

REGISTERED

HQ DW & CE (PAF) CHAKLALA
(SOUTH ZONE)

DW & CE/6002-Advt/ 02 /E-6

03 March, 2020

Assistant Director
Rizwan Mehmood
PPRA Federal Bank for
Co-Operative Building 1st Floor
Sector G-5/2 Near SBP
Islamabad

AWARD OF CONTRACT PROFORMA – I & II

1. Reference is made to this HQ letter No 6002-Advt/48/E-6 dated 15 Nov, 2019.
2. It is apprised that a requisite for advertisement was forwarded vide this HQ above referred letter which was uploaded in PPRA Website under **TS 406536E** dated **20 Nov, 2019**.
3. Now contract action against specified work has been finalized, therefore, Contract Award Proforma-I & II alongwith relevant documents is enclosed herewith for uploading in **PPRA Website, please**.



(ZAFAR IQBAL)
A/XEN

For DW & CE (PAF) Chaklala
Tele : AHQ/5339

DA/As above

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

1	Name of the organization/Deptt	HQ DW & CE (PAF) Chaklala
2	Federal / provincial Govt	Federal
3	Title of contracts	Non Residential Facilities at PAF Base JJ
4	Tender Number	TS 406536E dt 20 Nov, 2019
5	Brief Description of Contract	Non Residential Accommodation
6	Tender Value	Rs 51.469 Million
7	Engineer's Estimate	Rs 47.578 Million
8	Estimated Completion Period	Ten (10) Months
9	Whether the procurement was included in Annual procurement plan	yes
10	Advertisement:	Yes
	(a) PPRA website (Federal Agencies)	PPRA was informed vide letter dated 15 Nov, 2019 (TS 406536E dt 20-11-19)
	(b) News Papers	Daily Nawa-e-Waqt (Urdu) and The Nation both Recorder dt 19 Nov, 2019
11	Tender opened on (Date & time)	10 Dec, 2019 (1200 Hrs)
12	Nature of Purchase	Construction work
13	Extension in due date (if any)	No
14	Number of Tender documents sold	Six (06) (copy attached)
15	Whether qualification criteria was included in Bidding/Tender documents	yes
16	Whether Bid evaluation Criteria was included in bidding/tender documents	Yes
17	Which Method of Procurement was used:-	
	(a) Single stage- one Envelope procedure	yes
	(b) Single stage – Two Envelope Procedure	No
	(c) Two stage Bidding Procedure	No
	(d) Two stage- Two envelope Bidding procedure	No
18	Please specify if any other method of procurement was adopted with brief reasons (i.e emergency, direct contracting, negotiated tendering etc)	No
19	Who is the approving authority	Director of Works & Chief Engineer (PAF)
20	Whether approval of competent authority was obtained for using a method other than open competitive bidding	Not applicable
21	Number of Bids received	SIX (06)
22	Whether the successful Bidder was Lowest Bidder	yes
23	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 and Goods Worth Fifty Million or More

1	Number of bidders present at the time of opening of bids	Six (06)
2	Name and address of the successful bidder	M/S M Zafar & Co, Defence Housing Scheme House No 40/C, Pano Aqil Cantt
3	Ranking of successful bidder in evaluation report (i.e 1 st , 2 nd , 3 rd evaluated bid)	Lowest bidder
4	Need analysis (why the procurement was necessary?)	Due to shortage of accommodation
5	In case extension was made in response time, what were the reasons (briefly describe)	No
6	Whether names of the bidders and their prices was read out at the time of opening of bids	Yes
7	date of contract signing	27 Feb, 2020 (copy attached)
8	Contract award price	Rs 51,469,585/-
9	Whether copy of evaluation report given to all bidders	No
10	Any complaints received	No
11	Any Deviation from qualification given in the tender notice/documents	No
12	Deviation from Qualification Criteria	No
13	Special conditions, if any	No

REGISTERED
 HQ DW & CE (PAF) CHAKLALA
 (South Zone)

27 Feb. 2020

DW&CE/6151-275/ 23 IE-6

M/S M Zafar & Co
 Government Contractors
 Defence Housing Scheme
 House No 40/C, Pano Aqil Cantt

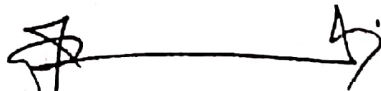
**UPLIFT OF AIRMEN BARRACK NO 401, 402 & 447
 AT PAF BASE KORANGI CREEK**

Dear Sir,

1. Reference is made to your tender dated 10 Dec, 2019.
2. This is to inform you that your tender for the subject noted work has been accepted by me for a lump sum amount of Rs 51,469,585/- (Rupees Five Crore Fourteen Lac Sixty Nine Thousand Five Hundred Eighty Five only) which is made up as under: -

(a) Amount of schedule 'A' of the CA	Rs 49,243,206/-
(b) Amount of provisional lump sum	Rs <u>2,226,379/-</u>
Total	Rs 51,469,585/-
3. Contract Agreement number allotted to this contract is CEAF-SZ- 57 /2020 which shall invariably be quoted in all future correspondence on the subject.
4. The period for completion of the entire work is Ten (10) Months from the date of commencement of work as given in the first work order.
5. CMES (PAF) Faisal and GE (Air) Korangi Creek will be the Controlling Officer and Engineer in Charge respectively for the purpose of this contract.
6. You are requested to contact CMES (PAF) Faisal and GE (Air) Korangi Creek for commencement of the work.
7. Please attend this office within seven days from the date of receipt of this letter to complete the contract documents.
8. Please acknowledge receipt.

Yours faithfully,


 (GHULAM MUSTAFA JAMALI)
 Air Commodore
 DW&CE (PAF) Ckt
 Teld Ext : 5321

Copy to:-

1. CAAF AHQ Peshawar
2. CMES (PAF) Faisal
3. GE (Air) Korangi Creek
4. UA GE (Air) Korangi Creek
5. AD Works-III AHQ Islamabad
6. AD Works-Bgt AHQ Islamabad

COMPARATIVE STATEMENT OF TENDERS
(Soo Para -388 of D S R for the MES)

No of Tenders issued 06

Tender received for "Uplift of Alrmon Barrack No 401, 402 & 447
at PAF Base Korangi Creek".

in the GE (Alr) Korangi Creek area

CMES (PAF) Faisal

Authority :- Air Headquarters Islamabad Itr No AHQ/5459/864/Wks-III dt 31 Aug, 2019.

Estimated cost of works:- **Rs 47,577,978/-**

S/No	Amount of standing Security	Name of Tenderer	Amount/ Percentage
1	500,000/-	M/S Bolan Engineers of Karachi	Rs 51918691/100%
2	500,000/-	M/S M Zafar & Co of Pano Aqil Cantt	Rs 514695857/100%
3	500,000/-	M/S Sameen Enterprises of Karachi	Rs 516511307/100%
4	500,000/-	M/S Dee Con of Karachi	Rs 518557787/100%
5	500,000/-	M/S An- Nafay Enterprises of Karachi	Rs 51542533/100%
6	500,000/-	M/S Shahid Associates of Karachi	Rs 51761234/100%

a. We certify that the above Six (6) tenders and no other were received in time opened in our presence and Scheduled by us on the 10-12-2019 at 1200 hours and that no departure from the authorized course has accrued in the manner of calling for or in receipt of above tenders.

Signature [Signature]
FAHAD
1-11-18-259
103 RLC

Signature [Signature]
(FAHIR HUSSAIN)
XEN
SO-1 (SOUTH ZONE)
Tel Ext: 5339

b. Orders of the Officer competent to accept the tender. The following has been accepted under date 27 Feb 2020 Serial No Two (02)

Messrs M. Zafar & Co of Pano Aqil Cantt

[Signature]
(GHULAM MUSTAFA JAMALI)
Air Commodore
DW&CE (PAF) Ckl
Tele: PAF/5321