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. |
|-----|--|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER |
| 3) | TITLE OF CONTRACT |
| 4) | TENDER NUMBER |
| 5) | BRIEF DESCRIPTION OF CONTRACT |
| 6) | FORUM THAT APPROVED THE SCHEME |
| 7) | TENDER ESTIMATED VALUE |
| 8) | ENGINEER'S ESTIMATE (For civil works only) |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) |
| 10) | TENDER OPENED ON (DATE & TIME) |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD(Attach list of buyers) |
| 12) | NUMBER OF BIDS RECEIVED |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS |
| 14) | BID EVALUATION REPORT (Enclose a copy) |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER |
| 16) | CONTRACT AWARD PRICE |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). |
| 18) | 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) | APPRC | OVING AUTHORIT | 1 FOR AW | ARD OF CONT | KACI | | | | |
|-----|--|----------------------------------|-------------|-------------------|----------|---------|----------|----------|------------|
| 20) | WHET | HER THE PROCU | REMENT W. | AS INCLUDEI | IN ANN | UAL PRO | | | N ? |
| | | | | | | | Yes | No | |
| 21) | ADVE | RTISEMENT : | | | | | | | |
| | | | | | Yes | | | | |
| | i) | SPPRA Website | nd CDDD A L | dantification No | | | | | |
| | | (If yes, give date a | IIU SFFKA I | uentification No | No No | | | | |
| | ••• | N. D | | | | | | | |
| | ii) | News Papers (If yes, give names | of newspap | ers and dates) | Yes | | | | |
| | | (ii yes, give iiiiii | or no spup | ors are dutes, | | | | | |
| | | | | | No | | | | |
| | | | | | | | | | |
| 22) | NATUI | RE OF CONTRACT | | | | | Local | Int. | |
| | | | | | | | | | |
| 23) | WHET | HER QUALIFICAT NCLUDED IN BID | ION CRITE | RIA DER DOCUMI | ENTS? | | | | |
| | | enclose a copy) | DING / ILN | DEREBUCOM | 21(15). | | Yes | No | |
| | | | | | | | 103 | 1110 | |
| 24) | WHET | HER BID EVALUA | TION CRIT | ERIA | | | | I | |
| | | NCLUDED IN BID | DING / TEN | DER DOCUMI | ENTS? | | Yes | No | |
| | (II yes, | enclose a copy) | | | | | | | |
| 25) | WHET | HER APPROVAL (| OF COMPET | TENT AUTHOU | DITY WAS | CORTAIN | VED EOD | HISING A | |
| 23) | | OD OTHER THAN | | | | GBIAN | Yes | No | T |
| | | | | | | | 105 | 110 | |
| 26) | WAS B | ID SECURITY OB | TAINED FR | OM ALL THE | BIDDERS | 5? | Yes | No | T |
| | | | | | | | 168 | INO | |
| 27) | WHET | HER THE SUCCES | SFIII RIDA | WASLOWEST | FVALUA | TED | Yes | No | Τ |
| 21) | | SEST EVALUATED | | | | IILD | 168 | NO | |
| | | | | | | | | | |
| 28) | WHET | HER THE SUCCES | SFUL BIDD | DER WAS TEC | HNICALL | Y | Yes | No | |
| | COMPI | LIANT? | | | | | | | |
| | | | | | | | | | |
| 29) | WHETHER NAMES OF THE BIDDERS AND THEIR | | | R QUOTI | ED PRICI | ES WERE | E READ O | UT A | |
| | THE TI | ME OF OPENING | OF BIDS? | | | | Yes | No | |
| | | | | | | | | | |
| | | 173.7.8.1.1.8.7717 | M DEDOD | T GIVEN TO |) BIDDE | RS RFF | ORF TE | IF AWAR | $\rho = 0$ |

| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|-----|--|--------------|---------------------------------|
| 32) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T | No THE TI | ENDER NOTICE / DOCUMENTS |
| | (If yes, give details) | Yes | |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIME? | No Yes | |
| | (If yes, give reasons) | No | |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| 35) | WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? | No ГНАТ | THE SELECTED FIRM IS NOT Yes No |
| 36) | WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | PROC | CUREMENT? IF SO, DETAILS TO |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOB. THE CONTRACT (BANK GUARANTEE ETC.)? | ILIZA | TION ADVANCE PAYMENT IN Yes No |
| 38) | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | |
| _ | re & Official Stamp of horized Officer | No | |

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