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 Worth Fifty Million or More

> NAME OF THE ORGANIZATION/DEPTT.

PAKISTAN MINT, MINISTRY OF FINANCE

FEDERAL / PROVINCIAL GOVT.

Federal Govt.

> TITLE OF CONTRACT.

Modernization & Up-gradation of Pakistan Mint, Lahore (Phase-II)

> TENDER NUMBER.

EOI-01/MUPM-PII

BRIEF DESCRIPTION OF CONTRACT.

A complete layout & foundation plan encompassing all processes (coinage and noncoinage) concerned in establishment of a Smart Mint. The work methodology would require dedicated engineering works such as detailed drawings of Civil works, layout plans of machinery & equipment, Electrical substation proposal drawings including auxiliaries and protection systems (for 11kV and 415V system networks) for the proposed infrastructure, wiring schedules, HVAC (Heating, Ventilation and Air-conditioning) and other MEP work plans, etc.

> TENDER VALUE.

51 MILLION PKR

> ENGINEER'S ESTIMATE (for civil Works only)

N/A

ESTIMATED COMPLETION PERIOD.

JUNE 30, 2018

> WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL Yes / No PROCUREMENT PLAN?

> ADVERTISEMENT:

PPRA Website. Yes / No (Federal Agencies) (If yes give date and PPRA's tender number) TS338821E dated 26/12/2017

News Papers. (ii) (December 22, 2017 in Dawn and Jang) Yes / No

TENDER OPENED ON (DATE & TIME).

January 05, 2018 11:00 am

NATURE OF PURCHASE.

> EXTENSION IN DUE DATE (If any)

Local / International

Yes / No

Finance 115.M

•	NUMBER OF TENDER DOCUMENTS SOLD. RFP documents were available on the websites of PPRA and Ministry of Finance with free of cost. At the end, 02xbidders had submitted proposals. (Attach list of Buyers)			
٨	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. (If yes enclose a copy).	Yes / No		
>	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. (If yes enclose a copy).	Yes / No		
4	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? PROJECT DIR	RECT	<u>OR</u>	
	> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A			
~	NUMBER OF BIDS RECEIVED.	Two (02)		
4	> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER.			
		Yes /	/ No	
4	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. ONE
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.
 M/s AJCL (Pvt.) Ltd. 113-A, Sindhi Muslim Housing Society, P.O. Box #
 7482, Shahra-e- Faisal Karachi- 74400.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st

- NEED ANALYSIS (Why the procurement was necessary?)
- 1. The project 'Modernization and Up-gradation of Pakistan Mint' is a thorough venture divided in multiple phases aimed at bringing about state of the art advanced technological practices and machinery in the subject entity. A consultancy study was thus recommended/approved by the Departmental Development Working Party (DDWP) in its meeting on June 15, 2017 for carrying out detailed engineering drawings in respect of civil work, layout and foundation plans for machinery & equipment, electrical drawings and wiring schedules, HVAC diagrams etc., and to ascertain the overall prospective cost along with completion period.
- 2. Phase II (PC-II) of the modernization scheme has therefore, been initiated in July 2017 for conducting the said consultancy which is currently in progress under the development scheme tilted 'Modernization & Up-gradation of Pakistan Mint, Phase-II', and is in full swing that is to be completed before June 2018.

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe).

The tender was floated firstly in September 2017, however on request of multiple bidders the date was extended by 1 month (Annex-I Minutes of Meeting attached). After the extended date, the received proposal was rejected in the best public interest owing to its exorbitantly high price i.e. 150 Million PKR (Annex-II Minutes of Meeting). The tender was thus again floated in December 2017 to invite proposals.

> WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS.

Yes/No

DATE OF CONTRACT SIGNING. (Attach a copy of agreement) February 03, 2018

CONTRACT AWARD PRICE.

51 Million PKR

WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS. (Attach copy of the bid evaluation report)

Yes / No

ANY COMPLAINTS RECEIVED. (If yes result thereof) Yes / No

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS. (If yes give details)

Yes / No

➤ DEVIATION FROM QUALIFICATION CRITERIA. (If yes give details) Yes / No

 SPECIAL CONDITIONS, IF Any (Give Brief Description)
 Same as mentioned in Form of contract document.

[F.No.2/1/2008PPRA-RA.III]