

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. 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"/>
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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
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

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	Grand Total	5,213,042

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.

Nisar Ahmed Siddiqui
Procurement Officer

Mr. Majid Ahmed Badvi
Project Manager SEF

Hari Lal Nathani
Add: Director
Procurement

Fax: 92-21-3493 5602
Email:
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timekhi@cyber.net.pk
Web Site:
www.timespresspk.com

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

Telep
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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:
- A circular stamp of THE TIMES PRESS (PRIVATE) LTD. Karachi.
- A date stamp: 04/08/2023.
- A handwritten signature: 04/08/2023.