

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

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

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

- NAME OF THE ORGANIZATION/DEPTT. **CONTROLLER GENERAL OF ACCOUNTS**
- FEDERAL / PROVINCIAL GOVT. **FEDERAL**
- TITLE OF CONTRACT: **PURCHASE OF OTHER (MISC.) ITEMS**
- TENDER NUMBER TS525385E
- BRIEF DESCRIPTION OF CONTRACT.  
**PURCHASE OF OTHER (MISC.) ITEMS**
- TENDER VALUE. **RS. 2,500,000/-**
- ENGINEER'S ESTIMATE \_\_\_\_\_  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD. **ONE YEAR**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? **Yes**
- ADVERTISEMENT:
  - (i) PPRA Website. **TS525385E, DATED 15.11.2023** (Federal Agencies)  
**YES** (If yes give date and PPRA's tender number)
  - (ii) News Papers NO 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

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- NUMBER OF TENDER DOCUMENTS SOLD -Nil-  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. As per specifications Yes (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. As per specifications 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. Item-wise lowest.
- WHETHER INTEGRITY PACT WAS SIGNED.

# CONTRACT AWARD PROFORMA – II

## (As Per Rule 47 of PP Rules, 2004)

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  
ONE (01)

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

**M/s Galaxy Traders, Islamabad.**

Address: Shop # 7, Block # 21, Civic Centre, Near GPO, Melody Market,  
Islamabad

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). Item-wise lowest

➤ NEED ANALYSIS (Why the procurement was necessary?) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE  
REASONS (Briefly describe) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ **Yes**
- DATE OF CONTRACT SIGNING. **30.01.2024**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE. **Rs.2,500,000/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS \_\_\_\_\_ **(upload on EPADS/PPRA Website)**  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED \_\_\_\_\_ **No**  
(If yes result thereof)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS \_\_\_\_\_ Yes / No  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ Yes / No  
(If yes give details)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_