<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>

۶	NAME OF THE ORGANIZATION/DEPTT.	GEPCO		
	FEDERAL / PROVINCIAL GOVT.	FEDERAL		
Þ	TITLE OF CONTRACT	Purchase Order No. 2543		
	TENDER NUMBER	56/MM/2022-23		
>	BRIEF DESCRIPTION OF CONTRACT			
	Procurement of 350 No. 200-KVA Distribution Transformers			
Þ	TENDER VALUE	417,900,000/- Excluding GST		
A	ENGINEER'S ESTIMATE (for civil Works only)	N.A		
Þ	ESTIMATED COMPLETION PERIOD	120 Days		
A	WHETHER THE PROCUREMENT V PROCUREMENT PLAN?	VAS INCLUDED IN ANNUAL Yes		
۶	ADVERTISEMENT :			
	(i) PPRA Website TS481356E Agencies) (If yes give date	Yes (Federal and PPRA's tender number)		
	(ii) News Papers Daily Time, Daily Jhung and Daily Pakistan dated			
	21-05-2022 (If yes give	e names of newspapers and dates)		
$\blacktriangleright$	TENDER OPENED ON (DATE & TIME)	17-06-2022 at 11:30 AM		
A	NATURE OF PURCHASE	Local		
A	EXTENSION IN DUE DATE (If any)	_NilYes / No		
		Any		
	no gepco 2	JIO2 - 1 4340		

		IBER OF TENDER DOCUMENTS SOLD th list of Buyers)	04		
~	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	Yes		
4	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		✓	
	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.)
- WHO IS THE APPROVING AUTHORITY BOD
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A
- NUMBER OF BIDS RECEIVED 01
- > 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 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
  M/s Pan Power International (Pvt.) Itd 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> Lowest M/s Pan Power International Lahore

- 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 THEIR OUT AT THE TIME OF OPENING OF BIDS	R PRICES WERE READ Yes	
ð	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	07-09-2022	
A	CONTRACT AWARD PRICE	1,194,000/- No. per unit	
A	WHETHER COPY OF EVALUATION REPORT GIVE BIDDERS (Attach copy of the bid evaluation report)	Yes	
$\mathbf{\lambda}$	ANY COMPLAINTS RECEIVED (If yes result thereof)	No	
	Nil		
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	No	
*	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]