Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>						
2. Tender Reference No: Tender # ME/12/18-19						
3. Tender Description/Name of work/item: Provide & Supply of Wire & Cables						
4. Method of Procurement: Single Stage One Envelope						
5. Tender Published: May 31, 2019 on IBA website and PPMS Serial # T00559-18-0084 Print & Electronic Media (SPPRA ID No. & News papers names with dates)						
6. Total Bid documents Sold; <u>04 Companies have collected Tender Documents</u>						
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: NA						

12. Bid Evaluation Report:

11. Financial Bid Opening date: June 19, 2019

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.1,348,378.20	Lowest Bidder	1,500,000.00	Accepted, due to responsive bidder. Comparative sheet attached.	
2.	M/s Shoby Traders	Rs.1,416,138.75	Highest Bidder			
3.	M/s Al-Waqad Enterprises	Rs.1,575,580.00	Highest Bidder	• x*		
4.	M/s S. M. Saeed & Brothers	Rs.1,765,969.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

CHAIRPERS
CENTRAL PURCHASE COMMITTEE
STITUTE OF BUSINESS ADMINISTRATION

ARBAY HUSams Kagui

ARACHI

CHAIRPERS
CENTRAL PURCHASE C
INSTITUTE OF BUSINESS AD
INSTITUTE OF BUS

DR.S.M. Faisal bradat Assistant Professor CENTRAL PURCHASE COMMITTEE
STITUTE OF BUSINES
KARACLA

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IRA, Karach