PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I (As Per Rule 47 of PP Rules, 2004)

<u>To Be Filled and Uploaded on PPRA Website in Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty Million</u> or More

- > NAME OF THE ORGANIZATION/DEPTT. CONTROLLER GENERAL OF ACCOUNTS
- FEDERAL / PROVINCIAL GOVT. FEDERAL
- > TITLE OF CONTRACT: PURCHASE OF OTHER (MISC.) ITEMS
- BRIEF DESCRIPTION OF CONTRACT.

PURCHASE OF OTHER (MISC.) ITEMS

- > TENDER VALUE. <u>RS. 2,500,000/-.</u>
- ESTIMATED COMPLETION PERIOD. ONE YEAR
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>Yes</u>
- > ADVERTISEMENT:
 - (i) PPRA Website. <u>TS525385E, DATED 15.11.2023 (</u>Federal Agencies) <u>YES</u> (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). 30.11.2023 (11.00am)
- > NATURE OF PURCHASE. LOCAL
- EXTENSION IN DUE DATE (If any). _____Yes / No

10 cga 12224.

- NUMBER OF TENDER DOCUMENTS SOLD ______. (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. <u>As per specifications</u> Yes (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. <u>As per specifications</u> Yes / (If yes enclose a copy).

WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	SINGLE
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.)
- WHO IS THE APPROVING AUTHORITY CONTROLLER GENERAL OF ACCOUNTS

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

- NUMBER OF BIDS RECEIVED. 05
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. <u>Item-wise</u> lowest.
- > WHETHER INTEGRITY PACT WAS SIGNED.

CONTRACT AWARD PROFORMA – II (As Per Rule 47 of PP Rules, 2004)

<u>To Be Filled and Uploaded on PPRA Website in Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty Million</u> <u>Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE (01)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/s B.J Enterprises, Islamabad.

Address: Office # 12, Plot # 15, City Arcade Plaza, Opposite Bank Al-Habib, Islamabad

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>Item-wise lowest</u>
- NEED ANALYSIS (Why the procurement was necessary?)

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*	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WE AT THE TIME OF OPENING OF BIDS Yes	
4	DATE OF CONTRACT SIGNING. <u>30.01.2024</u> (Attach a copy of agreement)	
Þ	CONTRACT AWARD PRICE. Rs.2,500,000/-	
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>(upload on EPADS/PPRA Website)</u> (Attach copy of the bid evaluation report)	_
A	ANY COMPLAINTS RECEIVED	No
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS	_Yes / No
A	DEVIATION FROM QUALIFICATION CRITERIA	Yes / No
A	SPECIAL CONDITIONS, IF Any (Give Brief Description)	

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