SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NIAME	OF THE ORGANIZATION / DEPTT.	Institute of Business Administration, Karachi				
2)		NCIAL/LOCAL GOVT/OTHER	Local Govt				
3)		OF CONTRACT	Goods				
4)	TENDER NUMBER Tender # IT/10/17-18						
		DESCRIPTION OF CONTRACT	Supply of Laptop				
6)		M THAT APPROVED THE SCHEME	Procurement Committee				
7)	TEND	ER ESTIMATED VALUE	Rs.350,000.00				
	ENGIN	NEER'S ESTIMATE vil works only)	NA				
9):	ESTIN	IATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month				
		ER OPENED ON (DATE & TIME)	April 23, 2018 (12:30 pm)				
(1)	NUMBER OF TENDER DOCUMENTS SOLD THREE (Attach list of buyers)						
12)	NUME	BER OF BIDS RECEIVED	THREE				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE						
	BID EVALUATION REPORT (Enclose a copy)						
15)	NAMI	AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s Otho				
-							
16)	CONTRACT AWARD PRICE Ps.236,000/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 rd , 3 rd EVALUATION BID). (1) M/s Otho						
			(2) M/s Kontinental Establishment				
			(3) M/s Total Network Solution				
18)	METE	IOD OF PROCUREMENT USED : - (T	ick one)				
	a)	SINGLE STAGE – ONE ENVELOPI	E PROCEDURE	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Domestic			
	e) TWO STAGE BIDDING PROCEDURE						
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE						
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		WAS ADOPTED i			

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee								
20	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No							
21) ADVERTISEMENT:								
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	June 01, 2018 and SPPRA ID # 2055/2018				
		() ()	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					
			No					
22)	NATUR	RE OF CONTRACT		Democratic Int.				
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No V							
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? Yes V No							
26)	6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No							
27)	7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No							
28)	8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT?							
29)	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No							
30)	CONTRA	ER EVALUATION REPORT GIVEN TO E ACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF				

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes					
	No	_				
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TE	NDER NOTICE / DOCUMENTS				
(11 yes, give details)	Yes		*			
	No					
33) WAS THE EXTENSION MADE IN RESPONSE TIME?						
(If yes, give reasons)	Yes					
	No					
34) DEVIATION FROM QUALIFICATION CRITERIA			7			
(If yes, give detailed reasons.)	Yes					
	No					
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No				
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO				
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No				
38) SPECIAL CONDITIONS, IF ANY			7			
(If yes, give Brief Description)	Yes	4				
	No					
		-				
Signature & Official Stamp of Authorized Officer						
FOR OFFICE USE ONLY Wing Commander (Retd)						
General Manager Administration						
Institute of Business Administration (IBA), 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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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
	No			
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TENE	DER NOTICE / DOCUMENTS		
	Yes			
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No			
(If yes, give reasons)	Yes			
34) DEVIATION EPON OVER 1995	No			
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
	No			
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	SELECTED FIRM IS NOT Yes V No			
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO T SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)				
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ADVANCE PAYMENT IN Yes No			
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes V	×		
D-	No			
Signature & Official Stamp of Authorized Officer		-		
FOR OFFICE USE ONLY Wing Commander (Retd) General Manager Administration Institute of Business Administration (IBA), Karachi, Pakistan				

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