

**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

- NAME OF THE ORGANIZATION/DEPTT: Competition Commission of Pakistan
- FEDERAL / PROVINCIAL GOVT: Federal
- TITLE OF CONTRACT: Procurement of Office Furniture
- TENDER NUMBER: CCP/ADMN-93
- BRIEF DESCRIPTION OF CONTRACT: The Supplier M/s. Interwood shall supply and deliver the Office Furniture as per Schedule of Requirements to Competition Commission of Pakistan for its official use.
- TENDER VALUE: Rs.2,651,920/- inclusive of all taxes.
- OWNER'S ESTIMATE: Less than 3 million rupees
- ESTIMATED COMPLETION PERIOD: 04 months from the date of issuance of Commencement of Work notice.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
- ADVERTISEMENT :
  - (i) PPRA Website Yes: TS527411E, 11-12-2023  
(Federal Agencies) (If yes give date and PPRA's tender number)
- TENDER OPENED ON (DATE & TIME): 28-12-2023 at 03:30 p.m.
- NATURE OF PURCHASE: National
- EXTENSION IN DUE DATE (If any) No
- NUMBER OF TENDER DOCUMENTS SOLD: Tender documents were uploaded on PPRA and CCP's website for use of bidders without any cost.
- 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).

  
Arif Zaman  
Joint Director (Admin)  
Competition Commission of Pakistan  
Government of Pakistan

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. YES
- c) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_

|                                     |
|-------------------------------------|
|                                     |
| <input checked="" type="checkbox"/> |
|                                     |
|                                     |

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): NIL

- WHO IS THE APPROVING AUTHORITY: Chairman, CCP.

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

➤ NUMBER OF BIDS RECEIVED: 03 Bids

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES.

➤ WHETHER INTEGRITY PACT WAS SIGNED: NA. The amount of contract is below 10 million. (If yes enclose a copy)

  
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**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.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Interwood Mobil (Pvt) Ltd., Plot No.390, St.16, Potohar Road, I-9/3, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN FINAL EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> evaluated Bid/Highest ranked.
- NEED ANALYSIS (Why the procurement was necessary?): Due to recent recruitments in the Commission, the office furniture is required for use in the office. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) N.A.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS: Yes
- DATE OF CONTRACT SIGNING: 23-02-2024  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: Rs.2,651,920 (incl. taxes).
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: YES  
(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 \_\_\_\_\_ No  
(If yes give details)
- SPECIAL CONDITIONS, IF Any : \_\_\_\_\_ No  
(Give Brief Description)

  
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Islamabad



## Appendix-A

### Eligibility Requirements

| Sr. No. | Details of Eligibility Criteria<br>(a)  | documents required to assess eligibility<br>(b)  | Whether documents as per Col.b are attached<br>Yes/No<br>(c) |    |
|---------|---|--|--|----|
|         |   |  | YES  | No |
| 1.      | Bidder should be Active Tax Payer on list of Active Tax Payers  | Provide ATL to confirm status  |  |    |
| 2.      | Bidder should be registered with Sales Tax and Income Tax departments   | Provide NTN and STRN numbers along with copies of registration certificates in the name of company/firm  |  |    |
| 3.      | Evidence of firm/company's registration/incorporation etc.  | Provide copy of registration   |  |    |
| 4.      | Bid Security of Rs.50,000/- in the shape of Pay order, demand draft, etc., (as per instructions of bidding document).   | Provide original pay order/ demand draft as per BDS.   |  |    |
| 5.      | Bidders must have service center/ factory in Rawalpindi/Islamabad   | Provide complete address and contact details on letter head.   |  |    |
| 6.      | Affidavit on stamp paper, declaring:<br>(i) that the company is not on the list of blacklisted companies on PPRA website;<br>(ii) and has not been blacklisted by any government, semi government or autonomous organization;<br>(iii) and that the company is not under any stage of bankruptcy;           | Provide affidavit on non-judicial paper duly signed and stamped by the authorized representative.  |  |    |
| 7.      | The authorized person to sign the bid/bidding documents, should be given power of attorney in this regard, and be attached with the Bids.   | Authority letter/Power of Attorney on letter head of the company/firm or on stamp paper, to sign bid/bidding documents.  |  |    |
| 8.      | If the items offered by bidder not found in conformance to the Procuring Agency's technical specifications/ schedule of requirements, the bid will be rejected. The procuring agency's officers will visit the showroom/factory/ warehouse of the bidder in Rawalpindi/Islamabad for inspection of samples. | Bidder must ensure availability of samples on the date of visit of procuring agency's officers. Also provide catalogue, brochure, containing details of items as per Technical Requirement/ Schedule of Requirement. |  |    |

The bids of the bidders who fail to provide/or meet any of the above eligibility requirements will be rejected.

  
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 Government of Pakistan  
 Islamabad

## Technical Evaluation Criteria

Only Technically Qualified bidders will be eligible to participate in further procurement process. The marks obtained in Technical Evaluation Criteria will not be used for determining lowest financial bid. Please provide requisite documentary evidence to establish qualification in following each category. The procuring agency reserves the right to verify the authenticity and truthfulness of documents from any agency, as it may deem appropriate:

Passing marks in technical evaluation criteria is 60 marks.

| S# | Criteria   | Scale   | Documents required  |
|----|--|---|---|
| 1. | The bidders should have experience of 10 years or above for supply of office furniture to Government/ Semi-Government/Autonomous/ or private organizations.<br><br>Maximum Marks: 20   | Experience 10 years or above = 20 marks<br>Experience between 07 to 10 years = 15 marks<br>Experience between 04 to 07 years = 10 marks<br>03 or below years' experience = 0 marks          | (i) Registration Certificate.<br>(ii) Relevant documents/ details of work performed.              |
| 2. | The bidders should have completed 05 or more contracts for supply of office furniture each 2,000,000/- (two million rupees) or above, in the last 03 years with Government/ Semi-Government/Autonomous/ or private organizations.<br><br>Maximum Marks: 40 | 05 or more contracts completed = 40 marks<br>04 contracts completed = 32 marks<br>03 contracts completed = 24 marks<br>02 contracts completed = 16 marks<br>01 contract completed = 0 marks | Provide copies of contracts/agreements/ work orders showing details of payments, etc.             |
| 3. | The bidder's annual turnover should be around 05 million rupees or above, for supply of office furniture during the last 3 years.<br><br>Maximum Marks: 20   | Annual turnover of 05 million or more = 20 marks<br>Annual turnover between 03 to 05 million = 10 marks<br>Annual turnover below 03 million = 0 marks                                       | Provide copies of Audited Financial Statements/Tax Returns of last 3 years or any other document. |
| 4. | Warranty offered by bidder for the furniture<br><br>Maximum Marks: 20 marks  | 12 months or more warranty = 20 marks   |   |

The Bidders who will obtain less than 60 marks in Technical Evaluation shall not be considered for participation in the further procurement process. Their Financial Bids will be returned un-opened.

  
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 Government of Pakistan  
 Islamabad



**FINAL EVALUATION REPORT  
(AS PER RULE 35 OF PP RULES, 2004)**

|     |                              |  |
|-----|------------------------------|--|
| 1.  | NAME OF PROCURING AGENCY     | Competition Commission of Pakistan   |
| 2.  | METHOD OF PROCUREMENT        | Open Competitive Bidding as per Rule 36(b) of PP Rules 2004, Single Stage Two Envelope Procedure                             |
| 3.  | TITLE OF PROCUREMENT         | Procurement of Office Furniture  |
| 4.  | CCP'S TENDER NOTICE NO.      | CCP-ADMN-93  |
| 5.  | PPRA REF NO.                 | TS527411E  |
| 6.  | DATE AND TIME OF BID CLOSING | 28-12-2023 at 03:00 p.m  |
| 7.  | DATE AND TIME OF BID OPENING | 28-12-2023 at 03:30 p.m  |
| 8.  | NUMBER OF BIDS RECEIVED      | THREE  |
| 9.  | CRITERIA FOR BID EVALUATION  | Least Cost Based Selection Method  |
| 10. | DETAILS OF BID(S) EVALUATION | The Financial Bids of technically qualified bidders have been evaluated in light of the criteria given in Bidding Documents. |

11. The result of Financial/final Evaluation is as under:

| Name of Bidders                | Financial Scores | Evaluated Cost | Rank/ Position                              | Rule/Regulation/SBD*/Policy/ Basis For Rejection / Acceptance As Per Rule 35 of PP Rules, 2004.  |
|--------------------------------|------------------|----------------|---|--|
| M/s. Interwood Mobil (Pvt) Ltd | 100              | 2,651,920.00   | 1 <sup>st</sup><br>(the highest ranked bid) | Evaluated as <u>Most Advantageous Bid</u> in light of the evaluation criteria given in the Bidding Document, <i>under least cost based selection method.</i> |
| M/s. Musul Engineers           | 91               | 2,913,150.00   | 2 <sup>nd</sup>                             | 2 <sup>nd</sup> Ranked Bid, as per evaluation criteria given in the Bidding Document.  |

**Most Advantageous Bidder: M/s. Interwood Mobil (Pvt) Ltd.**

Signature: .....

Official Stamp: .....

Joint Director (Admin)  
 Competition Commission of Pakistan  
 Government of Pakistan

21/2/24

\*Standard Bidding Documents (SBD)





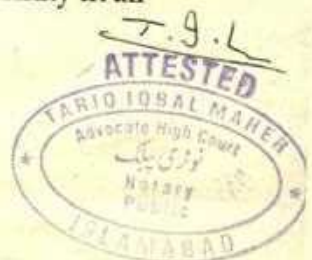
### Form of Contract

THIS AGREEMENT made the 23rd day of February, 2024 between Competition Commission of Pakistan, (hereinafter called "the Procuring Agency") of the one part and M/s. Interwood Mobil (Pvt) Ltd., Islamabad, (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., Procurement of Office Furniture and has accepted a Bid of the Supplier for the supply of those goods and related services in the sum of Rs. 2,651,920/- (Rupees two million six hundred fifty-one thousand nine hundred twenty only) (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract. In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
  - a) This form of Contract;
  - b) the Form of Bid/the Price Schedule/financial bid submitted by M/s. Interwood Mobil (Pvt) Ltd;
  - c) the Schedule of Requirements/Technical Specifications;
  - d) the Special Conditions of Contract;
  - e) the General Conditions of the Contract;
  - f) the Procuring Agency's Letter of Acceptance; and
  - g) Notice to Commence of Work.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.





INSURANCE BY

200

Serial # 1603

INTERWOOD MOBEL Pvt Ltd.

Dated:

23-Feb-24

TO

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Abdullah

STAMP VENDOR LIC# 293  
18 MARKAZ ISLAMABAD  
PHONE # 011-3398737



4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

|  |   |
|--|---|
| <p>Signed &amp; sealed, by for Competition Commission (CCP) of Pakistan:</p> <p><br/>Muhammad Waheed Khan,<br/>Deputy Director (Admin).<br/>CNIC No. <u>61101-7425976-7</u></p> | <p>Signed &amp; sealed, by for M/s. Interwood Mobil (Pvt) Ltd. :</p> <p> 25/2/24<br/>S. M Junaid<br/>Showroom manager<br/>CNIC# <u>42201-9559721-9</u></p> |
| <p>Witness to the signatures of CCP:</p> <p><u>Arif Zaman. J.D (A), CCP</u><br/><u>37405-0485514-3</u></p>   | <p>Witness to the signatures of Interwood:</p> <p><u>FURQAN ELUANI</u><br/><u>37101-3615079-5</u></p>   |