Bid Evaluation Report

- 1. Name of Procuring Agency: Institute of Business Administration, Karachi
- 2. Tender Reference No: PS/08/17-18
- 3. Tender Description/Name of work/item: Printing & Supply of Leather Folders for CEIF
- 4. Method of Procurement: Single Stage One Envelope
- 5. Tender Published: January 18, 2018 on IBA website & SPPRA web sites & leading newspapers Serial # 36269 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 09 companies have collected Tender Documents

7. Total Bids Received: 09 companies

8. Technical Bid Opening date: (if applicable) NA

9. No. of Bid technically qualified (if applicable): NA

(Provide details in separate form)

10. Bid(s) Rejected: NA

11. Financial Bid Opening date: February 13, 2018

12 Rid Evaluation D.

S No 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection	Remarks
2.	M/s The Mint Printers	Rs.1,051,947.00	Lowest only in One item		Accepted, due to lowest in one item.	
3.	M/s Hyder Printers	Rs.1,565,606.25	Highest Bidder			
4.	M/s Paramount Enterprises	Rs.1,601,730.00	Highest Bidder			
5.	M/s Farogh	Rs.1,626,885.00	Highest Bidder	,		
5.	M/s A&G Enterprises	Rs.1,658,475.00	Highest Bidder			
	M/s S. M. Saeed & Brothers	Rs.1,714,050.00	Highest Bidder			
	M/s National Traders	Rs.1,793,500,00	Highest Bidder			
	M/s AD Solution	Rs.1,856,205.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

DISTITUTE OF BUSINESS ADMINISTRATION

CHAIRPERSON CENTRAL PURCHASE COMMETTER INSTITUTE OF BUSINESS ADMINISTRATION

MEMBER (EXTERNAL) CENTRAL PURCHASE COMMITTES INSTITUTE OF BUSINESS ADMINISTRATION

KARACHI