



NATIONAL ACCOUNTABILITY BUREAU

CONTRACT EVALUATION FORM

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 Passenger Facilitation Centres at Wagha Border Customs Station and Railway Station.
- 4) TENDER NUMBER C.No.1(77)/SS(PTR)/2006.
- 5) BRIEF DESCRIPTION OF CONTRACT Civil/Electrical/Plumbing/Networking/Furniture.
- 6) NEED ANALYSIS (Why the procurement was necessary?) To provide better facilities to the visitors from India who come to Pakistan through Wagha Border.
- 7) TENDER ESTIMATED VALUE Rs: 87,958,079.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 87,958,079
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 210 days
- 10) TENDER OPENED ON (DATE & TIME) 05-08-2006 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (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 # 907, 9th Floor, Eden Heights, Jail Road, Lahore.
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) 31-10-2006.
- 17) CONTRACT AWARD PRICE Rs: 106,628,851.
- 18) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Ist lowest
- 19) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) 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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22) ADVERTISEMENT :

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

Yes	Request for publication of IFB on the PPR Website was sent to PPRA vide letter No.1(77)/SS(PTR)/2006 dated 3-7-6
No	

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

Yes	Dawn & Jang dated 5-7-2006
No	

23) NATURE OF CONTRACT

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

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

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

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

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

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

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

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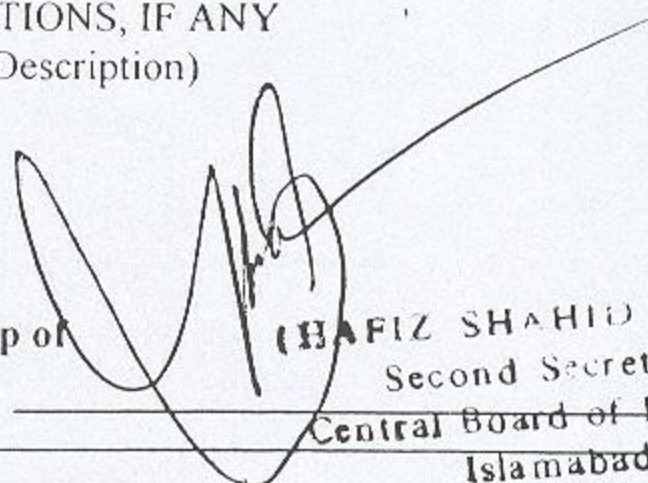
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	Special conditions are stipulated in the Contract Documents. Copy attached
No	

Signature & Official Stamp of
Authorized Officer


(HAFIZ SHAHID ABBAS)
Second Secretary
Central Board of Revenue
Islamabad

**PASSENGER FACILITATION CENTERS AT WAGHA BORDER
CUSTOMS STATION AND RAILWAY STATION**

LIST OF BUYERS WHO PURCHASED THE BIDDING DOCUMENTS

S.NO.

NAME OF BIDDER

1.

M/s. Airrs Associates Private Limited, Lahore.

2.

M/s. Quality Engineers Private Limited, Lahore.