

**Institute of Business Administration, Karachi**

**Tender Opening / Attendance Sheet**

**April 18, 2025**

**at 3:30 PM**

<b>Tender Title: Provide, Supply and Install Wireless Access Points</b>	<b>Tender # IT/21/24-25</b>
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S. #	Company Name	Tender Amount in Figures / in Words	Condition, if any	Bid Security Pay Order, Date, Amount & Bank	Bidder's Representative	Remarks
1	Teclacess Pakistan (Pvt) Ltd	R. 16,383,907/-		R. 375000/- Akbar Bank PO # 1241260/- 16/4/25		
2	Supernet Limited	R. 15,441,486/-		R. 380,000/- Habib Metropolitan PO # 17875120/- 13/02/25		
3	Inara Technologies (Pvt) Ltd	US\$ 62,208/-		R. 349,600/- S.K. Bank PO # 02416801/dt 17/4/25		Rejected, prices quoted in USD instead of PKR
4	Helium Communication (Pvt) Ltd	R. 16,777,518/-		R. 385000/- Habib Metropolitan PO # 17666805/dt 14/02/25		
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Muhammad Anwar	Chairperson PC-B	Chief Librarian	
Mansoor Ali	Member PC-B	Manager IT	
Osama A Qayoom	External Member PC-B	Head of Biomedical Engineering Department, DOW Univesity	
Muhammad Naveed Akhtar	External Member PC-B	Chief Accounts Officer, KIBGE UoK	
Shahab Uddin Khan	Member PC-B	Assistant Registrar Campus Management	
Mirza Mudassir Baig	Member PC-B	Assitant Manager Finance	
Muhammad Hanif	Member PC-B	Senior Executive Procurement	
Amir Zain	Secretary PC-B	Senior Executive Procurement	