<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</u> of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

NAME OF THE ORGANIZATION/DEPTT. National Disaster Management

Authority, Islamabad

- > FEDERAL / PROVINCIAL GOVT. Federal Government
- > TITLE OF CONTRACT. Supply of food packs
- > TENDER NUMBER _____ Emergency Procurement
- BRIEF DESCRIPTION OF CONTRACT Procurement of 10,000 Food Packs
- > TENDER VALUE _____ PKR 1,035,400,000/-
- ENGINEER'S ESTIMATE <u>No</u> (for civil Works only)
- ESTIMATED COMPLETION PERIOD <u>25th October</u>, 2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>No, because this procurement was made for</u> <u>unforeseen pandemic Flood-2022</u> Yes/No
- > ADVERTISEMENT :
 - (i) PPRA Website <u>N/A</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>N/A</u> Yes / No (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE Local / International

1 ndma (3/22).

EXTENSION IN DUE DATE (If any) No Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD <u>N/A</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>N/A</u> Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>N/A</u> 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.)
 NDMA in pursuance of emergency situation and under provision of emergency clauses section-32 of NDM Act, 2010 and rule 42 (c) (v) of PPRA rule, procurements were made on emergency basis. National Authority of NDMA notified emergency vide NDMA letter No. F.1(16)/2016-NDMA (Admin) dated 6th August, 2022.
- WHO IS THE APPROVING AUTHORITY National Authority, NDMA.
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>Yes</u>
- NUMBER OF BIDS RECEIVED N/A
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER N/A Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

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>N/A</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s Canteen Store</u> <u>Department, 265 Muhammad Hussain Road, Rawalpindi P.O Box 1039</u> <u>Rawalpindi Cantt.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

N/A

NEED ANALYSIS (Why the procurement was necessary?) ______

Due to exceptional rainfall which created a humanitarian crises like situation in the affected districts, with total of 84 districts notified as clamity-hit districts by respective provincial governments. Most parts of Sindh and Baluchistan were inundated and people were moved to higher places like roads and embankments and lived under open sky and required food for their survival.

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

A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS N/A Yes / No
4	DATE OF CONTRACT SIGNING (Attach a copy of agreement)
\triangleright	CONTRACT AWARD PRICE PKR 1,035,400,000/- (Rupees One Hundred
	Thirty Five Million Four Hundred Thousands Only)
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS N/A Yes / No (Attach copy of the bid evaluation report)
A	ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)
4	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)
4	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> Yes / No (If yes give details)
	2 2
4	SPECIAL CONDITIONS, IF Any (Give Brief Description) <u>N/A</u>

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

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