

**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.                                  | <u>MEPCO</u>                           |
| ➤ FEDERAL / PROGINICIAL GOVT.                                      | <u>FEDERAL</u>                         |
| ➤ TITLE OF CONTRACT                                                | <u>PURCHASE ORDER No. 7100002329</u>   |
| ➤ TENDER NUMBER                                                    | <u>71/24 (Lot-II)</u>                  |
| ➤ BRIEF DESCRIPTION OF CONTRACT                                    | <u>SUPPLY OF G.S Wire 10mm</u>         |
| ➤ TENDER VALUE                                                     | <u>Rs. 106,409,800/- Excluding GST</u> |
| ➤ ENGINEER'S ESTIMATE<br>(For civil Works only)                    | <u>N/A</u>                             |
| ➤ ESTIMATED COMPLETION PERIOD                                      | <u>90-Days</u>                         |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <u>Yes</u>                             |
| ➤ ADVERTISEMENT:                                                   | <u>Yes</u>                             |
| (i) PPRA Website<br>(Federal Agencies)                             | <u>530 508</u>                         |
| (ii) News Papers                                                   | _____                                  |
| ➤ TENDER OPENDED ON (DATE & TIME)                                  | <u>13.02.2024 (1200 Hrs)</u>           |
| ➤ NATURE OF PURCHASE                                               | <u>Local</u>                           |
| EXTENSION IN DUE DATE (If any)                                     | <u>No</u>                              |

Director(Procurement) Dist.  
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2 mepcos 3624

➤ NUMBER OF TENDER DOCUMENTS SOLD **06**

M/s Eagle Cables

M/s Specialist Group

M/s Mutahir Metal Works

M/s Newage Cables

M/s Ibrahim Nizami

M/s Gujranwala Cables

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) **Yes**

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) **Yes**

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

1. SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

2. SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_

3. TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

4. 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.) **NIL**

- WHO IS THE APPROVING AUTHORITY **BOD MEPCO**

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

➤ NUMBER OF BIDS RECEIVED **02**

M/s Mutahir Metal Works in Lot-II

M/s Ibrahim Nizami in Lot-I

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

➤ WHETHER INTEGRITY PACT WAS SIGNED **Yes**

  
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**CONTRACT AWARD PROFORMA - II**

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

M/s Mutahir Metal Works (Lot-II)

M/s Ibrahim Nizami (Lot-I)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s Ibrahim Nizami (Lot-I)

M/s Mutahir Metal Works (Lot-II)

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

M/s Mutahir Metal Works (1<sup>st</sup>Lowest & Advantageous Bidder) in Lot-II

- NEED ANALYSIS (Why the procurement was necessary?)

The Material Procured is included in Procurement Plan approved by MEPCO BOD

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

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

- DATE OF CONTRACT SIGNING 20.05.2024  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.106,409,800/- Excluding GST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN  
IF THE TENDER NOTICE/DOCUMENTS No  
(if yes give details)
- DEVIATION FROM QUAIFICATION CRITERIS No  
(if yes give details)
- SPECIAL CONDITIONS, IF ANY NIL

  
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