

Bid Evaluation Report


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| 1. Name of Procuring Agency: | <u>INSTITUTE OF BUSINESS ADMINISTRATION,
KARACHI</u> |
| 2. Tender Reference No: | <u>IT/35/2012-13</u> |
| 3. Tender Description/Name of work/item: | <u>PROCUREMENT OF CISCO EQUIPMENTS.</u> |
| 4. Method of Procurement: | <u>SINGLE STAGE, SINGLE ENVELOPES</u> |
| 5. Tender Published: | <u>IBA WEBSITE & SPPRA WEBSITE ID #
11242/2013 DATE 27.02.2013.</u> |
| 6. Date of Issue of Tender Documents; | <u>DATE 27.02.2013</u> |
| 7. Closing Date & Time: | <u>16-03-2013 (03:00 PM)</u> |
| 8. Total Bid received: | <u>03 COMPANIES</u> |
| 9. Opening of Proposal: | <u>16-03-2013 (03:30 PM)</u> |
| 10. Number of participant: | <u>03 COMPANIES</u> |
| 11. Lowest Evaluated Bidder: | <u>Ms. DWP (Pvt) Ltd</u> |

12. Bid Evaluation Report: Market

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.	Wateen	8,278,400/-	2 nd	OPEN MARKET	ACCEPTED	High in Price
2.	DWP	7,416,020/-	1 st	OPEN MARKET	ACCEPTED	Best Evaluated Bidder
3	AMFCO	9,095,250/-	3 rd	OPEN MARKET	ACCEPTED	High in price


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CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


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KARACHI


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INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI


CHAIRPERSON
CENTRAL PURCHASE COMMITTEE
INSTITUTE OF BUSINESS ADMINISTRATION
KARACHI

Efr
SPPRA INWARD DIARY

No: 10014

Dated: 22/4/13