



INTERNATIONAL CENTER FOR
CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry

Dr. Panjwani Center For Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



Civil Engineering Department

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

UAN : 111-222-292 Ext: 202
Telefax : (+92-213) 4819018-19
Tel : (+92-219) 9261740
E-mail : engr.sadia@iccs.edu
: sj13dec@hotmail.com
Web : www.iccs.edu

Ref. CE/
Date:

CE/1497
18th July, 2018

Sub: TENDER NO: CED/53/030418, Manufacture, Supply and installation of Furniture/Fixture for first and second floor of National Guest House.

Dear Sir,

This is with reference to the above-mentioned subject, regarding the submission of Contract Agreement, letter of award, bill of quantities and bid evaluation report of subjected tender.

In compliance of Rule (50) of SPPRA, enclosed please find the following documents:

- Copy of Bill of Quantities
- Copy of Contract Agreement
- Copy of Letter of award (Work order)
- Copy of Bid Evaluation Report
- Original Contract Evaluation Form

This is for your information, record and necessary action.

With very best personal regards.

Sincerely yours,

SADIA JABEEN ASIM
Sr. Civil Engineer, I.C.C.B.S.

SPPRA INWARD DIARY
NO :
DATED : 19-07-2018

UNIVERSITY OF KARACHI
H.E.J RESEARCH INSTITUTE OF CHEMISTRY

SUPPLY, INSTALLATION AND FIXING OF FURNITURE AND ALLIED
CARPENTRY WORKS FOR FIRST & SECOND FLOOR OF NATIONAL
GUEST HOUSE / VISITORS SCHOLARS ACCOMODATION AT ICCBS,
UNIVERSITY OF KARACHI

S.No.	Description	Quantity	Rate	Unit	Amount
01	Providing and making Bed 6'-6"x3'-0" size of best quality seasoned sesham wood, back side of bed 3 ft. high and front side 2'-6" high with required size opening, side frame 2-1/2" x 1" size and middle strips also of best quality seasoned sheasham wood with high quality spirit polish to all exposed surfaces, with and including cost of hard board and 6" thick Master Molty foam including termite control treatment to all wood work with and including side Table of Bed 18"x18" size with required number of drawers of approved shaped and design etc. complete in all respects as per approved sample, drawing, design and as directed by the Engineer In-charge.	24	38.762	Each	930,288 858,288
04	Providing and making Revolving Chair 1'-10" high with cushioned seat fixed over steel base plate 1/4" thick and cushioned back made of Master Molty foam covered with good quality cloth of approved shade and colour, base made of casted Aluminium frame four wheels (Imported) and flexible steel strip for back etc; complete in all respect as per drawing design and as directed by the Engineer In-charge.	24	0 6,878	Each	165,072 2
05	Providing and making Bed Side table size 1'-6" x1'-6" and 1'-6' high, table top made of 6 mm thick plain glass fixed in shesham wood frame, including 2" x 2" Shesham wood leg with frames finished with spirit polish and all shesham wood completely seasoned and termite control treatment to all wood work etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	24	3,815	Each	91,560

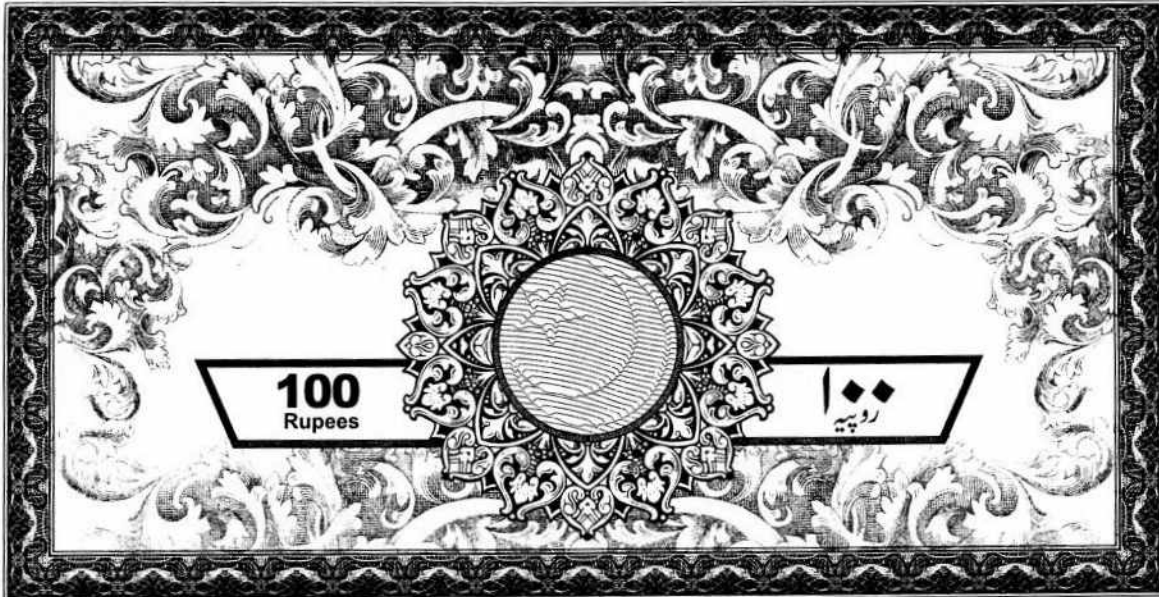
ehw



06	Providing and making Sofa made of seasoned shesham wood with arms, legs, back, seat and frame with Master Molty foam in required thickness covered with good quality cloth of approved colour and exposed wood work finished with sprit polish including termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.				
a	Single Seated.	6	15,895	Each	95370
b	Double Seated.	4	15,895	Each	63580
07	Providing and making Easy Chair made of seasoned shesham wood with arms, legs, back, seat and frame with Master Molty foam in required thickness covered with good quality cloth of approved colour and exposed wood work finished with sprit polish including termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	24	7,630	Each	183,120/-
08	Providing and making Dinning Table of 3'-0" x 8'-0" and 2'-6" high, table top made of 5/8" thick Marsawa ply wood high quality of approved colour and shade finished with 1/8" thick teak veneer fixed with glue (German) and polished with Hardner Lacquer (imported) including best quality seasoned shesham wood frame and legs as shown on drawing of required size including all surfaces of shesham wood finished with best quality sprit polish etc; complete including termite control treatment to all wood works etc; complete in all respect as per drawing , design and as directed by the Engineer Incharge. (Note: Area of the Table Top shall be measured for payment purpose)	5	26,933	No	134,665/-
09	Providing and making Dinning Chair without arms made of best quality seasoned shesham wood size of seat 1'-6" x 1'-4", legs 1'-6" high and back 1'-6" high including all wood works finished with sprit polish and termite control treatment etc; complete in all respects as per design, drawing and as directed by the Engineer Incharge.	20	6,040	Each	120,800/-

10	Providing and making Ward Robe/Almirah of 3' x 6' and 2'-0" deep having required Nos of Shelves drawers with openable shutters, walls and shelves made of best seasoned shesham wood 5/8" thick including polishing to all exposed surfaces and inner surfaces painted with enamel paint of required shade and quality all fittings like handles, locks, hanger rod and hinges of best quality (approved) including termite control treatment to all wood works etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge (Front frame of the Ward Robe shall be measured for payment purpose)	14	20,345	Each	284,830/-
11	Providing and making side board of 8'x 1'-6" and height 2'-6" of seasoned shesham wood including all surfaces of shesham wood finished with best quality sprit polish etc; complete including termite control treatment to all wood works etc; complete in all respect as per drawing , design and as directed by the Engineer Incharge.	1	19,074	Each	19,074/-
12	Providing & Installation of best quality Horizontal/ Vertical blinds with approved colour & shade including provide by the contractor. (As directed by the engineer in-charge)	1000	128	Sq.ft	128,000/-
	Inc ALL TAXES.			Total Rs.	2,044,659/-
					2,105,725.00
	Note:				<i>Signature</i>
	Sample of the Item shall be approved by the Client before Supply and are deemed to include in the price quoted.				<i>Signature</i>





MOHAMMAD UMER STAMP VENDOR
 Lic # 14, Shop # 114, New Ruby Centre,
 Talpur Road, Boulton S.No.....
 Market Karachi Date...7-1-18
 Issue to with Address.....71565
 Through with Address.....
 Purpose.....SHULWAN HADITH (Advocate)
 Value Re.....Attached.....KBA No: 03
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

14 JUN 2018

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

This AGREEMENT made and entered into 17th July, 2018, and between Director International Center for Chemical and Biological Sciences, University of Karachi, hereinafter referred to as the "EMPLOYER" of the one part and M/s AL Madina Enterprises & Co. B-203 Erum Shopping Mall, Block 13, Gulistan- e-Johar, Karachi, of hereinafter referred to as the "CONTRACTOR" which Expression shall included the successor, of the said firm, Executors, Administration and assignee of the partners of the said firm individually or severally of the other part.

WITNESSTH

WHEREAS, under due procedures tenders have hereto been received by Employer for carrying out "Manufacture, Supply, Installation of Furniture/ Fixture For First and Second Floor of National Guest House / Visiting Scholar's Accommodation at International Center for Chemical and Biological Science, University of Karachi." and the bid of the contractor for said services has been accepted by the EMPLOYER NOW THEREFORE, for and in consideration of the promises, negotiation, covenants and agreements hereunder contained and to be performed by the parties hereto the said parties here by covenants and agree as follows:

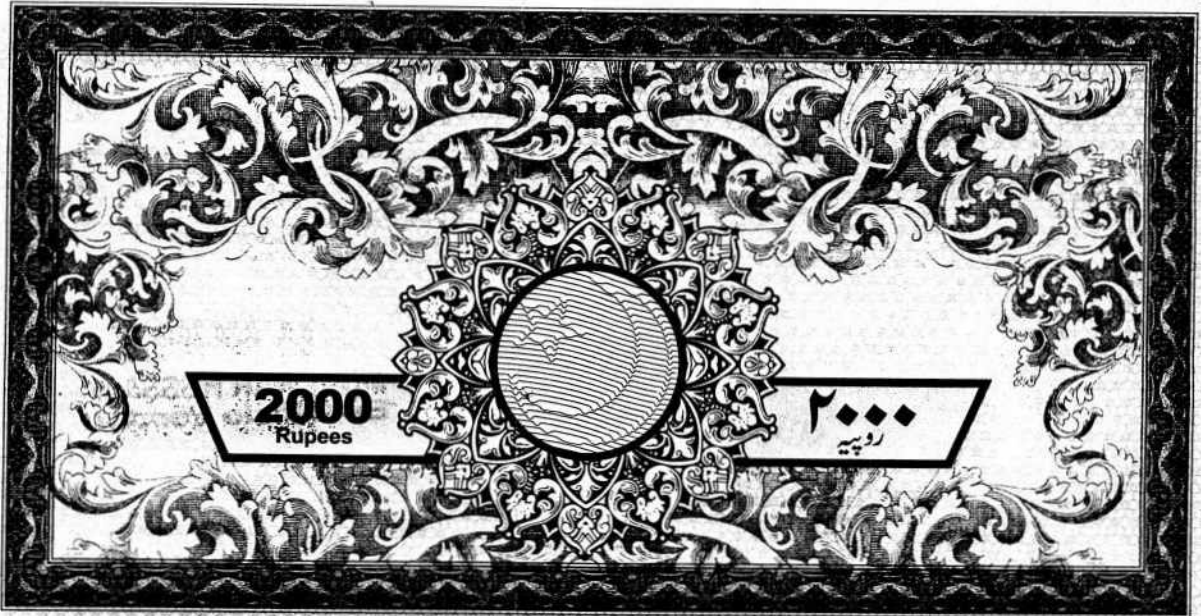
1. In consideration of covenants and agreement to be kept and performed by the Contractor, and for the faithful performance this contract, and the completion of the work embraced herein, according to the specification and condition herein contained and referred to or agreed to in course of subsequent negotiations in accordance with the general agreement and condition of contract the EMPLOYER

AL-MADINA ENTERPRISES & Co.

Proprietor



200



AMIR ALI STAMP VENDOR
Plot No. 10, Larkana Plaza, Garden West, Karachi.

100338

1 JUN 2018

SHAH AHMED
ADVOCATE

TWO THOUSAND ONLY

CONTRACT AGREEMENT



30 June

AL MADINA
ENTERPRISES & CO

This AGREEMENT made and entered into 30 June, 2018, and between Director International Center for Chemical and Biological Sciences, University of Karachi, hereinafter referred to as the "EMPLOYER" of the one part and M/s AL Madina Enterprises & Co. B-203 Erum Shopping Mall, Block 13, Gulistan-e-Johar, Karachi, of hereinafter referred to as the "CONTRACTOR" which Expression shall included the successor, of the said firm, Executors, Administrators and assignee of the partners of the said firm individually or severally of the other part.

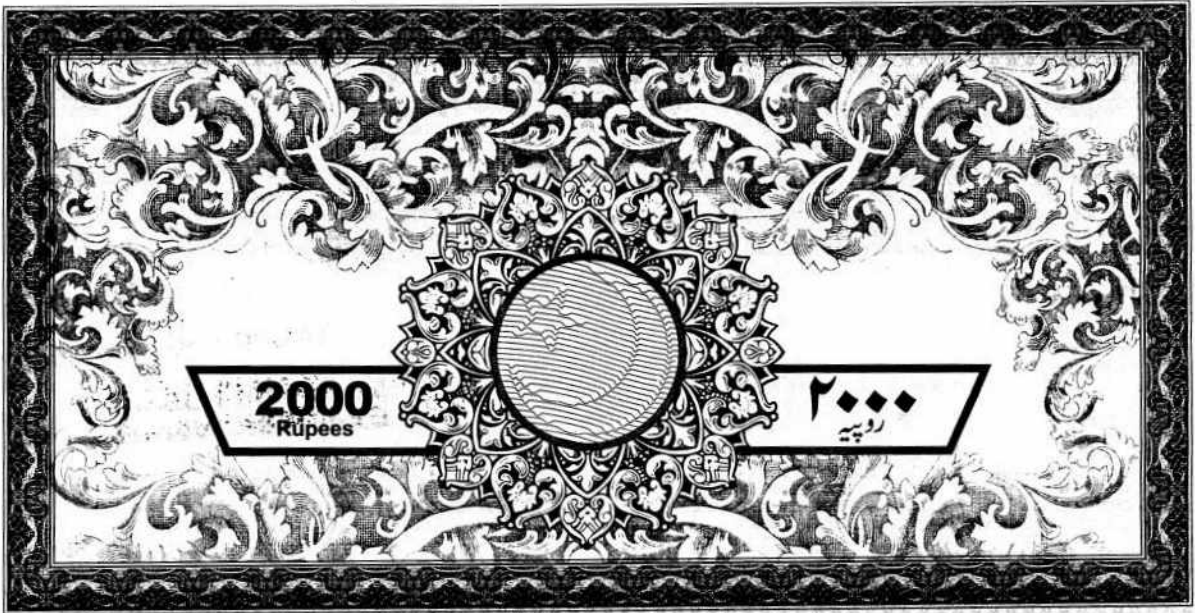
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- 1, in consideration of covenants and agreement to be kept and performed by the Contractor, and for the faithful performance this contract, and the completion of the work embraced herein, according to the specification and condition herein contained and referred to or agreed to in course of subsequent negotiations in accordance with the general agreement and condition of contract the EMPLOYER

AL-MADINA ENTERPRISES & Co.

Signature of Contractor



AAMIR ALI STAMP VENDOR

Flat No. 4-6 Lawrence Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

109332

DATE: 12 JUN 2018

SHAB ALAM
ADVOCATE

TWO THOUSAND ONLY

SIGNED TO THE ADDRESS
 THROUGH THE ADDRESS
 PURPOSE ONLY WHO USE DIVORCE DEED
 VALUE RS ATTESTED
 STAMP VENDOR SIGNATURE

shall pay. AND the Contractor shall receive and accept as full compensation the everything furnished and done by the contractors under this agreement approximately **Rs. 2,105,725.00 (Rupees Two Million One Hundred Five Thousand Seven Hundred and Twenty Five Only)** The Contractor Price stipulated in the contractors tenders or such other sums as may be ascertained in accordance with such conditions of contract etc, and rates quoted against each item of work and agreed to and accepted by the parties as one: instrument and at the times and in the manner prescribed by the conditions of the contract.

2. The Contractor at his own proper cost and expenses shall do all the work and furnish all labor, materials, tools, supplies, machinery and other equipment and construction plants that may be necessary for the satisfactory completion of all the works as set forth in the contract documents.

3. The maintenance of a rate of progress in the works, which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care all times to take all precautions to ensure timely completion as defined herein, time being deemed to be essence of the contract on part of contractor.

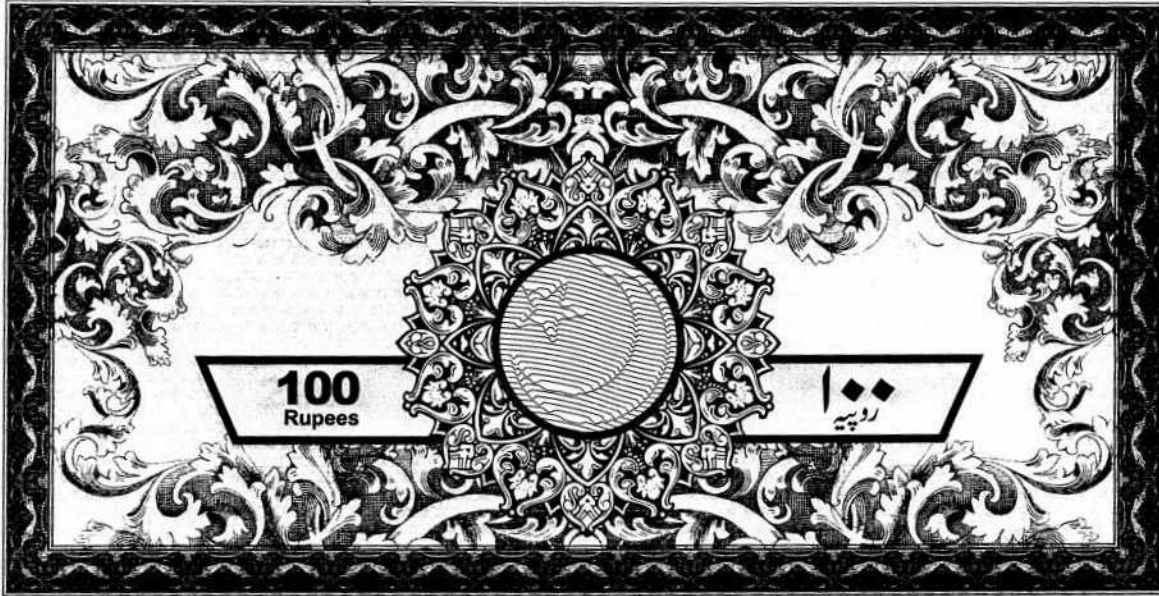
4. The said work shall be started within 14 days of the contractor receipt of letter of intent /work order/letter of award. It is understood and agreed that the contractor documents including and addenda, thereto, consist of annexure as per attached list. These contract documents are specified below. The aforesaid documents are all made a part here of and have the same force and effect as it forth at length herein of written order to proceed and the contractor shall have the work called for under the contract fully completed within 02 months from the termination of mobilization period.

5. As per clause 74 of Condit on of Contract and Contract Data of Contract Documents form of tender, the contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay the EMPLOYER

AL MADINA
ENTERPRISES & CO

AL-MADINA ENTERPRISES & CO.

Proprietor



MOHAMMAD UMER STAMP VENDOR
Lic # 14, Shop # 114, New Ruby Centre,
Talpur Road, Boulton Market Karachi

14 JUN 2018

RUPEES ONE HUNDRED ONLY

S.No.....71566
Date.....
Issue to with Address.....
Through with Address.....
Purpose.....
Value Rs.....
Stamp Vender's Signature.....

(NOT USE FOR PRES WILL & VENDOR PURPOSES)
vender Not Responsible for Fake Documents

Contractor shall receive and accept as full compensation the everything furnished and done by the contractors under this agreement

approximately **Rs. 2,105,725.00 (Rupees two Million One Hundred Five Thousand Seven Hundred Twenty Five Only)** The Contractor Price Stipulated in the contractors tenders or such other sums as may be ascertained in.

2. Accordance with such conditions of contract etc, and rates quoted against each item of work and agreed to and accepted by the parties as one: instrument and at the times and in the manner prescribed by the conditions of the contract.
3. The Contactor at his own proper cost and expenses shall do all the work and furnish all labor, materials, tools, supplies, machinery and other equipment and construction plants that may be necessary for the satisfactory completion of all the work as set forth in the contract documents.
4. The maintenance of a rate of progress in the works, which will result in its completion within the specified time, is an essential feature of this contract and the contractor agrees to proceed with all due diligence and care all times to take all precautions to ensure timely completion as defined herein, time being deemed to be essence of the contract on part of contractor.

The said work shall be started within 14 days of the contractor receipt of letter of intent / work order / letter of award. It is understood and agreed that the contractor document including and addenda, thereto, consist of annexure as per attached list. Theses contract documents are specified below. The aforesaid documents are all made a part here of and have the same force and effect as it forth at length herein of written order to proceed and the contractor shall have the work called for under the contract fully completed within 02 months from the termination of mobilization period.

5. As per clause 74 of condition on of Contract and Contract Data of Contract Document form of tender, the contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay the EMPLOYER

AL MAJID
[Signature]
Proprietor



STAMP OFFICE CITY COURT, KARACHI

Issued to Khawar Bano
CNIC/REG No. 1114
Vide D.S.R. No. 12 Dt. 12-6-10
On behalf of Challan No. 116 Dt. 12-6-10
For the purpose of LD
Challan No. 12 Dt. 12-6-10

(RUPEES ONE THOUSAND ONLY)

[Signature]
AL-MADINA ENTERPRISES & Co.
Proprietor

[Signature]

Signed for behalf of
M/S AL-MADINA ENTERPRISES & Co.

DIRECTOR
International Center for Chemical and
Biological Sciences, University of Karachi

PROF. DR. M. IQBAL CHOUDHARY, M.L.B.L.L
Director
(International Center for Chemical and Biological Sciences)
M.E.J. Research Institute of Chemistry
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270
Pakistan.

Witness 1

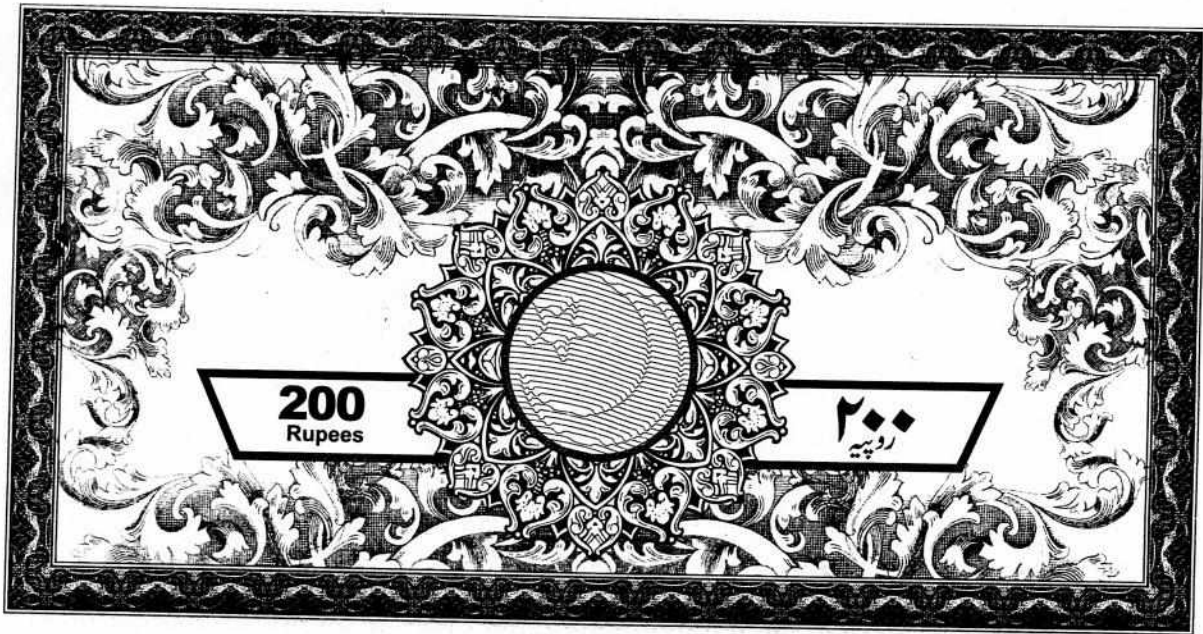
Witness 2

Signature [Signature]

Signature [Signature]

Name Hassan Raza

Name Engr. Sadia Tabeen Akari



14 APR 2018

ANDERSON STAMP VENT.
 Plot # 04, New Ruby Dem. Talpur Road, Sukton S.No..... **40934**
 Market Kumbhari Date.....
 Issue to Mr. **M. H. HABIB (Advocate)**
 Through Mr. **KBA No: 63**
 Purpose.....
 Value Rs. Attached.....
 Stamp Vendor's Signature.....
 (Not Responsible for Fake Documents)





INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

H.E.J. Research Institute of Chemistry
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270, Pakistan



M/s, Al-Madina Enterprises & Co.,
B-203, Erum Shopping Mall, Block: 13, Gulistan-e-Johar
Karachi.
Cell#0306-2267756, 0333-2191728

UAN : 111-222-292
Telefax : (+92-213) 4819018-19
Tel. : (+92-213) 4819011
E-mail : hej@cyber.net.pk
store@iccs.edu
Web : www.iccs.edu

Ref. PIC/
CE/FW/NGH/F&S/02
Date: 16th July, 2018

LETTER OF AWARD

Sub: **MANUFACTURE, SUPPLY, INSTALLATION OF FURNITURE/FIXTURE FOR FIRST AND SECOND FLOOR OF NATIONAL GUEST HOUSE/VISITING SCHOLAR'S ACCOMMODATION AT INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, UNIVERSITY OF KARACHI.**

Dear Sir,

The Competent Authority in the International Center for Chemical and Biological Sciences, University of Karachi after careful evaluation of your tender for *MANUFACTURE, SUPPLY, INSTALLATION OF FURNITURE & FIXTURE FOR FIRST AND SECOND FLOOR OF NATIONAL GUEST HOUSE/VISITING SCHOLAR'S ACCOMMODATION* at International Center For Chemical and Biological Sciences, University of Karachi has found your bid to be the lowest evaluated and acceptable subject to the following conditions mentioned below.

- a) Accordingly, after scrutiny, your bid value now stands at Rs. 2,105,725.00 (Rupees Two Million One Hundred Five Thousand Seven Hundred and Twenty Five only)
- b) That the Construction Period for the above mentioned project shall be 2 months from the termination of mobilization period i-e 14 days. The mobilization period shall be start after the date of acceptance of the letter of award.

- c) As per clause 4.4 of Conditions of Contract, Contract Data, you are required to submit the "Pay order" as performance security amounting to Rs. 105,286.25 as equivalent to 5% of Contract value from any scheduled bank to International Center of Chemical and Biological Sciences. In case you fail to submit the required performance security within the next 14 days, period of mobilization, this letter of award shall be considered as withdrawn and your Bid bond/Earnest money will be forfeited.
- d) That you have to appoint a qualified Civil Engineer duly registered with Pakistan Engineering Council with a minimum experience of ten years (10) to supervise the work at site. It may be clearly understood that the engineer will be available at site on a full time basis. In case of non-availability your contract may be rescinded without assigning any reason thereof and without any notice and warning and your Bid bond/Retention money will be forfeited.
- e) One Electric and Water points if required shall be provided by the ICCBS to the Contractor on payment as decided by the Building Committee of the ICCBS Administration. The water would be charged at 1.0 % of the cost of civil work (that is cement and concrete works where water is used) and 0.5 % of the cost of the remaining works. Electric would be charged based on actual consumption @ current market rate per unit based on meter to be installed at your cost.
- You are requested to contact the office of our Civil Engineering Department for the completion of the "Contract Documents" including all addenda and post-tender correspondence.
- g) As per clause 7.2 of Conditions of Contract and Contract Data of Tender documents, you are required to submit a "Program of Works" in the form of CPM chart based on a total construction period of 02 months due within the next 07 days.
- h) As per clause 14.1 of Conditions of Contract and Contract Data of Tender documents, you are required to submit "All Risk Insurance Policy" and Fire and Natural Calamity Insurance from approved insurance company due within the next 14 days.

- i) The completion period for the above works will be 02 months. It may be noted that the Employer, International Center for Chemical and Biological Sciences wants the works to be carried out strictly as per Tender Specifications. As per clause 7.4 of conditions of Contract and Contract Data of Contract documents, the Contractor is to complete the work within the stipulated time failing which the contractor will be liable to pay to the Employer by way of penalty 0.05% (decimal zero five percent) of the Contract Value for each day of delay with the maximum being 10.0% (ten percent) of the Contract Value.

Please acknowledge receipt of this letter.

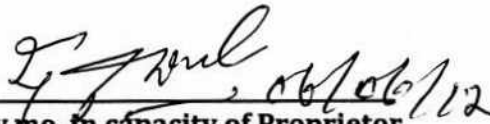
Sincerely yours,



PROF. DR. M. IQBAL CHOUDHARY, S.I., T.I., H.I
Director, I.C.C.B.S.

C.C. to:

- 1) *The Account Officer, ICCBS*
- 2) *Sr. Civil Engineer, I.C.C.B.S.*




Conditions Accepted by me, in capacity of Proprietor
M/s. Al-Madina Enterprises & Co.

Bid Evaluation Report

1. Name of Procuring Agency: International Center for Chemical and Biological Sciences,
University of Karachi.
2. Tender Reference No: CED/53/030418
3. Tender Description/Name of work/item: Furniture /Fixture for 1st and 2nd Floor of
National Guest House/ Visiting Scholars Accommodation.
4. Method of Procurement: Single Stage-Single Envelope
5. Tender Published: Advertised on Newspapers: 17th March, 2018 and at SPPRA website 20th
March 2018 (Copy attached)
6. Total bid Sold: 04
7. Total bid Received: 03
8. Technical Bid Opening date: Nil
9. No. of eligible firms: 03
10. Firms Rejected: 0
11. Financial Bid Opening date: 03rd April, 2018

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)


2. DR. FARZANA SHAHEEN

Member (I.C.C.B.S)


3. Dr. ASMAT SALIM

Member (I.C.C.B.S)

Members from Institution


1. MR. SYED JEHAZEB

External Member


2. MR. WAJEEH ZAIDI


External Member

Members outside the Institution

12. Participated Firms are:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Al Madina Enterprises & Co	2105725.0	1 st Lowest Evaluated bidder	9.82 % below	Recommended by the Procurement Committee	Accepted
2.	M/s Sami Brothers	2154500	2 nd Lowest Evaluated bidder	7.74 % below	Not recommended by the Procurement Committee due to higher price	Rejected
3.	M/s S.F Incorporated	2282904.0	3 rd Lowest Evaluated bidder	2.23% below	Not recommended by the Procurement Committee due to higher price	Rejected

PURCHASE COMMITTEE ICCBS INSTITUTIONS


1. PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)


2. DR. FARZANA SHAHEEN

Member (I.C.C.B.S)


3. Dr. ASMAT SALIM

Member (I.C.C.B.S)

Members from Institution


1. MR. SYED JEHAZEB

External Member


2. MR. WAJEEH ZAIDI

External Member

Members outside the Institution

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. International Center for Chemical and Biological Sciences, University of Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Semi-Government (Autonomous Body)
- 3) TITLE OF CONTRACT Furniture & Fixture of National Guest House (1st & 2nd floor)
- 4) TENDER NUMBER CED/53/030418
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture Works
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE 2,105,725.00
- 8) ENGINEER'S ESTIMATE 2,105,725.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 months
- 10) TENDER OPENED ON (DATE & TIME) 3:00 p.m on 3rd April, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Madina Enterprises & Co.
- 16) CONTRACT AWARD PRICE Rs. 2,105,725.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | |
|-----|------------------------------------|
| Yes | T00539-17-0014 on 20th March, 2018 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|---|
| Yes | Daily Dawn, Jang and Kawish on 17th March, 2018 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

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

Yes	
No	No

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

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

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)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



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