### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		INSTITUTE OF BUSINESS ADMINISTRATION, KARACHI
1.	NAME OF THE ORGANIZATION. DEPT.E.	
24	PROVINCIAL FOCAL GOVE OTHER	PROVINCIAL
3)	THE OF CONDICAGE	PROCUREMENT OF TONERS
4)	HINDER NUMBER	±1764/2013-14
5	BRHAEDI SCRIPTION OF CONTRACT	PROCURLMENT OF TONERS
(5)	FORUM HEAT APPROVED THE SCHEME	CENTRAL PURCHASS COMMITTEE
7)	FENDER ESHMATED VALUE	Rs 5 000 000
Si	FNGINEER'S ENHMALL  (For vivil works only) (20%)	0.2 W.S.D.M.G
$g_{i}$	ESTIMATED COMPLETION ERIOD (AS P	ER CONTRACT) 6-8 WEFKS
100	TENDER OPERED ON (DATE & TIME)	04 June 2014
H)	NI AIBER OF TEMBER DOCUMENTS SOLE (Allach list of buyers)	03
125	NUMBER OF BIDS RECEIVED	103 103
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
	BID EVALUATION REPORT	A Section 1972
	(Unclose a copy)	
15:	NAME AND ADDRESS OF THE SECCESSE	L'ESPODER
10	CONTRACT AWARD PRICE	Rs 3 944 787 C8F
17	RANKING OF SUCCESSELL BIDDER IN F. $\alpha \gtrsim 4^{\circ}, 2^{\circ}, 2^{\circ}$ FVALEATION BID).	\ \  UA   10 N REPORT  Newteen computers Referen
		2 Real IT Solution
		3 Pros t.0-
18	METHOD OF PROCEREMENT UNIDEFCE	(ewolle)
	a) SNGLESTAGE ONE ENVELOPE	PROCIDI RI Domestic Domestic/Licoa
	b) SNGLESTAGE AWO ENVELOP	PROCEDURE
	C TWO STAGE BIDDING PROCEDS	RI:
	1 100 A STAGE 100 OF NATIONAL	BIDDING PROCEDURI
	T	L
	PELASE SPECIEV III ANY OTHER	MITTEROD OF PROCEKEMENT WAS ADOPTED O

I MERKO NOY, DIRECT CONTRACTING EDITING BRIDGE REASONS

Central Purchase Connuctee

[9) 3	APPROVING AUTHORITY FOR AWARD OF CONTR	AC F	
20: V	VHETER TO PROCUREMENT WAS INCLUDED O	IN ANY	Ves V No
217	ADVERTISEMENT:		
. ;	: SPPRA Websuk	Yes	04 June 2014   SPPRA Sr No 20570
	(If yes, give dare and SPPRA Identification No.)	No	
ii	Acws Papers (1) Yes, give mages of newspapers and dates)	Yes	DAWN EXPRESS AAS
		. No	
227	CVERTOR CONTRACT		or contract value of the contract value of t
(	VEILTHER QUAITHCA ĐIỂN CRITERIA VAS (XC) UDED IN BIDDING / TENDER DOCUMEN Liyes, one ose a copy)	8187	Yes / Nu
//	AHETHER BIDT VALUATION CRITERIA VAS INCLUDED IN BIDDING FENDER DOCUMB If yes, enclose a copy)	ĬTS?	Yes / No
25) V	A HELTIUR APPROVAL OF COMPLETENT AT TH <b>ORE</b> TETHOD OTHER THAN OPEN COMPLETEIVE BIDI	æg <sup>2</sup> Æg w∧	S OBSERNED FOR USING A
2(c) V	A AS BID SECURITY OBTAINED FROM ALL THE B	IDDI R	\$2
	A (B. THER THE SUCCESSE) IT BID WAS LOWESTER  BID BEST EVALUATED BID (in case of Consultancie)		ATED Yes V No :
	ATHERHER THE SECCESSIVE BIDDER WAS UTER COMPLIANUE	NICAL)	Yes / No
	ATILABLE NAMES OF THE BIDDERS AND THER THE TIME OF OPENING OF BIDS?	QLOI	ED PRICES WERE, READ OUT AT
(	VIII (BER LIVALUATION REPORT GIVEN TO FONERACT) Anach copy of the old evaluation reports	BĐO	FRS BIFORL THE AWARD OF

OFFICE USE ONLY	institute of Business Karistan
Signature & Official Stamp of Authorized Officer HEAD OF ICT	Intran Batada Head of ICT Head of ICT Mead of Susiness Administration Marachi Pakistan Marachi Pakistan
	No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ADVANCE PAYMENT IN )? Yes No
(If yes, enclose a copy)	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	ATHÆBE PROCEREMENTO IF SO DETAILS TO
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT  YES V No V
	No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME?
	Yes No
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENTS
	No
<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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### Institute of Business Administration Karachi

Leadership and Ideas for Fomorrow Ref: iT/64/2013-14

M/s NewTech Computers
Suite # 13. 3<sup>™</sup> Floor, Sasi Arcade.
Plot Na.BC 5, Block 7, Clifton, Karachi

Tel: 0321-9237646 Aton: Mr Riez

Sub.

INSTITUTE OF BUSINESS ADMINISTRATION – KARACHI (Procurement of Toners) "LETTER OF AWARD"

Dated July 16, 2014

Dear Mr. Riaz Hussain,

This is in reference to your bid submitted on 04-06-2014, for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of Rs.3,944,787/-(C&F) for Procurement of Toners (Main Campus).

This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:

- a. Your quotation submitted on 04 06-2014
- 6 Priced Bill of Quantity
- c. Tender Drawings (If apply)
- d. Delivery time lines as mentioned in Tender Document.
- e. Please submit the Performance Security 10% in Finance Dept.

You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you

rours sincerely

for Institute of Business Administration Karachi.

head of iCT

Received and Accepted on belian of M.

1 Tead 3 Fead 4 Mata	est Procuring ; a Beforence N at Description of of Procuring a Published N	et <u>ff/</u> Stance of work sta tent, <u>Si</u>	<del>142013-14</del> mr Progue ngja Stage S	as Administrati ment of Loners Single Envelop SPRA-S No.	i.	
A. Calif	fod documents	ksaldi (A	wajlable on	webs.te)		
Richard Political Political	l Bal technical si Rejected.	ing date: (xi apph ly qualified (xf ap 	plicable).			
	reisi Bie Open Evaluation Re		June 2014			
SAU	Name of		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
0 .	1	2	3	4	<u> </u>	(?
	Po Camb	:	NA	Open Morkei	Not so fill mandatory required ents of the lender	Con Being Non- Responsive Responsi
	New Yeer Computers	Rs.3,944,787/- (C&F)	e : : :	Open Market	Lowest in Union	Towes in Page
	Rosi II Naistana	Rs.4,371,205/- (C&F)	· · · · · · · · · · · · · · · · · · ·	Open Market	High in Price	light in Frac
Comput	ers has been re	The offered arms recommended by t qualifying and le	he Procurei	nent Committe	,	
July 1		, , , ,	orten bil	**	and the second	getate short
38\48n	orad Memberi	TBA ch	gernal Mem	her)	IBA (Exten	ul Mercher)
Manad	echstizeb	Dr.	Nasir Touri	ced	Vichan	: Quecshi
Assistan	ii Vlaticosa		Professor		HIU Rameh	il University

14	٠.	1	
	-,   -		
	ı— <u></u>	Qty	BILL OF QUANTITY Description / Model
-	_ <del></del> '	55	HP P2055 (05X)
-	2	55	
-	3	77	HP 1522 (36A)
-	4	22	
-	5	11	Laser Jet 2015 / 53X
+	6	1	HP LJ Pro 400/401n (80X)
+	7		HP 85A (Yield 1600)
+	8	I	HP CP2025 Color (4 color Set)
+	9		HP CP2025 Black
1	10	I T	Laser Jet 5200 / 16A
+	11	,	Laser Jet 5100 / 29X
1	12	l l	HP P3015 (55X)
-	13		HP CP1515 Color (4 color Set)
1	14		Samsung ML 2165 (101)
1	15	Í	Xerox 4600/4620 - 30000 yield
			Year added Aicin

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

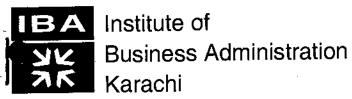
		OF CONTRACTOR OF	Institute of Business Administration Karacni
1)		FITHE ORGANIZATION / DEPTT.	Provincial
2)		CIAL / LOCAL GOVE/ OTHER	Procurement of Interactive Boards
3)		F CONTRACT	IT/63/2013-14
4)		RNUMBER	Procurement of Interactive Boards
5)		ESCRIPTION OF CONTRACT	Central Purchase Committee (CPC)
6)		THAT APPROVED THE SCHEME	
7)	TENDER	R ESTIMATED VALUE	PKR 1,250.000/
8)	(For civil	ER'S ESTIMATE I works only)	TR CONTRACT 07 Days approximatelly
9)		TED COMPLETION PERIOD (AS P	ER CONTRACT) = =
		ROPENED ON (DATE & TIME)	04 June 2014 / 11:30 AM
	(Attach l	R OF TENDER DOCUMENTS SOLI ist of buyers)	Available on IBA website
12)	NUMBE	R OF BIDS RECEÍVED	
13)	NUMBI	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14	BID EV. (Enclose	ALUATION REPORT (a copy)	
15	NAME:	AND ADDRESS OF THE SUCCESSI	TUL BEDDER, AMTECH SYSTEMS
16	CONTR	ACT AWARD PRICE	Rs.611,32 <b>5</b> 4
17	) RANKF (i.e. 1 <sup>8</sup> .	NG OF SUCCESSFUL BIDDER IN E 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  1st AMTECH SYSTEMS  2nd Orient Pak International
18	) МЕТНО	DD OF PROCUREMENT USED : - (1	lick one)
	a}	SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local
	h)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCEDU	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	R MEDITIOD OF PROCUREMEND WAS ADOPTED LE

						C	entral Purc	hase Con	nmittee		
19)	APPRO	VING AUTHOR	GTY FOR	AWARD (	)F CONTR	ACT .					
20)	WIHT	HER THE PROC	UREMEN	T WAS IN	CLUDED I	N ANN	IUAL PRO	OCUREI Yes	MENT	PLAN	(? 
21)	ADVER	RTISEMENT:								•	
						Yes	SPPRA S.	No 20570	) / 21 M	ay 201	4
	i)	SPPRA Website		Da Salamaiai	and an New Y						
		(If yes, give dat	e and Sirii	CAY adenum	cation No.)	No	<u></u>				
	ii)	News Papers (If yes, give na	nes of new	spapers and	d dates)	Yes	Dawn.jan	g,AWAMI			
		.4.				No					
			4.4				l				
22)	NATUR	RE OF CONTRA	GP					18 miestic Local	<b>/</b>	Int.	
23)		HER QUALIFIC									
		SCLUDED IN B	IDDING/	TENDER	<b>DOCUM</b> EN	ITS?			·····	<del> </del>	T []
	(II yes.)	enclose a copy)				affis.		Yes	<b>!</b>	No	
24)		HER BID EVAL						Yes	7	No	
		NCLUDED IN B enclose a copy)	IDDING /	TENDER 1	DOCUMEN	157		1 (.,,	<u> </u>	1.10	111
	(11 ) 0.1.	enouse a copy)			<b>(#</b> )**						
251	WHETE	HER APPROVA	L OF COM	APETENT /	AUTHORI?	I <b>V</b> WA	S OBTA	NED FO	R USI	NG A	
,	METHO	OD OTHER THE	AN OPEN O	СОМРЕТІЗ	TIVE BIDD	ING2		Yes		No	
						*******		<u> </u>			<u>  [ ]   </u>
26)	WAS B	(D SECURITY O	DBTAINE	D FROM A	ал. тик в	IDDER	S?	Yes	1	No	
							411	L	السيا	<b>.</b>	<u>                                      </u>
27)		HER THE SUCC					ATED	Yes	1	No	
			•								
28)	WHETH COMPI	IER THE SUCC	ESSFUL B	BIDDER W	'AS TECHN	NIČALI	LY	Yes	1	No	ę.
<b>)</b> 01	WHETE	HER NAMES O	E THE BIL	DDERS AN	ND THEIR	осот	ED PRIC	us wer	RE RE	AD O	UT AT
, ,		ME OF OPENIN				4		Yes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	
. 77								1.03	L	1.10	
.71											
	WHETE	HER EVALUAT	TION RE	PORT GP	VEN TO	BIDDE	ERS BEI	ORE 1	HE /	ΛWAR	D OF
	CONTR				VEN TO	BIDDI	ERS BEI	FORE 1	HE /	\WAR	D OF

31) ANY COMPLAINTS RE (If yes, result thereof)	CEIVED	Yes	
		No	
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS (	GIVEN IN THE TENDER NOTICE / DOCU	:MENTS
(ii yes, give deditis)		Yes	
	of Di Newson	No No	
33) WAS THE EXTENSION (Hi yes, give reasons)	. MADE IN RESPONSI	Yes Yes	·
		No	
34) DEVIATION FROM QU (If yes, give detailed reast	ALIFICATION CRITE	REA Yes	
**************************************		No No	
35) WAS 11 ASSURED BY BLACK LISTED?	Y THE PROCURING	CENCY THAT THE SELECTED FIRM  Yes     No.	8
SUPPLIER'S PREMISES BE ASCERTAINED REC	S IN CONNECTION V	FICIAL OF THE PROCURING AGENCY VITH THE PROGUREMENT? IF SO, DE GOD VISIT, IF ABROAD:	7 TO THE FAILS TO
(If yes, enclose a copy)		Yes N	o
37) WERE PROPER SAFEC THE CONTRACT (BAN	GUARDS PROVIDED IK GUARANTEE ETC	ON MOBILIZATION ADVANCE PAY  (Yes No	
38) SPECIAL CONDITIONS (If yes, give Brief Descrip	S, IF ANY ption)	Yes	<u> </u>
		No No	
Signature & Official Stamp of Authorized Officer Mr Im	nrar(Batada Head ef ICT)		
OR OFFICE USE ONLY			. <u> </u>

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Leadership and Ideas for Tomorrow

Ref: IT/63/2013-14

M/s Amtech Systems 40 Darul Aman Cooperative housing society

Block-3, street No 4, Karachi. Tel: 021-34540144-43

Attn: Mr. Ali K.Chishti

Sub:

INSTITUTE OF BUSINESS ADMINISTRATION - KARACHI (Procurement of Smart Boards) "LETTER OF AWARD"

Dated July 1, 2014

Dear Mr. Ali K.Chishti,

This is in reference to your bid submitted on 04-06-2014, for the subject work. The Management is pleased to inform you that your bid has been approved for award of subject work to your firm at price of Rs.611,325/-(inclusive of taxes) for Procurement of Smart Boards (Main Campus).

S.No.	item	Price	
	Smart		
1	boardM680V(Qty:05)	522,50	0
	GST	88,82	:5
	Total (GST 17%)	611,32	25

This letter of award is based on the following documents and following terms and conditions, which form its part thereof and are the governing documents of the contract:

- a. Your quotation submitted on 04-06-2014
- b. Priced Bill of Quantity
- c. Tender Drawings.(If apply)
- d. Delivery time 07 days from the date of receiving of this LOA.
- e. Please submit the Performance Security 10% in Finance Dept.

You are advised to please return the duplicate copy of this Letter of Award duly signed as an acknowledgment of its receipt as well as your unqualified acceptance of the same.

Thanking you.

Yours sincerely

for Institute of Business Administration Karachi.

r behalf of M/s.

Bome

Public Tenders

SPATELA MODIFICACIONS

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182/2014

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SPPRA Board

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SPP Act 2009

Report Maintenance of Miscalianeous Work

DISTITUTE OF BURINESS ADMINISTATION KARACHE

SINDH UNIVERSITY JAMSHORO

SPP Rules 2010

Tenders

Committee

Policy Instructions

Review Panel

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Contract Evaluation

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Experiments

Described Statistics

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Evaluation Reports

BAQ's

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News Archives

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Sign Statistics

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12 Users Online 03-Mar-14 Update

Quotations

SEPRA Notification

SPPRA Board

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1. Name of Procuring Agency: Institute of Business Administration Karachi [IBA, Karachi]

2. Tender Reference No: 17/63/2013-14

3. Tender Description/Name of work/item: Procurement of Interactive Boards

4. Method of Procurement: Single Stage Single Envelope

5. Tender Published: SPPRA-Sr.No 20570

6. Total Bid documents Sold; Free available on IBA web site

7. Total Bids Received: Two (02)

8. Technical Bid Opening date: (if applicable) 04-June-2014

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: 0

11. Financial Bid Opening date: 04-June-2014

12. Bid Evaluation Report:

S No	Name of Firm or Biddar	Cost offered by the Bidder (Inclusive of taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	I	2	3	4	5	-6
1.	Ameeli Systems	() 1 ,325%	tsı		Qualified as per Eligibility Criteria	Reconunended for award the contract
73	Orient Pak	859,950/-	2nd		Qualified as per Eligibility Criteria	High in Price

Recommendations: - The offered amount of Rs.611,325/-(Inclusive of taxes) by M/s. Amtech Systems has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.

IBA (Internal Member)

IBA (Internal Member)

Dr. Nasir Touheed

Mr. Havis Quershi

Assistant Manager

Mr.Syed Jehanzeh

Professor

HEJ Karachi University

IBA (External Member)

### **SPECIFICATIONS (INTERACTIVE BOARDS- BOQ)**

Description	195.6 cm (77") diagonal interactive white board with pen ledge. Must include software installation and complete training. Mຝ8o√
Touch and gestures	Enables to write, erase and perform mouse functions by touching the interactive whiteboard with finger or a pen. It also features gesture capability, providing a natural and flexible way to interact with content.
Multitouch capabilities	Support for up to two simultaneous touches with interactive whiteboard using the included pen or other objects, or by using fingers to write and perform gestures.
tnk	Smoothes out the appearance of the digital ink to improve the legibility of handwriting. The ink becomes an object to move and manipulate.
Pen	Two pens require
Screen surface	Hard-coated steel surface, optimized for projection and compatible with dry-erase markers.
Digitizing technology	Four-camera DviT® (Digítal Vision Touch) technology or equivalent.
Frame finish	White and light gray (approximates PANTONE® Cool Gray 4C) or equivalent.
Dimensions	195.6 cm (77") diagonal.
Power requirement	Up to 1.8m (6') power cable. Power consumption less than 7 W ( 100 V to 240 V AC, 50/60Hz, 5V DC 2.0A) or equivalent.
	Includes minimum 5 m (16') USB 2.0 cable.
Computer connection	Interactive whiteboard must support one computer connection on a primary display only.
Software	Includes a software installation DVD.
Warranty	Five Years equipment warranty. Free services with parts.
Quantity	Five (05)

T. A.me of Procuring Agency: Institute Of Business Administration, Karachi

2. Tender Reference No: IT/64/2013-14

3. Tender Description/Name of work/item: Procurement of Toners.

4. Method of Procurement: Single Stage Single Envelop

5. Tender Published: SPPRA 21 May 2014 SPPRA-S.No: 20570

6. Total Bid documents sold; (Available on website)

7. Total Bids Received: 03

8. Technical Bid Opening date: (if applicable) 04 June 2014

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: 01

04 June 2014

Financial Bid Opening date: \_\_
 Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Pros Link		N/A	Open Market	Not fulfill mandatory requirements of the tender	On Being Non- Responsive Rejected
2	NewTech Computers	Rs.3,944,787/- (C&F)	1 <sup>st</sup>	Open Market	Lowest in Price	Lowest in Price
3	Real IT Solution	Rs.4,321,205/-	2 <sup>nd</sup>	Open Market	High in Price	High in Price

Recommendations: - The offered amount of Rs.3,944,787/-(C&F) by M/s. New Tech Computers has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.

IBA (Internal Member)

IBA (Internal Member)

IBA (External Member)

Mr.Syed Jehanzeb

Dr. Nasir Touheed

Mr. Haris Quershi

Assistant Manager

Professor

HEJ Karachi University

1. Name of Procuring Agency: Institute of Business Administration Karachi.(IBA, Karachi)

2. Tender Reference No: IT/63/2013-14

3. Tender Description/Name of work/item: Procurement of Interactive Boards

4. Method of Procurement: Single Stage Single Envelope

5. Tender Published: SPPRA-Sr.No 20570

6. Total Bid documents Sold; Free available on IBA web site

7. Total Bids Received: Two (02)

8. Technical Bid Opening date: (if applicable) 04-June-2014

9. No. of Bid technically qualified (if applicable): 02

10. Bid(s) Rejected: 0

11. Financial Bid Opening date: 04-June-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Inclusive of taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Amtech Systems	611,325/-	lst		Qualified as per Eligibility Criteria	Recommended for award the contract
2.	Orient Pak	859,950/-	2nd		Qualified as per Eligibility Criteria	High in Price

<u>Recommendations: -</u> The offered amount of Rs.611,325/-(Inclusive of taxes) by M/s. Amtech Systems has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid.

IBA (Internal Member)

IBA (Internal Member)

artend

IBA (External Member)

Mr.Syed Jehanzeb

Dr. Nasir Touheed

Mr. Haris Quershi

Assistant Manager

Professor

HEJ Karachi University