



Leadership and Ideas for Tomorrow

# Institute of Business Administration Karachi

## BIDDERS QUALIFICATION REPORT

NIT No: IT/04/18-19  
Description of Work: SLA of CISCO Network Equipment  
Method & Procedure of procurement: Open Competitive Bidding  
Single Stage Two Envelope  
Minimum Qualifying Percentage: 70%

Sr. #	Eligibility Criteria	Marks	M/s DWP Technologies (Pvt) Ltd
1	Experience (years) in related Operation and Maintenance	93	Secured 93%
2	Bidders are required to present at least 3 reference sites where they have undertaken support and maintenance agreement of similar Cisco solutions.	93	
3	Availability of Separate Technical Team to Handle Any Emergency Situation, when and where required.	93	
4	Company Permanent/Full time Staff Strength (Provide List of Employees)	93	
5	Company total Certified CCNA resources. (Documentary proof and references required)	93	
6	Company total Certified CCNP resources. (Documentary proof and references required)	93	
7	Annual Turnover of Company	93	

### Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the Tender opening committee as meet with minimum qualification / eligibility criteria
- 2 Procurement Committee in its meeting held on September 25, 2018, declared that M/s Jaffer Business Systems (Pvt) Ltd submitted financial bid in the same envelop as technical bid, hence their bid was rejected due to violation of "Single Stage Twon Envelop" procedure.
- 3 The technically qualified bidder is M/sDWP Technology (Pvt) Ltdwith their bid amount at Rs.4,972,000.00
- 4 Recommended to award the Work Order to the M/s DWP Technology (Pvt) Ltd at Rs. 4,972,000.00

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Syed Akbar Hussain Kazmi  
Finance

CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

DR. S. M. Farid ul-Adel

MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI

Haris Raza