

188

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 Mechanical Lab Equipment ✓
- TENDER NUMBER TD-721 ✓
- BRIEF DESCRIPTION OF CONTRACT Proc of Mechanical Lab Equipment ✓
- TENDER VALUE PKR. 4,004,4000/- ✓
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 120 Days from contract signing ✓
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes ✓
- ADVERTISEMENT:
 - (i) PPRA Website Yes / No, PPRA's tender number: TS485479E 13 Jul, 2022
 - (ii) News Papers Yes / No (Daily Express and Express Tribune 14 Jul, 2022)
- TENDER OPENED ON (DATE & TIME) 29 July 22 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/TEND DOCUMENTS Yes / (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TEND 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 Yes / No

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **THREE**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS: -
 1. Name: M/s Intermark (Pvt.) Ltd. Address Office 14Y, Shahnaz Plaza, Johar Road, F-8 Markaz Islamabad
 2. Name: M/s ADF International Pvt Ltd. Address Office # F-10/3, Street I-A, 203-B, Islamabad.
 3. Name: M/s Info Tech Management Address Office 1.2 floor Mahmud Plaza, Blue Islamabad
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 17 Oct 2022
(Attach a copy of agreement)
- CONTRACT AWARD
 - **PHR 2,064,000**
 - **PKR 1,110,000**
 - **PKR 830,000**
- 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

✓ SPECIAL CONDITIONS, IF Any Yes
(Give Brief Description)

[I:No.21/2008PPRA-RA.III]



**NATIONAL UNIVERSITY OF TECHNOLOGY
SUPPLY CHAIN MANAGEMENT OFFICE
AGREEMENT for Mechanical Lab Equipment**

Date: 17 October 2022

Agreement for: NUTECH / SCM / Mechanical Lab Equipment / TD-721/1

1. This Agreement (hereinafter referred as the "Contract") is executed at, the 17 October 2022 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 ADF International Pvt Ltd. F-10/3, Street 1-A, 203-B, Islamabad** (hereinafter referred to as "**Seller**" which expression shall include successors, legal representatives and permitted assigns).

Whereas

- a. 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.
- b. 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: Ali Shariq

CNIC: 34401-3892912-7

Title: Sales Engineer

Seal: _____

Signature (Buyer)

Name: _____
Deputy Director

Title: _____
(Supply Chain Management)

Seal: _____
(National University of Technology)





NATIONAL UNIVERSITY OF TECHNOLOGY
SUPPLY CHAIN MANAGEMENT OFFICE
AGREEMENT for Mechanical Lab Equipment

Date: 17 October 2022

Agreement for: NUTECH / SCM / Mechanical Lab Equipment / TD-72212

1. This Agreement (hereinafter referred as the "Contract") is executed at, the 17 October 2022 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 Info Tech Management 1,2 floor Mahmud Plaza, Blue Islamabad (hereinafter referred to as "Seller" which expression shall include successors, legal representatives and permitted assigns).

Whereas

- a. 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.
- b. 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: Muhammad Ahsan Rsm

CNIC: 540016502463-7

Title: General Manager

Seal: _____

Signature (Buyer)

Name: _____ Deputy Director

Title: Supply Chain Management (SCM)

Seal: _____ National University of Technology

