

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 Hygiene material
- 4) TENDER NUMBER Tender Proc # 363
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Hygiene Material
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE PKR 3.22 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 10- 11- 2023 @ 3:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD One
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT
(Enclose a copy) Provided
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Time Press & M/a Allah Waka & Co
- 16) CONTRACT AWARD PRICE PKR 2.406M
- 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 | T0125-23-0010 Dated 25-10-2023 |
| No | |

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

| | |
|-----|---|
| Yes | Daily jang, and Dawn on 23-10-2023 and in Kawish on 22-10-2023 |
| 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)

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


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
Add. Director Procurement
Sukkur IBA University

FOR OFFICE USE ONLY



SUKKUR IBA UNIVERSITY

PURCHASE ORDER

ORACLE

PO # 008768

Dated: 12-01-2024

M/s. THE TIMES PRESS (PRIVATE) LTD
THE TIMES PRESS (PRIVATE) LTDC-18 Al-Hilal Society off University Road Karachi,

Cell #

PO Status Approved

Ref: your quotation #

FTN No : 9011016-1

| | | | |
|-----------|---|--------------------------|---|
| Ship Via | Safe Mode | PR | 010462 / 2023-08-26 2023-08-26 2023-08-26 2023-08-26 2023-0 |
| Payment | 00 | Delivery Required Within | 12-01-2024 |
| Deliver @ | Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur Phone # 0715644141 | | |
| Att: | ADM-0401 (Naimatullah Johio(Proc. Dept)) | | |

| S.No | Qty | Unit | Description | Rate | Amount |
|------|------|------|-----------------|------|----------|
| 1 | 200 | EAC | Toilet Pump | 110 | 22,000 |
| 2 | 800 | BAG | Vim Powder | 193 | 1,54,400 |
| 3 | 600 | BAG | Surf | 275 | 1,65,000 |
| 4 | 1 | EAC | Phenyle Tablets | 413 | 413 |
| 5 | 300 | EAC | Wiper | 248 | 74,400 |
| 6 | 400 | EAC | Narial Jharhhoo | 132 | 52,800 |
| 7 | 1000 | EAC | Towel Pocha | 330 | 3,30,000 |
| 8 | 500 | EAC | Phool Jharhhoo | 165 | 82,500 |
| 9 | 500 | EAC | Stick Pocha | 303 | 1,51,500 |
| 10 | 600 | EAC | Scotch Brite | 88 | 52,800 |
| 11 | 100 | BTL | Max Liquid Soap | 275 | 27,500 |
| 12 | 1000 | EAC | Angosha Cloth | 110 | 1,10,000 |

| | | | |
|------------------|---|----------------|-----------|
| | | Total | 12,23,313 |
| | | Freight Amount | 0 |
| | | Sales Tax 18 % | 2,20,196 |
| Rupees in Words: | One Million Four Hundred Forty-Three Thousand Five Hund | Grand Total: | 14,43,509 |

Terms and Conditions

| |
|--|
| |
|--|



SUKKUR IBA UNIVERSITY

PURCHASE ORDER

ORACLE

PO # 008769

Dated: 12-01-2024

M/s.ALLAH WALA & CO
Office# 01 B Shaheed HassanAbbas Shah Shopping CenterBarrage Road,
Sukkur

Cell #

PO Status Approved

Ref: your quotation #

FTN No : 9011016-1

| | | | |
|-----------|---|--------------------------|---|
| Ship Via | Safe Mode | PR | 010462 / 2023-08-26 2023-08-26 2023-08-26 |
| Payment | 00 | Delivery Required Within | 12-01-2024 |
| Deliver @ | Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur Phone # 0715644141 | | |
| Att: | ADM-0401 (Naimatullah Jokhio(Proc. Dept)) | | |

| S.No | Qty | Unit | Description | Rate | Amount |
|------|------|------|--------------------------------------|------|----------|
| 1 | 2000 | BTL | Phenyle (Finis - Concentrate 425-ML) | 258 | 5,16,000 |
| 2 | 500 | EAC | Sar Jharhhoo | 240 | 1,20,000 |
| 3 | 1000 | EAC | Safe Guard Soap | 180 | 1,80,000 |

| | | | | |
|------------------|--|--|--|-----------------------|
| Total | | | | 8,16,000 |
| Freight Amount | | | | 0 |
| Sales Tax 18 % | | | | 1,46,880 |
| Rupees in Words: | Nine Hundred Sixty-Two Thousand Eight Hundred Eighty | | | Grand Total: 9,62,880 |

Terms and Conditions

1. 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.
2. Delivery Challan & Invoice should be dispatch to Procurement

PART-VIII

SUKKUR IBA UNIVERSITY

Specification and Quantities - Tender No. Proc/363

S.#12 HYGIENE ITEMS

Price in Pak Rupees only

| Item | Description | Unit | Unit Price | | | Total Quantity Required | Total Amount with GST/SRB |
|------|---|------|---------------------|-----------------|----------------------------|-------------------------|---------------------------|
| | | | Without GST/SRB (1) | Add GST/SRB (2) | Total with GST/SRB (3=1+2) | | |
| 1 | Phenyl Tablets good Quality (36 x 12 Tablets = 432 Tablets) | Bag | 413 | 74 | 487 | 1 | 487 |
| 2 | Towel Pocha 28x56 Good Quality (400 gms) | Each | 330 | 59 | 389 | 1,000 | 389,400 |
| 3 | Dish wash Powder 1 kg vim/Equivalent | Each | 193 | 35 | 227 | 800 | 181,720 |
| 4 | Toilet pump Good Quality (Plastic) | Each | 110 | 20 | 130 | 200 | 25,960 |
| 5 | Phenyl Concentrated 425Ml Tyfon/Equivalent | Each | 330 | 59 | 389 | 2,000 | 778,800 |
| 6 | Scotch Bright 2 in 1 3M/Equivalent | Each | 88 | 16 | 104 | 600 | 62,304 |
| 7 | Phool Jharo Good Quality | Each | 165 | 30 | 195 | 500 | 97,350 |
| 8 | Angosha Cloth Good Quality | Each | 110 | 20 | 130 | 1,000 | 129,800 |
| 9 | Surf 1KG Bouns/Equivalent | Each | 275 | 50 | 325 | 600 | 194,700 |
| 10 | Sar Jharo Good Quality | Each | 275 | 50 | 325 | 500 | 162,250 |
| 11 | Wiper large size good quality | Each | 248 | 45 | 292 | 300 | 87,615 |
| 12 | Dish wash liquid soap Max /Equivalent (600ml) | Each | 275 | 50 | 325 | 100 | 32,450 |
| 13 | Stick Poucha Prime/Equivalent | Each | 303 | 54 | 357 | 500 | 178,475 |
| 14 | Naria Jharo Good Quality | Each | 132 | 24 | 156 | 400 | 62,304 |
| 15 | Detergent Soap Safe Guard or equivalent | Each | 183 | 33 | 216 | 1,000 | 216,333 |

2,599,948

Signature & Stamp of Bidder