

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**

	NAME OF THE ORGANIZATION / DEPTT.	Central Board of Revenue	
	FEDERAL / PROVINCIAL GOVT. / OTHER	Federal Government	
1)	TITLE OF CONTRACT	Establishment of Regional Tax Offices(RTOs)at Lahore & Faisalabad.	
2)	TENDER NUMBER	C.No.1(42)/SS(PTR)/2004.	
3)	BRIEF DESCRIPTION OF CONTRACT	Interior Development and Refurbishment of Buildings Civil/Electrical/Plumbing/Networking.	
4)	NEED ANALYSIS (Why the procurement was necessary?)	Under the Tax Administration Reform Project the Board has planned 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.	
5)	TENDER ESTIMATED VALUE	Rs:103,307,373	
6)	ENGINEER'S ESTIMATE (For civil works only)	Rs: 103,307,373	
7)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	180 days	
8)	TENDER OPENED ON (DATE & TIME)	17-11-2005	2.00 P.M.
9)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07	
10)	NUMBER OF BIDS RECEIVED	05	
11)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05	
12)	BID EVALUATION REPORT (Enclose a copy)	Report is attached. Contract Awarded to the lowest responsive bidder.	
13)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Quality Engineers (AOP) 102-Upper Mall Scheme, Lahore.	
14)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	16-01-2007.	
15)	CONTRACT AWARD PRICE	Rs:115,028,819.	
16)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st lowest.	
17)	METHOD OF PROCUREMENT USED :- (Tick one)		
	(a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>	
	SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>	
	TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>	
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>	

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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i) ADVERTISEMENT :

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

Yes	IFB sent to PPRA on 18-10-05 for publication on the Website
No	

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

Yes	Dawn & Jang dated 18-10-2005
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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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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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	As per Contract Documents (Copy enclosed).
No	

Signature & Official Stamp of Authorized Officer

(Signature)
HAFIZ 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 OFFICES, LAHORE & FAISALABAD.

LIST OF BUYERS WHO PURCHASED THE BIDDING DOCUMENTS

- | <u>S.NO.</u> | <u>NAME OF BIDDER</u> |
|--------------|--|
| 1. | M/s. Fahim Haider Private Limited,
187-Y, 2 nd Floor, DHA, Lahore.
Phone # 042-574392. |
| 2. | M/s. Darul Ehsan Construction Company,
24-Shaheed-e-Millat Market, Gulistan Colony # 2,
Millat Chowk, Faisalabad.
Phone # 0300-8651565. |
| 3. | Ch. Muhammad Nawaz,
NLC Engineer, P.O.Box # 427,
Lahore,
Phone # 0300-400204. |
| 4. | M/s. KNK Private Limited,
11/A-3, Gulberg-III, Lahore,
Phone # 042-5750182-5751317. |
| 5. | Rana Construction Company,
75-Industrial Estate, Jamrud Road,
Peshawar.
Phone # 051-5467318. |
| 6. | M/s. Trec Private Limited.
F-104, Block-F, Allama Rasheed Turabi Road,
North Nazimabad, Karachi.
Phone # 021-6627144, 6627155. |
| 7. | M/s. Quality Engineer,
29-Shadman-2, Lahore,
Phone # 042-8467285, 0300-4009361. |