

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- | | | |
|----|---|---|
| 1 | NAME OF THE ORGANIZATION / DEPTT. | THAR COAL & ENERGY BOARD, ENERGY DEPARTMENT, GOVERNMENT OF SINDH |
| 2 | PROVINCIAL / LOCAL GOVT. / OTHER | PROVINCIAL |
| 3 | TITLE OF CONTRACT | "PROCUREMENT OF CONSULTANCY SERVICES FOR THE ASSISTANCE OF THAR COAL TARIFF DETERMINATION COMMITTEE (TCTDC) |
| 4 | TENDER NUMBER | INFO-KRY No. 1479/2020 |
| 5 | BRIEF DESCRIPTION OF CONTRACT | "PROCUREMENT OF CONSULTANCY SERVICES FOR "AUDIT FIRM OF CHARTERED ACCOUNTANTS" FOR THE ASSISTANCE OF THAR COAL TARIFF DETERMINATION COMMITTEE (TCTDC) IN THE DETERMINATION OF COD STAGE TARIFF FOR 3.8 MTPA MINE OF M/S SINDH ENGRO COAL MINING COMPANY ON BEHALF OF THAR COAL & ENERGY BOARD (TCEB)" |
| 6 | FORUM THAT APPROVED THE SCHEME | THAR COAL & ENERGY BOARD IN ITS 21 ST MEETING HELD ON 31 ST DECEMBER, 2019 |
| 7 | TENDER ESTIMATED VALUE | 40.00 MILLION |
| 8 | ENGINEER'S ESTIMATE
(For civil works only) | - |
| 9 | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | SIXTY (60) DAYS AFTER MOBILIZATION |
| 10 | TENDER OPENED ON (DATE & TIME) | 21 ST JULY, 2020 AT 03:30 P.M. |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD | REQUEST FOR PROPOSAL (RFP) NOTICE WAS PUBLISHED IN NEWSPAPERS, WEBSITES OF SPPRA AND RFP DOCUMENTS HOSTED ON SPPRA WEBSITE AND PROCURING AGENCY TO INVITE TECHNICAL & FINANCIAL PROPOSALS |
| 12 | NUMBER OF BIDS RECEIVED | ONE (01) NO. OF PROPOSALS (TECHNICAL & FINANCIAL) RECEIVED |
| 13 | NUMBER OF BIDDERS / REPRESENTATIVE PRESENT AT THE TIME OF OPENING OF BIDS | ONE (01) |
| 14 | BID EVALUATION REPORT | YES |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S KPMG AND M/S BRIDGE FACTOR "JOINT LEAD FIRM" SUB CONTRACTED "JOINT VENTURE" M/S TECHNO-CONSULT, M/S AXIS LAW CHAMBERS AND M/S MUHAMMAD AMMAD RIAZ |
| 16 | CONTRACT AWARD PRICE | RS.22,00 MILLION (INCLUSIVE OF ALL TAXES) |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 ST , 2 ND , 3 RD EVALUATION BID) | TOP RANKED |
| 18 | METHOD OF PROCUREMENT USED:- (Tick one) | |
| | a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" 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 ETC. WITH BRIEF REASON.

CONSULTANT SELECTION COMMITTEE AND THAR COAL & ENERGY BOARD IN ITS 22ND MEETING HELD ON 14TH JANUARY, 2021

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT

YES

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

21 ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

YES
(SPPRA NIT ID: T01684-19-0001 DATED 18-06-2020)

ii) News Papers
(If yes, give name of newspaper and date)

YES
(DAWN, JANG & KAWISH)
INFO-KRY No. 1479/2020, DATED 16TH JUNE, 2020)

22 NATURE OF CONTRACT

Domestic / 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 OBTAINED FROM ALL THE BIDDERS ?

Yes	√	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID? (in case of Consultancies)

Yes	√	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT ?

Yes	√	No	
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29 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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30 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT ?

Yes	√	No	
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- 31 ANY COMPLAINTS RECEIVED ?
(if yes, result thereof)

Yes		No	√
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- 32 ANY DEVIATION FROM SPECIFICATIONS
GIVEN IN THE TENDER NOTICE /
DOCUMENTS?
(if yes, give details)

Yes		No	√
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- 33 WAS THE EXTENSION MADE IN RESPONSE
TIME ?
(if yes, give reasons)

Yes	√	No	
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- 34 DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detail reasons)

Yes		No	√
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- 35 WAS IT ASSURED BY THE PROCURING
AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

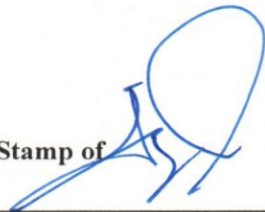
Yes	√	No	
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- 36 WAS A VISIT MADE BY ANY OFFICER /
OFFICIAL OF THE PROCURING AGENCY TO
THE SUPPLIER' PREMISES IN CONNECTION
WITH THE PROCUREMENT? IF SO, DETAILS
TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

Yes		No	√
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- 37 WERE PROPER SAFEGUARDS PROVIDED ON
MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

Yes		No	
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- 38 SPECIAL CONDITIONS, IF ANY
(if yes, give brief description)

Yes		No	√
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Signature & Official Stamp of
Authorized Officer



Dr. Javaid Ahmed Kumbhar (PAS)
Director (Admn & Finance)
Thar Coal & Energy Board
Government of Sindh, Karachi

FOR OFFICE USE ONLY

SPPRA, BLOCK. NO.8, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI
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