SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

Tender ProcEPADS-061/24-25 (Supply & Installation of Networking Items)

Submitted that following items will be purchased for IBA Sukkur Ghotki Campus

S.NO	Name of Item	Unit	Qty	M/s Commtel	
				Unit price	Total price
1	Router ISR 1100 8P Dual 8GB GE SFP Higher Perf Router	Nos	1	1,161,452	1,161,452
2	Rack 42U Tooten Rack Floor mounted (1000 x 800)	Nos	2	422,480	844,960
3	Rack 22U Toooten/ Microlink or equivalent Rack 22U Wall Mounted	Nos	2	203,219	406,438
4	Network Switches (L3 Core Non POE 48 Port) Cisco or Equivalent	Nos	5	1,208,391	6,041,954
5	Network Switches Switch (L2 Access 48 Port NON POE) Cisco	Nos	2	671,203	1,342,406
6	ODF Fiber patch cords 3 meter (LC to LC)	Nos	12	4,766	57,192
7	ODF 12 Ports (LC to LC)	Nos	2	30,979	61,957
8	Access Points Cisco Catalyst 9105AX Series	Nos	30	246,195	7,385,856
9	Wireless Controller Cisco Catalyst 9800-L Copper Uplink	Nos	1	2,700,264	2,700,264
10	Cisco Switch 48 Port SG300 Cisco with POE	Nos	2	778,099	1,556,198
11	FC cables Optical fiber single mode 12 core	Mtr	1500	568	851,370
12	SFP 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	Rft	20	240,590	4,811,804
13	3M Corning Face plate Duel mode face plate	Rft	100	286	28,556
14	3M /Corning Face plate Single	Rft	100	254	25,370
15	RJ 45 Jack 3m/Microlink RJ 45 Jack	Rft	10	15,886	158,863
16	Raval Bolt Raval Bolt 8mm dia	Nos	24	133	3,200
17	Cat 6a Cat 6a SFTP Cable 23 awg (305 meter) Hikvion	Nos	40	166,804	6,672,145
18	3m I/O Cat 6a 3m I/O Cat 6a	Nos	524	1,526	799,488
19	3m Patch Pannel 24 port 3m Patch Pannel 24 port (Loaded)	Nos	15	25,417	381,258
20	Cable Manager slotting patti Cable Mannager slotting patti	Rft	50	4,766	238,301
21	Patch Cords 3m/corning Patch cords 3 meter	Nos	270	1,906	514,539
22	Patch Cords 3m/corning Patch cords 2 meter	Nos	200	1,429	285,796
23	Patch Cords 3m/corning Patchcords 1 meter	Nos	150	944	141,600
24	Cisco Wifi Access Point 3600 or 3700 Omada/TP Link	Each	1	246,195	246,195
25	Cisco POE 48 Port SW 9200 Series	Each	1	1,628,913	1,628,913
Total amount including all provincial and Federal taxes & duties Freight etc. and Installation cost with installation material if any					**38,346,075**

Please PO in favor of M/s Commtel on the basis of single quoted bid

Procurement Committee Members

Mr. Naimatullah Jokhio
Procurement Officer

Mr. Khalid Makhdoom
Additional Registrar

Mr. Muhammad Umair Memon
Deputy Director Finance

In aforementioned order, Serial #2 & 3, Supplier has charged 25% Sales Tax vide SRO # 297(I)/2023 dated 8th March 2023. Therefore, while processing payment a copy of GD may be taken as a confirmation that the said items are imported. Paper compromise

Sukkur IBA University
Technical Evaluation Report
Tender Proc/ EPADS-61/24-25(Networking items with Installation)

	Description	Meeting Criteria	M/s Commtel	M/s Savvy Construction & Builder
	Bid Security	Yes/No	Yes	Yes
2	Bidder strictly compliant with technical specifications. Non-compliance will make bidder ineligible	Yes/No	Yes	No
3	Income Tax Certificate (NTN), GST Registration Certificate	Yes/No	Yes	No
4	Details of turnover (Including in terms of Rupees) of at least the last three years, the average annual turnover of the last three years equals or twice the estimated cost of the tender item as per income tax returns submitted to Federal Board of Revenue	Yes/No	Yes	No
5	Relevant experience in supplying goods of a similar nature at the minimum estimated cost of the work	Yes/No	Yes	No
6	Affidavit confirming that the firm is not been blacklisted by any Government, Semi Government, or Autonomous Bodies on non judicial stamp paper.	Yes/No	Yes	Yes
7	Bidder must not have forfeited performance security deposit with Procuring Agency (Sukkur IBA University)/ Bidder must not have failed to supply the satisfactory/ordered items in due	Yes/No	Yes	No
8	The words "Or Equivalent" shall not be used for items for which prices are quoted. Bidders must clearly mention brand name	Yes/No	Yes	No
9	The bidder must be the manufacturer, authorized distributor or authorized dealer of quoted system(s).	Yes/No	Yes	No
10	Company profile	Yes/No	Yes	yes
	Result		**Eligible**	**In Eligible**

"Note: For this procurement, two bidders participated. However, M/s Savvy Construction & Builders submitted a proposal for a Solar System instead of the required Networking items; therefore, the bidder was calssified as In Eligible

Procurement Committee Members

Naimatullah Jokhio
Prourement Officer

Mr. Khalid Makhdoom
Addittional Registrar

Mr. Muhammad Umair Memon
Deputy Director Finance

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Bid Evaluation Report

1. Name of Procuring Agency: Sukkur IBA University
2. Tender Reference No: Tender Proc/EPAD-61/24-25 (Item 04)
3. Tender Description/Name of work/item: Networking Items
4. Method of Procurement: Single Stage One Envelop
5. Tender Published: Dawn and Express and in Kawash on 08- 08-2025, and on SPPRA Website dated on 09-08-2025 SPPRA NIT ID EPADS-S- 250803718
   Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold/ Downloaded: Two
7. Total Bids Received: Two
8. Tender Bid Opening date: (if applicable) *25-08 2025 (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): One
10. Bid(s) Rejected: One

11. Bid Evaluation Report:

S No	*Name of Firm or Bidder*	*Cost offered by the Bidder (Including all Government federal and Provincial taxes)*	*Ranking in terms of cost*	*Comparison with Estimated cost*	*Reasons for acceptance/ rejection*	*Remarks*
0	1	2	3	4	5	6
1.	M/s Commtel	Rs :38,346,075	N/A	Ok	Reasonable rates	Recommended for award of contract

Signatures of the Members of the Committee

Mr. Naimatullah Jokhio
Procurement Officer

Mr. Khalid Makhdoom
Additional Registrar
NED University

Mr. Muhammad Umair Memon
Deputy Director Finance

CamScanner