

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. Institute of Chest Diseases, Kotri
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Consumable/Lab. Items
- 4) TENDER NUMBER No.ICDK/-2825 (Tender Form 01/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of various Consumable/Lab; Items
- 6) FORUM THAT APPROVED THE SCHEME N/A
- 7) TENDER ESTIMATED VALUE Rs.1673000/=
- 8) ENGINEER'S ESTIMATE N/A
- (For icil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATED & TIME) 15/12/2014 @ 1.00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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 Attached
(Enclose a Copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned in Evaluation Report
- 16) CONTRACT AWARD PRICE As per Funds Released
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd 3rd EVALUATION BID)
1. M/s M.F Traders Hyderabad
2. M/s ABA Enterprises, Sukkur
3. M/s Al-Sharique Trading Comp. Hyd

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 AWARDS OF CONTRACT Director, Institute of Chest Diseases, Kotri

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21) ADVERTISEMENT

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	At SPPRA Sr. No.21850, ID No.1575217462
No	

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

Yes	Daily Jung, Daily Time, Daily Kainat, Daily Moomal & Daily Exepress Tribune on 28/11/2014 & Daily Sobh on 27/11/2014
No	

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 EVALUATION 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?

Yes	✓	No	
-----	---	----	--

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	Due to Late publication in News Papers
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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.

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY

Yes	
No	✓

Signature & Official Stamp of  Additional Director
Authorized Officer **Dr. Muhammad Hashim** ~~Malik~~ of Chest Diseases, Kotri.
Additional Director & Chairman
Procurement Committee, ICD, Kotri

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

- 01) NAME OF THE ORGANIZATION / DEPTT. Institute of Chest Diseases, Kotri
- 02) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 03) TITLE OF CONTRACT Purchase of Dietary Items
- 04) TENDER NUMBER No.ICDK/-2825 (Tender Form 02/2014-15)
- 05) BRIEF DESCRIPTION OF CONTRACT Purchase of various Dietary items for pts.
- 06) FORUM THAT APPROVED THE SCHEME N/A
- 07) TENDER ESTIMATED VALUE Rs.14568000/=
- 08) ENGINEER'S ESTIMATE N/A

(For Civil works only)

- 09) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATED & TIME) 15/12/2014 @ 1.00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach List of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Attached
(Enclose a Copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned in Evaluation Report
- 16) CONTRACT AWARD PRICE As per Funds Released
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e 1st, 2nd 3rd EVALUATION BID)

1. M/s Khan Traders Hyderabad
2. M/s Al-Farooque Enterprises, Hyd.
3. M/s Jannat Drug Agency Hyderabad
4. Z.H Traders Hyderabad

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

- e) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local
- f) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- g) TWO STAGE BIDDING PROCEDURE
- h) 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 AWARDS OF CONTRACT Director, Institute of Chest Diseases, Kotri

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	At SPPRA Sr. No.21850, ID No.1575217462
No	

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

Yes	Daily Jung, Daily Time, Daily Kainat, Daily Moomal & Daily Exeexpress Tribune on 28/11/2014 & Daily Sobh on 27/11/2014
No	

22) NATURE OF CONTRACT

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

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATION BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	Due to Late publication in News Papers
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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.

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Additional Director
Chest Diseases, Kotri.

Additional Director & Chairman
Procurement Committee, ICD, Kotri

FOR OFFICE USE ONLY.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 01) NAME OF THE ORGANIZATION / DEPT. Institute of Chest Diseases, Kotri
- 02) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 03) TITLE OF CONTRACT Purchase of Lenin Liveries Items
- 04) TENDER NUMBER No.ICDK/-2825 (Tender Form 03/2014-15)
- 05) BRIEF DESCRIPTION OF CONTRACT Purchase of various Lenin Liveries items
- 06) FORUM THAT APPROVED THE SCHEME N/A
- 07) TENDER ESTIMATED VALUE Rs.660000/=
- 08) ENGINEER'S ESTIMATE N/A
- (For Civil works only)
- 09) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N/A
- 10) TENDER OPENED ON (DATED & TIME) 15/12/2014 @ 1.00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
- (Attach List of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Attached
- (Enclose a Copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned in Evaluation Report
- 16) CONTRACT AWARD PRICE As per Funds Released
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd 3rd EVALUATION BID)
1. M/s Al-Sharique Trading Comp,Hyd.
2. M/s Al-Farooque Enterprises,Hyd.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Central - 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.

APPROVING AUTHORITY FOR AWARDS OF CONTRACT Director, Institute of Chest Diseases, Kotri

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	At SPPRA Sr. No.21850, ID No.1575217462
No	<input type="checkbox"/>

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

Yes	Daily Jung, Daily Time, Daily Kainat, Daily Moomal & Daily Exeprss Trbune on 28/11/2014 & Daily Sobh on 27/11/2014
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CEITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATION BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

(Attach copy of the bid evaluation report)

ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	Due to Late publication in News Papers
No	

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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.

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Additional Director

~~Karachi~~ Chest Diseases, Kotri.

Additional Director & Chairman

Procurement Committee, ICD, Kotri

FOR OFFICE USE ONLY.

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