## **Bid Evaluation Report**

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: IT/19/18-19
3. Tender Description/Name of work/item: Provide & Supply of Laptop
4. Method of Procurement: Single Stage Single Envelope
<ul> <li>5. Tender Published: December 03, 2018 on IBA &amp; SPPRA web site and PPMS Serial # T00559-18-004</li></ul>
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: No
11 Financial Rid Opening date: December 19, 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	Remarks
0	1	2	3	4	5	6
1.	M/s Galaxy Techno	Rs.359,500.00	Lowest Bidder	Rs.360,000.00	Accepted, due to responsive bidder. Comparative Sheet Attached.	
2.	M/s Adnan Corporation	Rs.429,975.00	Higher Bidder			: 40
3.	M/s Total Network Solutions	Non-Responsive				
4.	M/s Vorson (Pvt) Ltd					

## Note:

1. Revise estimated cost to Rs. 360,000/-, and updated in Procurement Plan accordingly.

2. Procurement Committee in its meeting held on January 17, 2019 found that M/s Total Network Solutions was disqualified on technical grounds, whereas, M/s Vorson (Pvt) Ltd did not meet the minimum eligibility criteria

Signatures of the Central Purchase Committee, Members

CENTRAL PU

CHAIRPERSON CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Assistant Professor IBA, Karachi

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

Haris Qureshi