

**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 Uniform
- 4) TENDER NUMBER Tender Proc # 355
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement Students Uniforms
- 6) FORUM THAT APPROVED THE SCHEME competent Authority
- 7) TENDER ESTIMATED VALUE 12.16M
- 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 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 Saleem Traders Hyderabad
- 16) CONTRACT AWARD PRICE 6.311 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

  
**HARILAL 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**

No: SUK-IBA/PO/3003/23-24

Dated: Sept 07-2023

## 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			Within one Week
Att:	Mr. Hari Lal Nathani				
S.No	Qty	Unit	Description	Rate	Amount
1	1816	Each	Boys Dress	2,325	4,222,200
2	422	Each	Girls dress	2,325	981,150
3	1816	Each	Tie	80	145,280
Sub Total					5,348,630
GST 18 %					962,753
In Words :	Rupees Sixty Three Lac Eleven Thousand Three Hundred Eighty Three and Forty Paise			Grand Total	6,311,383

Before delivery of material Vendor has to visit respective IBA Community college & Schools to collect the Color and size of Students Uniform

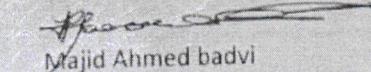
E-Stamp duty @0.25% of the purchase order value will be paid by the vendor in shape of deposit of challan in National Bank of Pakistan.

### Delivery Address

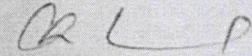
concerned persons' number and address of all IBA Community Colleges & Schools is attached.



Naimatullah Jokhio  
Procurement Officer



Majid Ahmed badvi  
Project Manager SEF



Hari Lal Nathani  
Add: Director Procurement

PART-VIII  
SUKKUR IBA UNIVERSITY  
SPECIFICATIONS AND QUANTITIES

Name of IBA Community College/School applied for \_\_\_\_\_

Description of Items/Specifications	Unit	Price in Pak. Rupees Only				Total Amount with GST / SRB
		Unit Price			Total Quantity Required	
		Without GST/SRB	Add GST/SRB	Total With GST/SRB		
1	2	3 = (1+2)	4	5 = (3x4)		
Boys Dress (Details mentioned on Annex- B) Paint Shirts Belt Underwire with logo 4 items	Each	2325	541.95	2866.95	1816	5206381.20
Girls Dress (Details mentioned on Annex- B) Shalware Kameez Dupata with logo 3 items	Each	2325	541.95	2866.95	422	1209852.90
Coat (Details mentioned on Annex- B)	Each	2350	547.78	2897.78	1119	3242615.30
Boys Tie (Details mentioned on Annex- B) Tie lining and with Logo	Each	80	18	98	1816	177968
School Shoes (Details mentioned on Annex- C) [redacted] (Service) VI to X 1 pair	Each	1620	364.50	1984.50	2238	4441311
Sports Shoes (Details mentioned on Annex- C) [redacted] (Service) VI to X 1 pair	Each	2100	378	2478	1119	2772882
Stationary Item (Details on Annex D & E)	Set					
School Bag (Details mentioned on Annex- C) Swiss Grey Original China Mix Design	Each	3500	787.50	4287.50	1119	4797712.50
Writing Copy (Details mentioned on Annex- C)	Each					
Homework Diary (Details mentioned on Annex- C)	Each					
Sketch Book (Details mentioned on Annex- C)	Each					
Sports Kit (Details mentioned on Annex- C) Touser T-Shirt Upper Front in Back Logo with cap	Each					
Winter Wear (Details mentioned on Annex- C)	Each					
Sample can be seen at Procurement Department						
Students' details and items are mentioned at Annexure A to E						
<b>TOTAL</b>		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**

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

Tender # 355 Suleem Traders (Students Uniform)

