Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administ	ration, Karachi
2. Tender Reference No: ME/32/17-18	
3. Tender Description/Name of work/item: Tender for Provide	& Supply of LED Tube Lights & Bulbs
4. Method of Procurement: Single Stage One Envelope	
Tender Published: Newspaper "Dawn", "Jang" & "Daily Wa	& News papers names with dates)
7. Total Bids Received: 03	See 19 Octaments
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: July 09, 2018	
12 Rid Familiant D	

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
0	1	2	3	4	rejection 5	6
1.	M/s Osaka Lightning	Rs.1,982,225.00	Lowest Bidder	Rs.2,141,250.00	Accepted, due to lowest responsive bidder. Comparative sheet	
2.	M/s Electronics Office Products (EOP)	Rs.4,095,000.00	Highest Bidder		attached.	
3.	M/s Hawk International	Non-Responsive, be	ecause did not fu	Ifill the mandatory	criteria.	

Note:

- Procurement Committee in its meeting held on July 26, 2018 decided to procure LED Lights from M/s Osaka Lightning as the mandatory requirement of PCSIR certification documents is attached in the submitted bidding documents.
- The Procurement committee finds that mandatory PCSIR certificate was provided by the M/s Osaka Lightning 2
- Procured both Items with the total cost of Rs. 1,982,225.00 (inclusive of taxes) through M/s Osaka Lightning

Signatures of the Central Purchase Committee, Members

CENTRAL PURCH SE COMMETTEE

CHAIRPERSON CENTRAL FURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Assistant Professor IRA Karace

CENTRAL PURCHASE COMMITTEE