

# **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 Stationery Items
- 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 9.903M
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Week
- 10) TENDER OPENED ON (DATE & TIME) 05- 08- 2023 @ 3:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Provided  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDD The Times Press & Imran Traders
- 16) CONTRACT AWARD PRICE 5.213 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
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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	Express Tribune jang, kawash dated on 19-07-2023
No	

22) NATURE OF CONTRACT

Domestic Local	<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



**HARI LAL NATHANI**  
Director Procurement  
FOR OFFICE USE ONLY Sukkur IBA University

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





# SUKKUR IBA UNIVERSITY

MERIT-QUALITY- EXCELLENCE

No: SUK-IBA/PO/3005/23-24

Dated 20 Sept -23

## Purchase Order

Mr. Salman Ansari  
Manager Sales & Marketing  
The Times Press PVT LTD  
Cell: +923058399799

Ref: yours quotation Tender Proc # 355 for Stationery Items

FTN No: 9011016-1

Ship Via	Safe Mode	PR	
Payment	30 Days Credit	Delivery Required Within	within one week

Att: Mr. Hari Lal Nathani

S.No	Qty	Unit	Description	Rate	Amount
1	15704	Each	Writing Copy	266.95	41,92,183
2	494	Each	Homework dairy	174.58	86,243
3	494	Each	Sketch Book	282.20	139,407
Sub Total					4,417,832
GST 18 %					795,210
Rupees fifty two lac thirteen thousand forty two				<b>Grand Total</b>	<b>5,213,042</b>

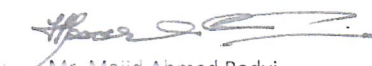
Stamp duty @0.25% of the purchase order value will be paid by the vendor in shape of receipt of challan in National Bank of Pakistan.

The sample you sent is less than 80 gm paper, whereas we require printed material on 80 gm paper. Please ensure that you use 80 gm paper for our project."

## Delivery Address

Concerned persons contact number and address of community colleges & Schools is attached.

  
Usimatullah Jokhio  
Procurement Officer

  
Mr. Majid Ahmed Badvi  
Project Manager SEF

  
Hari Lal Nathani  
Add: Director  
Procurement

Fax: 92-21-3493 5602

Email:

contacts@timespresspk.com

timekhi@cyber.net.pk

Web Site:

www.timespresspk.com

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## SUKKUR IBA UNIVERSITY

Specification and Quantities - Tender No. Proc/348

Item	Description	Unit	Without GST	Add GST	Total with GST	Total Quantity	Total Amount with GST
1	Writing Copy (Detail mentioned on Annex-C)	Nos.	266.95	48.05	315.00	16,785	5,287,292
2	Homework Diary (Details mentioed in Annex-C)	Nos.	174.58	31.42	206.00	1,119	230,519
2	Sketch Book (Details mentioned on Annex-C)	Nos.	282.20	50.80	333.00	1,119	372,623

5,890,433

1% Bid Security

58,904

### Bid Security Bank Pay Order

Bank Name:	Habib Metropolitan Bank Ltd.
PO No. :	16860234
Date:	04/08/2023
Amount:	60,000

Handwritten signatures and stamps are present at the bottom of the page. A circular stamp from THE TIMES PRESS (PRIVATE) LTD. Karachi is visible, along with a date stamp 04/08/2023 and other handwritten notations.