Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Admi</u>	nistration, Karachi
2. Tender Reference No: ME/27/17-18	
3. Tender Description/Name of work/item: Supply of Electronic Supply Sup	rical Items
4. Method of Procurement: Single Stage One Envelope	
5. Tender Published: March 26, 2018 on IBA website & SP Print & Electronic Media (SPPRA ID	PRA web site Serial # T00559-17-0009 No. & News papers names with dates)
6. Total Bid documents Sold; 04 companies have collected	Tender Documents
7. Total Bids Received: 04 companies	
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 11, 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
Ĭ.	M/s Otho	Rs.456,150.00	Lowest Two Items	Rs.500,000.00	Accepted quoted lowest in TWO items. Comparative Statement Attached.	
2.	M/s S.M. Saeed & Brothers	Rs.475,254.00	Lowest Two Items		Accepted, due to lowest in TWO items.	
3.	M/s SC&L Network	Rs.503,451.00	Highest Bidder			
4.	M/s Hamza T Contractor & General Order Supplier	Rs.667,497.00	Highest Bidder			

Signatures of the Central Purchase Committee, Members

SENTRAL PUR HASE COMMITTEE INSTITUTE OF BUSINESS ADMINISTRATION

CENTRAL PURCHASE COMMUTTEE

INSTITUTE OF BUSINESS ADMINISTRATION KARACHI

Warstand Professor Haris Qurechi

Syled akknown Horson Kozami Finance

IBA, Karachi