

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. Sukkur IBA University
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Students Bags
- 4) TENDER NUMBER Tender Proc # 355
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of students Bags
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE PKR 3.916M
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Five Days
- 10) TENDER OPENED ON (DATE & TIME) 05- 08- 2023 @ 3:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD One
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED One
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT Provided
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Saleem Traders Hyderabad
- 16) CONTRACT AWARD PRICE PKR 4.621 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Most Advantageous Bidder

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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 _____ Vice Chancellor (VC) _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | T0125-23-0004 Dated 20-07-2023 |
| No | |

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

| | |
|-----|--|
| Yes | Daily dawn, jang, kawash dated on 19-07-2023 |
| No | |

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA
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 EVALUATED 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?
(Attach copy of the bid evaluation report)

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

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)

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"/> |
|-----|--------------------------|----|-------------------------------------|


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

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

Signature & Official Stamp of
Authorized Officer


HARI LAL NATHANI
Director Procurement
Sukkur IBA University

FOR OFFICE USE ONLY

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

No: SUK-IBA/PO/3038/23-24

Dated: 24-10-2023

Purchase Order

Mr. Kashif Saleem
Saleem Traders Hyderabad
Cell: +923463902243

Ref: yours quotation Tender Proc # 355 for Students Bags

FTN No: 9011016-1

| | | | | | |
|------------|--|------|--|------------------|-----------|
| Ship Via | Safe Mode | | PR | IBA CC & Schools | |
| Payment | 30 Days Credit | | Delivery Required Within | One Week | |
| Att: | Mr. Hari Lal Nathani | | | | |
| S.No | Qty | Unit | Description | Rate | Amount |
| 1 | 1,119 | Each | *Students Bags Swiss Grey Original with IBA CC & Schools Logo on Steel plate | 3,500 | 3,916,500 |
| Sub Total | | | | | 3,916,500 |
| GST 18 % | | | | | 704,970 |
| In Words : | Rupees Forty Six Lac Twenty One Thousand Four Hundred Seventy Only | | | Grand Total | 4,621,470 |

E-Stamp duty @0.25% of the purchase order value will be paid by the vendor in shape of deposit of challan in National Bank of Pakistan.

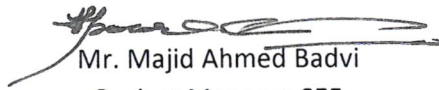
*For IBA Logo Text/Image will be shared by email.

Delivery Address

Concerned Persons contact numbers and address of community Colleges & Schools is attached.



Naimatullah Jokhio
Procurement Officer



Mr. Majid Ahmed Badvi
Project Manager SEF



Hari Lal Nathani
Add: Director Procurement

PART-VIII
SUKKUR IBA UNIVERSITY
SPECIFICATIONS AND QUANTITIES

me of IBA Community College/School applied for _____

| Description of Items/Specifications | Unit | Price in Pak. Rupees Only | | | | Total Amount with GST / SRB |
|--|------|---------------------------|-------------|--------------------|-------------------------|-----------------------------|
| | | Unit Price | | | Total Quantity Required | |
| | | Without GST/SRB | Add GST/SRB | Total With GST/SRB | | |
| | | 1 | 2 | 3 = (1+2) | | |
| Dress (Details mentioned on Annex- B) | Each | 2325 | 541.95 | 2866.95 | 1816 | 5206381.20 |
| Shirts Belt Underwire with logo 4 items | Each | 2325 | 541.95 | 2866.95 | 422 | 1209852.90 |
| Dress (Details mentioned on Annex- B) | Each | 2350 | 547.78 | 2897.78 | 1119 | 3242615.82 |
| ware Kameez Dupata with logo 3 items | Each | 80 | 18 | 98 | 1816 | 177968 |
| (Details mentioned on Annex- B) | Each | 1620 | 364.50 | 1984.50 | 2238 | 4441311 |
| s Tie (Details mentioned on Annex- B) | Each | 2100 | 378 | 2478 | 1119 | 2772882 |
| ining and with Logo | Set | | | | | |
| ool Shoes (Details mentioned on Annex- C) | Each | | | | | |
| (Service) VI to X 1 pair | Each | | | | | |
| orts Shoes (Details mentioned on Annex- C) | Each | | | | | |
| (Service) VI to X 1 pair | Set | | | | | |
| ationary Item (Details on Annex D & E) | Each | 3500 | 787.50 | 4287.50 | 1119 | 4797712.50 |
| hool Bag (Details mentioned on Annex- C) | Each | | | | | |
| wiss Grey Original China Mix Design | Each | | | | | |
| riting Copy (Details mentioned on Annex- C) | Each | | | | | |
| omework Diary (Details mentioned on Annex- C) | Each | | | | | |
| etch Book (Details mentioned on Annex- C) | Each | | | | | |
| orts Kit (Details mentioned on Annex- C) | Each | | | | | |
| ouser T-Shirt Upper Front in Back Logo with p | Each | | | | | |
| inter Wear (Details mentioned on Annex- C) | Each | | | | | |
| ample can be seen at Procurement Department | | | | | | |
| udents' details and items are mentioned at annexure A to E | | | | | | |
| TOTAL | | 14300 | 3179.68 | 17479.68 | | 21848723.42 |
| Total | | | | | | |
| Total Bid Amount including all Provincial and Federal taxes & duties etc., | | | | | | 21848723.42 |

**In Words: Two Million Eighteen Lac Forty Eight Thousand Seven Hundred
Twenty Three Rupees Only**

Note: Photocopy of this bid data sheet can be used in case of applying for more than one college/school and in case of quoting more items

