



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 Government
- 3) TITLE OF CONTRACT Establishment of Regional Tax Office (RTO)at Multan.
- 4) TENDER NUMBER C.No.1(42)/SS(PTR)/2004.
- 5) BRIEF DESCRIPTION OF CONTRACT Interior/External Development and Refurbishment of Building Civil/Electrical/Plumbing/Networking.
- 6) NEED ANALYSIS (Why the procurement was necessary?) CBR has planned to establish 13 RTOs all over country under Tax Administration Reform Project. The Government of Pakistan has signed a Loan Agreement with the World Bank for its Tax Administration Reform Project.
- 7) TENDER ESTIMATED VALUE Rs:45,919,825
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 45,919,825
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21-6-2006 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) Contract Awarded to M/s. Ejaz Construction Company, Multan who was was the lowest responsive bidder (Copy of Bid Evaluation Report is attached)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ejaz Construction Company, Al-Fatima, 3-A, Abdali Colony, Multan.
- 15) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 6-11-2006
- 16) CONTRACT AWARD PRICE Rs: 54,729,790
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Ist lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - (b) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - (c) SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - (d) TWO STAGE BIDDING PROCEDURE
  - (e) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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	IFB sent to PPRA on 19-5-2006 for publication in the Press.
No	

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

Yes	Dawn & Jang dated 22-5-2006
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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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)  
 The unsuccessful bidders were informed at the time of  
 Returning of their earnest money.

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	
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	Special Conditions are stipulated in the Contract Documents. (Copy Attached).
No	

Signature & Official Stamp of  
 Authorized Officer

*(Signature)*  
**ABRIZ SHAHID ABBASI**  
 Second Secretary  
 Central Board of Revenue  
 Islamabad

**FOR NAB'S OFFICE USE ONLY**

**National Accountability Bureau, Ata-Turk Avenue, G-5/2, Islamabad**

**Tele:-051-9206886; 051-9208680 & Fax:-051-9218994**

**REGIONAL TAX OFFICE, MULTAN.**

**LIST OF BUYERS WHO PURCHASED THE BIDDING DOCUMENTS**

**S.NO.**

**NAME OF BIDDERS**

1. M/s. Concrete Master, Rawalpindi.
2. M/s. Farooq Ahmad & Company, Bahawalpur.
3. M/s. Royal Construction, Hyderabad.
4. M/s. National Engineer/Roofi Builder, Karachi.
5. M/s. Quality Engineers, Lahore.
6. M/s. Ejaz Construction Company, Multan.