

**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.

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

**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 M.J. Traders, Islamabad.

Address: Office # 04, Mezzanine Floor, United Plaza, Fazal-e-Haq Road
Blue Area, Islamabad

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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)
- _____
- _____
- _____