

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 Shoes
- 4) TENDER NUMBER Tender Proc # 355
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of students Shoes
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE 6.7M
- 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 7.051 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 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"/>
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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	<i>Express Tribune</i> Daily dash jang, kawash dated on 19-07-2023
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

HARI LAL NATHANI
Director Procurement
Sukkur IBA University

No: SUK-IBA/PO/3004/23-24

Dated : 9/7/2023

Purchase Order

Mr. Kashif Saleem
Saleem Traders
Cell: +923463902243

Ref: yours quotation # Tender 355

FTN No: 9011016-1

Ship Via	Safe Mode	PR			
Payment	30 Days Credit	Delivery Required Within			With In Five days
Att:	Mr. Hari Lal Nathani				
S.No	Qty	Unit	Description	Rate	Amount
1	2238	Each	School Shoes	1,620	3,625,560
2	1119	Each	Sports Shoes	2,100	2,349,900
			Sub Total		5,975,460
			GST 18 %		1,075,583
In Words	Rupees Seventy Lac Fifty One Thousand Forty Two and Eighty Paise			Grand Total	7,051,043

Before delivery of material Vendor has to visit respective IBA community College & Schools to collect the color and size of Students Uniform

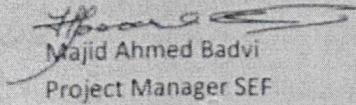
E-Stamp duty @0.25% of the purchase order value will be paid by the vendor in shape of deposit of challan in National Bank of Pakistan.

Delivery Address

Concerned person number and address of all IBA Community Colleges & Schools is attached.



Naimatullah Jokhio
Procurement Officer



Majid Ahmed Badvi
Project Manager SEF



Hari Lal Nathani
Add: Director Procurement

PART-VIII
SUKKUR IBA UNIVERSITY
SPECIFICATIONS AND QUANTITIES

of IBA Community College/School applied for _____

Description of Items/Specifications	Unit	Price in Pak. Rupees Only			Total Quantity Required	Total Amount with GST / SRB
		Unit Price				
		Without GST/SRB	Add GST/SRB	Total With GST/SRB		
	1	2	3 = (1+2)	4	5 = (3x4)	
ess (Details mentioned on Annex- B)	Each	2325	541.95	2866.95	1816	5206381.20
irts Belt Underwire with logo 4 items	Each	2325	541.95	2866.95	422	1209852.90
ess (Details mentioned on Annex- B)	Each	2325	541.95	2866.95	422	1209852.90
e Kameez Dupata with logo 3 items	Each	2350	547.78	2897.78	1119	3242615.82
etails mentioned on Annex- B)	Each	2350	547.78	2897.78	1119	3242615.82
e (Details mentioned on Annex- B)	Each	80	18	98	1816	177968
g and with Logo	Each	80	18	98	1816	177968
Shoes (Details mentioned on Annex- C)	Each	1620	364.50	1984.50	2238	4441311
(Service) VI to X 1 pair	Each	1620	364.50	1984.50	2238	4441311
Shoes (Details mentioned on Annex- C)	Each	2100	378	2478	1119	2772882
(Service) VI to X 1 pair	Each	2100	378	2478	1119	2772882
ary Item (Details on Annex D & E)	Set					
Bag (Details mentioned on Annex- C)	Each	3500	787.50	4287.50	1119	4797712.50
rey Original China Mix Design	Each	3500	787.50	4287.50	1119	4797712.50
Copy (Details mentioned on Annex- C)	Each					
ork Diary (Details mentioned on Annex-	Each					
Book (Details mentioned on Annex- C)	Each					
Kit (Details mentioned on Annex- C)	Each					
T-Shirt Upper Front in Back Logo with	Each					
Wear (Details mentioned on Annex- C)	Each					
can be seen at Procurement Department						
etails and items are mentioned at						
re 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

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



Under 355 Saleem Traders (Students Shoes)