SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAN	ME OF THE OPGANIZATION / DEPTH	Institute of Business Administration Vo	va ab:				
2)	or THE ORGANIZATION / DEPTT.		Institute of Business Administration, Karachi Local Govt					
3)		LE OF CONTRACT	Goods					
4)		DER NUMBER						
5)		EF DESCRIPTION OF CONTRACT	Tender # ME/1/18-19					
6)		UM THAT APPROVED THE SCHEME	Provide & Supply of Gym Equipment Procurement Committee					
7)		DER ESTIMATED VALUE						
8)		INEER'S ESTIMATE	Rs.3,400,000/- NA					
0)		civil works only)	IVA					
9)	ESTI	MATED COMPLETION PERIOD (AS PE	ER CONTRACT: 1 Month					
10)	TENI	DER OPENED ON (DATE & TIME)						
	1) NUMBER OF TENDER DOCUMENTS SOLD FOUR							
	(Attac	ch list of buyers)	10011					
12)	NUM	BER OF BIDS RECEIVED	FOUR					
		BER OF BIDDERS PRESENT AT THE T	THE OF OPEN WAS A STATE OF					
		A STATE OF THE STA	IME OF OPENING OF BIDS THE Copy Enclosed	itt				
14)	(Enclo	EVALUATION REPORT ose a copy)	Copy Efficiosed					
13)	IVAIVII	E AND ADDRESS OF THE SUCCESSFU	IL BIDDER (1)M/s Multifunctional Tra	ders				
16)	CONT	RACT AWARD PRICE	Rs.3,332,697.75					
1.70	D 13 IV							
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). (1) M/s Multifunctional Traders								
,		-	(1) M/s Multifunctional Traders (2) M/s S. M. Saeed & Brothers					
			(3) M/s The Sport Store					
			(4) M/s Hadayat Sons					
8) N	METH	OD OF PROCUREMENT USED : - (Tick	one)					
a								
a	1)	SINGLE STAGE – ONE ENVELOPE P	ROCEDURE	Domestic/ Local				
b)	SINGLE STAGE TWO FAMES						
oto s	Domestic Domestic							
c)	c) TWO STAGE BIDDING PROCEDURE							
d))	TWO STAGE – TWO ENVELOPE BIDI						
			TROCEDURE					
		DI EACE CDECIEV III						
		PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMENT WA	S ADOPTED i.e.				
		EMERGENCY, DIRECT CONTRACTING E	TC. WITH BRIEF REASONS:					

19) AD	DDOVING AVERY	
19) AF	PROVING AUTHORITY FOR AWARD OF CO	NTRACT Procurement Committee
	ETHER THE PROCUREMENT WAS INCLUDE	
		7.
21) AD	VERTISEMENT:	Yes / No
i)	SPPRA Website (If yes, give date and SPPRA Identification N	Yes April 08, 2019 and PPMS-SPPRA ID # BE00559-18-0059-2
***		No
ii)	News Papers	
	(If yes, give names of newspapers and dates)	Yes Monday, February 04, 2019, Dawn, Jang & Daily Waka
		No
22) MATE		
	JRE OF CONTRACT	Domestic/ Local Int.
23) WHE	THER QUALIFICATION CRITERIA	
11110	INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	ENTS?
() 55	, chelose a copy)	7,
24) WHET	THED DID ENTER	Yes No V
WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME	
(If yes,	enclose a copy)	NTS? Yes No
25) WHET	HER APPROVAL OF GOVE	
METH	HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI	
26) WAS B	ID SECURITY ORTAN	The state of the s
	ID SECURITY OBTAINED FROM ALL THE B	SIDDERS? Yes V No
27) WHETH	HER THE SUCCESSFUL BID WAS LOWEST E	
BID / B	EST EVALUATED BID (in case of Consultancies	VALUATED Yes V No No
28) WHETH COMPL	ER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY Yes / No
COMPL	MAIN1 ?	Yes V No
29) WHETH	ER NAMES OF THE BIDDERS AND TO	
THE TIM	ER NAMES OF THE BIDDERS AND THEIR (IE OF OPENING OF BIDS?	**
30) WHETHI	ER EVALUATION DEPORT	Yes / No
CONTRA	ER EVALUATION REPORT GIVEN TO E	BIDDERS BEFORE THE AWARD OF
(Attach co	ppy of the bid evaluation report)	
		Yes / No

- 1			
	4		
	21) 43.77		
	31) ANY COMPLAINTS RECEIVED		
	(If yes, result thereof)	Yes	
	av .		
		NI	
	4	No	
	32) ANY DEVIATION EDGN CONTROL		
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TI	ENDER NOTICE / DOCUMENTS
	(11 yes, give details)		DOCUMENTS
-		Yes	
		No	
	22) WAS THE DAY	110	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		1 65	
		2000	
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)		
		Yes	
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?		V
	BLACK LISTEDS	HAT T	THE SELECTED FIRM IS NOT
	BLACK LISTED?		
			Yes / No
1	36) WAS A VISIT MADE BY		
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	THE P	ROCLIPING ACENON TO
1	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCLI	REMENTS IF SO DETERMINE
	BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	IF ARE	REMENT? IF SO, DETAILS TO
1	(If yes, enclose a copy)	11 7101	NOAD:
1			Yes No
	27) WERE PROPER		
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZATI	ON ADVANCE -
	THE CONTRACT (BANK GUARANTEE ETC.)?	LATI	ADVANCE PAYMENT IN
		A STATE OF THE PARTY OF THE PAR	Yes / No
	20) 077	7	Tes V No
	38) SPECIAL CONDITIONS, IF ANY		
	(If yes, give Brief Description)	Yes	
			7
	X ///		
		No	
		NO	
	Signature 2 ages		
	Signature & Official Stamp of		
	Authorized Officer		
	Aamer Shahbbir		
	Wing Commander (Retd)		
FOI	ROFFICE LISE ONLY General Manager Administration		
	moutate of Dusiness 1 territorial (1511);		
	Karachi, Pakistan		

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

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