



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. Federal Board of Revenue
- 2) FEDERAL / PROVINCIAL GOVT. / OTHER Federal Government
- 3) TITLE OF CONTRACT TARP-Procurement of Computer Hardware and Allied Equipment
- 4) TENDER NUMBER C.No.1(45)SS(PTR)/04
- 5) BRIEF DESCRIPTION OF CONTRACT Supply and Configuration of Computers
- 6) NEED ANALYSIS
(Why the procurement was necessary?) Under the Tax Administration Reform Project the Board has Planned Automation of the Tax Administration System. The Govt. of Pakistan has signed a Loan Agreement with the World Bank for its Tax Administration Reform Project.
- 7) TENDER ESTIMATED VALUE 85 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) 85 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 25-08-2005 13:30 hrs.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT **Report is attached. Contract Awarded to the lowest responsive bidder.**
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Jaffar Brother Pvt. Ltd. 26D, 3rd Floor
Kashmir Plaza, F-6/4, Jinnah Avenue,
Islamabad.**
- 16) DATE OF CONTRACT SIGNING **14-02-2006**
(Attach a copy of agreement)
- 17) CONTRACT AWARD PRICE **Rs. 80,153,821.50**
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **Lowest Responsive**
- 19) METHOD OF PROCUREMENT USED :- (Tick one)

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

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
- Not Applicable

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT **World Bank**

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

22) ADVERTISEMENT :

Yes	✓	No	
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i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	IFB sent to PPRA on 01-07-05 for publication on the Website
No	

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

Yes	Dawn & Jung dated 03-07-2005
No	

NATURE OF CONTRACT

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

Local	✓	Int.	
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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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29) 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)
Unsuccessful bidders were informed at the time of returning of this bid

Yes		No	✓
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Security

33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓

34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

Yes	As per Contract Document (Copy enclosed)
No	

Signature & Official Stamp of
Authorized Officer

Chahisara Fatima
Second Secretary
Federal Board of Revenue
Islamabad

G-5/2, Islamabad

FOR NAB'S OFFICE USE ONLY
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