

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.	LYARI DEVELOPMENT PACKAGE
2.	PROVINCIAL/LOCAL GOVT/OTHER	LOCAL GOVERNMENT
3.	TITLE OF CONTRACT	CONS. OF FLOOR, BOUNDARY WALL & UPLIFTMENT OF ELEVATION OF G.B.S.S. NO. 2, GUL M. LANE, LYARI TOWN.
4.	TENDER NUMBER	13
5.	BRIEF DESCRIPTION OF CONTRACT	AS ABOVE
6.	FORUM THAT APPROVED THE SCHEME	LOCAL GOVERNMENT
7.	TENDER ESTIMATED VALUE	WITHIN RS. 4 MILLION
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	RS. 21,09,880/- + O.RATE (ATTACHED)
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	3 MONTHS
10.	TENDER OPENED ON (DATE & TIME)	23-08-2010 AT 12:30 A.M.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	14 NOS. ATTACHED AS ANNEX "B"
12.	NUMBER OF BIDS RECEIVED	13 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	13 NOS.
14.	BID EVALUATION REPORT (enclose copy).	ATTACHED AS ANNEXURE "C"
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. MEHRAN ASSOCIATES GULISTAN-E-JAUHAR, KARACHI.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement).	01-09-2010 ATTACHED AS "D"
17.	CONTRACT AWARD COST	RS. 39,55,294/-

18. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.
(i.e. 1st, 2nd , 3rd Evaluation Bid).

1ST LOWEST

19. METHOD OF PROCUREMENT USED (Tick one)

a) Single Stage One Envelope Procedure

b) Single Stage Two Envelope Procedure

c) Two Stage Bidding Procedures.

d) Two Stage Two Envelope Bidding Procedure

e) In case of Consultancy:

(i) Least Cost

(ii) QCBS

(iii) QBC

(iv) CQS

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

20. APPROVING AUTHORITY FOR AWARD OF CONTRACT.

PROJECT DIRECTOR

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

22. ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input type="checkbox"/>
<input checked="" type="checkbox"/>	
Yes	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	DAILY EXPRESS, DAWN & AWAMI AWAZ DATED: 05-08-2010

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

23. NATURE OF CONTRACT

Local Int.

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).
- | | | | | | |
|---|-------------------------------------|----|-------------------------------------|-------------------------------------|--|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> | | |
| <table border="1"> <tr> <td><input checked="" type="checkbox"/></td> <td></td> </tr> </table> | | | | <input checked="" type="checkbox"/> | |
| <input checked="" type="checkbox"/> | | | | | |
26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | |
|-----|--|
| N/A | |
|-----|--|
27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
28. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).
- | | |
|-----|--|
| N/A | |
|-----|--|
29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).
- | | |
|-----|--|
| N/A | |
|-----|--|
30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).
- | | |
|---------------|--|
| COPY ENCLOSED | |
|---------------|--|
31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- | | | | |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).
- | | | | |
|---------------|--|----|--|
| Yes | | No | |
| COPY ENCLOSED | | | |
33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
34. ANY COMPLAINTS RECEIVED (If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

35. ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT. (If yes, give details).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

38. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.
(If yes, enclose a copy)

N/A

40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

N/A

41. SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of 
Authorized Officer **Executive Engineer**
Lyari Development Package

FOR OFFICE USE ONLY.

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

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.	LYARI DEVELOPMENT PACKAGE
2.	PROVINCIAL/LOCAL GOVT/OTHER	LOCAL GOVERNMENT
3.	TITLE OF CONTRACT	CONSTRUCTION OF FLOOR, RENOVATION OF BATH ROOM & UPLIFTMENT OF ELEVATION OF G.B.B.S.S., LYARI TOWN.
4.	TENDER NUMBER	14
5.	BRIEF DESCRIPTION OF CONTRACT	AS ABOVE
6.	FORUM THAT APPROVED THE SCHEME	LOCAL GOVERNMENT
7.	TENDER ESTIMATED VALUE	WITHIN RS. 3 MILLION
8.	ENGINEER'S ESTIMATE (Attach list of buyers)	RS. 14,04,047/- + O.RATE (ATTACHED)
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	3 MONTHS
10.	TENDER OPENED ON (DATE & TIME)	24-08-2010 AT 12:30 A.M.
11.	NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	08 NOS. ATTACHED AS ANNEX "B"
12.	NUMBER OF BIDS RECEIVED	07 NOS.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	07 NOS.
14.	BID EVALUATION REPORT (enclose copy).	ATTACHED AS ANNEXURE "C"
15.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. TAHA ENTERPRISES GULSHAN-E-IQBAL, KARACHI.
16.	DATE OF CONTRACT SIGNING (Attach a copy of agreement).	14-10-2010 ATTACHED AS "D"
17.	CONTRACT AWARD COST	RS. 23,14,350/-

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25. WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>

26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

N/A

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUTED BID/BEST EVALUTED BID (in case of Consultancies).

N/A

30. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy).

COPY ENCLOSED

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report).

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
COPY ENCLOSED			

33. WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA/OTHER APPLICABLE RULES (If yes, give reasons).

Yes	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

N/A

40. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

N/A

41. SPECIAL CONDITIONS, IF ANY.
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Signature & Official Stamp of



Authorized Officer Executive Engineer
Lyari Development Package

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