## **Bid Evaluation Report**

Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: IT/04/18-19
3. Tender Description/Name of work/item: SLA of CISCO Network Equipment
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: August 17, 2018 on IBA & SPPRA web site and leading newspapers vide PPMS  Serial # T00559-18-0010  Print & Electronic Media (SPPRA ID No. & News papers names with dates)  6. Total Bid documents Sold; 02 suppliers have collected Tender Documents
7. Total Bids Received: 02
Technical Bid Opening date: (if applicable) NA (Provide details in separate form)      No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: ONE, M/s Jaffer Business Systems (Pvt) Ltd
11. Financial Bid Opening date: September 12, 2018
12. Bid Evaluation Report:

S No 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
1.	M/s DWP Technologies (Pvt) Ltd	Rs.4,972,000.00	Responsive Bidder	Rs.6,000,000.00	Accepted, due to technically qualified and responsive bidder. Comparative Sheet		
2.	M/s Jaffer Business Systems (Pvt) Ltd	M/s Jaffer Business System (Pvt) Ltd submitted financial bid in the same envelop as technical bid, hence their bid was rejected due to violation of "Single Stage Two Envelop" procedure					

Signatures of the Central Purchase Committee, Members

MEMBER CENTRAL PURCHASE COMMETTEE CHAIRPERSON CENTRAL PURCHASE COMMITTEE CENTRAL PURCHASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION INSTITUTE OF BUSINESS ADMINISTRATION DR J. M. FOUSCH Joadat
Assistant Professor El nonce 18A, Karachi