

Overall Procurement Performance Report

| SN | Indicator Category | Process Indicator | Description | Result | Total Tender |
|----|--|--|---|--------|--------------|
| 1 | Invitation for Tender | Advertisement of Tender/Proposal Opportunities in Newspaper | 1. Percentage of Invitation for Tender/Proposal (IFT) Published in Newspaper | 100.00 | 3 |
| | | Advertisement of Tender/Proposal Opportunities in CPTU's Website | 2. Percentage of Invitation for Tender/Proposal (above threshold) Advertised in CPTU's Website | 100.00 | 3 |
| | | Tenders/Proposals Following GoB Procurement Rules | 3. Percentage of Tenders/Proposals Following GoB Procurement Rules | 100.00 | 3 |
| | | Tenders/Proposals Following Development Partner Rules | 4. Percentage of Tenders/Proposals Following Development Partner Rules | 0.00 | 3 |
| 2 | Tender Submission | Multiple Locations Submission Tenders/Proposals | 5. Percentage of Tenders/Proposals Allowed to Submit in Multiple Locations | 0.00 | 3 |
| | | Tender/Proposal Preparation Time in Open Tendering Method | 6. Average Number of Days Between Publishing of Advertisement and Tender/Proposal Submission Deadline | 31.33 | 3 |
| | | Tender/Proposal Time Compliance | 7. Percentage of Tenders/Proposals having Sufficient Tender/Proposal Submission Time | 100.00 | 3 |
| | | Sale of Tender/Proposal Documents | 8. Average Number of Tenderers/Consultants Purchased Tender/Proposal Documents | 8.00 | 3 |
| | | Tenderer/Consultant Participation | 9. Average Number of Tenderers/Consultants Submitted Tenders/Proposals | 4.33 | 3 |
| | | Tenderer/Consultant Participation Index | 10. Ratio of Number of Tender/Proposal Document Sold and Number of Tender/Proposal Submission | 1:0.54 | 3 |
| 3 | Tender Opening Committee (TOC) and Tender Evaluation Committee (TEC) | Tender/Proposal Opening Committee Formation | 11. Percentage of Cases TOC Included At Least One Member From PEC/TEC | 100.00 | 3 |
| | | Tender/Proposal Evaluation Committee Formation | 12. Percentage of Cases TEC Formed by Approving Authority | 0.00 | 3 |
| | | External Member in TEC | 13. Percentage of Cases TEC Included Two External Members Outside The Procuring Entity | 0.00 | 3 |
| 4 | Tender Evaluation | Tender/Proposal Evaluation Time | 14. Average Number of Days Between Tender/Proposal Opening and Completion of Evaluation | 27.67 | 3 |
| | | Compliance of Tender/Proposal Evaluation Time | 15. Percentage of Cases Tender/Proposal Evaluation has been Completed within Timeline | 66.67 | 3 |
| | | Tender/Proposal Acceptance | 16. Average Number of Responsive Tenders/Proposals | 3.67 | 3 |
| | | Re-Tendering | 17. Percentage of Cases TEC Recommended Re-Tendering | 0.00 | 3 |
| | | Tender/Proposal Cancellation | 18. Percentage of Cases where | 0.00 | 3 |

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| | | | Tender/Proposal Process Cancelled | | |
| 5 | Tender Evaluation Report (TER) Approval | Tender/Proposal Evaluation Approval Time | 19. Average Number of Days Taken Between Submission of Tender/Proposal Evaluation and Approval Contract | 0.00 | 1 |
| | | Compliance of Financial Delegation | 20. Average Number of Tenders/Proposals Approved by Proper Financial Delegated Authority | 0.00 | 1 |
| | | Submission of Evaluation Report to Appropriate Authority | 21. Percentage of Cases TEC Submitted Report Directly to The Contract Approving Authority | 100.00 | 1 |
| | | TER Approval Compliance | 22. Percentage of Cases Contract Award Decision Made within Timeline by Contract Approving Authority | 100.00 | 1 |
| | | Additional Review of TER | 23. Percentage of Cases TER Reviewed by Person/Committee Other Than The Contract Approving Authority | 0.00 | 1 |
| | | Higher Tier Approval | 24. Percentage of Tenders/Proposals Approved by Higher Tier than the Contract Approving Authority | 0.00 | 1 |
| 6 | Contract Award | Time for Issuance of NOA to Tenderer/Consultant | 25. Average Number of Days Between Final Approval and Notification of Award (NOA) | 0.00 | 1 |
| | | Tender/Proposal Processing Lead Time | 26. Average Number of Days Between Tender/Proposal Opening and Notification of Award (NOA) | 21.00 | 1 |
| | | Total Tender/Proposal Processing Time | 27. Average Number of Days Between Invitation for Tender/Proposal (IFT) and Notification of Award (NOA) | 50.00 | 1 |
| | | Publication of Award Information | 28. Percentage of Contract Award Published in CPTU's Website | 0.00 | 0 |
| | | Efficiency in Contract Award | 29. Percentage of Contract Awarded within Initial Tender/Proposal Validity Period | 0.00 | 0 |
| 7 | Delivery/Completion | Delivery Time | 30. Percent of Contracts Completed/Delivered within the Original Schedule as Mentioned in Contract | 0.00 | 0 |
| | | Liquidated Damage | 31. Percentage of Contracts Having Liquidated Damage Imposed for Delayed Delivery/Completion | 0.00 | 0 |
| | | Completion Rate | 32. Percentage of Contracts Fully Completed and Accepted | 0.00 | 0 |
| 8 | Payment | Payment Release Compliance | 33. Average Number of Days Taken to Release Payments | No Data | No Data |
| | | Late Payment | 34. Percentage of Cases (considering each installment as a case) with Delayed Payment | 0.00 | 0 |
| | | Interests Paid for Delayed Payment | 35. Percentage of Contracts where Interest for Delayed Payments was Made | 0.00 | 0 |

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| 9 | Complaints | Tender/Proposal Procedure Complaints | 36. Percentage of Tender/Proposal Procedure Complaints | 0.00 | 3 |
| | | Resolution of Complaints With Award Modification | 37. Percentage of Complaints Resulting in Modification of Awards | 0.00 | 0 |
| | | Resolution of Complaints | 38. Percentage of Cases Complaints have been Resolved | 0.00 | 0 |
| | | Independent Review Panel | 39. Percentage of Cases Review Panel's Decisions Upheld | 0.00 | 0 |
| 10 | Contract Amendments | Contract Amendments/Variations | 40. Percentage of Contract Amendments/Variations | 0.00 | 0 |
| 11 | Contract Dispute Resolution | Unresolved Disputes | 41. Percentage of Contracts With Unresolved Disputes | 0.00 | 0 |
| 12 | Fraud and Corruption | Fraud and Corruption | 42. Percentage of Tenders/Proposals of Fraud and Corruption | 0.00 | 3 |