

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: IT/18/18-19
3. Tender Description/Name of work/item: Provide & Supply of Toners (Rate Running)
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: February 21, 2019 in leading newspapers, IBA & SPPRA web site and PPMS Serial # T00559-18-0061  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06 supplier have collected Tender Documents
7. Total Bids Received: 06
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: No
11. Financial Bid Opening date: February 27, 2019

### 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 Imran Electronics	Rs.9,274,578.00	Lowest Bidder	Rs.9,300,000.00	Accepted, due to responsive bidder. Comparative Sheet Attached.	
2.	M/s Jaffer Business Systems (Pvt) Ltd	Rs.10,732,169.00	Highest Bidder			
3.	M/s Auria Enterprises	Non-Responsive				
4.	M/s Zaintech System & Solution					
5.	M/s Galaxy Techno					
6.	M/s Allied Computer Services					


#### Note:

Revise estimated cost to Rs. 9,300,000/-, and updated in Procurement Plan accordingly.

### Signatures of the Central Purchase Committee, Members

  
MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Syed Akbar Hussain Kazmi  
Finance  
IBA, Karachi

  
CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Dr. S. M. Faizal Uradab  
Assistant Professor  
IBA, Karachi

  
MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
KARACHI  
Haris Qureshi  
PPRA Advisor  
HCS