

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	66.67	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	15.33	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	5.33	3
		Tenderer/Consultant Participation	9. Average Number of Tenderers/Consultants Submitted Tenders/Proposals	5.33	3
		Tenderer/Consultant Participation Index	10. Ratio of Number of Tender/Proposal Document Sold and Number of Tender/Proposal Submission	1:1.00	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	12.50	2
		Compliance of Tender/Proposal Evaluation Time	15. Percentage of Cases Tender/Proposal Evaluation has been Completed within Timeline	100.00	2
		Tender/Proposal Acceptance	16. Average Number of Responsive Tenders/Proposals	3.00	2
		Re-Tendering	17. Percentage of Cases TEC Recommended Re-Tendering	0.00	2
		Tender/Proposal Cancellation	18. Percentage of Cases where	0.00	3

			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	0
		Compliance of Financial Delegation	20. Average Number of Tenders/Proposals Approved by Proper Financial Delegated Authority	0.00	0
		Submission of Evaluation Report to Appropriate Authority	21. Percentage of Cases TEC Submitted Report Directly to The Contract Approving Authority	0.00	0
		TER Approval Compliance	22. Percentage of Cases Contract Award Decision Made within Timeline by Contract Approving Authority	0.00	0
		Additional Review of TER	23. Percentage of Cases TER Reviewed by Person/Committee Other Than The Contract Approving Authority	0.00	0
		Higher Tier Approval	24. Percentage of Tenders/Proposals Approved by Higher Tier than the Contract Approving Authority	0.00	0
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	0
		Tender/Proposal Processing Lead Time	26. Average Number of Days Between Tender/Proposal Opening and Notification of Award (NOA)	0.00	0
		Total Tender/Proposal Processing Time	27. Average Number of Days Between Invitation for Tender/Proposal (IFT) and Notification of Award (NOA)	0.00	0
		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

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