## **Bid Evaluation Report**

1. Name of Procuring Agency: <u>Institute of Business Administration</u> , Karachi	
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2. Tender Reference No: MISC/08/18-19

3. Tender Description/Name of work/item: Catering & Physical Facilities Services at Diplo

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: October 09, 2018 on IBA & SPPRA web site and PPMS Serial # T00559-18-0023

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 01 company have collected Tender Documents

7. Total Bids Received: 01 company

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: October 24, 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 Star Guest House	Rs.577,500.00	Responsive Bidder	Rs.400,000.00	Accepted quoted lowest rate. Comparative Statement Attached.	

- 1. The responsive and qualified bidder is M/s Star Guest House at Rs. 577,500.00 (inclusive of taxes)
- 2. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be competitive with market price.
- Procurement Committee meeting held on November 01, 2018, recommended to award the Catering & Physical Facilities Services at Diplo to the responsive bidder to M/s Star Guest House at Rs. 577,500.00 (inclusive of taxes)

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

AR LOCK HUSCOM Kagni

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

CENTRAL PURCHASE COMMITTEE
MISTITUTE OF BUSINESS ADMINISTRATION

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PPRA Admisor

IBA, Karadi

IRA, Karach