## **Bid Evaluation Report**

1. Name of Procuring Agency: Institute of Business Admir	nistration, Karachi
2. Tender Reference No: Tender # ME/11/17-18	
3. Tender Description/Name of work/item: Supply of Hardw	vare Tools
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: January 12, 2018 on IBA website & SI Print & Electronic Media (SPPRA ID)	
6. Total Bid documents Sold; 03 Company have collected To	ender Documents
7. Total Bids Received: 03	
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 02, 2018	

## 12. Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
2,	M/s Qureshi Enterprises	Rs.242,330.40	Highest Bidder			41
3.	M/s Faisal Trading Corporation	Rs.287,688.96	Highest Bidder			

Signatures of the Central Purchase Committee, Members

MEMBER Syed AKbay Huscain Kazini

CHAIRPERSON CENTRAL PURCHASE COMMITTEE

CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION