Bid Evaluation Report

1. Name of Procuring Agency: <u>Institute of Business Administration, Karachi</u>
2. Tender Reference No: Tender # IT/11/20-21
3. Tender Description/Name of work/item: <u>SLA of CISCO Active Equipment</u>
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: March 22, 2021 in leading newspapers on IBA & SPPRA websites PPMS Serial # T00559-20-0047 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; <u>02 Company have collected Tender Documents</u>
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: April 12, 2021

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 Wateen Solutions Ltd	Rs.4,638,487.00	Responsive Bidder	5,500,000.00	Accepted, due to responsive bidder. Comparative sheet attached.	

1. The lowest evaluated and qualified bidder is M/s Wateen Solutions Ltd Ltd at Rs. 4,638,487/- (inclusive of taxes)

2. The Market Survey was conducted in accordance with SPPRule-48 and the quoted bid was found to be competitive with market price.

3. Procurement Committee meeting held on April 23, 2021, recommended to award the Work Order to the responsive bidder to M/s Wateen Solutions Ltd at Rs. 4,638,487/- (inclusive of taxes)

Signatures of the Procurement Committee, Members

CHAIRPERSON

CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION

OR - S - M KARASHUL I roudet

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

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MEMBER
ENTRAL PURCHASE COMMITTEE
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KAZIM