

Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # CW/08/21-22
3. Tender Description/Name of work/item: Repair & Maintenance works at Staff Town Residence D-24
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: October 29, 2021 in leading newspapers and IBA & SPPRA websites vide PPMS Serial # T00559-21-0026
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 07 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: November 17, 2021

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 Hamza T Contractor & General Order Supplier	Rs.642,300.00	Lowest Bidder	600,000.00	Accepted, due to most advantageous bid. Comparative sheet attached.	
2.	M/s Glaxy Enterprises	Rs. 710,590.00	Highest Bidder			
3.	M/s Tele Device Services	Rs. 885,380.00	Highest Bidder			
4.	M/s Mindtree	Rs. 1,009,050.00	Highest Bidder			
5.	M/s Arszar Engineering Syndicate	Rs.1,175,189.00	Highest Bidder			

SYED WAJEEH ZAIDI
Member - PC
Sr. Manager IT
IBA Karachi

Signatures of the Procurement Committee, Members

M. MABROOR KHAN
External Member – PC
Admin Officer CEMB
University of Karachi

DR. S.M FAISAL IRADAT
Chairman – PC
Assistant Professor & Program Director
IBA Karachi

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

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