

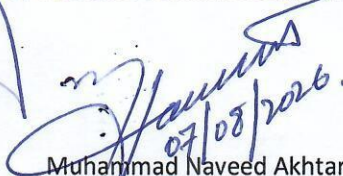
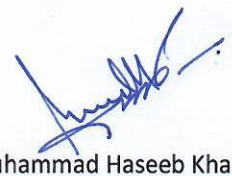
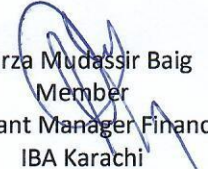
Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # PS/01/26-27
3. Tender Description/Name of work/item: Provide & Supply Travel Mugs
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: Jul 20, 2026, on IBA and SPPRA website, vide EPADS Serial# S-26070803251
6. Total Bid documents Sold: 06 Companies have collected Tender Documents
7. Total Bids Received: 06
8. Technical Bid Opening date (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: Aug 07, 2026

12. Bid Evaluation Report:

Sr. 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. Taheri Supply Agency	Rs. 1,533,006.44	Lowest Bidder	Rs. 2,520,000.00	Accepted, due to most advantageous bid. Comparative sheet attached.	
2.	M/s. Creative Arts	Rs. 1,800,610.00	1 st Highest			
3.	M/s. N.H. Constructors	Rs. 1,932,840.00	2 nd Highest			
4.	M/s. Jamal & Sons Printing & Packages (Pvt) Ltd	Rs. 2,061,696.00	3 rd Highest			
5.	M/S. SAK Traders	Rs. 2,084,600.00	4 th Highest			
6.	M/s. Magnum System & Solution	Rs. 2,197,160.00	5 th Highest			

Signatures of the Procurement Committee, Members

 Muhammad Anwar Chairperson Chief Librarian, IBA Karachi	 Mansoor Ali Member Manager IT, IBA Karachi	 Muhammad Naveed Akhtar External Member Chief Accounts Officer, KIBGE, University of Karachi	 Muhammad Haseeb Khan External Member Procurement Officer, Dow University
 Shahab Uddin Khan Member Assistant Registrar, IBA Karachi	 Muhammad Hanif Member Assistant Manager Procurement IBA Karachi	 Mirza Mudassir Baig Member Assistant Manager Finance, IBA Karachi	