### 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

NAME OF THE ORGANIZATION/DEPTT
 HQ RWP LOG AREA

2. FEDERAL/PROVINCIAL GOVT : FEDERAL GOVT

3. TITLE OF CONTRACT WAH

4. TENDER NUMBER : 57/2021-2022

5. BRIEF DESCRIPTION OF CONTRACT : GROUP CONTRACT WAH

SUPPLY AREA

6. TENDER/CONTRACT VALUE : RS. 104,818,200.00

7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS : NOT APPLICABLE ONLY)

OINLY)

8. ESTIMATED COMPLETION PERIOD : 1 JUL 2020 TO 30 JUN 2021

9. WHETHER THE PROCURMENT WAS INCLUDED YES

PPRA WEBSITE (FEDERAL AGENCIES)

IN ANNUAL PROCUREMENT PLAN?

a.

10. ADVERTISEMENT:- TS444819E

THE EXPRESS TRIBUNE

b. NEWS PAPERS : NAWA-E-WAQAT

11. TENDER OPENED ON : 25 MAR 2021

12. NATURE OF PURCHASE LOCAL

(LOCAL/INTERNATIONAL)

13. EXTENSION IN DUE DATE (IF ANY) : NIL

14. NUMBER OF TENDER DOCUMENT SOLD : 03

15. WHETHER QUALIFICATION CRITERIA WAS : YES

INCLUDED IN BIDDING/TENDER DOCUMENTS

16. WHETHER BID EVALUATION CRITERIA WAS NOT APPLICABLE

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17.	WHIC	CH METHOD OF PROCUREMENT WAS USED	!	: TICK ONE
	a.	SINGLE STAGE - ONE ENVELOPED PROCE	DURI	E
	b.	SINGLE STAGE – TWO ENVELOPE PROCE	DURE	
	C.	TWO STAGE BIDDING PROCEDURE		
	d.	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		
18.	WHO	O IS THE APPROVING AUTHORITY	:	CHIEF OF LOGISTIC STAFF
19.	WHE	THER APPROVAL OF COMPETENT		
	AUTI	HORITY WAS OBTAINED FOR USING		
	A ME	ETHOD OTHER THAN OPEN		
	COM	PETITIVE BIDDING	:	NOT APPLICABLE
20.	NUM	IBER OF BIDS RECEIVED	:	03
21.	WHE	THER THE SUCCESSFUL BIDDER	:	YES
	WAS	S LOWEST BIDDER		
22.	WHE	THER INTEGRITY PACT WAS SIGNED	:	YES

# PUBLIC PROCURMENT 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	:	03
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	:	M/S RAJA QALIM DIN WASTRAGE TESHIL & DISTT RAWALPINDI
3.	3. RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (I,E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATED BID)		1 <sup>st</sup> LOWEST BIDDER
4.	NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY)	:	GROUP CONTRACT WAH 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	:	30 JUNE 2021
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 RAJA QALIM DIN	REGISTERED
2.	M/S MALIK FARHAN TRADERS	i i i i i i i i i i i i i i i i i i i
3.	M?S REHMAN & BROTHERS	4 - 4 - 4 - 4 - 4

## RATES GROUP CONTRACT WAH SUPPLY AREA

SER	ITEMS	RATES PER 100 KGS				
RATES OF SSD WAH SUPPLY AREA						
1.	Goat/Sheep	25500.00				
2.	Chicken	22000.00				
3.	Onion	3400.00				
4.	Pot	3400.00				
5.	Eggs	125.00				
6.	Tinda	1000.00				
7.	Brinjal	1000.00				
8.	Spinach	1000.00				
9.	Carrots	1000.00				
10.	Cauliflower	1000.00				
11.	Pumpkin	1000.00				
12.	Kaddu Lauki	1000.00				
13.	Luffa (Ghia Tori)	1000.00				
14.	Turnips	1000.00				
15.	Cabbage	1000.00				
16. 17.	Marrow	1000.00				
18.	Yam	1000.00				
	Radish	1000.00				
19.	Tomatoes	1000.00				
20.	Cucumber	1000.00				
21.	Melon Sweet	3400.00				
22.	Water Melon	3400.00				
23.	Apple	3400.00				
24.	Orange Sweet/ Fruiter	3400.00				
25.	Banana	3400.00				
26.	Garma	3400.00				
27.	Sarda	3400.00				
28.	Malta	3400.00				
29.	Kinoo	3400.00				
30.	Mosambies	3400.00				
31.	Guavas	3400.00				
32.	Mangoes	3400.00				
33.	Pear Country	3400.00				
34.	Lime Sweet	3400.00				
35.	Peaches	3400.00				
36.	Dates	3400.00				