

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH SOLID WASTE MANAGEMENT BOARD KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER: LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT: FRONT & COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE FOR DMC (EAST), KARACHI
- 4) TENDER NUMBER: NIT-15
- 5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED
- 6) FORUM THAT APPROVED THE SCHEME: ANNUAL DEVELOPMENT SCHEME
- 7) TENDER ESTIMATED VALUE: ABOVE 10 MILLIONS
- 8) ENGINEER'S ESTIMATE: NIL  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 (SEVEN) YEARS
- 10) TENDER OPENING ON (DATE & TIME) 26.10.2015 AT 3.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT: ATTACHED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: LIST ATTACHED
- 16) CONTRACT AWARD PRICE : (ABOVE 10 MILLIONS) LIST ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1<sup>ST</sup> LOWEST EVALUATION  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (BID EVALUATION REPORT ATTACHED)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- |    |  |                                     |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>N/A</u>       | <input type="checkbox"/>            |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE                  | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE <u>N/A</u>                 | <input type="checkbox"/>            |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <u>:N/A</u> | <input type="checkbox"/>            |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MANAGING DIRECTOR,SSWMB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

		Yes	
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR. NO. 25025
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Daily Jang, Dawn, The Nation Karachi, Kawish Hyderabad, Khaleej Times Dated: 22.09.15 and 30.09.2015.
No	

22) NATURE OF CONTRACT

International
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes			
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes			
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes			
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes			
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes			
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes			
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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			
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes			
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	to ensure maximum participation
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes			
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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 THE PROJECT, IF A ROAD:  
(If yes, enclose a copy)

		No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

		No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**MANAGING DIRECTOR**  
SINDH SOLID WASTE MANAGEMENT BOARD  
GOVERNMENT OF SINDH

FOR OFFICE USE ONLY