Bid Evaluation Report

1.	Name of P	rocuring A	Agency:	Institute o	f Business	Administration ,	. Karachi
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2. Tender Reference No: Tender # RM/08/24-25

3. Tender Description/Name of work/item: Supply of Paint Material for Main Campus

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: <u>June 16, 2025, on IBA and SPPRA website vide EPADS</u> Serial#S-250632983.

6. Total Bid documents Sold: <u>03 Companies have collected Tender Documents</u>

7. Total Bids Received: 02

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

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

10. Bid(s) Rejected: NIL

11. Financial Bid Opening date: June 30, 2025

12. Bid Evaluation Report:

221 Dia Evaluation report.										
Sr. No.		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. Diamond Paints Industries (Pvt) Ltd.	Rs. 751,070.00	Lowest Bidder	Rs. 694,260.00	Accepted, due to most advantageous bid. Comparative sheet attached.					
2.	Karachi Paints.Pk	Rs. 1,039,462.00	Highest Bidder							

Signatures of the Procurement Committee, Members

Muhammad Anwar Chairperson PC-A

Chief Librarian, IBA Karachi

Syed Akbar Hussain Kazmi Member PC-A

Manager Finance, IBA Karachi

Muhammad Haris Qureshi External Member PC-A

Procurement Specialist, HEJ

External Member PC-A Senior Engineer (Civil), HEJ

Muhammad Rameez Member PC-A Sr. Manager Projects, IBA Khi.