<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty <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 Foundation and Floor of Hall No. 1 & 02 of Expo Centre Peshawar.
- TENDER NUMBER <u>TS359082E</u>
- BRIEF DESCRIPTION OF CONTRACT Foundation and Floor of Hall No. 1 &

02 of Expo Centre Peshawar.

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- TENDER VALUE <u>473,539,675/- PK.Rs</u>
- ENGINEER'S ESTIMATE 453,539,482/- PK.Rs
 - (for civil Works only)
 - ESTIMATED COMPLETION PERIOD <u>18 Months</u>
 - WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
 - > ADVERTISEMENT :
 - (i) PPRA Website<u>Yes (TS359082E)</u> (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>Yes Daily Jung, Dawn News on 28.06.2018</u> (If yes give names of newspapers and dates)
 - TENDER OPENED ON (DATE & TIME) <u>17.07.2018 11:30 AM</u>
 - 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

<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 05
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>Khan Brother</u> <u>Enginees, 2-A, Expo Tower, H-3, Johar Town, 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?) Approved in PC-1
- 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>15.12.2018</u> (Agreement attached at Annexure - C)
- CONTRACT AWARD PRICE PK.Rs. 473,539,675/-
- 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]