

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

**CONTRACT AWARD PROFORMA – I**

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Good`s Worth Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT: Heavy Industries Taxila Canttt
- FEDERAL / PROVINCIAL GOVT: Federal
- TITLE OF CONTRACT: **FOR**
- NUMBER **23/15-16/5041/IT-3003/CP/HRF(M)/Proc dated 25 Mar 16.**
- BRIEF DESCRIPTION OF CONTRACT **Proc of Pad Track Shoe**
- TENDER VALUE **Rs.59,817,042.00 (incl all taxes)**
- ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil Works only)
  
- ESTIMATED COMPLETION PERIOD **30 May 16 & 30 Nov 2016**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
\_\_\_\_\_ **Yes**
  
- ADVERTISEMENT :
  - (i) PPRA Website **TS-253666 E (19 Sep 2015) Yes**
  - (ii) (Federal Agencies) (If yes give date and PPRA's tender number **TS-253666 E**)
  
  - (ii) News Papers Daily Nation +Aousaf dt **(19 Sep 2015) Yes**  
(If yes give names of newspapers and dates)
  
- TENDER OPENED ON (DATE & TIME) **07 Oct 2015 at 1100 hours**
  
- NATURE OF PURCHASE (**FOR**)
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ **No**

➤ NUMBER OF TENDER DOCUMENTS SOLD - Nil  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes

(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes

(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

SINGLE STAGE - TWO ENVELOPE PROCEDURE. Yes

b) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_

c) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY Chairman HITB

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Yes

➤ NUMBER OF BIDS RECEIVED Nine

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Four**
- 1. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **01 M/s Elite , suite #3, 2<sup>nd</sup> floor Auriga Complex Gulberg Lahore**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). **1<sup>st</sup>**
- NEED ANALYSIS (Why the procurement was necessary?) **Proc of Spares of APC M113**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS  
(Briefly describe) - **No**

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS- **Yes**

➤ DATE OF CONTRACT SIGNING **25 Mar 2016**  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE\_ **Rs. Rs.59,817,042.00 (incl all taxes)**

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS - **Yes**

(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED \_\_\_\_\_ **No**  
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS \_\_\_\_\_ **No**

(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ **No**  
(If yes give details)

SPECIAL CONDITIONS, IF Any - **Nil**

(Give Brief Description)