<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>

| Þ | NAME OF THE ORGANIZATION/D | EPTT. GEPCO | | |
|-----------------------|---|---|--|--|
| \blacktriangleright | FEDERAL / PROVINCIAL GOVT. | FEDERAL | | |
| A | TITLE OF CONTRACT | Purchase Order No. 2557 | | |
| 2 | TENDER NUMBER | 66/MM/2022-23 | | |
| \blacktriangleright | BRIEF DESCRIPTION OF CONTR | ACT | | |
| | Procurement of 1,214 No. Double Structure Plate Forms | | | |
| 4 | TENDER VALUE | 31,503,300/- Excluding GST | | |
| A | ENGINEER'S ESTIMATE (for civil Works only) | N.A | | |
| > | ESTIMATED COMPLETION PERIO | DD 90 Days | | |
| 4 | WHETHER THE PROCUREM PROCUREMENT PLAN? | ENT WAS INCLUDED IN ANNUAL Yes | | |
| A | ADVERTISEMENT : | | | |
| | (i) PPRA Website TS48733 (If yes give date and P | | | |
| | | yes give names of newspapers and dates) | | |
| A | TENDER OPENED ON (DATE & T | IME) 06-07-2022 at 11:30 AM | | |
| Þ | NATURE OF PURCHASE | Local | | |
| > | EXTENSION IN DUE DATE (If any |)NilYes / No | | |
| | 15 94 | 60 25/022 . P.S. 4745 | | |

| 4 | | BER OF TENDER DOCUMENTS SOLD ach list of Buyers) | 06 | |
|--------------|--|---|-----|---|
| A | WA | ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy). | Yes | |
| \mathbf{A} | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (If yes enclose a copy). | | | |
| Þ | WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one) | | | |
| | a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | | ✓ |
| | b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE. | | |
| | c) | TWO STAGE BIDDING PROCEDURE. | | |
| | d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDU | IRE | |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) NII
- WHO IS THE APPROVING AUTHORITY BOD
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED
- 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED

Yes

<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</u> <u>Million Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
 M/s KS Traders Lahore (Lot-I)
 - RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st lowest M/s KS Traders Lahore (Lot-I)

NEED ANALYSIS (Why the procurement was necessary?)

Material Demanded by Field formations and approved by BOD

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
N.A

| A | WHETHER NAMES OF THE BIDDERS AND THEIF OUT AT THE TIME OF OPENING OF BIDS | R PRICES WERE READ Yes | | |
|----------|--|--|--|--|
| > | DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 21-09-2022 | | |
| | CONTRACT AWARD PRICE WHETHER COPY OF EVALUATION REPORT GIVE BIDDERS (Attach copy of the bid evaluation report) | 25,950/- No. per unit N TO ALL Yes | | |
| 4 | ANY COMPLAINTS RECEIVED No (If yes result thereof)Nil | | | |
| A | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No (If yes give details) | | | |
| A | DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) Nil | No | | |
| A | SPECIAL CONDITIONS, IF Any (Give Brief Description) Nil | | | |
| | 1 11 | \mathcal{I} | | |
| [F.No | .2/1/2008PPRA-RA.III] | re | | |

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