

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA -1
(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.

NAME OF THE ORGANIZATION/DEPTT.

FEDERAL / PROVINCIAL GOVERNMENT.

TITLE OF CONTRACT

➤ TENDER NUMBER 1-39/2021-DD(SW)/FPRCW

➤ BRIEF DESCRIPTION OF CONTRACT _____

Procurement of Consumable
Food Items

➤ TENDER VALUE = 2,400,000/- (Rupees Two Million
Four Hundred Thousand)

➤ ENGINEER'S ESTIMATE N.A

(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD 30 June 2025

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes / No

Yes

➤ ADVERTISEMENT :

i) ppRA Website TS552683 dated 10 Dec 2024
Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)

200 mohr 12225. PK

No

(If yes give names of newspapers and dates)

➤ TENDER OPENED ON (DATE & TIME) 24 Dec 2024 at 11:30 AM

➤ NATURE OF PURCHASE Consumable Food Local /
International Items

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

➤ NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of Buyers)

➤ **WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS** yes / No (If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS 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.)

WHO IS THE APPROVING AUTHORITY

Secretary, MoHR

➤ 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 No Yes /
No

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

(As Per Rule 47 of PP Rules. 2004)

CONTRACT AWARD PROFORMA - 11

To Be Filled And Uploaded on PPRA Website In Respect of

All

Public

Contracts

BIDDERS

PRESENT

AT

THE

TIME

OF

of

Works, Services & Goods.

➤ NUMBER OF
OPENING OF BIDS

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

Gul Traders Noor Mobile Plaza

1st Floor, Off #13, 14, 15, 6th Road, Rawalpindi.

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

(i.e. 1st, 2nd 3rd EVALUATED BID).

1st

➤ NEED ANALYSIS (Why the procurement was necessary?)

For Procurement of Food Items

For temporary resident survivors

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

N.A

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

Yes

> DATE OF CONTRACT SIGNING 01 Feb 2025
(Attach a copy of agreement)

> CONTRACT AWARD PRICE > WHETHER COPY OF EVALUATION
REPORT GIVEN TO ALL

2,400,000/-

BIDDERS

Yes / No

(Attach copy of the bid evaluation report)

ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes / No

> ANY DEVIATION FROM SPECIFICATIONS GIVEN
IN THE TENDER NOTICE/DOCUMENTS

No

Yes / No

(If yes give details)

DEVIATION FROM QUALIFICATION CRITERIA
(If yes give details)

Yes / NO

➤ SPECIAL CONDITIONS, IF Any

(Give Brief Description)

- In case of fluctuation of the market, the value
1. shall be responsible and no change will be
made in the decided rates.
2. competent authority has the right to terminate
~~the~~ contract during fiscal year, if items
[F.No.2/1/2008PPRA-RA.III]
are found sub-standard or un-hygienic,
not fresh, short in quantity and supplied
timely. Appropriate action against
the contractor shall be taken as
per PPRA Rules.
3. competent authority shall have
the right to reject item if
found sub-standard.



CONTRACT



THIS AGREEMENT is made on 01 day of February, 2025 between

- a. The Family Protection & Rehabilitation Centre for Women, Islamabad, Ministry of Human Rights (MoHR), Government of Pakistan (herein after called the **"Purchaser"**), having its office at Sector H-8/1, St # 4, Pitras Bukhari Road, Near City School, Islamabad and
- b. Gul Traders General Order Supplier (herein after called the **"Supplier"**), having its registered office at Rawalpindi.
(Both individually referred to as **"Party"** and collectively as the **"Parties"**)

WHEREAS the Purchaser invited bids for Supply of Food Items (Dry Food Items, Dairy Products, Vegetables, Fruit, Meat like Chicken, Mutton, Beef, Fish & Mince) under current budget of Family Protection & Rehabilitation Centre for Women, Islamabad viz. through an advertisement and has accepted a bid by the Supplier for the supply and supply of following food items:

S #	Milestone	Unit Of Measure	Unit Price (Rs)	Total Price with GST
1.	Floor	KG	116	131
2.	Sugar	KG	167	190
3.	Dalda Cooking Oil	Ltr	658	746
4.	Ghee	KG	658	746
5.	Tea(Tapal Danedar /Lipton Yellow Label)	KG	2092	2373
6.	Rice(Super Colonial)	KG	359	407
7.	Salt	KG	96	108
8.	Red Chilli Powder	KG	956	1085
9.	Haldi	KG	897	1017
10.	Dry Coriander powder	KG	777	881
11.	Garam Masala(Mix)	KG	1674	1898
12.	Mall Mong	KG	478	542
13.	Dall Masoor	KG	418	475
14.	Dall Channa	KG	478	542
15.	Black Grams	KG	478	542
16.	Dall Mash	KG	658	746
17.	Dall Masoor (Sabit)	KG	406	461
18.	Red Beans	KG	717	814
19.	White Channa	KG	478	542
20.	Vermicilli	KG	54	61
21.	Baisan	KG	478	542
22.	Dates	KG	359	407
23.	Jam-eShirin (1.5Litreeach)	Bottle	944	1071
24.	Nestle Bunyad Dry Milk	KG	2152	2441
25.	Biscuit	Packet	48	54

28.	Sagooodana	KG	454	515
29.	Milk	Ltr	263	298
30.	Egg	Dozen	418	475
31.	Chicken	KG	580	658
32.	Beaf(Boneless)	KG	1554	1763
33.	Yogurt	KG	263	298
34.	Custard	Packet	227	258
35.	Rusk	Packet	215	244
36.	Bread	Packet	227	258
37.	Jam	Bottle	359	407
38.	Formula Milk	Box	837	949
39.	Cerelac(Any Type)	Box	1040	1180
40.	Yogurt (For Patients, Need Based)	KG	263	298
41.	Ispaghol	Packet	215	244
42.	Honey(Need Based)	Bottle	598	678
43.	Soup(Winter season) all allied type)	Bottle	239	271
44.	Beaf Mince	KG	1554	1763
45.	Green Tea	KG	1435	1627
46.	Potatoes	KG	120	136
47.	Onions	KG	143	163
48.	Tomatoes	KG	179	203
49.	Garlic	KG	717	814
50.	Ginger	KG	717	814
51.	Green Chilli	KG	239	271
52.	Green Coriander	Bunch	24	27
53.	Cabbage	KG	96	108
54.	Shaljam	KG	96	108
55.	Spanich	Bunch	48	54
56.	Peas	KG	239	271
57.	Bringal	KG	120	136
58.	Kadu	KG	143	163
59.	Marru	KG	48	54
60.	Cauliflower	KG	143	163
61.	Carrot	KG	120	136
62.	Arvi	KG	179	203
63.	Shimla Mirch	KG	299	339
64.	Tenda	KG	120	136
65.	Salad Vegetables	KG	24	27
66.	Methi	Bunch	36	41
67.	Lady Finger	KG	143	163
68.	Karela	KG	215	244
69.	Fresh Tori & Black Tori	KG	143	163
70.	Fresh Mint	KG	12	14
71.	Green Onion	KG	36	41
72.	Fruit (Seasonal)	KG/Dozen	143	163
	• Banana		299	339
	• Apple		239	271
	• Guava		239	271
	• Orange		359	407
	• Mango			



NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The Following Documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) Annex-I: The Bid Form and the Price Schedule submitted by the Supplier through EPADS.
 - b) Annex-II: The Schedule of Requirements;
 - c) Annex-III: The Technical Specifications;
 - d) Annex-IV: The Purchaser's Notification of Award;
 - e) Annex-V: Purchase Order issued by the Purchaser;
 - f) Annex-VI: The Special Conditions of Contract;
 - g) Annex-VII: The General Conditions of Contract; and
 - h) Annex-VIII: Integrity Pact[In case contract is of Rs.10.0 million and above
3. The Supplier shall provide to the Purchaser the items mentioned on the agreed cost more specifically Described in the Price Schedule submitted by the Supplier. The Unit Cost in the Price Schedule is inclusive of all taxation and costs associated with transportation and other incidental charges.
4. The Supplier shall provide to the Purchaser a Performance Guarantee equivalent to 5% of the total Contract Price in the format prescribed in the bidding document. This Performance Guarantee shall be released to the Supplier upon successful completion of **Current Fiscal Year (2024-25)**. Supplier's Bid Security (3% earnest money / Bid Security) submitted with the Bid shall be released upon satisfactory submission of a Performance Guarantee. Failure to submit a satisfactory Performance Guarantee shall result in forfeiture of Bid Security and Cancellation of Contract.
5. The Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein, in conformity in all respects with the provision of the Contract.
6. The Purchaser hereby covenants that 100% payment to the Supplier will be made through AGPR, Islamabad upon satisfactory completion of delivery, submission of invoice by the Supplier and issuance of acceptance certificate from the Purchaser.
7. This contract shall remain valid till completion of **Current Fiscal Year (2024-25)** after the delivery of supplies.

In WITNESS whereof the parties here to have caused this Agreement to be executed on the day and year written above.

For & on behalf of the Purchaser

Name:
Title:

Saira Jurgan
Manager (FPRCW)
MANAGER
SHAHEED BENAZIR BHUTTO
CENTRE FOR WOMEN
MINISTRY OF HUMAN RIGHTS
GOVERNMENT OF PAKISTAN

In the Presence of

Romana Gul
Name: **ROMANA GUL**
Title: Drawing & Disbursing Officer
Ministry of Human Rights
Family Protection & Rehabilitation Centre for Women
Government of Pakistan
Islamabad

For & on behalf of the Supplier

Name:
Title:

Gul Traders
Sajid Khan
(MD)

In the Presence of

Name:
Title:

Yesir Khan
ME



A handwritten signature of Yesir Khan.



Evaluation Criteria and Scoring Scale alongwith Weightage

Technical Bids shall be evaluated as per the following Evaluation Criteria.

1. NTN Certificate.
2. GST Certificate.
3. **On Active Tax Payers List of FBR. (I.T&GST)**
4. Registration/Incorporation/Business Certificate and number of business years in Pakistan.
5. Complete Company profile.
6. The bidder should be a company/firm having operational representative office in Islamabad or Rawalpindi.
7. Copies of minimum 2 supply orders with their relevant completion certificates.
8. Bid Validity period of 120 days.
9. Affidavit on legal paper to the effect that not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public sector organization/Division/Ministry.
10. Compliance with schedule of requirements (Yes/No).
11. Submission of required amount of bid security @3% of the bid amount.

Weightage: Technical 40% and Financial 60%.

The Scoring Scale:

Sr. #.	Attribute/Parameters	Total Score	Category Score	Score Dist.	Remarks
1	Company Profile	70			
1.1	<i>Company's Strength (to be gauged on the basis of Supply Orders with their relevant completion certificates.</i>		15	15	6 and above Supply Orders with their relevant completion certificates.
				10	4 Supply Orders with their relevant completion certificates.
				5	2 Supply Orders with their relevant completion certificates.
1.2	<i>Experience of Supply of food items (Dry Food Items, Dairy Products, Vegetables, Fruits) to Government/Public Sector entities</i>		15	15	5 Years' Experience
				10	3 Years' Experience
				5	2 Years' Experience
1.3	<i>Location of Offices</i>		10	10	Office at Islamabad or Rawalpindi
				0	Office at any other location

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Government of Pakistan
Ministry of Human Rights
Family Protection & Rehabilitation Centre for Women,
Islamabad



Total	40		
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Bidders obtaining minimum 20 marks in technical evaluation shall be considered eligible for financial evaluation.

Technical Evaluation:-

Marks obtained in scoring scale x 40%

Financial Evaluation:



Government of Pakistan
Ministry of Human Rights
Family Protection & Rehabilitation Centre for Women,
Islamabad



-29/-

The lowest Financial Proposal will be given the maximum financial score of 60 marks. Financial Score shall be calculated as follows: $(\text{Lowest Bidder's total cost} / \text{Bidder's total cost}) \times 60\%$. The most advantageous bid will be accepted after technical and financial evaluation. The bidder who obtained higher total marks (Total Marks=Technical Marks + Financial Marks) shall be reflected as **Most Advantageous Bid** as per PPRA Rules.