

# NATIONAL ACCOUNTABILITY BUREAU

## 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.   | Central Board of Revenue  |
| 2)  | FEDERAL / PROVINCIAL GOVT. / OTHER  | Federal   |
| 3)  | TITLE OF CONTRACT   | Establishment of Regional Tax Offices(RTOs)at Gujranwala and Sialkot.   |
| 4)  | TENDER NUMBER   | C.No.1(42)/SS(PTR)/2004.  |
| 5)  | BRIEF DESCRIPTION OF CONTRACT   | Civil/Electrical/Plumbing/Networking.   |
| 6)  | NEED ANALYSIS<br>(Why the procurement was necessary?)   | CBR has planned to establish 13 RTOs all over Pakistan under Tax Administration Reform Project. The Govt of Pakistan has signed a Loan Agreement with the World Bank for its Tax Administration Reform Project. |
| 7)  | TENDER ESTIMATED VALUE  | Rs:95,450,330   |
| 8)  | ENGINEER'S ESTIMATE<br>(For civil works only)   | Rs:95,450,330   |
| 9)  | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 180 days  |
| 10) | TENDER OPENED ON (DATE & TIME)  | 06-02-2006 2.00 P.M.  |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)  | 06  |
| 12) | NUMBER OF BIDS RECEIVED   | 03  |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | 03  |
| 14) | BID EVALUATION REPORT<br>(Enclose a copy)   | Contract Awarded to M/s.Airrs Associates(Pvt) Limited who was the lowest responsive bidder(Copy of Bid Evaluation Report is attached.   |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/s. Airrs Associates (Pvt) Ltd Suit # 709,<br>9 <sup>th</sup> Floor, Eden Heights Jail Road, Lahore.   |
| 16) | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)  | 12-04-2006.   |
| 17) | CONTRACT AWARD PRICE  | Rs:109,943,494.   |
| 18) | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | Ist lowest.   |
| 19) | METHOD OF PROCUREMENT USED : - (Tick one)   |   |

(a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_

TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

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

N.A.

No

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT World Bank.

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

Yes	/	No	
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i) ADVERTISEMENT :

ii) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	Request for publication of IFB on the PPRA Website was sent to PPRA vide letter No.1(42)/SS(PTR)/2005, dated 22-12-2005..
No	

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

Yes	Dawn ,Jang , Nawa-e-Waqat and Khabrian dated 27-12-2005.
No	

22) NATURE OF CONTRACT

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

Yes	/	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	/	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	/
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26) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

Yes	/	No	
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27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

Yes	/	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	/	No	
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WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	✓	No	
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30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)  
The unsuccessful Bidder was informed.

Yes		No	✓
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33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES  
(If yes, give reasons)

Yes	
No	✓

• ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	To get better reponse
No	✓

• DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	
No	✓

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

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

Yes	✓	No	
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• SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	As per Contract Documents.
No	

*(Signature)*  
**IAFIZ SHAHID ABRASI**  
 Second Secretary  
 Central Board of Revenue  
 Islamabad

**REGIONAL TAX OFFICES, GUJRANWALA & SIALKOT**  
**LIST OF BUYERS WHO PURCHASED THE BIDDING DOCUMENTS**

<b><u>S.No.</u></b>	<b><u>Name of Bidder.</u></b>
1.	M/s. Airrs Associates Private Limited, Lahore.
2.	M/s. KNK Private Limited, Lahore.
3.	M/s. Grid Associates, Lahore.
4.	M/s. Khalid Mehmood Construction Company, Gujranwala.
5.	M/s. Rana Construction Company, Peshawar.
6.	M/s. Din Sons, Islamabad.