

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 IT items
- 4) TENDER NUMBER Tender Proc # 363
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT items
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE PKR 3.21 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One week
- 10) TENDER OPENED ON (DATE & TIME) 10- 11- 2023 @ 3:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(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 Provided
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s The Time Press
- 16) CONTRACT AWARD PRICE PKR 1.4377M
- 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 EIC 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 **HARI LAL NATHANI**
Authorized Officer **Director Procurement**
Sukkur IBA University

FOR OFFICE USE ONLY



SUKKUR IBA UNIVERSITY

PURCHASE ORDER

ORACLE

PO # 008766

Dated: 12-01-2024

M/s.THE TIMES PRESS (PRIVATE) LTD
THE TIMES PRESS (PRIVATE) LTDC-18 Al-Hilal Societyoff University RoadKarachi,

Cell #

PO Status Approved

Ref: your quotation #

FTN No : 9011016-1

Ship Via	Safe Mode	PR	2023-08-26 2023-08-26 010461 / 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 Jokhio(Proc. Dept))		

S.No	Qty	Unit	Description	Rate	Amount
1	10	EAC	Toner 80-A	2,420	24,200
2	24	EAC	LOOP CABLE FOR UPS	385	9,240
3	36	EAC	Toner 83-A	2,200	79,200
4	24	EAC	VGA Cable	550	13,200
5	24	EAC	Data Cables All Types	2,420	58,080
6	20	EAC	Toner 85-A	2,420	48,400
7	20	EAC	Toner 106A	3,300	66,000
8	10	EAC	Toner 59A	8,800	88,000
9	36	EAC	Toner 30-A	2,310	83,160
10	24	EAC	Toner 05-A	2,420	58,080
11	25	PCS	Telephone Set	8,250	2,06,250
12	30	EAC	Toner 26-A	2,420	72,600
13	20	EAC	Toner 107-A	3,300	66,000
14	36	EAC	Toner 17-A	2,310	83,160
15	18	EAC	Toner 76-A	9,350	1,68,300
16	20	EAC	Toner 79-A	2,310	46,200
17	20	EAC	Toner 19-A	2,420	48,400

Total				12,18,470
Freight Amount				0
Sales Tax 18 %				2,19,325
Rupees in Words:	One Million Four Hundred Thirty-Seven Thousand Seven Hu			Grand Total: 14,37,795

Terms and Conditions

--

THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS
AND

STATIONERY MANUFACTURERS

C-18, Al-Hilal Society, Off University Road, Karachi-74800

3492 2942
3493 2943
3493 5438
3491 3542
3492 3259

PART-VIII

SUKKUR IBA UNIVERSITY

Specification and Quantities - Tender No. Proc/363

S.#18 IT 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	Toner 80-A China or equivalent	Each	2,420	436	2,856	10	28,556
2	Toner 59-A China or equivalent	Each	8,800	1,584	10,384	10	103,840
3	Toner 30-A China or equivalent	Each	2,310	416	2,726	36	98,129
4	Toner 83-A China or equivalent	Each	2,200	396	2,596	36	93,456
5	Toner 17-A China or equivalent	Each	2,310	416	2,726	36	98,129
6	Toner 93-A China or equivalent	Each	7,150	1,287	8,437	42	354,354
7	Telephone Set Cisco or equivalent - Panasonic	Each	8,250	1,485	9,735	25	243,375
8	Toner 76-A China or equivalent	Each	9,350	1,683	11,033	18	198,594
9	Toner 05A China or equivalent	Each	2,420	436	2,856	24	68,534
10	Toner 26-A China or equivalent	Each	2,420	436	2,856	30	85,668
11	Toner 85-A China or equivalent	Each	2,420	436	2,856	20	57,112
12	Toner 79-A China or equivalent	Each	2,310	416	2,726	20	54,516
13	Toner 106-A China or equivalent	Each	3,300	594	3,894	20	77,880
14	Toner 107-A China or equivalent	Each	3,300	594	3,894	20	77,880
15	Toner 19-A China or equivalent	Each	2,420	436	2,856	20	57,112
16	VGA Cable Good Quality	Each	550	99	649	24	15,576
17	Data Cables All Types Dahua/Equivalent	Each	2,420	436	2,856	24	68,534
18	LOOP CABLE FOR UPS Dahua/Equivalent	Each	385	69	454	24	10,903
							1,792,149

Signature & Stamp of Bidder