

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 Printing & Stationery items
- 4) TENDER NUMBER Tender Proc # 363
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Printing & Stationery items
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE PKR 3.92 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 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 M/s The Time Press
- 16) CONTRACT AWARD PRICE PKR 4.050M
- 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

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



SUKKUR IBA UNIVERSITY

PURCHASE ORDER

ORACLE

PO # 008721

Dated: 09-12-2023

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	010466 / 2023-08-28 2023-08-28 2023-08-28 2023-0
Payment	00	Delivery Required Within	09-12-2023
Deliver @	Sukkur IBA University, Nisar Ahmed Siddiqui Road, Sukkur Phone # 0715644141		
Att:	ADM-0401 (Naimatullah Johkio(Proc. Dept))		

S.No	Qty	Unit	Description	Rate	Amount
1	100	EAC	Duster for White Board	44	4,400
2	90	EAC	Binding Tape	248	22,320
3	500	PKT	Ball Point Pen (Red)	200	1,00,000
4	700	EAC	Board Marker (Regular)	72	50,400
5	100	EAC	Duster for Green Board	44	4,400
6	5000	EAC	Envelop 9x4 with window	10	50,000
7	200	PKT	Color Papers	385	77,000
8	500	PKT	Ball Point Pen (Blue)	200	1,00,000
9	250	EAC	Register	440	1,10,000
10	5000	EAC	File Folders (White)	94	4,70,000
11	5000	EAC	Cloth Bag	132	6,60,000
12	5000	EAC	Envelope 9 x 4 Without Window	9	45,000
13	500	PKT	Ball point Pen (Black)	200	1,00,000
14	70	PKT	Thumb Nail Pins	55	3,850
15	50	EAC	Punch Machine	550	27,500
16	200	PKT	Page Separator	303	60,600

Total				18,85,470
Freight Amount				0
Sales Tax 18 %				3,39,385
Rupees in Words:	Two Million Two Hundred Twenty-Four Thousand Eight Hund			Grand Total: 22,24,855

Terms and Conditions

--



SUKKUR IBA UNIVERSITY

PURCHASE ORDER

ORACLE

PO # 008722

Dated: 11-12-2023

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	2023-09-26 2023-09-26 010571 / 2023-09-26 2023-09-26 2023-0
Payment	00	Delivery Required Within	11-12-2023
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	200	EAC	Paper Tape	55	11,000
2	50	EAC	Office Files (Imported Lather)	407	20,350
3	7000	EAC	Envelopes (A-4) - Printed	18	1,26,000
4	150	PKT	Pencil	237	35,550
5	500	PKT	Staples (Medium Size)	50	25,000
6	300	EAC	Transparent Tape 2"	264	79,200
7	10000	EAC	Letter Head (Official)	6	60,000
8	400	PKT	A-4 Papers (70 gm)	1,430	5,72,000
9	50	BOX	Staples (Large Size)	77	3,850
10	300	EAC	Transparent Tape 1"	132	39,600
11	1000	EAC	Flip Chart	44	44,000
12	200	EAC	Sticky Flag	77	15,400

Total		10,31,950
Freight Amount		0
Sales Tax 18 %		1,85,751
Rupees in Words:	One Million Two Hundred Seventeen Thousand Seven Hundre	Grand Total: 12,17,701

Terms and Conditions

--

PRINTERS TO THE GOVERNMENT OF PAKISTAN
THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS
 AND
 STATIONERY MANUFACTURERS

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

Telephones
 3493 2931
 3493 2932
 3493 2933
 3493 5938
 3491 3562
 3492 3259

spk.com
 .pk
 spk.com

Page #1/2

PART-VIII
SUKKUR IBA UNIVERSITY
 Specification and Quantities - Tender No. Proc/363
 S.#01 Printing Stationary

Item	Description	Unit	Price in Pak Rupees only			Total Quantity Required	Total Amount with GST/SRB
			Without GST/SRB (1)	Add GST/SRB (2)	Total with GST/SRB (3=1+2)		
1	Staples medium size Dollar or equivalent	20 Pcs /Pkt	50	9	58	500	29,205
2	Officer file imported leather Good Quality.	Each	407	73	480	50	24,013
3	Staples large size Dollar or equivalent	Each	77	14	91	50	4,543
4	Flip Chart Good Quality	Each	44	8	52	1,000	51,920
5	Transparent Tape 2" Deer/ Equivalent	Each	264	48	312	300	93,456
6	Transparent Tape 1" Deer/ Equivalent	Each	132	24	156	300	46,728
7	Pencil Delux/ Equivalent	12 Pcs /Pkt	237	43	279	150	41,861
8	Sticky Flag 3 in one Good Quality	100 Pcs /Pkt	77	14	91	200	18,172
9	Envelopes (A-4) - Printed	Each	18	3	21	7,000	145,376
10	Paper Tape Deer/ Equivalent	Each	55	10	65	200	12,980
11	A-4 Papers (70 gm) PPC	Ream	1,430	257	1,687	760	1,282,424
12	File folder white Good Quality	Each	94	17	110	5,000	551,650
13	Cloth Bag IBA Logo Printed Good Quality	Each	132	24	156	5,000	778,800
14	Envelope 9 x 4 Without Window Printed	Each	9	2	10	5,000	51,920
15	Envelop 9x4 with window Printed	Each	10	2	12	5,000	58,410
16	Ballpoint pen blue Dollor/ Equivalent	Each	20	4	23	500	11,682

PRINTERS TO THE GOVERNMENT OF PAKISTAN
THE TIMES PRESS (Private) LTD.

PRINTERS, PUBLISHERS
 AND
 STATIONERY MANUFACTURERS
 C-18, Al-Hilal Society, Off University Road, Karachi-74800

ssp.k.com
 .t.pk
 ssp.k.com

3493 2931
 3493 2932
 3493 2933
 3493 5935
 3491 8562
 3492 3259

Page #1/2

17	Ballpoint pen black Dollor/ Equivalent	Each	20	4	23	500	11,682
18	Ballpoint pen Red Dollor/ Equivalent	Each	20	4	23	500	11,682
19	Colors papers A-4 size Good Quality	100 Pcs /Pkt	385	69	454	200	90,860
20	Board marker regular Dollar/Equivalent	Each	72	13	84	700	59,059
21	Register 300 pages Paragon Equivalent	Each	440	79	519	250	129,800
22	Duster For White Board Good Quality	Each	44	8	52	100	5,192
23	Duster For Green Board Good Quality	Each	44	8	52	100	5,192
24	Punch Machine Medium size Opal/ Equivalent	Each	550	99	649	50	32,450
25	Thumb Nail pin DL Dingli/Equivalent	12 Pcs /Pkt	55	10	65	70	4,543
26	Binding Tape Deer/Equivalent	Each	248	45	292	90	26,285
27	Page separator	Each	303	54	357	200	71,390
28	Letter Head Official A-4 size printed 80 gm	Each	6	1	6	10,000	64,900
							3,716,174

Signature & Stamp of Bidder