

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: PS/09/17-18
3. Tender Description/Name of work/item: Printing & Supply of Mugs with Box for CEIF
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 16, 2018 on IBA website & SPPRA web site Serial # 36195
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 09 companies have collected Tender Documents
7. Total Bids Received: 09 companies
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: February 06, 2018

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s AD Solutions	Rs.325,260.00	Lowest Bidder	Rs.400,000.00	Accepted quoted lowest rate. Comparative Statement Attached.	
2.	M/s Creative Arts	Rs.355,000.00	Highest Bidder			
3.	M/s S. M. Saeed & Brothers	Rs.395,460.00	Highest Bidder			
4.	M/s Hyder Printer	Rs.398,385.00	Highest Bidder			
5.	M/s Syed Shipping Services	Rs.408,330.00	Highest Bidder			
6.	M/s Paramount Enterprises	Rs.432,900.00	Highest Bidder			
7.	M/s Farogh	Rs.458,640.00	Highest Bidder			
8.	M/s Pace Promotional Marketing	Rs.475,020.00	Highest Bidder			
9.	M/s Pearl Ceramic (Pvt) Ltd	Rs.514,800.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members


MEMBER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI