#### <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>

NAME OF THE ORGANIZATION/DEPTT. <u>Pakistan Expo Centres Private</u> <u>Limited.</u>

- FEDERAL / PROVINCIAL GOVT. Federal Government
- > TITLE OF CONTRACT Boundary Wall Of Expo Centre Peshawar.
- TENDER NUMBER <u>TS297631E</u>

BRIEF DESCRIPTION OF CONTRACT Boundary Wall Of Expo Centre Peshawar.

TENDER VALUE <u>137,101,389/- PK.Rs</u>

ENGINEER'S ESTIMATE <u>150,186,548/- PK.Rs</u>

(for civil Works only)

- ESTIMATED COMPLETION PERIOD <u>15 Months</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
- ADVERTISEMENT :
  - (i) PPRA Website<u>Yes (TS297631E)</u>
    (Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers <u>Yes Daily Nawa-i-Waqat, The News on 13.01.2017</u> (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 06.02.2017 11:30 AM
- NATURE OF PURCHASE <u>National</u>
- EXTENSION IN DUE DATE (If any) No

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- NUMBER OF TENDER DOCUMENTS SOLD<u>13</u> (list attached at Annexure - A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (Copy Attached at Annexure - B).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (Copy Attached at Annexure - B).
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	$\checkmark$
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.) <u>Not Applicable</u>
- WHO IS THE APPROVING AUTHORITY Procurement Committee
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>Not Applicable</u>
- > NUMBER OF BIDS RECEIVED 13
- > 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**

## 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 05
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>Khan Brother</u> Enginees, 2-A, Expo Tower, H-3, Johar Town, Lahore.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). <u>1st</u>
- NEED ANALYSIS (Why the procurement was necessary?) <u>Approved in PC-1</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Not Applicable

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING <u>16.03.2018</u> (Agreement attached at Annexure - C)
- CONTRACT AWARD PRICE PK.Rs. 137,101,389/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes (Complied Rule 35 & 47)</u> (Evaluation Report Attached at Annexure - D)
- 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 (Give Brief Description) Not Applicable

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