## **Bid Evaluation Report**

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>						
2. Tender Reference No: Tender # IT/12/21-22						
3. Tender Description/Name of work/item: <u>SLA for the Maintenance of CISCO Equipment</u>						
4. Method of Procurement: Single Stage One Envelope						
5. Tender Published: Dec 23, 2021, on IBA & SPPRA website vide PPMS Serial # T00559-21-0035  Print & Electronic Media (SPPRA ID No. & Newspaper names with dates)  Daily Jong (Ordu), Daily Dawn (English), Daily Kowish (English)  6. Total Bid documents Sold: 05 Company has collected the Tender Documents						
7. Total Bids Received: <u>03</u>						
8. Technical Bid Opening date (if applicable): N/A (Provide details in separate form)						
9. No. of Bid technically qualified (if applicable): N/A						
10. Bid(s) Rejected: NIL						
11. Financial Bid Opening date: <u>January 7, 2022</u>						

## 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. Wateen Solutions (Pvt.) Ltd	Rs. 3,710,400/-	Lowest Bidder	Rs. 4,005,000/-	Accepted, due to most advantageous bid. Comparative sheet attached.		
2.	M/s. N.K. Computers	Non-responsive, did not meet the bidder' eligibility criteria					
3.	M/s. Capital Systems	Non-responsive, did not meet the bidder' eligibility criteria					

Signatures of the Procurement Committee, Members

Dr Hilal Anwar Butt Chairperson

Professor, IBA Karachi

Muhammad Anwar

Member

Chief Librarian, IBA Karachi

Muhammad Naveed Akhtar

External Member

Osama A. Qayoom

**External Member** 

Head of Biomedical Engineering Department, Dow University

Chief Accounts Officer, KIBGE, University of Karachi

Mansoor Ali

Member

Manager IT, IBA Karachi

Ahsan Vousus Member

Manager HR, IBA Karachi

Mirza Mudassir Baig

Member

Senior Executive Finance,

IBA Karacki