



Balochistan University Of Information Technology Engineering & Management Sciences, Quetta

BUIITEMS

Quality & Excellence In Education

Ref: DP/ /2024-2025/

Date: 09.05.2025

COMPARATIVE STATEMENT FOR SUPPLY OF PURCHASE OF NETWORKING TOOLS/CONSUMABLES

S.#	Item (s) Name & Description	Qty	Jarri Enterprises		Muhammad Ventures	
			Unit Price	Total Price	Unit Price	Total Price
1	UTP Cable Cat-6 (D-Link or Equivalent) (Roll)	5	43,888	219,440	41,970	209,850
2	Connector RJ-45	500	24.68	12,340	13	6,500
3	Digital Network Cable Tester (Baylan BT-8108A) or Equivalent	2	10,011	20,022	16,500	33,000
4	I/O 3M	100	1,100	110,000	265	26,500
5	8-Port Ethernet Switch	10	8,709	87,090	10,000	100,000
6	Crimping Tool (Modern or Equivalent)	2	2,331	4,662	5,000	10,000
7	Nano Station M5 or Equivalent	2	39,773	79,546	25,600	51,200
8	Cable Ties (Large) (Packets)	3	2,880	8,640	960	2,880
9	AA Rechargeable Batteries	8	823	6,584	Camelion 850	6,800
10	Charger for AA Batteries	1	685	685	Camelion 5200	5,200
Total				549,009		451,930
G.S.T @ 18%				98,822		81,347
Grand Total				= 647,831/-		= 533,277/-

Prepared By: Assistant Director (Procurement)

Checked By: Deputy Director (Procurement)

Verified By: Additional Director (Procurement)



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BID EVALUATION REPORT

Ref: DP/ /2024-2025/

Dated: 12.05.2025

PRODUCT / SERVICE: BID EVALUATION REPORT FOR SUPPLY OF PURCHASE OF NETWORKING TOOLS/CONSUMABLES

Recommendations:

The B.E.C recommends;

m/s Muhammad Ventures against

their total amount Rs. 533,277/-

Evaluated by:
BID EVALUATION COMMITTEE

[Signature]
Director Procurement / Member

[Signature]
Registrar/Chairman

[Signature]
Director Finance / Member

[Signature]
Director A&CS / Member

[Signature]
Assistant Director (Recurring Purchase) / Secretary

[Signature]
Director P & D / Member