SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT.	F THE ORGANIZATION / DEPTT. Institute of Business Administration, Karachi								
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Govt								
3)	TITLE OF CONTRACT	Works IT/05/21-22								
4)	TENDER NUMBER									
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of UPS Batteries								
6)	FORUM THAT APPROVED THE SCHEME	Procurement Committee-B								
7)	TENDER ESTIMATED VALUE	Rs. 4,000,000/-								
8)	ENGINEER'S ESTIMATE (For civil works only)	NA								
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 2 months								
10)	TENDER OPENED ON (DATE & TIME)	October 07, 2021 (3:30 pm)								
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)									
12)	NUMBER OF BIDS RECEIVED	TWO								
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO									
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed								
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER (1) M/s Dewmak Energy Pvt Ltd								
16)	CONTRACT AWARD PRICE	Rs. 4,001,400/-								
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (1) M/s Dewmak Energy Pvt Ltd (2) M/s Makkay's								
18)	METHOD OF PROCUREMENT USED : - (Ti									
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local								
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE										
	c) TWO STAGE BIDDING PROCEDURE									
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE									
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.d G ETC. WITH BRIEF REASONS:								

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														Ye	S	1	No		
21)	ADVE	RTISEM	ENT:																
	i)		Website		SPPR A	Iden	tificat	ion N	0)	Yes	Se # E	ptem 3E00	ber : 559-	21, 20 21-00	21 aı 16-4	nd P	PMS-	SPPF	RA 1[
			8							No									
	ii)	News ! (If yes	apers give nat	nes of 1	newspa	apers	and da	ates)		Yes				(Urdu				Englis	sh),
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22)	NATUI	RE OF C	ONTRA	СТ		1								Domesti Local		1	Int		
23)		NCLUD	ALIFIC ED IN B a copy)					CUM	ENT	rs?				Yes		/	No		
24)		NCLUD	DEVAL ED IN B a copy)					CUM	ENT	rs?)		Yes		1	No		
25)	WHETH	HER AF	PROVA ER THA	L OF C	COMPI EN CC	ETEN OMPE	IT AU	THO VE BI	RIT	Y WA	ASC	OBT.	AP	ED F		US:	No No	A	
26)	WAS B	ID SEC	URITY (OBTAI	NED I	FROM	И ALL	_ THE	BII	DDER	RS?		1	Yes	S	1	No		
27)	WHETI BID / B	HER TH	E SUCC ALUAT	ESSFU ED BII	JL BII D (in c	D WA	S LOV	WES' sultan	ΓEV cies)	ALU	AT	ED		Yes	5	1	No		
28)	WHETI		E SUCC	ESSFU	JL BII	DDER	R WAS	S TEC	CHN	ICAL	LY			Yes	S	1	No		
29)			MES O OPENIN				AND	THE	EIR (QUOT	red) PR	ICE	Ye:		RE ✓	AD No	OUT	A
30)	WHET		VALUA	TION	REPO	ORT	GIVE	EN T	0 1	BIDD	ER	S B	EFO	ORE	ТН	E.	AWA	RD	OI

31) ANY COMPLAINTS RE (If yes, result thereof)	CEIVED	Yes	
		: No	No
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS GIVEN IN		ENDER NOTICE / DOCUMENTS
		Yes	No
	MADE IN RESPONSE TIME?		
(If yes, give reasons)		Yes	
		No	No
34) DEVIATION FROM QU. (If yes, give detailed reason)		Yes	
		NAO	No
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMISES	Y ANY OFFICER/OFFICIAL OF S IN CONNECTION WITH THE GARDING FINANCING OF VISI	PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
37) WERE PROPER SAFEO THE CONTRACT (BAN	GUARDS PROVIDED ON MOB K GUARANTEE ETC.)?	ILIZA'	TION ADVANCE PAYMENT IN Yes ✓ No
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes	
Signature & Official Stamp of	On D.	LN6	No
Authorized Officer	/		Registrar
FOR OFFICE USE ONLY		tilute of E	Son Accounting & Law Department Business Administration (IBA), Karachi, Pakistan

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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