Bid Evaluation Report

Name of Procuring Agency: <u>Institute of Business Administ</u>	ration, Karachi
2. Tender Reference No: ME/29/17-18	
3. Tender Description/Name of work/item: Tender for Supply of	of Chilled Water Fan Coil Unit
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: April 26, 2018 on IBA, SPPRA web sites Print & Electronic Media (SPPRA ID No.)	
6. Total Bid documents Sold; 02 Companies have collected Te	nder Documents
7. Total Bids Received: 01	
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: May 14, 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 SC & L Network	Rs:348,894.00	Responsive Bidder	Rs.512,000.00	Accepted, due to responsive bidder. Comparative sheet attached.	

Note:

- 1. The responsive bidder is M/s SC & L Network at Rs. 348,894.00 (inclusive of GST)
- The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be less than the market price.
- Procurement Committee meeting held on June 21, 2018, recommended to award the Purchase Order to the responsive bidder to M/s SC & L Network at Rs. 348,894.00 (inclusive of GST)

Signatures of the Central Purchase Committee, Members

MEMBER
GENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
WARACH
YES AKKAT HUSSOM KOZM

IBA, Karachi

CHAIRPERSON
CENTRAL PURCHASE COMMETTER
ASSISTUTE OF BUSINESS ADMINISTRATION
KARACHI
D.R.S. M. Fou Sed Gradot
Assistent Professor
IBA, Karachi

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
LACTIS KARACHICCUA

HEJ