

PUBLIC PROCURMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND PROFORMA - I

TO BE FILED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

1. NAME OF THE ORGANIZATION/DEPTT : HQ RWP LOG AREA
2. FEDERAL/PROVINCIAL GOVT : FEDERAL GOVT
3. TITLE OF CONTRACT : GROUP CONTRACT
KAHUTTA
4. TENDER NUMBER : 76/2018/2019
5. BRIEF DESCRIPTION OF CONTRACT : GROUP CONTRACT
KAHUTTA SUPPLY AREA
6. TENDER/CONTRACT VALUE : RS. 54,540,500.00
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : 09 AUG 2018 TO 30 JUN
2019
9. WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : YES
10. ADVERTISEMENT:-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : 02 FEB 2018
 - b. NEWS PAPERS : THE EXPRESS TRIBUNE
AND DAILY AUSAF
11. TENDER OPENED ON : 22 FEB 2018
12. NATURE OF PURCHASE :
(LOCAL/INTERNATIONAL) : LOCAL
13. EXTENSION IN DUE DATE (IF ANY) : NIL
14. NUMBER OF TENDER DOCUMENT SOLD : 04
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT : YES
16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : NOT APPLICABLE

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17. WHICH METHOD OF PROCUREMENT WAS USED : TICK ONE

- a. SINGLE STAGE - ONE ENVELOPED PROCEDURE
- b. SINGLE STAGE – TWO ENVELOPE PROCEDURE -
- c. TWO STAGE BIDDING PROCEDURE -
- d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE -

18. WHO IS THE APPROVING AUTHORITY : CHIEF OF LOGISTIC STAFF

19. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING : NOT APPLICABLE

20. NUMBER OF BIDS RECEIVED : 04

21. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER : YES

22. WHETHER INTEGRITY PACT WAS SIGNED : YES

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND PROFORMA – II

TO BE FILED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

1.	NAME OF BIDEERS PRESENT AT THE TIME OF OPENING OF BIDS	:	04
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	:	M/S SALEH MUHAMMAD KHAN BANJA MAIRA, P/O BAFA, TEHSIL & DISTRICT: MANSEHRA
3.	RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (I,E 1 ST , 2 ND , 3 RD EVALUATED BID)	:	1 st LOWEST BIDDER
4.	NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY)	:	GROUP CONTRACT KAHUTTA SUPPLY AREA REQUIRED TO BE PROCURED FOR ARMY TROOPS
5.	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE)	:	NOT APPLICABLE
6.	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	:	YES
7.	DATE OF CONTRACT SIGNING	:	09 AUG 2018
8.	CONTRACT AWARD PRICE	:	DETAIL ATTACHED AS PER ANNEXURE 'A'
9.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	:	NOT APPLICABLE
10.	ANY COMPLAINTS RECEIVED	:	NIL
11.	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS	:	NIL
12.	DEVIATION FROM QUALIFICATION CRITERIA	:	NIL
13.	SPECIAL CONDITIONS, IF ANY	:	NIL

LIST OF BUYERS

SER	NAME OF FIRMS	STATUS
1.	M/S SALEH MUHAMMAD KHAN	REGISTERED
2.	M/S SARDAR IMTIAZ AHMED & BROS	"
3.	M/S AL HASEEB TRADERS	"
4.	M/S WASEEM SHAHZAD	"

RATES GROUP CONTRACT KAHUTTA SUPPLY AREA

SER	ITEMS	RATES PER 100 KGS
<u>RATES OF SUP POINT KAHUTTA SUPPLY AREA</u>		
1.	GOAT / SHEEP	18800.00
2.	CHICKEN	16400.00
3.	POTATOES	2000.00
4.	ONION	2300.00
5.	ICE (MM)	300.00
6.	EGGS	89.00 (PER DZN)
7.	CARROTS	1500.00
8.	TURNIPS	1500.00
9.	RADISH	1500.00
10.	CAULIFLOWER	1500.00
11.	PEASE GREEN	1500.00
12.	TOMATOES	1500.00
13.	SPINACH	1500.00
14.	CABBAGE	1500.00
15.	BRINJALS	1500.00
16.	TINDA/TINDI	1500.00
17.	PUMPKIN	1500.00
18.	L/G/KADDU	1500.00
19.	LADY FINGER	1500.00
20.	CUCUMBER	1500.00
21.	GHIA (KALI TORI)	1500.00
22.	MARROW	1500.00
23.	BITTER GOURD	1500.00
24.	YAM	1500.00
25.	Malta	2500.00
26.	Fruiter	2500.00
27.	Kinnu	2500.00
28.	Melon Sweet	2500.00
29.	Water Melon	2500.00
30.	Sarda	3200.00
31.	Pear Country	2500.00
32.	Mangoes	3500.00
33.	Apple	3500.00
34.	Banana (H)	3500.00
35.	Lime Sweet	2500.00
36.	Alubukhara	2500.00
37.	Guavas	2500.00

SER	ITEMS	RATES PER 100 KGS
38.	Apricot	2500.00
39.	Peaches	100.00
40.	Japani Fruit	2500.00
41.	Garma	2500.00