Contract no 22

<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 Public</u> <u>Contracts of Works, Services and Good`s Worth Fifty Million or More</u>

- > NAME OF THE ORGANIZATION/DEPTT: Heavy Industries Taxila Canttt
- > FEDERAL / PROVINCIAL GOVT: Federal
- > TITLE OF CONTRACT: FOR
- > NUMBER 22/15-16/5041/IT-3002/CP/HRF(M)/Proc dated 25 Mar 16.
- > BRIEF DESCRIPTION OF CONTRACT Proc of Spares of APC M113
- > TENDER VALUE <u>Rs.82,508,660.00 (incl all taxes)</u>
- > ESTIMATED COMPLETION PERIOD <u>30 May 16 & 30 Nov 2016</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes
- > ADVERTISEMENT :
 - (i) PPRA Website<u>TS-253663 E dt 02 Oct 15</u> Yes
 - (ii) (Federal Agencies) (If yes give date and PPRA's tender number TS-253663)
 - a. News Papers <u>Daily Nation + Aasuf dt 02 Oct 15</u> Yes (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME) 20 Oct 15 at 1100 hours
- > NATURE OF PURCHASE FOR
- > EXTENSION IN DUE DATE (If any)_____No

- NUMBER OF TENDER DOCUMENTS SOLD <u>Nil</u> (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 _____
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE. <u>Yes</u>
 - c) TWO STAGE BIDDING PROCEDURE.

d) 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. <u>Yes</u>
- > NUMBER OF BIDS RECEIVED/. Fourteen
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- ➢ WHETHER INTEGRITY PACT WAS SIGNED Yes

ATTACHMENT – II

(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>Five</u>
- 1. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **01** <u>M/s Elite , suite #3, 2nd floor</u> <u>Auriga Complex Gulberg Lahore</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>1st</u>

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 (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. <u>Rs.82,508,660.00 (incl all taxes)</u>
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes</u>
 - (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 - NII

(Give Brief Description)

[F.No.2/1/2008PPRA-RA.III]