

Bid Evaluation Report

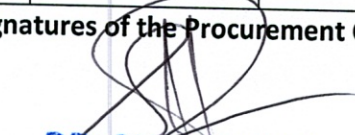
1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/14/22-23
3. Tender Description/Name of work/item: Dampa Ceiling Aluminum Works at Aman CED Washroom
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: February 10, 2023 on IBA & SPPRA website vide PPMS Serial # T00559-22-0052
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 Companies have collected Tender Documents
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: NA
11. Financial Bid Opening date: March 01, 2023


12. 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.	M/s Al-Inaya Enterprises	Rs.675,620.00	1 st Lowest	750,000.00	Accepted, due to most advantageous bid. Comparative sheet attached.	
2.	M/s Zaidi Enterprises	Rs.813,261.00	2 nd Lowest			
3.	M/s QB Enterprises	Rs.879,818.00	3 rd Lowest			
4.	M/s Paramount Engineer	Rs.917,038.00	4 th Lowest			
5.	M/s Patsa Pakistan	Rs.1,029,475.00	5 th Lowest			

Signatures of the Procurement Committee, Members


M. HARIS QURESHI
External Member - PC
Procurement Specialist - HEJ
University of Karachi


DR. SHAHID MIR
Chairman - PC
Assistant Professor - Management
IBA Karachi


Syed Akbar Hussain Kazmi
Member - PC
Manager Finance (Payable)
IBA Karachi