SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1.	NAME OF THE ORGANIZATION/DEPTT.	Sindh Technical Education & Vocational Training Authority, Manpower & Training Wing (STEVTA
2.	PROVINCIAL/LOCAL GOVT/OTHER	Provincial Government.
3.	TITLE OF CONTRACT	Supply of Store.
4.	TENDER NUMBER	No. DMTS/BBSYDP/Printing(02)/2009
5.	BRIEF DESCRIPTION OF CONTRACT	Printing of Manual and Bags under Benazir Bhutto Shaheed Youth <u>Development</u>
<u>Progra</u>	<u>ım.</u>	Bhallo Shaheed Toulin <u>Development</u>
6.	FORUM THAT APPROVED THE SCHEME	Steering Committee of Sindh TEVTA.
7.	TENDER ESTIMATED VALUE	Rs. 2.060 million.
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A.</u>
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	60 Days.
10.	TENDER OPENED ON (DATE & TIME)	21.12.2009 at 3:00 P.M.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	04 (List Attached at Annexure-A).
12.	NUMBER OF BIDS RECEIVED	02
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02, Please refer Annex-B).
14.	BID EVALUATION REPORT (enclose copy).	Please refer Annexure-C.
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	Please refer Annexure-C.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement).	Contract is yet to be Signed.
17.	CONTRACT AWARD PRICE.	Please refer Annexure-C.

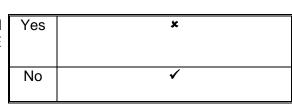
18.	RANKING OF SUCCESSFUL BIDDE IN EVALUATION REPORT. (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	R	Please refer Annexure-C
19.	METHOD OF PROCUREMENT USE	D (Ticl	ck one)
a)	✓ Single Stage One Envelope Procedur	е	
b)	Single Stage Two Envelope Procedur	е	
c)	✗ Two Stage Bidding Procedures.		
d)	✗ Two Stage Two Envelope Bidding Pro	ocedure	e
e)	✗ In case of Consultancy:		
		(i)	Least Cost
		(ii)	QCBS
		(iii)	QBC
		(iv)	CQS
×			D OF PROCUREMENT WAS ADOPTED i.e GOTIATION ETC. WITH BRIEF REASONS:
20.	APPROVING AUTHORITY FOR AW OF CONTRACT.	ARD	Departmental Purchase Committee.
21.	WHEATHER THE PROCUREMENT INCLUDED IN ANNUAL PROCUREN PLAN?		
~~			Yes 🖌 No
22.	ADVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA's tender n	umber	r Yes ✓
ii)	News Papers (If yes, give names of newspapers and	dates)	Yes ✓ Daily Kawish dated 6.12.2009 Daily Jang & Dawn dated 8.12.2009.
23.	NATURE OF CONTRACT		Local 🗸 Int. 🗶

- 24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)
- 25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	×	No	✓
The Bio	d was	evaluate	d on
criterion	of low	vest eval	uated
bids as	defined	d under F	PRA
Rules, 2	0		

N.A.

- 26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 27. WAS BID SECURITY OBTAINED FROM ALL THE Yes BIDDERS?
- 28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).
- 29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).
- 30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).
- 31. WHETHER NAMES OF THE BIDDERS AND THEIR Yes QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- 32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
- 33. WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES (If yes, give reasons).



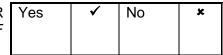
34. ANY COMPLAINTS RECEIVED (If yes, result thereof)

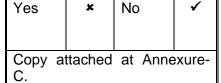
Yes	
No	\checkmark

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- - Yes 🖌 No 🗶

N.A.





✓ No

x

N.A.

36. WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons).

Yes	×
No	✓

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

Yes	×
No	\checkmark

 \checkmark

- 38. WAS IT ASSURED BY THE PROCURING AGENCY Yes THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 39. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ACERTAINED REGARDING FINANCING OF VISIT, OF ABROAD. (If yes, enclose a copy)

Yes	
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No

No

x

- 40. WERE PROPER SAFEGULARDS PROVIDED ON Yes MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GURANTEE ETC.)?
- 41. SPECIAL CONDITIONS. IF ANY. (If yes, give Brief Description).

Yes	×
No	✓

Signature & Official Stamp of

Authorized Officer _____

FOR OFFICE USE ONLY.

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