

**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**

- NAME OF THE ORGANIZATION/DEPTT: National University of Technology(NUTECH)
- FEDERAL / PROVINCIAL GOVT. **Federal**
- TITLE OF CONTRACT: **NUTL Office**
- TENDER NUMBER **TD 312**
- a. BRIEF DESCRIPTION OF CONTRACT **Mechanical Consumable Items**
- a. TENDER VALUE **PKR 663,250 /-**
  - ENGINEER'S ESTIMATE **N/A**  
(for civil Works only)
  - ESTIMATED COMPLETION PERIOD **15 Days from contract signing**
  - WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
  - ADVERTISEMENT:
    - (i) PPRA Website **Yes** / No (Federal Agencies (If yes give date and PPRA's tender number) **TS532641E**
    - (ii) News Papers Yes / **No** (If yes give names of newspapers and dates)
  - TENDER OPENED ON (DATE & TIME) **01 March 2024 at 1100 hours**
  - NATURE OF PURCHASE **FOR/Local**
  - EXTENSION IN DUE DATE (If any) **No**
  - NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(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 / 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 **Rector NUTECH**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED **Three**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**

➤ WHETHER INTEGRITY PACT WAS SIGNED - **No**



**PUBLIC PROCUREMENT REGULATORY  
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**CONTRACT AWARD PROFORMA – II**

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Two**
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS: -
  1. **M/s Microwave Engineering, Office # 10, Basement Azhar Shaheed Plaza, DAV College Road, Rawalpindi**
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID), **Bid Evaluation Report Published**
  
- NEED ANALYSIS (Why the procurement was necessary?) **Education Purposes**
  
- 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**
  
- DATE OF CONTRACT SIGNING **09 April 2024**  
(Attach a copy of agreement)
  
- CONTRACTS AWARD.  
**1. PKR 663,250/-**
  
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes**  
(Published 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 **No**  
(If yes give details)
  
- SPECIAL CONDITIONS, IF **Any Yes**  
(Give Brief Description)

0120-25838980

E-STAMP

PB-RWP-982ADC9EE85419D6



Non-Judicial

Rs 1,658/-

Contract No.	CONTRACT / 22AC67
First Party	SHARAFAT SHAHZAD [37405-7012310-1]
Second Party	NUTECH UNIVERSITY [10000-0000060-0]
Agents	SHARAFAT SHAHZAD [37405-7012310-1]
Stamp Duty Paid To	SHARAFAT SHAHZAD [37405-7012310-1]
Issue Date	09-Apr-2024, 10:04:06 AM
Paid through Chalko	1202HFA8396CLAH0
Amount in Words	One Thousand Six Hundred and Fifty Eight Rupees Only

Please Write Below This Line



**NATIONAL UNIVERSITY OF TECHNOLOGY  
SUPPLY CHAIN MANAGEMENT OFFICE**

**Agreement for Mechanical Lab**

Date: 9 April 2024

Agreement for: NUTECH/SCM/Consumable Items Mech 23-24 / TD-312

1. This Agreement (hereinafter referred as the "Contract") is executed at, the 9 April 2024 between, NUTECH, having their Office at IJP Road Sector, I-12 Islamabad Phone No 051-5476768 (hereinafter referred to as "Buyer", which expression shall include successors, legal representatives and permitted assigns) and M/s Microwave Engineering, Office # 10, Basement Azhar Shaheed Plaza, DAV College Road, Rawalpindi, (hereinafter referred to as "Seller" which expression shall include successors, legal representatives and permitted assigns).

**Whereas**

- The Buyer has requested the Seller to enter into arrangements to provide Stores as per the mentioned list of items as per Annex A/ IT documents, for which it is bound to make payment mentioned therein, in accordance with the provisions of the Contract.
- And whereas the Seller has agreed to provide the said stores on the terms and conditions set forth under Parts in this Contract.

2. NOW THIS CONTRACT witnesses that in consideration for mutual covenants herein contained, the parties hereto have caused this Contract to be signed in their respective names in two identical counterparts, each of which shall be deemed as the original, as of the day, month and year first above written.

Signature (Seller)

Name: SHARAFAT SHAHZAD  
CNC: 37405-7012310-1



Signature (Buyer)

Name: \_\_\_\_\_

Tel: \_\_\_\_\_

