## **Bid Evaluation Report**

1. Name of Procuring Agency: Institute of Business Admini	stration, Karachi
2. Tender Reference No: MISC/09/12-13	
3. Tender Description/Name of work/item: Provide, Supply &	Fixing / Installation of Venetian Blinds in New Boys' He
4. Method of Procurement: Single Stage Single Envelope	
5. Tender Published: February 28, 2013 on IBA website & S Print & Electronic Media (SPPRA ID N	
6. Total Bid documents Sold; 07 Companies have collected T	ender Documents
7. Total Bids Received: <u>07</u>	
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: ONE, due to non submission of Earnest	Money
11. Financial Bid Opening date: March 15, 2013	

## 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 Jummani Enterprise	Rs.423,750.00	Lowest bidder	l ess	Accepted due to lowest bid	
2.	M/s K&B Enterprises	Rs.424,678.56	2 <sup>nd</sup> Lowest bidder	( <del>) () (</del>		
3.	M/s Al-Waqad Enterprises	Rs.472,649.00	3 <sup>rd</sup> Lowest bidder	1566F		
4.	M/s Universal Provider Pakistan	Rs.475,714.22		1257	Ų	
5.	M/s Hanif Enterprises	Rs.507,263.00		***		
6.	M/s The Protectors	Rs.519,647.52		-44-		
7.	M/s NZ/Traders	2. fd 6.		·	Rejected, due to non submission of Earnest Money	

Signatures of the Central Purchase Committee, Members

WEWINER
CONTRAL PORT OF THE STRATION

arolech

CALATET COMMITTEE DESIGNATE PURCHASE COMMITTEE EXSTRICTE OF BUSINESS ADMINISTRATION

KARACHI

Wood of the same o

CENTRAL P