

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

**To Be Filled And Uploaded on PPRA Website In Respect
of All Public Contracts of Works, Services and Goods**

- NAME OF THE ORGANIZATION/DEPTT. National Disaster Management Authority, Islamabad
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT. Supply of KN-95 Masks ✓
- TENDER NUMBER Tender No. 13 / COVID-19 (TS 423346E) ✓
- BRIEF DESCRIPTION OF CONTRACT Procurement of KN-95 Masks Without Filter ✓
- TENDER VALUE PKR 39,800,000/- ✓
- ENGINEER'S ESTIMATE No
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 20th June, 2020 ✓
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No, because this procurement was made for unforeseen pandemic COVID-19 Yes/No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS 423346E) Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)
- (ii) News Papers Yes (Nawaiwaqt & Dawn. 21st May, 2020) Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 30th May, 2020 ✓
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No



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- NUMBER OF TENDER DOCUMENTS SOLD 137
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(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 PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

No

- WHO IS THE APPROVING AUTHORITY National Authority, NDMA.

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Yes
- NUMBER OF BIDS RECEIVED 137
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes Yes / No



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CONTRACT AWARD PROFORMA – II

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS 137

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s SR Traders, ✓
Address Office # 102, Malir Cantt Karachi.

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

1st Lowest

➤ NEED ANALYSIS (Why the procurement was necessary?) _____
On the direction of National Command & Operation Centre and Federal
Government for dissemination / distribution to National and Provincial
Health System for COVID-19 Patients.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) No Extension was made



- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING 15 June, 2020 ✓
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Thirty Nine Million Eight Hundred Thousand Only, (PKR. 39,800,000)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A

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

