## **Bid Evaluation Report**

1. Name of Procuring Agency: <u>Institute of Business Admini</u>	stration, Karachi
2. Tender Reference No: Tender # ME/06/18-19	
3. Tender Description/Name of work/item: Supply of Handdr	yer and Wall Mounted Fans
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: September, 17 Print & Electronic Media (SPPRA ID N	PPMS Serial # T00559-18-0017  To. & News papers names with dates)
6. Total Bid documents Sold; 06 Companies have collected T	ender Documents
7. Total Bids Received: <u>06</u>	
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: October 09, 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. Vorson (Pvt) Ltd	Rs. 298,371.00	Lowest Bidder	350,000.00	responsive Comparati	Accepted, due to responsive bidder. Comparative sheet attached.	
2.	M/s Amisco	Rs.300,420.00	Highest Bidder				
3.	M/s Sunshine Traders	Rs.318,308.00	Highest Bidder				
4.	M/s Vertex Trading Co. (Pvt) Ltd	Rs.349,947.00	Highest Bidder				
5.	M/s MS International	Rs.379,605.00	Highest Bidder				
6.	M/s S. M. Saeed & Brothers	Rs.401,368.00	Highest Bidder				

Signatures of the Central Purchase Committee, Members

MENDER
CHAIRPERS
CENTRAL PURCHASE CENTRAL PURCHASE CONTRAL PURCHASE CONTRA

DAS. M Faisay Irudat Assistant Arefessor IRA Karachi CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

Havis Churechi PPRA Advisor

IBA, Karach