## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT.

TALUKA MUNICIPAL ADMINISTRATION, ROHRI.

2) PROVINCIAL / LOCAL GOVT./ OTHER

LOCAL GOVERNMENT

3) TITLE OF CONTRACT

SILT CLEANING OF WATER SUPPLY STORAGE TANK AT VILLAGE BUX KATPAR & WAH BURIA.

4) TENDER NUMBER

EB/TMA/-R/-406 DT. 9.3.2011

5) BRIEF DESCRIPTION OF CONTRACT

EXCAVATION OF TANKS AND RESERVIORS IN ALL KIND OF SOIL MURUM OR HARD EVERAGE OR SOFT INCLUDING TRIMING AND DRESSING SITES TO TRUE ALIGNMENT / DESIGN SECTIONS/ PROFILES AND SHAPE LEVELLING OF BEDS OF TANKS TO CORRECT LEVEL AND GRADE I/C LAYING OF EARTH IN 6" LAYER FOR CONSTRUCTION OF BANKS AND DRESSING AND DISPOSAL OF SUPLUS. eXCAVATED EARTH WITHIN ONE CHAIN AS DIRECTED BY eNGINEER INCHARGE I/C PROVIDING FENCE GUARS, LIGHTS, FLAGS WHERE EVER REQUIRED LIFT UPTO 5 FEET (1.52 M) AND LEAD UPTO ONE CHAIN (30.5 M).

6) FORUM THAT APPROVED THE SCHEME LOCAL AUTHORITY (TMA)

7) TENDER ESTIMATED VALUE

Rs. 0.200 MILLION

8) ENGINEER'S ESTIMATE (For civil works only)

Rs. 0.1666 MILLION

YES

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

THREE MONTHS

10) TENDER OPENED ON (DATE & TIME)

28TH MAY 2011 2.00 P.M

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)

THREE ENCLOSED

12) NUMBER OF BIDS RECEIVED

THREE

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

THREE

14) BID EVALUATION REPORT (Enclose a copy)

ENCLOSED

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	MR. ROSHAN ALI A VILLAGE SABEH V SUKKUR.		GOVT, CON BAGHARJI	TRACTOR, TALUKA	R/O NEW
16) CONTRACT AWARD PRICE					
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1ST			2	
18) METHOD OF PROCUREMENT USED: - (Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	þ				
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL				
c) TWO STAGE BIDDING PROCEDURE	NIL.				
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL				
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.	NIL				
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS	NIL			ti	
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	LOCAL				
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT:	YES				
i) SPPRA Website	YES				
(If yes, give date and SPPRA Identification No)	ID WITH HELD				
ii) News Papers	NO :				8.
(If yes, give names of newspapers and dates)	= = =				
22) NATURE OF CONTRACT	CIVIL WORK				
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES			0	
(If yes, enclose a copy)	ENCLOSED				
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES				
(If yes, enclose a copy)	ENCLOSED				
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	ITS OPEN COMPETIT:	IVE			
26) WAS BID SECURITY OBTAINED FROM ALL	and the same				95
THE BIDDERS?	YES				

27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of consultancies).	YES
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID?	YES
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	YES
	(Attach copy of the bid evaluation report)	ENCLOSED
31)	ANY COMPLAINTS RECEIVED	NO
	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?	NO .
34)	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO .
	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES

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, DETAILSTO BE ASCERTAINED

IF SO, DETAILSTO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclosed 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)

39) DATE OF AWARD OF CONTRACT

NO ADVANCE PAYMENT

01.06.2011

NO

NIL

المنسد Taluka officer (Inf<del>ra</del>structure)
Taluka Municipal Administration
Rohri.

Administrator
Taluka Municipal Administration
Rohri.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT.

TALUKA MUNICIPAL ADMINISTRATION, ROHRI.

2) PROVINCIAL / LOCAL GOVT./ OTHER

LOCAL GOVERNMENT

3) TITLE OF CONTRACT

REPAIR/RENOVATION OF FOOT PATH FROM NATIONAL PRESS CLUB TO NEAR BEDIL BECUSS GATE ROHRI.

4) TENDER NUMBER

EB/TMA/-R/-406 DT. 9.3.2011

PROVIDING FIXING PAVING BLOCKS FLOORING HAVING SIZE OF 197X97X80 (mm) OF CITY GUDDRA COBBLE SHAPE WITH THE PIGMENTED HAVING STRENGTH B/W 5000 PSI TO 8500 PSI I/C. FILLING THE JOINTS HILLSAND AND LAYING IN SPECIFIED MANNER/PATTERN AND DESIGN ETC. COMPLETE (CSI NO. 74 P-NO.56).

5) BRIEF DESCRIPTION OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME

LOCAL AUTHORITY (TMA)

7) TENDER ESTIMATED VALUE

Rs. 0.500 MILLION

8) ENGINEER'S ESTIMATE (For civil works only)

Rs. 0.256 MILLION

YES

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

THREE MONTHS

10) TENDER OPENED ON (DATE & TIME)

28TH MAY 2011 2.00 P.M

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)

THREE

ENCLOSED

12) NUMBER OF BIDS RECEIVED

THREE

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

THREE

14) BID EVALUATION REPORT (Enclose a copy)

YES

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

ENCLOSED MR. MOHAMMAD SIDDIQUE SOLANGI R/O BHUTTA MOHALLA ROHRI.

16) CONTRACT AWARD PRICE

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	þ
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL
c) TWO STAGE BIDDING PROCEDURE	NIL
<ul> <li>d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE</li> </ul>	NIL
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.	NIL
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS	NIL
19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	LOCAL
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES
21) ADVERTISEMENT:	
i) SPPRA Website	YES
(If yes, give date and SPPRA Identification No)	ID WITH HELD
ii) News Papers	NO
(If yes, give names of newspapers and dates)	
22) NATURE OF CONTRACT	CIVIL WORK
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES
(If yes, enclose a copy)	ENCLOSED
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	YES
(If yes, enclose a copy)	ENCLOSED
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	ITS OPEN COMPETITIVE
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of consultancies).	YES
28) .WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	YES

29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BID?	YES
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	YES
	(Attach copy of the bid evaluation report)	ENCLOSED
31	) ANY COMPLAINTS RECEIVED (If yes, result thereof)	NO :
32	) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	NO
33	) WAS THE EXTENSION MADE IN RESPONSE TIME?	NO
34	(If yes, give reasons) ) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES

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, DETAILSTO BE ASCERTAINED
REGARDING FINANCING OF VISIT, IF
ABROAD (If yes, enclosed a copy).

NIL

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

NO ADVANCE PAYMENT

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

NO

39) DATE OF AWARD OF CONTRACT

01.06.2011

Taluka officer (Infrastructure)
Taluka Municipal Administration
Rohri.

Administrator
Taluka Municipal Administration
Rohri.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1) NAME OF THE ORGANIZATION / DEPTT.

TALUKA MUNICIPAL ADMINISTRATION, ROHRI.

2) PROVINCIAL / LOCAL GOVT./ OTHER

LOCAL GOVERNMENT

3) TITLE OF CONTRACT

SILT CLEANING OF WATER SUPPLY STORAGE TANK FOR WATER SUPPLY SCHEME DODANKO & ALAM KHAN SIROHI.

4) TENDER NUMBER

EB/TMA/-R/-406 DT. 9.5.2011

EXCAVATION OF TANKS AND RESERVIORS IN ALL KIND OF SOIL MURUM OR HARD EVERAGE OR SOFT INCLUDING TRIMING AND DRESSING SITES TO TRUE ALIGNMENT / DESIGN SECTIONS/ PROFILES AND SHAPE LEVELLING OF BEDS OF TANKS TO CORRECT LEVEL AND GRADE I/C LAYING OF EARTH IN 6" LAYER FOR CONSTRUCTION OF BANKS AND DRESSING AND DISPOSAL OF SUPLUS. eXCAVATED EARTH WITHIN ONE CHAIN AS DIRECTED BY ENGINEER INCHARGE I/C PROVIDING FENCE GUARS, LIGHTS, FLAGS WHERE EVER REQUIRED LIFT UPTO 5 FEET (1.52 M) AND LEAD UPTO ONE CHAIN (30.5 M).

5) BRIEF DESCRIPTION OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME

LOCAL AUTHORITY (TMA)

7) TENDER ESTIMATED VALUE

Rs. 0.300 MILLION

8) ENGINEER'S ESTIMATE (For civil works only)

Rs. 0.250 MILLION

YES

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

THREE MONTHS

10) TENDER OPENED ON (DATE & TIME)

28TH MAY 2011 2.00 P.M

11) NUMBER OF TENDER DOCUMENTS SOLD

THREE

(Attach list of buyers)

ENCLOSED

12) NUMBER OF BIDS RECEIVED

THREE

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

THREE

 BID EVALUATION REPORT (Enclose a copy)

YES

ENCLOSED

15) NAME AND ADDRESS OF THE MR. AGHA GUL HASSAN, GOVT. CONTRACTOR, R/O OLD SUCCESSFUL BIDDER SUKKUR. 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN 1ST **EVALUATION REPORT** (i.e. 1st, 2nd, 3rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED : -(Tick one) a) SINGLE STAGE – ONE ENVELOPE þ PROCEDURE b) SINGLE STAGE - TWO ENVELOPE NIL **PROCEDURE**  c) TWO STAGE BIDDING PROCEDURE NIL d) TWO STAGE - TWO ENVELOPE BIDDING NIL PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF NIL PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NIL NEGOTIATION ETC. WITH BRIEF REASONS 19) APPROVING AUTHORITY FOR AWARD OF LOCAL CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT YES PLAN? 21) ADVERTISEMENT: i) SPPRA Website YES (If yes, give date and SPPRA Identification No) ID WITH HELD ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT CIVIL WORK 23) WHETHER QUALIFICATION CRITERIA YES WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) ENCLOSED 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) ENCLOSED 25) WHETHER APPROVAL OF COMPETENT ITS OPEN COMPETITIVE AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 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)	VEC
28) WHETHER THE SUCCESSFUL BIDDER V TECHNICALLY COMPLAINT?	
29) WHETHER NAMES OF THE BIDDERS AN THEIR QUOTED PRICES WERE READ OU AT THE TIME OF OPENING OF BID?	D T YES
30) WHETHER EVALUATION REPORT GIVE TO BIDDERS BEFORE THE AWARD OF CONTRACT?	N YES
(Attach copy of the bid evaluation report)	ENCLOSED
31) ANY COMPLAINTS RECEIVED	NO
(If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	S NO
33) WAS THE EXTENSION MADE IN RESPON- TIME?	SE NO
(If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED?	OT YES
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, DETAILSTO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD (If yes, enclosed a copy).	NIL
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?.	NO ADVANCE PAYMENT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	NO
39) DATE OF AWARD OF CONTRACT	01.06.2011

Taluka officer (Infrastructure)
Taluka Municipal Administration Rohri.

Administrator Taluka Municipal Administration Rohri.