Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: IT/25/18-19
3. Tender Description/Name of work/item: Provide & Supply Licenses ENDPOINT PROTECTION (Antivirus)
4. Method of Procurement: Single Stage Single Envelope
 5. Tender Published: May 08, 2019 in leading newspapers and IBA & SPPRA web site and PPMS Serial T00559-18-0080
7. Total Bids Received: 04
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: May 22, 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 Premier Star Technology	Rs.3,742,899.00	Lowest Bidder	Rs.3,743,000.00	Accepted, due to responsive bidder. Comparative Sheet Attached.	
2.	M/s IBL Unisys (Pvt) Ltd	Rs.4,788,866.00	Higher Bidder			
3.	M/s Jaffer Business System (Pvt) Ltd	Rs.5,110,911.00	Higher Bidder			
4.	M/s Information Systems Associates Ltd	Rs.5,409,744.00	Higher Bidder			

Note:

Revise estimated cost to Rs. 3,743,000/-, and updated in Procurement Plan accordingly.

Signatures of the Central Purchase Committee, Members

MENDER
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARCHI

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

a Iradat

Haris Cyresh PPRA Admisor

CENTRAL PURCHASE COMMITTEE

INSTITUTE OF BUSINESS ADMINISTRATION

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