Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Admin</u>	istration, Karachi
2. Tender Reference No: IT/12/18-19	
3. Tender Description/Name of work/item: Provide & Supply	y of Laptops
4. Method of Procurement: Single Stage Single Envelope	
5. Tender Published: October 17, 2018 on IBA & SPPRA we Print & Electronic Media (SPPRA ID N	
6. Total Bid documents Sold; <u>05 suppliers have collected Te</u>	Control of the Contro
7. Total Bids Received: 04	
8. Technical Bid Opening date: (if applicable) NA	(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA	The state of the s
10. Bid(s) Rejected: No	
11 Financial Bid Opening date: November 5, 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 M. M. Corporation	Rs.560,000.00	Lowest Bidder	Rs.500,000.00	Accepted, due to lowest evaluated bidder. Comparative Sheet Attached.	
2.	M/s Allied Computer Services	Rs.634,950.00	Highest Bidder			
3.	M/s Hamza T Contractor and General Order Supplier	Rs.677,500.00	Highest Bidder			
4.	M/s Vorson (Pvt) Ltd	Rs.1,130,360	Highest Bidder			

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE
HISTITUTE OF BUSINESS ADMINISTRATION
KARACHI
KARACH

Tisa, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

DR.S. M Faisal Gradat Assistant Professor STSA Karachi MEMBER (EXTERNAL)

CENTRAL PURCHASE COMMITTEE
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INSTITUTE OF BUSINESS ADMINISTRATION

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