## **Bid Evaluation Report**

1. Name of Procuring Agency: Institute of Business Administ	ration, Karachi
2. Tender Reference No: Tender # CW/02/18-19	
3. Tender Description/Name of work/item: Staff Town Repair	& Maintenance Works D-20
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: August 10, 2018 on IBA website & SPPR Print & Electronic Media (SPPRA ID No	A web site PPMS Serial # T00559-18-0009 & News papers names with dates)
6. Total Bid documents Sold; 05 Companies have collected Te	nder Documents
7. Total Bids Received: 04	
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 04, 2018	

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Musheer & Sons	Rs.450,620.00	Lowest Bidder	600,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s Naqi Haider Contractor	Rs.459,300.00	Highest Bidder			
3.	M/s Syed Rahim Shah & Brothers	Rs.460,700.00	Highest Bidder			
4.	M/s Al-Maan Construction	Rs.656,500.00	Highest Bidder		9	

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Sypol Akbar Hussem Kazmi Firemel IBA, Karachi

CHAIRPERSON CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

DR. S. H. KARACHI Assistant Professor IBA, KArachi

MEMBER (EXTERNAL) CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Haris Rabbrechi