ATTACHMENT-I (See Regulation 2)

## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

### CONTRACT AWARD PROFORMA - 1

To be Filled and Uploaded on PPRA Website in respect of all Public Contracts of Works, Services and Goods

1.	NAME OF THE ORGANIZATION / DEPTT	:	RD ANF KP (Peshawar)
2.	FEDERAL / PROVINCIAL GOVT	:	Federal Government
3.	TITLE OF CONTRACT	:	Maintenance of Vehicles
4.	TENDER NUMBER	:	MT/ANF/PR/2021 dated 13 July 2021
5.	BRIEF DESCRIPION OF CONTRACT		Maintenance of Vehicles (FY 2021-2022)
6.	Tender Value	:	3,000,000/-
7.	ENGINEERS ESTIMATE(for civil Works only)	:	NA
8.	ESTIMATED COMPLETION PERIOD	:	FY 2021- 2022
9.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	:	Yes v No -
10.	ADVERTISEMENT:	:	Yes ✓ No -
	a PPRA Website (Federal Agencies)		(TS455878E dated 16 July 2021)
	b. News Paper		Yes No
11.	TENDER OPENED ON (DATE & TIME)	:	17 Aug 2021 at1200 hrs
12.	NATURE OF PURCHASE	:	LOCAL V INTL -
13.	EXTENSION IN DUE DATE (If any Yes/No)	:	Y <u>es</u> - <u>No</u> ✓
14.	NUMBER OF TENDER DOCUMENTS SOLD	:	03
15.	WHETHER QUALIFICATION CRITERIA WAS	:	Yes v No -
	INCLUDED IN BIDDING /TENDER		
	DOCUMENTS?		
16.	WHETHER BID EVALUATION CRITERIA WAS	:	Yes v No -
	INCLUDED IN BIDDING /TENDER		
	DOCUMENTS?		

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17.	WHICH METHOD OF PROCUREMENT WAS	:	1						
201	USED? - (Tick one)								
	a. SINGLE STAGE - ONE ENVELOPE	:							
	PROCEDURE			$\checkmark$					
	b. SINGLE STAGE - TWO ENVELOPE	:							
	PROCEDURE				6 A				
	c. TWO STAGE BIDDING PROCEDURE	:							
	d. TWO STAGE - TWO ENVELOPE	:							
	BIDDING PROCEDURE		-						
				PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED					
	PLEASE SPECIFY IF ANY OTHER METHOD	OF I	ROCURI	EMENT	WAS	ADOPTED			
	PLEASE SPECIFY IF ANY OTHER METHOD WITH BRIEF REASONS (I.E. EMERGENCY - D								
18.	WITH BRIEF REASONS (I.E. EMERGENCY - D			RACTIN					
18. 19.	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC).	DIREC	T CONTI	RACTIN	NG. NE				
	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY	DIREC	Director	RACTIN	NG. NE	GOTIATED			
	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT	DIREC	Director	RACTIN	NG. NE	GOTIATED			
	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A	DIREC	Director	RACTIN	NG. NE	GOTIATED			
	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE	DIREC	Director	RACTIN	NG. NE	GOTIATED			
19.	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	DIREC	T CONTI Director Yes	RACTIN	NG. NE	GOTIATED			
19. 20.	WITH BRIEF REASONS (I.E. EMERGENCY - D TENDERING ETC). WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? NUMBER OF BIDS RECEIVED	DIREC	Director Yes	RACTIN	NG. NE	GOTIATED			

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Deputy Director President Purchase Committee (Muhammad Rehan Dar) RD ANF KP

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

### CONTRACT AWARD PROFORMA - II

To be Filled and Uploaded on PPRA Website in respect of all Public Contracts of Works, Services and Goods

1.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	:	<u>03</u>
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	:	M/S Saima International General Order Supplier, Auto Parts, Office Automation Tyres, Battery & Mechanical Works, FF - 329-30 Deans Trade Centre, Peshawar
3	RANKING OF SUCCESSFUL BIDDER IN EVALUATED REPORT (I.E 1ST , 2ND , 3RD EVALUATED BIDS)	:	<u>1st</u>
4.	NAME ANALYSIS (Why the procurement was necessary)?	:	NA
5.	IN CASE EXTENSION WAS MADE IN RESPONSE WHAT WERE THE REASONS (briefly describe)	:	NA
6.	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES READ OUT AT THE TIME OF OPENING OF BIDS	:	Yes v No -
7.	DATE OF CONTRACT SIGNING	:	17 Aug 2021 at 1200 hrs
8.	CONTRACT AWARD PRICE	:	3,000,000/-
9.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	:	Yes ✓ <u>No</u> -
10.	ANY COMPLAINTS RECEIVED (if yes result thereof)	:	Yes - No ✓
11.	ANY DEVIATION FROM SPECIFICATIONS, GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes give detail)	:	<u>Yes</u> - <u>No</u> √
12.	DEVIATION FROM QUALIFICATION CRITERIA (if yes give details)	:	Yes - <u>No</u> √
13.	SPECIAL CONDITIONS. If any (Give Brief, Description)	:	NA

{F.No.2/1/2008/PPRA-RA.III}

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**Deputy Director** 

Deputy Director President Purchase Committee (Muhammad Rehan Dar) RD ANF KP

### PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT EVALUATION (As per Rule 35 of PPRA 2004)

1. "	NAME OF THE ORGANIZATION / DEPTT	:	RD ANF KP (Peshawar)		
2.	Method of Procurement	:	ONE ENVELOPE PROCEDURE		
3.	TITLE of Procurement	:	Maintenance of Vehicles		
4.	Tender Inquiry Number	:	MT/ANF/PR/2021 dated 13 July 2021		
5.	PPRA Ref No (TSE)	:	Yes ✓ No - TS455878E dated 16 July 2021		
6.	Date and Time of Bid Closing	:	17 Aug 2021 1200 hrs		
7.	Date and Time of Bid Opening	:	17 Aug 2021 1200 hrs		
8.	Number of Bids Received	:	03		
9.	Criteria for Bids Received	:	Quality Cum Cost Selection		
10.	Details of Bids Evaluation	:	Given Below		

Name of Bidder	Status		Evaluated Cost	Rule / Regulation		
	Technical	Financial		/SBD/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules 2004		
M/S Saima International General Order Supplier, Auto Parts, Office Automation Tyres, Battery & Mechanical Works, FF - 329-30 Deans Trade Centre, Peshawar	NA	NA	Responsive in all Items	Quality cum cost selection		
M/S FDC General Order supplier H# 45 Pine Vilas, D-17/2 Islamabad	NA	. NA	Rate of all items are high	Quality cum cost selection		
M/S Fazal Trade Solicitors, General Order Supplier, House # 08 St# 45, Pine Vilas D-17/2, Islamabad	NA	NA	Rate of all items are high	Quality cum cost selection		

Evaluated Responsive Bidders is M/S Saima International General Order Supplier, Auto Parts, Office Automation Tyres, Battery & Mechanical Works, FF - 329-30 Deans Trade Centre , Peshawar.

Deputy Director President Purchase Committee (Muhammad Rehan Dar) RD ANF KP