## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

18) METHOD OF PROCUREMENT USED : - (Tick one)

[^0]19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
\[

$$
\begin{array}{l|l|l||l|}
\hline \text { Yes } & \checkmark & \text { No } & \square \\
\hline
\end{array}
$$
\]

21) ADVERTISEMENT :
i) SPPRA Websit (If yes, give date and SPPRA Identification No.)

| Yes | March 3, 2020 and PPMS-SPPRA ID \# <br> BE00559-19-0041-2 |
| :--- | :--- |
| No |  |

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

| Yes | Tuesday, January 21, 2020. Rozmana 92 <br> News, Business Recorder \& Awami Awaz |
| :--- | :--- |
| No |  |

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? $\quad$| Yes | $\checkmark$ | No | $\square$ |
| :--- | :--- | :--- | :--- | :--- |
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)


28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
 COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

| Yes | $\checkmark$ | No |  |
| :--- | :--- | :--- | :--- |

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

| 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)
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)

| Yes |  |
| :--- | :--- |
| No |  |


| Yes |  |
| :--- | :--- |
| No |  |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
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)

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Signature \& Official Stamp of
Authorized Officer
Description)


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


[^0]:    a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _ Domestic/ Local
    b) SINGLE STAGE - TWO ENVELOPE PROCEDURE $\quad$ Domestic
    c) TWO STAGE BIDDING PROCEDURE
    d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE $\qquad$
    $\square$

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

