<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

NAME OF THE ORGANIZATION/DEPTT. Pakistan Civil Aviation Authority

FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)

TITLE OF CONTRACT <u>PROC. OF QTY.120 MAINTENANCE FREE VRLA (AGM) BATTERIES</u> RATING (12V,09AH) FOR 30 KVA UPS.

> TENDER NUMBER HQCAA/1992/213/XXLN

> BRIEF DESCRIPTION OF CONTRACT. PROC. OF QTY.120 MAINTENANCE FREE VRLA (AGM) BATTERIES RATING (12V,09AH) FOR 30 KVA UPS.

>

> TENDER VALUE Rs.1,000/-

ENGINEER'S ESTIMATE\_\_\_\_\_N/A\_\_\_\_\_ (for civil Works only)

ESTIMATED COMPLETION PERIOD 90 Days

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES \_\_\_\_\_Yes / No

> ADVERTISEMENT :

(i) PPRA Website <u>YES, TS519159E DATE 30-08-2023</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)

(ii) News Papers : <u>NO</u> Yes / No (If yes give names of newspapers and dates)

TENDER OPENED ON (DATE & TIME 15-09-2023 11:00

NATURE OF PURCHASE Local / International

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

20 caa 261223.

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes / No

| <ul> <li>DATE OF CONTRAC<br/>(Attach a copy of agr</li> </ul>                        |   |                 |    |          |         |            |  |  |
|--|---|-----------------|----|----------|---------|------------|--|--|
| > CONTRACT AWARD   | PRICE   | CERS, 969,000/- |    |          |         |            |  |  |
| BIDDERS  | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERSYes |                 |    |          |         | Yes / No   |  |  |
| (Attach copy of the bi   | id evaluation   | report)         |    |          |         |            |  |  |
| <ul> <li>ANY COMPLAINTS R<br/>(If yes result thereof)</li> </ul>                     | ECEIVED   | No              |    |          | _Yes    | / No       |  |  |
| 24<br>   | ,   |                 |    |          |         | _          |  |  |
| <ul> <li>ANY DEVIATION FRO<br/>IN THE TENDER NO<br/>(If yes give details)</li> </ul> |   |                 | No |          | Yes / N | <b>1</b> 0 |  |  |
| > DEVIATION FROM Q   | DEVIATION FROM QUALIFICATION CRITERIANO                   |                 |    |          |         | Yes / No   |  |  |
| (If yes give details)  |   | 8               |    |          | ĩ       |            |  |  |
|  |   |                 |    |          |         | -          |  |  |
|  |   |                 |    |          |         | -          |  |  |
| SPECIAL CONDITION<br>(Give Brief Descriptio  |   | N/A             |    | 10       |         | _          |  |  |
|  |   |                 |    |          | 2       | -          |  |  |
| 9 <sub>24</sub>  |   |                 |    | L. M. K. | *       |            |  |  |
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| [F.No.2/1/2008PPRA-RA.III]   |   | 2               |    |          | 1       |            |  |  |
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#### <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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.. <u>ONE (01)</u> <u>Technical One( 01) Financial.</u>
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER\_ M/S M J ENTERPRISES.
- Head office: Flate no.A506 Commerical-10 Project Rado Hill View, Block 16A Gulistan-e-Jauhar,
- Karachi Pakistan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 01<sup>st</sup> Lowest
- NEED ANALYSIS (Why the procurement was necessary? <u>Required for ELDIS MSSR at</u> <u>MSSR/EVHF Station Lakpass.</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe).

|   | 1  |   |
|---|----|---|
|   |    | MBER OF TENDER DOCUMENTS SOLD SIX (06)<br>tach list of Buyers)  |
| A | WA | ETHER QUALIFICATION CRITERIA<br>AS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> Yes / No<br>yes enclose a copy).                                   |
| A | WA | ETHER BID EVALUATION CRITERIA<br>AS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> Yes / No<br>yes enclose a copy).                                  |
| Þ | WH | ICH 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<br>BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED<br>TENDERING ETC.) |
|   | -  | WHO IS THE APPROVING AUTHORITY D.CNS  |

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

NUMBER OF BIDS RECEIVED TWO (02)

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No

WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_\_ Yes / No