Bid Awarding Checklist

Bid Reference	e No.	Bid Events Description New BID event			
-1					
SAP PR No.	Amount	SAP PR Date	Date Received		
	0.00	18 Sep 2012	18 Sep 2012 11:51		
Unbudget	ed	Company: IC			
EXECUTIVE SUMMARY			,		
test					
REMARKS / COMMENTS					
Woong, Dae Lee Sep 18 2012 11:58AM test					
SUPPLY POSITION		SOURCING STRATEGY			
Strategic		Simple Bidding	No. of Invited Bidders: 0 No. of Bids Received: 0 Tech. Compliance: 0 CRC No.:		
TYPE OF PURCHASE		PAYMENT TERMS	<u> </u>		
Goods and Services		Upon Delivery			
SUPPORTING DOCUMENT	S ATTACHED	BASIS FOR AWARDING			
Approved SAP PR		Lowest-Price Bidder			
Approved Business Case		Credentials 1.xls			
Credentials 1.xls		Sole Source w/ LOA Approved Waiver of Competition			
Board Resolution		Sole Source w/ Certificate of Sole Distributorship			
Commercial Evaluation		Compliance to Technical/ Functional Specifications			
Negotiation Results		Compliance to Delivery Lead-Time			
Technical Evaluation		Others			
Others					
BID EVALUATION SUMMA VENDOR / CRITERIA	KÏ				
Accreditation Status					
Performance Rating					
Technical Compliance					
Commercial Compliance					
Contract Compliance					
Contract Compilation					

Item #		Item Details		PR No					
COMMERCIAL DETAIL									
Item Description		BIDDER:							
Qty in base unit									
AWARDED TO									
Item #	Item Details	Vendor Name	Qty	Total		Ranking			
NATURE OF SAVINGS		SAVINGS GENERATED							
• test		Accumulated Award Cost: 0.00							
			Savings Amount: 0		00				
			% Savings:	0					
PURCHASING									
Prepared by / Date:		Reviewed By / Date:							
Woong, Dae Lee			Ah, Shi Min						
18 Sep 2012 11:51									
Buyer			Purchasing Approver						
BID APPROVING AUTHORITY									