Public Procurement Case Study Muhammad Ali Raza Procurement Specialist World Bank-DFID's TAGR Program, FBR / Collector Customs (Adj), Islamabad alihanjra@gmail.com Cell: 0345 549 7368 Scope of Today's Discussion □ Procurement Process in the Case Study ■ Procurement Planning ■ Procurement opportunity circulation ■ Contracting Methodology ■ Response Time ■ Bid opening ■ Responsiveness Determination Technical Evaluation Muhammad Ali Raza Procurement Plan(PP) □ Rule-8: Procurement Planning ■ Procurement Plan required ■ Funds allocated in FY2014 ■ Funds spent in FY2015 ☐ For spending in the next financial year, were the said funds returned to MoF and got re-allocated to SRC in the next financial year? Muhammad Ali Raza

| Procurement Opportunity Circulation | |
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| □ Rule-12 (2): All procurement opportunities | |
| over Rs 2 million should be advertised | |
| □ on authority's <u>website</u> | |
| other <u>print media</u> or | |
| □ newspapers of wider circulation | |
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| Procurement opportunity circulation | |
| □ Rule-12 | |
| The advertisement to appear in | |
| ■ Two National Dailies | |
| ■ One Urdu & one English | |
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| Muhammad Ali Raza 4 | |
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| Procurement opportunity circulation | |
| □ Daily Ittefaq: A local newspaper with no | |
| visible circulation & barely seen anywhere | |
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| ■ Monthly Urdu Digest: Limited readership and | |
| probably circulation in only major cities | |
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| Contracting Methodology | |
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| □ Rule-36 | |
| ■ Single Stage One Envelop Procedure | |
| Single Stage Two Envelop ProcedureTwo Stage Procedure | |
| ■ Two Stage Procedure ■ Two Stage Two Envelop Procedure | |
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| ■ Rule-37 gives choice of methodology Muhammad Ali Raza 6 | |
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| Response Time | |
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| ■ Rule-13: Under no circumstances, the response time shall be less than: | |
| 15 days for National Competitive Bidding & | |
| 30 days for International Competitive Bidding | |
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| Bid submission and opening | |
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| □ Rule-28 (1): The bids shall be opened atleast | |
| 30 minutes after the submission of bids, & | |
| ☐ On the same day | |
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| Bid submission and opening | |
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| □ Rule-28 (2): All bids submitted after prescribed | |
| period will be rejected | |
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| ☐ Prescribed period was till 11.30 a.m. on | |
| 11.02.2015 | - |
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| Responsiveness Determination | |
| Rule-25: The procuring Agency may require | |
| bidders to submit a bid security not exceeding | |
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| 5% of the bid price. | |
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| Any fixed %age in between 2-5% must have | |
| been mentioned in the Bidding Documents or in | |
| IFB | |
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| Technical Evaluation | |
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| □ Rule-18: the procuring agency shall disqualify a | |
| supplier or a contractor if at any time, it finds that | |
| the information submitted by him concerning his | |
| qualification as supplier or contractor was | |
| ■ <u>False,</u> | |
| materially inaccurate or | |
| ■ <u>incomplete.</u> | |
| Muhammad Ali Raza 11 | |

| Why a technically qualified bidder should be penalized for the disqualification / non-responsiveness of the other bidders? Muhammad Ali Raza 12 Comparative Statement | | | | | | |
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| Denalized for the disqualification / non-responsiveness of the other bidders? Muhammad Ali Raza 12 12 12 12 12 12 12 12 | Technical Evaluation | | | | | |
| Comparative Statement No Firm Bid Status Non-Responsiveness/ Disqualification/ Qualification Post-Dated Cheque Bidder-1 Non-Responsive DD %age <pre></pre> | ŗ | penalized | for the disqu | ualification / non- | | |
| Comparative Statement No Firm Bid Status Non-Responsiveness/Disqualification/Qualification Bidder-1 Non-Responsive Post-Dated Cheque Bidder-2 Non-Responsive DD %age <pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre> | | СЭРОПЭТУ | oness of the our | or braders. | | |
| Comparative Statement No Firm Bid Status Non-Responsiveness/ Disqualification/ Qualification Bidder-1 Non-Responsive Post-Dated Cheque Bidder-2 Non-Responsive DD %age < prescribed 2% Bidder-3 Responsive but technically not qualified Scored <70% marks as threshold Bidder-4 Technically Contract to be awarded on bid price Muhammad Ali Raza 13 | | | | | | |
| Bidder-1 Non-Responsive Post-Dated Cheque Bidder-2 Non-Responsive DD %age <pre> <pre> <pre> <pre></pre></pre></pre></pre> | | | Muhammad Ali Raza | 12 | | |
| Bidder-1 Non-Responsive Post-Dated Cheque Bidder-2 Non-Responsive DD %age <pre></pre> | Co s.no | | | Non-Responsiveness/ | | |
| Bidder-2 Non-Responsive DD %age <pre></pre> | 1 | Bidder-1 | Non-Responsive | Qualification | | |
| Scored 2% | 2 | | | · | | |
| technically not qualified Bidder-4 Technically Contract to be awarded on bid price Muhammad Ali Raza 13 | 3 | | | <pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre> | | |
| Qualified awarded on bid price Muhammad Ali Raza 13 | | biduer-3 | technically not | | | |
| | 4 | Bidder-4 | | | | |
| Q & A | | | Muhammad Ali Raza | 13 | | |
| Q & A | | | | | | |
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