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

Worth Fifty Million or More

- > NAME OF THE ORGANIZATION/DEPTT. CABINET DIVISION
- > FEDERAL / PROVINCIAL GOVT. FEDERAL
- > TITLE OF CONTRACT PROCUREMENT OF 49,540 PLASTIC MATS
- > TENDER NUMBER PID (I) No.2713/14)
- ➤ BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF 49,540 PLASTIC

 MATS EACH HAVING A PRICE OF RS.1,245/-. 39,540 PLASTIC MATS ARE TO

 REPLENISH THE APPROVED INVENTORY AND 10,000 ADDITIONAL

 PLASTIC MATS ARE FOR FLOOD AFFECTEES AND IDPS-2014 WITH THE

 APPROVAL OF PRIME MINISTER.
- > TENDER VALUE Rs.51,176,300/-
- ➤ ENGINEER'S ESTIMATE N.A (for civil Works only)
- > ESTIMATED COMPLETION PERIOD 1 MONTH
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>CABINET DIVISION PROCURES TO REPLENISH</u>
 <u>THE INVENTORY WHENEVER REQUIRED</u> Yes / No
- > ADVERTISEMENT:
 - (i) PPRA Website <u>YES</u> (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>THE NEWS, THE EXPRESS AND THE DAILY JINNAH</u> on 09-12-2014

(If yes give names of newspapers and dates)

> TENDER OPENED ON (DATE & TIME) <u>TECHNICAL PROPOSAL ON 24-12-2014 AT 10:30 AM. FINANCIAL PROPOSAL ON 13-01-2015 AT 11:00 AM.</u>

- ➤ NATURE OF PURCHASE LOCAL / International
- > EXTENSION IN DUE DATE (If any) NO Yes / No
- NUMBER OF TENDER DOCUMENTS SOLD <u>THE BIDDERS WERE ASKED</u>
 TO OBTAIN THE TENDER DOCUMENTS FROM THE OFFICE OF
 CABINET DIVISION OR DOWNLOADED WEBSITE OF CABINET DIVISION
 WITHOUT ANY COST

(Attach list of Buyers)

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES
 (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.) N.A
- WHO IS THE APPROVING AUTHORITY **CABINET SECRETARY**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

 N.A
- > NUMBER OF BIDS RECEIVED (06) SIX
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- · ➤ WHETHER INTEGRITY PACT WAS SIGNED YES

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 Worth Fifty Million Rupees or More

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SIX
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL-UMAIR & CO, ISLAMABAD.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 1st
- PROCUREMENT OF 49,540 PLASTIC MATS WAS NECESSARY TO REPLENISH THE APPROVED INVENTORY OF CABINET DIVISION FOR FLOOD AFFECTEES AND IDPS-2014.
 - > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NO.

- > WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **YES**
- ▶ DATE OF CONTRACT SIGNING 26TH JANUARY, 2015 (Attach a copy of agreement)
- > CONTRACT AWARD PRICE RS.1,045/- PER PLASTIC MAT EACH INCLUSIVE OF ALL TAXES AND TRANSPORTATION
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS NO. HOWEVER EVALUATION OF BID WAS ANNOUNCED TO THE BIDDERS WHO WERE PRESENT IN THE MEETING OF PURCHASE COMMITTEE (COPY ENCLOSED).

 (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 NO (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>NO</u> (If yes give details)
- SPECIAL CONDITIONS, IF Any NO (Give Brief Description)