<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>

2	NAME OF THE ORGANIZATION/DEPTT.	GEPCO			
4	FEDERAL / PROVINCIAL GOVT.	FEDERAL			
2	TITLE OF CONTRACT	Purchase Order No. 2560			
	TENDER NUMBER	68/MM/2022-23			
2	BRIEF DESCRIPTION OF CONTRACT				
	Procurement of 740 No. Meter Security Box 100/5A				
\triangleright	TENDER VALUE	52,969,000/- Excluding GST			
A	ENGINEER'S ESTIMATE (for civil Works only)	N.A			
>	ESTIMATED COMPLETION PERIOD	120 Days			
>	WHETHER THE PROCUREMENT WAS PROCUREMENT PLAN?	S INCLUDED IN ANNUAL Yes			
4	ADVERTISEMENT :				
	(i) PPRA Website TS487338E (If yes give date and PPRA's tender num)	Yes (Federal Agencies) ber)			
		ily Times dated 22-06-2022 ames of newspapers and dates)			
A	TENDER OPENED ON (DATE & TIME)	06-07-2022 at 11:30AM			
\blacktriangleright	NATURE OF PURCHASE	Local			
A	EXTENSION IN DUE DATE (If any)N	ilYes / No			
		Say			
	12 gepco 2710	22 · (y) 42			

A		BER OF TENDER DOCUMENTS SOLD the list of Buyers)	05	
A	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	Yes	
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (If yes enclose a copy).			
\blacktriangleright	WHI	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	JRE	

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) Nil
- WHO IS THE APPROVING AUTHORITY Board of Directors
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.N.A
- > NUMBER OF BIDS RECEIVED

02

- > 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 02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
 M/s Climate Engineering Co. Gujranwala
 - RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st lowest M/s Climate Engineering Co. Gujranwala

- 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

*	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes					
A	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22-09-2022				
A	CONTRACT AWARD PRICE	49,000/- No. per unit				
4	WHETHER COPY OF EVALUATION REPORT GIVE BIDDERS (Attach copy of the bid evaluation report)	10 USA				
A	ANY COMPLAINTS RECEIVED No (If yes result thereof) Nil					
>	 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					
		/				
[F.No.2/1/2008PPRA-RA.III]						

4