



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. Pakistan State Oil (PSO)
- 2) FEDERAL / PROVINCIAL GOVT. / OTHER Federal Autonomous Body
- 3) TITLE OF CONTRACT Supply of HDPE Plastic Cans of Various Sizes at PSO LMT and LMPA.
- 4) PREQUALIFICATION NUMBER PQ-A4398-IA
- 5) CALL-OFF NUMBER CO-A4398-02-IA
- 6) BRIEF DESCRIPTION OF CONTRACT Supply of HDPE Plastic Cans.
- 7) NEED ANALYSIS Plastics Cans are used for Automotive Grade of Lubricants.
(Why the procurement was necessary?)
- 8) CALL-OFF ESTIMATED VALUE Rs. 133,454,860/-
- 9) ENGINEER'S ESTIMATE Not Applicable
(For civil works only)
- 10) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 11) CALL-OFF OPENED ON (DATE & TIME) Bid Opening: 22-Oct-2024 03:00 pm
- 12) NUMBER OF PREQUALIFIED BIDDERS 02
(Attach list of prequalified bidders)
- 13) NUMBER OF BIDS RECEIVED 02
- 14) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 15) BID EVALUATION REPORT Yes
(Enclose a copy)
- 16) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. CBM Plastics (Pvt.) Ltd.
F-21, S.I.T.E., Karachi.
- 17) DATE OF CONTRACT SIGNING 13-Nov-2024
(Attach a copy of agreement)
- 18) CONTRACT AWARD PRICE Rs. 127,440,413/-
- 19) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. CBM Plastics (Pvt.) Ltd.
- 20) 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:

- 16A OF THE PUBLIC PROCUREMENT RULES, 2004

20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director / CEO

21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

22) ADVERTISEMENT:

Yes	<input checked="" type="checkbox"/>	No	-
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i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's prequalification #)

Yes	<u>TS524893E</u> <u>08-Nov-2023</u>
No	

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

Yes	<u>Express Tribune & Ausaf</u> <u>08-Nov-2023</u>
No	

23) NATURE OF CONTRACT

<u>Local</u>	<input checked="" type="checkbox"/>	International	-
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN REQUALIFICATION DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	-
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25) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN REQUALIFICATION DOCUMENTS?
(If yes, enclose a copy)

Yes	-	No	<input checked="" type="checkbox"/>
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26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	No	N/A	<input checked="" type="checkbox"/>
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	-
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28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

Yes	<input checked="" type="checkbox"/>	No	-
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29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	-
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30) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No	-
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32) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
Bid Evaluation Report was Uploaded on PSO website.

Yes	<input checked="" type="checkbox"/>	No	-
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33) WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA/OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	-	No	✓
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34) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-	No	✓
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35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	-	No	✓
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36) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	-	No	✓
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37) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

Yes	-	No	✓
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Signature & Official Stamp of
Authorized Officer _____

FOR NAB'S OFFICE USE ONLY

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