet Secure Solutions (Pvt) Ltd. |               | M/s. Computer Marketing Company (Pvt) Ltd. |               | M/s. Pioneer Systems |               | M/s. Innolytix Pakistan (Pvt) Ltd. |               |
|------------------------------------------|--------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|----------------------|-----|--------------|---------------|-------------------------------------------|---------------|--------------------------------------------|---------------|----------------------|---------------|------------------------------------|---------------|
|                                          |                          |           |                                                                                                                         |                      |     | Rate         | Amount        | Rate                                      | Amount        | Rate                                       | Amount        | Rate                 | Amount        | Rate                               | Amount        |
| SANGFOR HCI Support Renewal              | HCI software and Service | HCISS-1Y  | HCI software license subscription & upgrade, upgrade license included for 1 year. Total Nodes = 6 (12 Sockets)          |                      | 1   | 3,815,976.00 | 3,815,976.00  | 12,040,000.00                             | 12,040,000.00 | 14,323,036.00                              | 14,323,036.00 | 14,550,000.00        | 14,550,000.00 | 15,522,097.50                      | 15,522,097.50 |
|                                          |                          | HCISS-1Y  | HCI 24*7 Technical Support Services for 1 year. Total Nodes = 6 (12 Sockets)                                            |                      | 1   | 4,098,994.22 | 4,098,994.22  |                                           |               |                                            |               |                      |               |                                    |               |
|                                          | VDS-W-G530               | VDIRTE-1Y | Hardware warranty and support, repair and maintenance within warranty. RTF service 1 year. Total Servers = 3 VDS-W-G530 | License Subscription | 1   | 4,292,973.00 | 4,292,973.00  |                                           |               |                                            |               |                      |               |                                    |               |
|                                          | aServer-2305             | HCIRTF-1Y | Repair and maintenance within warranty, RTF service 1 year. Total Servers = 3 aServer-2305                              |                      | 1   | 4,486,951.78 | 4,486,951.78  |                                           |               |                                            |               |                      |               |                                    |               |
| Total Amount without Tax in PKR          |                          |           |                                                                                                                         |                      |     |              | 16,694,895.00 |                                           | 12,040,000.00 |                                            | 14,323,036.00 |                      | 14,550,000.00 |                                    | 15,522,097.50 |
| 15% SST                                  |                          |           |                                                                                                                         |                      |     |              |               |                                           | 1,806,000.00  |                                            | 2,148,455.40  |                      | 2,182,500.00  |                                    | 2,328,314.63  |
| Grand Total Amount with All Taxes in PKR |                          |           |                                                                                                                         |                      |     |              | 16,694,895.00 |                                           | 13,846,000.00 |                                            | 16,471,491.40 |                      | 16,732,500.00 |                                    | 17,850,412.13 |

|                        |                      |                                     |
|------------------------|----------------------|-------------------------------------|
| Muhammad Anwar         | Chairperson PC-B     | Chief Librarian                     |
| Mansoor Ali            | Member PC-B          | Manager IT                          |
| Muhammad Haseeb Khan   | External Member PC-B | Procurement Officer, DOW University |
| Muhammad Naveed Akhtar | External Member PC-B | Chief Accounts Officer, KIBGE UoK   |
| Shahab Uddin Khan      | Member PC-B          | Assistant Registrar                 |
| Muhammad Hanif         | Member PC-B          | Assistant Manager Procurement       |
| Mirza Mudassir Baig    | Member PC-B          | Assistant Manager Finance           |