PUBLIC PROCUREMENT REGULATIONS, 2009

Annexure-I

(See Regulation 2)

PUBLIC PROCUREMENT REGULATIORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-II

In respect of all public contracts of

Works, Services and Goods worth Fifty Million Rupees or More

> NAME OF THE ORGANIZATION/DEPTT	Managing Director/CSF, P.R HQ. Office, Lahore
NAME OF THE ORGANIZATION/DEPTT	
FEDERAL / PROVINCIAL GOVT	Federal government
> TITLE OF CONTRACT	High tensile steel = 350 M.Ton
> BRIEF DESCRIPTION OF CONTRACT	High tensile steel wire cold drawn 10mm dia as per specification required for CSF/Khanewal.
> TENDER VALUE	Rs.7,10,15,000/-
 ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) 	
ESTIMATED COMPLETION PERIOD	Upto 30.4.2021 or earlier.
WEATHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	(Yes)
 > ADVERTISED : (i) PPRA WEBSITE? (FEDERAL AGENCIES) (ii) NEWSPAPER 	Uploaded on 16.9.2021 (TS431232E) of tender No.CSF/732/P/2020 (1) Daily dawn dated 19.9.2020 (2) Daily Dunya dated 19.9.2020
TENDER OPENED ON (DATED TIME)	12.10.2020 at 11:30 hrs
NATURE OF PURCHASE	(Local)
EXTENSION IN DUE DATED (IF ANY)	(No)
NUMBER OF TENDER DOCUMENTS SOLD	 Four Nos. M/s Attari Wire, Lahore. M/s Al-Majeed Ibrahim Steel Industries (Pvt) Ltd, Lahore. M/s Continental Engineering Services (Pvt) Ltd, Lahore. M/s United Wire industries (Pvt) Ltd, LHR.
 WEATHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS (IF YES ENCLOSED COPY) 	(Yes) CRITERIA OF THE TENDER After opening the technical bids a team of officers nominated by the Managing Director/CSF shall visits the premises of the bidders and see the manufacturing facilities of High tensile Steel Wire (Cold Drawn) according to the specification during technical evaluation of tender to declare the suitability of the offers. The firms already inspected by the Railway inspectors in past and declared suitable to them, will be exempted for re-inspection in this case.

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PUBLIC PROCUREMENT REGULATIONS, 2009

Annexure-II

(See Regulation 2)

PUBLIC PROCUREMENT REGULATIORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-II

In respect of all public contracts of

Works, Services and Goods worth Fifty Million Rupees or More

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two .
 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 	Al-Majeed Ibrahim Steel Industries (Pvt) Ltd, Nizam Chambers, 6 th Floor, Shahrah- e-Fatima Jinnah Road, (Queens Road), Lahore
 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd evaluation Bid) 	XEN/CSF and XEN/Design (BS-18)
NEED ANALYSIS (why procurement was necessary?)	HTS Wire Used in manufacturing of Concrete Sleepers at CSF/Khanewal as such the procurement was made.
 IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WHERE THE REASONS (Briefly describe) 	(No)
WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	(Yes)
 DATED OF CONTRACT SIGNING (Attach a copy of agreement) 	23.01.2021 Copy of Purchase Order No.CSF/732/P/2020 dated 23.01.2021 is enclosed.
CONTRACT AWARD PRICE	Rs.2,02,900/- Per M.Ton inclusive of 17% Sales Tax.
 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evolution report) 	(Yes) (Evaluation Report is enclosed
 ANY COMPLAINT RECEIVED (if yes result thereof) 	(No)