

**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.** NATIONAL HIGHWAYS & MOTORWAY
POLICE (NHMP)
- **FEDERAL / PROVINCIAL GOVT.** FEDERAL
- TITLE OF CONTRACT** TENDER 2021-22 TYRES, BATTERIES, AC
FILTERS, AIR FIILTER, OIL FILTER, FUEL FILTER, HEAD LIGHT TUBE &
GRIP, ENGINE DRIVE BELT, AC UNITE PICK UP FOR OFFICIAL
VEHICLES OF SECTOR M-3 7 LSM (M-11)
(No. (Tender) CPO/HQ /M-3)/21-22/03)
- **TENDER NUMBER** TS461089E
- BRIEF DESCRIPTION OF CONTRACT**
FOR THE PURCHASE OF REPAIR OF TRANSPORT ITEMS (TYRES, BATTERIES,
AC FILTERS, AIR FIILTER, OIL FILTER, FUEL FILTER, HEAD LIGHT TUBE &
GRIP, ENGINE DRIVE BELT, AC UNITE PICK UP) FOR THE LSM (M-11) & M-3 AS
PER REQUIREMENTS OF NHMP, LSM (M-11) LEBP IS THE NEWLY ESTABLISHED SECTOR
OF NHMP.
- **ESTIMATED COMPLETION PERIOD** 06 MONTHS
- **TENDER VALUE** Rs. 4,822,264/-
- **ENGINEER'S ESTIMATE** N/A
(for civil works only)
- **WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN?** YES
- **ADVERTISEMENT :**
- (ii) **PPRA Website** YES (TENDER NO. TS461089E)
(ii) **Papers** 02 DAILIES (NAWAI-E-WAQT LAHORE, EXPRESS
LAHORE (05-10-2022)
- **TENDER OPENED ON (DATE & TIME)** 22-10-2021 AT 1530 Hrs
- **NATURE OF PURCHASE** Local

➤ EXTENSION IN DUE DATE (If any)

No

-: 2 :-

➤ NUMBER OF TENDER DOCUMENTS SOLD

TENDER DOCUMENTS WERE UPLOADED ON PPRA AS WELL AS AUTHORITY WEBSITE FOR THE PROSPECTIVE BIDDERS

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
(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 Addl.IGP(CR), NHMP

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

➤ NUMBER OF BIDS RECEIVED 05 BIDS

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED N/A

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 BIDDERS

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

- 1- M/S AMIN TRADERS, LAHORE
- 2- M/S CHINAR ENTERPRISES, GUJRANWALA
- 3- M/S FRONTIER TRADERS, LAHORE
- 4- M/S ALI ENTERPRISES, FAISALABAD

1) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

- 1ST IN RAKING (M/S AMIN TRADERS, LAHORE)
- 2ND IN RAKING (M/S CHINAR ENTERPRISES, GUJRANWALA)
- 3RD IN RAKING (M/S FRONTIER TRADERS, LAHORE)
- 4TH IN RAKING (M/S ALI ENTERPRISES, FAISALABAD)

2) NEED ANALYSIS (Why the procurement was necessary?)

THE PROCUREMENT CARRIED OUT TO PROVIDE THE NECESSARY
LOGISTICS TO THE NEWLY ESTABLISHED SECTOR OF NHMP i.e. LAHORE
SIAL KOT MOTORWAY LSM (M-11) LEBP.

3) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) NO EXTENSION WAS MADE



-: 2 :-

4) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES

5) DATE OF CONTRACT SIGNING

1- M/S AMIN TRADERS, LAHORE	DATED 15-02-2022
2- M/S CHINAR ENTERPRISES, GUJRANWALA	DATED 01-03-2022
3- M/S ALI ENTREPERISES , FAISALABAD	DATED 02-03-2022
4- M/S FRONTIER TRADERS, LAHORE	DATED 17-02-2022

6) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (UPLOADED ON PPRA)


7) ANY COMPLAINTS RECEIVED NO

8) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO
(If yes give details)

9) DEVIATION FROM QUALIFICATION CRITERIA NO

10) SPECIAL CONDITIONS, IF Any
(Give Brief Description)

SPECIAL CONDITIONS REGARDING THE DELIEVERY PERIOD , CERTIFICATE FOR GENIUNE STORE ITEMS, CERTIFICATE FOR REPLACEMENT OF STORES/ITEMS IF SAME ARE NOT SUITABLE OR AT VARIANCE WITH REQUIRED SPECIFICATIONS, VERIFICATION OF IMPORT DOCUMENTS IF ANY.


DSP/CPO LHQ
SECTOR M-3
NANKANA SAHIB

EVALUATION CRITERIA AND COMPARISON OF BID

The Technical Bids will be evaluated on the basis of following parameters and each bidder should clearly indicate the following in separate annexure duly labeled. In case the following information was missing the marks will not be given to the firm. No telephonic clarifications will be made and no additional documents will be entertained after the due date of technical proposal opening of the bids.

S #	Evaluation Parameter	Total Marks	Marking Scale	Brief Questionnaire
1	Hard Specifications		100% Compliance required	Compliance with required specifications mentioned in the items specifications. Attach Brochures of the quoted items.
2	Warranty & Support Capabilities			Undertaking to provide maximum period of comprehensive warranty and after sales & support for maintenance. Provided list of Support team and list of Service Centers
3	Financial capabilities	20	Turnover 10 Million and above = 20 6 Million to 10 Million = 15 4 Million to 6 Million = 10	Annual Turn Over / Auditable Accounts of the firm. Company History years in business? Affidavit / Undertaking that the firm is never been black listed and if the firm is defaulter in any manner, submit the reason.
4	Relevant Experience	20	More than 5 years = 20 3 to 5 years = 15 Up to 2 years = 10	Minimum Two years of experience in the field of supply of items in tender. Experience will be assessed from registration certificate and annual turnover
5	Same nature of Projects Completed	20	4 Projects = 20 3 projects = 15 2 projects = 10	Documentary proves like work orders, bills etc in the name of firm. Letter of satisfaction by client
6	Same nature of Projects in National Highways and Motorway Police	20	3 Projects = 20 2 projects = 15 1 projects = 10	Same nature of successful projects in National Highways and Motorway Police along with Completion certificate from the client and Letter of satisfaction by client if any.
7	Time Schedule	20	7 days = 20 10 days = 15 15 days = 10	Total time required for supply after issuance of work order.
8	Technical Proposal Presentation			The Technical Proposal should be presentable and all the above information should be indexed properly
9	Any other information relevant to the Project			Any other information in support of the company profile and related to the Project.

Minimum Qualifying marks will be 50. The bidders not obtaining minimum qualifying marks shall not be considered for financial evaluation and their financial proposals shall be returned unopened.

[Handwritten Signature]