Bid Evaluation Report

 Name of Procuring Agency: Institute of Business Administration 	, Karachi	
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2. Tender Reference No: Tender # IT/10/17-18

3. Tender Description/Name of work/item: Supply of Laptops

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: April 06, 2018 on IBA website & SPPRA web sites vide PPM Serial # T00559-17-0021 Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 03 Companies have collected Tender Documents

7. Total Bids Received: 03

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: April 23, 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 Otho	Rs.236,000.00	Lowest Bidder	Rs.350,000.00	Accepted, due to lowest bidder. Comparative Sheet is Attached.	
2.	M/s Kontinental Establishment	Rs.268,650.00	Highest Bidder		- 47	
3.	M/s Total Network Solution	Rs.278,460.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

CENTRAL PURCHASE COMMITTEE MATITUTE OF BUSINESS ADMINISTRATION

CHAIRPERSON CENTRAL PURCHASE COMMITTEE POSTITUTE OF BUSINESS ADMINISTRATION

DX S. M. Faisal Irendal

CENTRAL PURCHASE COMMITTEE TUTE OF BUSINESS ADMINISTRATION

Assistant Properson