

## Bid Evaluation Report

1. Name of Procuring Agency: Institute of Business Administration, Karachi
2. Tender Reference No: Tender # ME/14/18-19
3. Tender Description/Name of work/item: Provide & Supply of Ceiling Fans
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: January 18, 2019 on IBA website and PPMS Serial # T00559-18-0053  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 13 Companies have collected Tender Documents
7. Total Bids Received: 13
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: NA
11. Financial Bid Opening date: February 07, 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. BSM Traders                                | Rs.327,750.00              | Lowest Bidder            | 450,000.00                     | Accepted, due to responsive bidder. Comparative sheet attached. |         |
| 2.   | M/s Vorson (Pvt) Ltd                            | Rs.336,375.00              | Highest Bidder           |                                |   |         |
| 3.   | M/s M.M. Corporation                            | Rs.341,250.00              | Highest Bidder           |                                |   |         |
| 4.   | M/s Amisco                                      | Rs.342,000.00              | Highest Bidder           |                                |   |         |
| 5.   | M/s Roshan Enterprises                          | Rs.356,967.00              | Highest Bidder           |                                |   |         |
| 6.   | M/s Hamza T Contractor & General Order Supplier | Rs.361,091.00              | Highest Bidder           |                                |   |         |
| 7.   | M/s National Traders                            | Rs.374,550.00              | Highest Bidder           |                                |   |         |
| 8.   | M/s S.M. Saeed & Brothers                       | M/s 376,799.00             | Highest Bidder           |                                |   |         |
| 9.   | M/s Comsol Integration (Pvt) Ltd                | M/s 401,018.00             | Highest Bidder           |                                |   |         |
| 10.  | M/s Qureshi Enterprises                         | M/s 431,730.00             | Highest Bidder           |                                |   |         |
| 11.  | M/s Three Star Enterprises                      | Rs.441,225.00              | Highest Bidder           |                                |   |         |
| 12.  | M/s Total Network Solutions                     | Rs.456,300.00              | Highest Bidder           |                                |   |         |
| 13.  | M/s Otho  | Non-Responsive             |                          |                                |   |         |

### Signatures of the Central Purchase Committee, Members

MEMBER  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
Sgt. Anwar Hussain Kazmi  
Finance  
IBA, Karachi

CHAIRPERSON  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
DR. I. M. Faizal Brodat  
Assistant Professor  
IBA, Karachi

MEMBER (EXTERNAL)  
CENTRAL PURCHASE COMMITTEE  
INSTITUTE OF BUSINESS ADMINISTRATION  
Karachi  
Haris Qureshi  
PPRA Advisor  
IBF