#### REGISTERED HQ DW&CE (PAF) CHAKLALA (CENTRE ZONE)

No. DW&CE/6000-CZ-05-Advt/ 43 /E-6

28 Dec' 2020

Assistant Director
Rizwan Mehmood
PPRA Federal Bank for
Co-operative Building 1st Floor
Sector G-5/2 Near SBP, Islamabad

#### AWARD OF CONTRACT PROFORMA - I & II

- Reference is made to this Headquarter letter No. DW&CE/6000-CZ-05-Advt/127/E6 dated 17 June' 2020.
- It is apprised that a requisite for advertisement was forwarded vide this Headquarter above referred letter which was uploaded in PPRA Website under TS424927E dated 18-06-2020.
- Now contract action against specified work has been finalized, therefore, Contract Award Proforma-I & II alongwith relevant documents is enclosed herewith for uploading in PPRA Website, please.

(MUHAMMAD IBRAR ASLAM)

SE

For DW&CE (PAF) Ckl Tele No 5339

DA/As above

(See Regulations 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 Million or More

| 1  | Name of the organization/Deptt   | HQ DW & CE (PAF) Chaklala  |  |
|----|--|--|--|
| 2  | Federal / provincial Govt  | Federal  |  |
| 3  | Title of contracts   | Non Residential Facilities at PAF Base "T"   |  |
| 4  | Tender Number  | TS 424927E dated 18-06-2020  |  |
| 5  | Brief Description of Contract  | Non Residential Accommodation  |  |
| 6  | Tender Value   | Rs. 16.720 Million   |  |
| 7  | Engineer's Estimate  | Rs. 52.877 Million   |  |
| 8  | Estimated Completion Period  | Twelve (12) Months   |  |
| 9  | Whether the procurement was included in<br>Annual procurement plan   | t was included in Yes  |  |
| 10 | Advertisement:   | Yes  |  |
|    | (a) PPRA website (Federal Agencies)  | PPRA was informed vide letter dated 17 June' 2020 (TS 424927E dated 18 June' 2020) |  |
| 7  | (b) News Papers  | Express (Urdu) and The Nation both Recorder dt 19 June' 2020                       |  |
| 11 | Tender opened on (Date & time)   | 09 July' 2020 (1200 Hrs)   |  |
| 12 | Nature of Purchase   | Construction work  |  |
| 13 | Extension in due date (if any)   | No   |  |
| 14 | Number of Tender documents sold  | Six (06) (copy attached)   |  |
| 15 |  |  |  |
| 16 | Whether Bid evaluation Criteria was included in bidding/tender documents   | Yes  |  |
| 17 | Which Method of Procurement was used:-   |  |  |
|    | (a) Single stage- one Envelope procedure   | Yes  |  |
|    | (b) Single stage – Two Envelope<br>Procedure   | No   |  |
|    | (c) Two stage Bidding Procedure  | No   |  |
|    | (d) Two stage- Two envelope Bidding procedure  | No   |  |
| 18 | Please specify if any other method of procurement was adopted with brief reasons (i.e emergency, direct contracting, negotiated tendering etc) |  |  |
| 19 |  |  |  |
| 20 |  | Not applicable   |  |
| 21 | Number of Bids received  | Six (06)   |  |
| 22 |  |  |  |
| 23 |  | Yes  |  |

## ATTACHEMENT-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 and Goods Worth Fifty Million or More

| 1  | Number of bidders present at the time of opening of bids   | Six (06)                         |  |
|----|--|----------------------------------|--|
| 2  | Name and address of the successful bidder  | M/S Ghulam Mustafa & Sons        |  |
| 3  | Ranking of successful bidder in evaluation report (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> ,3 <sup>rd</sup> evaluated bid) | Lowest bidder                    |  |
| 4  | Need analysis (why the procurement was necessary?)   | Due to shortage of accommodation |  |
| 5  | In case extension was made in response time, what were the reasons (briefly describe)                                    |                                  |  |
| 6  | Whether names of the bidders and their prices was read out at the time of opening of bids                                | Yes                              |  |
| 7  | Date of contract signing   | 14 Dec' 2020 (copy attached)     |  |
| 8  | Contract award price   | Rs. 52,877,243/-                 |  |
| 9  | Whether copy of evaluation report given to all bidders   | No                               |  |
| 10 | Any complaints received  | d No                             |  |
| 11 | Any Deviation from qualification given in the tender notice/documents  | No                               |  |
| 12 | Deviation from Qualification Criteria  | No                               |  |
| 13 | Special conditions, if any   | No                               |  |

## CONFIDENTIAL

### IR HEADQUARTERS, ISLAMABAD ( Directorate of Works )



CE (PAF), Chaklala

#### EXPANSION OF ROAD FROM MAIN GUARD ROOM UPTO TECH GUARD ROOM ALONGWITH STORM WATER DRAIN (SITE-III) AT PAF BASE RAFIQUI

- Due to urgent military necessity the work for "Expansion of road from main guard room upto tech guard room alongwith storm water drain (Site-III)" at PAF Base Rafiqui is essentially required. If the work is processed through normal procedures for CWP, it would entail inordinate delay in the provision of essential facility.
  - 2. In view of the urgent military necessity and urgency involved, I hereby invoke Para 17 of Defence Services Regulation for the MES 1998 and order the execution of "Expansion of road from main guard room upto tech guard room alongwith storm water drain (Site-III)" at PAF Base Rafiqui at an estimated cost of Rs 57.083 Mil (Rupees Fifty Seven Million Eighty Three Thousand only).
    - The execution of the work shall be undertaken by GE (Air) Rafiqui to the accepted standard, scales and to the cheapest possible specifications compatible with minimum essential requirements.
    - 4. The expenditure involved is debitable to Major Head -F-021101- \*Defence Services Estimates Capital Accounts" met from Revenue Main Head -'I'- "Effective Charges", Sub Head -'B'- "Air Force Works" Minor Head (c) "Project Specific", of the Defence Services Estimates.

Provisional Job No allotted to this work.

360/RAF/CAP/Proj Spec/P-17/2019-20 has been

(JAVAD SAEED) Air Mshl DCAS (Admin) Tel Ext 5001

L.M No AHQ/5434/1152/Wks-II, dated

10 June, 2020

#### Copy to :-

GE (Air) Rafiqui 8. HQ CAC, PAF 1. UAGE (Air) Rafiqui 9 FA (AF) AHQ Peshawar SOI (Bgt) CE (PAF) 2. 10. CAAF AHQ Peshawar SOI (W/C) CZ CE (PAF) 3. 11. DCAAF Lahore Cantt 4. President P&SB 12. DADS Lahore Cantt 5. DD Wks 13. PAF Base Rafigui 6. AD Wks-Bgt (Capital) 14. CMES (PAF) Sargodha

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## COMPARATIVE STATEMENT OF TENDERS (See Para-388, of DSR for the MES)

No of Tenders issued "Six"

- 1. Tender received for "EXPANSION OF RAFIQUI ROAD FROM MAIN GUARD ROOM UPTO TECH GUARD ROOM ALONGWITH STORM WATER DRAIN (SITE-III) AT PAF BASE RAFIQUI" in the GE (AIR) RAFIQUI area CMES (PAF) SARGODHA. Administrative approval was accorded vide AHQ Islamabad L.M No. AHQ/5434/1152/Wks-II, dated 10 June' 2020 for Rs.57.083 Million. Estimated cost of work Rs. 16,720,506/-.
- 2. Rate of present contract/or similar contracts accepted for the area

| Ser          | Amount of standing Security | Name of Tenderer                            | Amount/<br>, Percentage |
|--------------|-----------------------------|---|-------------------------|
| 1.           | 300,000/-                   | M/S Shoukat Awan & Co of Sargodha.          | 153,419 7661            |
| 2.           | 500,000/-                   | M/S Chenab Engineers & Bulders of Multan.   | 153870,211/2            |
| 3.           | 500,000/-                   | M/S Javed Abdullah Construction of Shorkot. | 653249824/              |
| <b>1</b> 4.) | 500,000/-                   | M/S Ghulam Mustafa & Sons of Shorkot.       | 1528772431              |
| 5.           | 300,000/-                   | M/S Ghulam Sarwar & Co of Shorkot.          | 653998137               |
| 6.           | 140,000/-                   | M/S Naji Traders & Builders of Shorkot.     | 1536708901              |

| 3. We certify that the above Six (06) tenders and no other were reco                        | eived |
|---|-------|
| 3. We certify that the above 378 (00) tenders and no other were reco                        | 4200  |
| in time, opened in our presence and Scheduled by us on the 09-07-2020 at                    |       |
| hours and that no departure from the authorized course has accrued in the manner of calling | for o |
| in receipt of above tenders.  | _     |
| an and a second   |       |
| Jordan Mell   |       |
| Signature MUHAMMADIBRARASLAM) Signature MAYED   |       |
| SE  |       |
| SO-I (CENTRE ZONE) Tel Ext: 5339  |       |
| 4. Orders of the Officer competent to accept the tender. The following has been accept      | pted  |
| under date 14 Dec 2020 Serial Fous (04)   |       |
| Messis: Cihulam Mustafa of Sons of Shork of   |       |
| Wessis. Cittudan Master   |       |

(GHULAM MUSTAFA JAMALI) Air Commodore

DW&CE (PAF) Ckl Tele Ext: 5321



#### REGISTERED HQ DW&CE (PAF) CHAKLALA (CENTRE ZONE)

No. 6698-823/

/E-6

/4 Dec 2020

M/S Ghulam Mustafa & Sons
Government Contractors
Doctor Sial Street House # 4556

Doctor Sial Street, House # 1555 Shorkot Cantt District Jhang

## EXPANSION OF RAFIQUI ROAD FROM MAIN GUARD ROOM UPTO TECH GUARD ROOM ALONGWITH STORM WATER DRAIN (SITE-III) AT PAF BASE RAFIQUI

Dear Sir,

- Reference is made to your tender dated 09 July' 2020.
- 2. This is to inform you that your tender for the subject noted work has been accepted by me for a lump sum amount of Rs.52,877,243/- (Rupees Fifty two million eight hundred seventy seven thousand two hundred forty three only), which is made up as under:-

(a). At PAR cost of Sch 'A'

- Rs. 16,720,506/-

(b). Add 5.10% above contractor %age with Sch 'B

852,746/-

(c). Amount of Provisional Lump Sum

- Rs. 35,303,991/-

Total - Rs. 52,877,243/-

Rs.

- 3. Contract Agreement number allotted to this contract is CEAF-CZ\_6\_12020 which shall invariably be quoted in all future correspondence on the subject.
- The period for completion of the entire work is Twelve (12) Months from the date of commencement of work as given in the first work order.
- CMES (PAF) Sargodha and GE (Air) Rafiqui will be the Controlling Officer and Engineer in Charge respectively for the purpose of this contract.
- You are requested to contact CMES (PAF) Sargodha and GE (Air) Rafiqui for commencement of the work.
- Please attend this office within seven days from the date of receipt of this letter to complete the contract documents.

Please acknowledge receipt.

Yours faithfully,

(GHULAM MUSTAFA JAMALI)

Air Commodore DW&CE (PAF) Ckl Tele Ext : 5321

Copy to:-

1. CAAF AHQ Peshawar.

2. CMES (PAF) Sargodha.

3. GE (Air) Rafiqui.

4. UA, GE (Air) Rafiqui.

5. AD Works-II AHQ Islamabad.

AD Works-Bgt AHQ Islamabad.

7. E-6 File