

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Institute of business and administration Karachi
 - 2) PROVINCIAL / LOCAL GOVT/ OTHER Others
 - 3) TITLE OF CONTRACT Supply and Fixing of Furniture at Boys hostel Block
B&C Main Campus
 - 4) TENDER NUMBER IBA-MC/BH-FUR/02
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply and Fixing of Furniture at Boys hostel Block
B&C Main Campus
 - 6) FORUM THAT APPROVED THE SCHEME Board of Governor IBA
 - 7) TENDER ESTIMATED VALUE 14,564,277
 - 8) ENGINEER'S ESTIMATE 15.44 Million
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 months
 - 10) TENDER OPENED ON (DATE & TIME) July 10, 2015
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 9
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 2
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
 - 14) BID EVALUATION REPORT (Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SHEETAL Shop no 1Plot no 32 -a
Bokhara commercial lane No7 Phase VI DHA
 - 16) CONTRACT AWARD PRICE 14,,564,277
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Sheetal
2nd M/s. Simab
- METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Audit and finance Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and date)

Yes	Jang , dawn,
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST PRICE BID / BEST EVALUATED BID (in case of Consultancy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED	Yes			
	No	✓		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	Yes			
	No	✓		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	✓		
	No			
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
	No	✓		
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED If Yes give Detail	Yes	✓	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes		No	✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	✓	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
	No	✓		
Signature & Official Stamp of Authorized Officer _____	 			
<u>FOR OFFICE USE ONLY</u>				

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