Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Tender # CW/13/18-19
3. Tender Description/Name of work/item: Staff Town Repair & Maintenance Works C-13
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 29, 2019 in IBA website & SPPRA web site PPMS Serial # T00559-18-0073 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>02 Companies have collected Tender Documents</u>
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA

12. Bid Evaluation Report:

11. Financial Bid Opening date: April 18, 2019

10. Bid(s) Rejected: NA

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 Hamza T Contractor & General Order Supplier	Rs.677,050.00	Lowest Bidder	1,500,000.00	Accepted, due to lowest bidder. Comparative Sheet Attached.	
2.	M/s Shafiq Construction	Rs.793,450.00	Highest Bidder	· ·		
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Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

GRED ARbay Muscein 1 (azini
Finance
TBA Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

DR.S. M. FOLISCE Nader ASTISTANT PREFERROR IBA, Karachi CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

PPRA Admisor