



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 Establishment of Regional Tax Office (RTO) at Karachi
- 4) TENDER NUMBER C.No.1(42)/SS(PTR)/2004
- 5) BRIEF DESCRIPTION OF CONTRACT Interior Development and Refurbishment of Buildings Civil / Electrical/Plumbing /Networking/Fire Fighting
- 6) NEED ANALYSIS (Why the procurement was necessary?) Under the Tax Administration Reform Project the Board plans to establish 13 RTOs all over country. The Govt. of Pakistan has signed a Loan Agreement with the World Bank for its Tax Administration Reform Project.
- 7) TENDER ESTIMATED VALUE 187,448,323.00
- 8) ENGINEER'S ESTIMATE (For civil works only) 187,448,323.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 270 days
- 10) TENDER OPENED ON (DATE & TIME) 17-11-2005 2:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) **Report is attached. Contract Awarded to the lowest responsive bidder.**
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s AMC – Usmani (J.V) Ls-30 Block 13. F.B Area, Karachi**
- 16) DATE OF CONTRACT SIGNING (Attach a copy of agreement) **14.12-2005**
- 17) CONTRACT AWARD PRICE **161,109,487.00**
- 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
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

- 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?

Yes	✓	No	
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22) ADVERTISEMENT :

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

Yes	IFB Sent to PPRA on 16-10-05 for Publication on the Website
No	

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

Yes	Daily Jung 17-10-2005 Daily Dawn 18-10-2005
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)

Yes		No	✓
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Unsuccessful bidders were informed at the time of returning of their bid 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

Qaisara Fatima
Qaisara Fatima
Second Secretary
Federal Board of Revenue
Islamabad

G-5/2, 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