



PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_NIL\_\_\_\_\_

20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21. ADVERTISEMENT :

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

Yes	YES
No	

ii) News Papers  
W(if yes, give names of newspapers and date

Yes	Daily Awami Awaz Date:-12-02=2010 Daily Jang Dated:-13-02-2010 (U.N)
No	

22. NATURE OF CONTRACT

DOMESTIC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT ?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT ?  
(Attach copy of the bid evaluation report)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31. ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33. WAS THE EXTENSION MADE IN RESPONSE TIME ?  
(If yes, give reasons)

Yes	
No	✓

34. DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give reasons)

Yes	
No	

35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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36. WAS A VIST MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISED IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VIST, IF ABROAD:  
(If yes, enclose a copy)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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38. SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

**Signature & Official Stamp of  
Authorized Officer** \_\_\_\_\_

**FOR OFFICE USE ONLY**