<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

- ➢ NAME OF THE ORGANIZATION/DEPTT. NADRA HEADQUARTER, ISB FEDERAL / PROVINCIAL GOVT. FEDERAL GOVERNMENT > TITLE OF CONTRACT:-**REFURBISHMENT AND ALLIED E & M** WORKS OF NADRA MEGA SERVICE CENTRE NORTH NAZIMABAD KARACHI 138/2016 DATED 21ST JULY, 2016 > TENDER NUMBER:-BRIEF DESCRIPTION OF CONTRACT **REFURBISHMENT AND ALLIED E & M** WORKS OF NADRA MEGA SERVICE CENTRE NORTH NAZIMABAD KARACHI 72 MILLION > TENDER VALUE
- ENGINEER'S ESTIMATE (For civil works only)
- > ESTIMATED DELIVERY PERIOD

ESTIMATED COMPLETION PERIOD

AS PER LETTER OF ACCEPTANCE (LOA)

AS PER LETTER OF ACCEPTANCE (LOA)

> WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT

NO

PLAN? Yes / No

> ADVERTISEMENT

(Federal Agencies) (If yes give date and PPRA's tender number)

(i) PPRA Website(ii) Newspapers(iii)Newspapers

Tender # 138/2016 Nawa-e-waqtews Jang dated 21st July, 2016 dated 19th July, 2016 dated 26th July, 2016

2Noden 111. Pt

- > TENDER OPENED ON (DATE & TIME) 23rd September, 2016 AT 1130 hours
- > NATURE OF PURCHASE

NATIONAL

Rs.60,628,576/-

>	EXT	TENSION IN DUE DATE (If any)	NO	
>	12.842.42	MBER OF TENDER DOCUMENTS SOLD ach list of Buyers)	<u>08 NOS</u>	
>	INC	ETHER QUALIFICATION CRITERIA WAS LUDED IN BIDDING / TENDER DOCUMENTS es enclose a copy).	YES	
8	INC	ETHER BID EVALUATION CRITERIA WAS LUDED IN BIDDING / TENDER DOCUMENTS ase refer RFP copy attached)	YES	
>	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)			
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE		
	b) c)	SINGLE STAGE - TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGES – TWO ENVELOPE BIDDING PRO		
4	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (ie. EMERGENCY, DIRECT CONTRACTIN NEGOTIATED TENDERING ETC.) <u>NO</u>			
4	WHO IS THE APPROVING AUTHORITY CHAIRMAN NADRA			
>	WH	ETHER APPROVAL OF COMPETENT AUTHO	RITY WAS OBTAINED FO	

	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	<u>N/A</u>
>	NUMBER OF BIDS RECEIVED	<u>02</u>
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER.	<u>YES</u>
>	WHETHER INTEGRITY PACT WAS SIGNED YES (COPY	ATTACHED)

IN (Taimur Saeed Rathore) Director (Procurement) _____January, 2018

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty Million</u> <u>Rupees or More</u>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>02 Nos</u>

 NAME AND ADDRESS OF THE SUCCESSFUL BIDDE RANKING OF SUCCESSFUL

 BIDDER IN EVALUATION REPORT
 M/s A.S. KHAN CONSTRUCTION (PVT) LTD,

 345, STREET # 34, SECTOR G-11/3, ISLAMABAD

 (i.e. 1st, 2nd, 3rd EVALUATED BID).

- NEED ANALYSIS (Why the procurement was necessary?) <u>REFURBISHMENT AND ALLIED</u> <u>E & M WORKS OF NADRA MEGA SERVICE CENTRE NORTH NAZIMABAD</u> <u>KARACHI</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>NO</u>
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>YES</u>
- DATE OF SIGNING THE PURCHASE ORDER (Attach a copy of agreement)
 27th September, 2016
- CONTRACT AWARD PRICE <u>Rs.72,247,307/-</u>

8	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<u>YES</u>
8	ANY COMPLAINTS RECEIVED	<u>NO</u>
•	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	NO
4	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<u>NO</u>
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	<u>NO</u>

[F.No.2/1/2008PPRA-RA.III]

(Taimur Saeed Rathore) Director (Procurement) ______ January, 2018