Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Admin	stration, Karachi
2. Tender Reference No: Tender # CW/01/18-19	
3. Tender Description/Name of work/item: Staff Town Repair	r & Maintenance Works A-1
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: August 10, 2018 in leading newspapers T00559-18-0009 Print & Electronic Media (SPPRA ID N	
6. Total Bid documents Sold; 07 Companies have collected T	ender Documents
7. Total Bids Received: 07	
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: September 03, 2018	

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	Remark
0	1	2	3	4	5	. 6
I.	M/s Syed Rahim Shah & Brothers	Rs.2,491,650.00	Lowest Bidder	2,491,650.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s Musheer & Sons	Rs.2,730,889.50	Highest Bidder		1000	
3.	M/s Naqi Haider Contractor	Rs.2,855,290.00	Highest Bidder			
4.	M/s Arch Construction Company	Rs.3,034,864.00	Highest Bidder		1.	
5.	M/s S.A. Enterprises	Rs.3,456,300.00	Highest Bidder			
6.	M/s AF Engineering	Rs.3,837,576.00	Highest Bidder			
7.	M/s Al-Maan Construction	Rs.5,431,500.00	Highest Bidder			

Note:

Initial budgeted / estimated cost was Rs. 1,250,000.00. After tendering process the lowest evaluated bid is Rs. 2,491,650.00. Thus, we have already revised our Annual Procurement Plan accordingly. (copy attached)

Signatures of the Central Purchase Committee, Members

CHAIRPERSON CENTRAL PURCHASE COMMITTEE

MEMBER (EXTERNAL)

CENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

NEMBER

Po SENTAL PURCHASE COMMITTEE

ASSISTANT OF PURCHASE ADMINISTRATION