

## Overall Procurement Performance Report

SN	Indicator Category	Process Indicator	Description	Result	
1	Invitation for Tender	Advertisement of Tender/Proposal Opportunities in Newspaper	1. Percentage of Invitation for Tender/Proposal (IFT) Published in Newspaper	25.57	16334
		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	16334
		Tenders/Proposals Following GoB Procurement Rules	3. Percentage of Tenders/Proposals Following GoB Procurement Rules	100.00	16334
		Tenders/Proposals Following Development Partner Rules	4. Percentage of Tenders/Proposals Following Development Partner Rules	0.00	16334
2	Tender Submission	Multiple Locations Submission Tenders/Proposals	5. Percentage of Tenders/Proposals Allowed to Submit in Multiple Locations	0.00	16334
		Tender/Proposal Preparation Time in Open Tendering Method	6. Average Number of Days Between Publishing of Advertisement and Tender/Proposal Submission Deadline	22.06	16334
		Tender/Proposal Time Compliance	7. Percentage of Tenders/Proposals having Sufficient Tender/Proposal Submission Time	100.00	16334
		Sale of Tender/Proposal Documents	8. Average Number of Tenderers/Consultants Purchased Tender/Proposal Documents	10.97	16334
		Tenderer/Consultant Participation	9. Average Number of Tenderers/Consultants Submitted Tenders/Proposals	7.97	16334
		Tenderer/Consultant Participation Index	10. Ratio of Number of Tender/Proposal Document Sold and Number of Tender/Proposal Submission	1:0.73	16334
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	16334
		Tender/Proposal Evaluation Committee Formation	12. Percentage of Cases TEC Formed by Contract Approving Authority	1.58	16334
		External Member in TEC	13. Percentage of Cases TEC Included Two External Members Outside The Procuring Entity	0.00	16334
4	Tender Evaluation	Tender/Proposal	14. Average Number of Days	18.82	14695

		Evaluation Time	Between Tender/Proposal Opening and Completion of Evaluation		
		Compliance of Tender/Proposal Evaluation Time	15. Percentage of Cases Tender/Proposal Evaluation has been Completed within Timeline	98.27	14695
		Tender/Proposal Acceptance	16. Average Number of Responsive Tenders/Proposals	8.20	14695
		Re-Tendering	17. Percentage of Cases TEC Recommended Re-Tendering	7.59	14695
		Tender/Proposal Cancellation	18. Percentage of Cases where Tender/Proposal Process Cancelled	0.52	16334
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	5.66	14420
		Compliance of Financial Delegation	20. Average Number of Tenders/Proposals Approved by Proper Financial Delegated Authority	100.00	14420
		Submission of Evaluation Report to Appropriate Authority	21. Percentage of Cases TEC Submitted Report Directly to The Contract Approving Authority	72.31	14420
		TER Approval Compliance	22. Percentage of Cases Contract Award Decision Made within Timeline by Contract Approving Authority	100.00	14420
		Additional Review of TER	23. Percentage of Cases TER Reviewed by Person/Committee Other Than The Contract Approving Authority	27.66	14420
		Higher Tier Approval	24. Percentage of Tenders/Proposals Approved by Higher Tier than the Contract Approving Authority	0.00	14420
6	Contract Award	Time for Issuance of NOA to Tenderer/Consultant	25. Average Number of Days Between Final Approval and Notification of Award (NOA)	2.81	13075
		Tender/Proposal Processing Lead Time	26. Average Number of Days Between Tender/Proposal Opening and Notification of Award (NOA)	31.37	13075
		Total Tender/Proposal Processing Time	27. Average Number of Days Between Invitation for Tender/Proposal (IFT) and Notification of Award (NOA)	53.52	13075

		Publication of Award Information	28. Percentage of Contract Award Published in CPTU's Website	99.86	11226
		Efficiency in Contract Award	29. Percentage of Contract Awarded within Initial Tender/Proposal Validity Period	98.48	11226
7	Delivery/Completion	Delivery Time	30. Percent of Contracts Completed/Delivered within the Original Schedule as Mentioned in Contract	0.02	16334
		Liquidated Damage	31. Percentage of Contracts Having Liquidated Damage Imposed for Delayed Delivery/Completion	0.00	16334
		Completion Rate	32. Percentage of Contracts Fully Completed and Accepted	0.20	16334
8	Payment	Payment Release Compliance	33. Average Number of Days Taken to Release Payments	0.00	0
		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	0.23	16334
		Resolution of Complaints With Award Modification	37. Percentage of Complaints Resulting in Modification of Awards	0.00	38
		Resolution of Complaints	38. Percentage of Cases Complaints have been Resolved	13.16	38
		Independent Review Panel	39. Percentage of Cases Review Panel's Decisions Upheld	0.00	38
10	Contract Amendments	Contract Amendments/Variations	40. Percentage of Contract Amendments/Variations	0.00	16334
11	Contract Dispute Resolution	Unresolved Disputes	41. Percentage of Contracts With Unresolved Disputes	0.00	11210
12	Fraud and Corruption	Fraud and Corruption	42. Percentage of Tenders/Proposals of Fraud and Corruption	0.00	16334