<u>ATTACHMENT – I</u> (See regulation 2)

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 <u>Million or More</u>

NAME OF THE ORGANIZATION/DEPTT. <u>National Disaster Management</u>

Authority, Islamabad

- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Procurement of Viral Transport Medium (VTM) for Covid-19
- > TENDER NUMBER No.2(5)/2019-20/NDMA (Proc) (TS419173E)
- BRIEF DESCRIPTION OF CONTRACT <u>Procurement of Viral Transport</u> Medium (VTM) for Covid-19
- > TENDER VALUE PKR 127,500,000/-
- ENGINEER'S ESTIMATE N/A (for civil Works only)
- ESTIMATED COMPLETION PERIOD 23rd June, 2020
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No, because this procurement was made for unforeseen pandemic COVID-19 Yes/No

> ADVERTISEMENT :

- (i) PPRA Website <u>30.03.2020 (TS419173E)</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers <u>Daily Express and The Nation, dated 27.03.2020</u> Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) _____03.04.2020 at 1200 hours
- NATURE OF PURCHASE Local / International

> EXTENSION IN DUE DATE (If any) No Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD 15 (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> 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.)
 NDMA in pursuance of emergency situation and as decided by the National Security Committee in its meeting chaired by the Prime minister of Pakistan on 13th March, 2020 due to COVID-19 in the country initiated emergency procurement under the provision of relevant clauses in NDMA act-2010 (Clause 32) and PPRA-Rule 2004 (42-C-V)
 - WHO IS THE APPROVING AUTHORITY _____ National Authority, NDMA
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- > NUMBER OF BIDS RECEIVE 15
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No



V

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s AI-Rehman</u> <u>Traders. Office # 23, AI-Rehman Traders, AI-Amin Plaza Opposite</u> <u>Cantonment Board, The Mall Road, Saddar, Rawalpindi</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

 1st Lowest

NEED ANALYSIS (Why the procurement was necessary?) On the direction of National Command & Operation Centre and Federal Government for dissemination / distribution to national and provisional health system for COVID-19.

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



A	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS		
A	DATE OF CONTRACT SIGNING	12 th June, 2020	
A	CONTRACT AWARD PRICE	PKR 127,500,000/	·
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes (Attach copy of the bid evaluation report)		Yes / No
A	ANY COMPLAINTS RECEIVED (If yes result thereof)	No	_Yes / No
A	ANY DEVIATION FROM SPECIFICATIONS GI IN THE TENDER NOTICE/DOCUMENTS (If yes give details)		_Yes / No
A	DEVIATION FROM QUALIFICATION CRITERI (If yes give details)	A <u>No</u>	_Yes / No
X	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A		

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

