Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: IT/06/19-20
3. Tender Description/Name of work/item: Provision of Desktop & Laptop
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: February 25, 2020 in leading newspapers and IBA & SPPRA web site vide PPMS Serial # T00559-19-0052 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>07 suppliers have collected Tender Documents</u>
7. Total Bids Received: 05
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: March 11, 2020

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 IBL Unisys (Pvt) Ltd	US\$ 125,171.00	Lowest Bidder	Rs.22,300,000.00	Accepted, due to technically qualified and lowest evaluated bidder. Comparative Sheet Attached.	
2.	M/s Megaplus Pakistan	US\$ 129,080.00	Highest Bidder			
3.	M/s CNS Engineering	US\$ 135,114.73	Highest Bidder			
4.	M/s DWP Technologies (Pvt) Ltd	US\$ 140,520.00	Highest Bidder			
5.	M/s Jaffer Business Systems (Pvt) Ltd	US\$ 168,442.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

CHAIRPERSON CENTRAL PURCHASE COMMITTEE
INSTITUTE OF FUSINESS ADMINISTRATION

Syed Ak Sach Hussain Kozni Dr. I. M. raisal Indat

KARACH FUNCTION RASHINISTRATION

KARACH PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

KARACH PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

KARACH PRODUCT

TEA, Karach

TEA, Karach

TEA

HETT