## **Bid Evaluation Report**

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Tender # CW/17/19-20
3. Tender Description/Name of work/item: Roof Water Proofing at Aman Tower
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: <u>January 23, 2020 on IBA &amp; SPPRA website PPMS Serial # T00559-19-0042</u> Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>05 Companies 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: February 19, 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 S. M. Saeed & Brothers	Rs.974,625.00	Lowest Bidder	980,000.00	Accepted, due to lowest evaluated bidder. Comparative sheet attached.		
2.	M/s Raj Enterprises	Rs.1,299,500.00	Highest Bidder				
3.	M/s Metal Tech	Rs.1,765,625.00	Highest Bidder	,			
4.	M/s Crystal Coating Services						
5.	M/s Hamza T Contractor & General Order Supplier	Non-Responsive					

Signatures of the Central Purchase Committee, Members

CENTRAL FUNCH SE COMMITTEE

INSTITUTE OF BUSINESS ASMINISTRATION

Syral Ale bank Houseam Kagnin

Finance

CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
SSTACTE OF BUSINESS ADMENSTRATION

DR. I.M Fassal Tradas
Assistant Professor

MEMBER (EXTERNAL)
CENTRAL PURCHASE COMMITTEE
STUDIE OF BUSINESS ADMINISTRATION

HAV IS ENVICES WAS A Adustor