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. | Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS. | | | | | | | |
|-----|---|---|--|--|--|--|--|--|--|
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | Provincial | | | | | | | |
| 3) | TITLE OF CONTRACT | Procurement of Transport Services of Relief Goods/Equip18-19 | | | | | | | |
| 4) | TENDER NUMBER | PDMA(S)/5(7)/2018/776, NIT No: INF/KRY/3939/18 | | | | | | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Transportation Service of relief Goods/ Items/ equip 2018-19 | | | | | | | |
| 6) | FORUM THAT APPROVED THE SCHEME | Chief Minister Sindh | | | | | | | |
| 7) | TENDER ESTIMATED VALUE | NOT APPLICABLE | | | | | | | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE | | | | | | | |
| 9) | ESTIMATED COMPLETION PERIOD (AS P. | ER CONTRACT) CFY 2018-19. | | | | | | | |
| 10) | TENDER OPENED ON (DATE & TIME) 27-11-2018 at 01:00 PM | | | | | | | | |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD 05- Copy enclosed (Attach list of buyers) | | | | | | | | |
| 12) | NUMBER OF BIDS RECEIVED | 04 | | | | | | | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 | | | | | | | |
| | BID EVALUATION REPORT (Enclose a copy) | Copy enclosed | | | | | | | |
| 15) |) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Katachi Sitara Hilal Goods Transport Co | | | | | | | | |
| 16) | CONTRACT AWARD PRICE | As per list attach (quoted rates as per milages) . | | | | | | | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1st, 2nd, 3rd EVALUATION BID). | VALUATION REPORT 1st | | | | | | | |
| | | | | | | | | | |
| 18) | METHOD OF PROCUREMENT USED : - (Ti | ck one) | | | | | | | |
| | a) SINGLE STAGE – ONE ENVELOPE | E PROCEDURE Domestic/ Local | | | | | | | |
| | b) SINGLE STAGE – TWO ENVELOPE | E PROCEDURE Yes | | | | | | | |
| | c) TWO STAGE BIDDING PROCEDURE | | | | | | | | |
| | d) TWO STAGE – TWO ENVELOPE B | IDDING PROCEDURE | | | | | | | |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN | METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS: | | | | | | | |

| 19) A | APPROVING AUTHORITY FOR AWARD OF CONTRA | ACT_ | Director General , PDMA Sindh . |
|-------|--|-------|--|
| 20) V | WHETHER THE PROCUREMENT WAS INCLUDED IN | N ANN | NUAL PROCUREMENT PLAN? Yes No No |
| 21) A | ADVERTISEMENT : | | 103 100 |
| | 100 All Control of Special Art Control | Yes | PPMS NIT# T01155-18-0001 , dated: 09-11-2018 |
| i |) SPPRA Website (If yes, give date and SPPRA Identification No.) | | 103-11-2010 |
| | | No | |
| ii | i) News Papers (If yes, give names of newspapers and dates) | Yes | Dawn, Kawish (09.11.2018) & Jang (10.11.18). |
| | | No | - 1 XI |
| 22) N | NATURE OF CONTRACT | | Domestic/ V Int. |
| 23) V | WHETHER QUALIFICATION CRITERIA | TCO | |
| | WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy) | 15? | Yes No |
| V | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | TS? | Yes V No |
| | WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD | | AS OBTAINED FOR USING A Yes No |
| 26) V | WAS BID SECURITY OBTAINED FROM ALL THE BI | DDER | Yes V No |
| | WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies | | ATED Yes No |
| | WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT? | IICAL | LY Yes V No |
| | WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? | QUOT | Yes No |
| (| WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report) | BIDD | |
| , | government of the control framework and the control of the control | | Yes No |

| 31) ANY COMPLAINTS RECEIVED | Yes | | 14 9 5 | |
|--|---------------|-------------------|--------------------------------|------|
| (If yes, result thereof) | 103 | lege life" | | |
| | No | No | | |
| 32) ANY DEVIATION FROM SPECIFICATIONS G | IVEN IN THE T | ENDER NO | TICE / DOCUMEN | ITS |
| (If yes, give details) | Yes | | | |
| | No | No | 5- | |
| 33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) | TIME? Yes | | | |
| | No | No | | |
| 34) DEVIATION FROM QUALIFICATION CRITER | | | | |
| (If yes, give detailed reasons.) | Yes | | | |
| | No | No | | 18 |
| 35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? | CENCY THAT | 100 | es No | TOP |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | THE PROC | UREMENT BROAD: | NG AGENCY TO ?? IF SO, DETAILS | THE |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) | | | ANCE PAYMENT | IN |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | 1 | 1144 | |
| | No | NA . | 190 50 5 | - 22 |
| Signature & Official Stamp of Authorized Officer AJAY KUMAR SEWANI | B.MANAGO | | | |
| R OFFICE USE ONLY | 。 対象の | | 100 | 1 |

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

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