ATTACHMENT - ! PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT AWARD AND PROFORMA - ! To Be Filled And Uploaded On PPRA Website in Respect Of All Public Contracts Of Works, Services & Goods Worth Rs 50 Million Or More NAME OF THE 1. : Directorate General Procurement ORGANIZATION/DEPTT (ARMY) GHQ, Rawalpindi 2. FEDERAL / PROVINCIAL GOVT : Federal Government 3. TITLE OF CONTRACT : Procurement of Boots Karakoram **Direct Moulded Sole** 4. TENDER NUMBER 16-0299-00/DP-1/P-16 dated 07 Dec 2011 5 BRIEF DESCRIPTION OF CONTRACT : Total Qty - 11384 Pair Size 8, 9 & 10 Large 6. TENDER/CONTRACT VALUE Total Value Rs. 57.614.424.00 7. ENGINEER'S ESTIMATE (FOR CIVIL : Not Applicable WORKS ONLY) ESTIMATED COMPLETION PERIOD 8. 12 Months 9. WHETHER THE PROCUREMENT : Yes WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 10. ADVERTISEMENT:a. PPRA WEBSITE (Federal Agencies) : 12 Dec 11 **b. NEWS PAPERS** : 11 Dec 11 The Nation & Nawa-e-Wagat

TENDER OPENED ON (DATE & TIME) : 17 Feb 2012 at 1100 hours

: Local (FOR)

No

11.

12.

13.

NATURE OF PURCHASE

(LOCAL/INTERNATIONAL)

EXTENSION IN DUE DATE (IF ANY)

14.	NUMBER OF TENDER DOCUMENTS SOLD		:	a	۱.	M			vice Industries (-
			٠.	þ),	M	s Se	₽ Γ\	rice Sales Corp	n, (Pvt) Ltd, Lhr
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS			Y	es	1				
16.	WAS	THER BID EVALUTION CRITERIA INCLUDED IN BIDDING/TENDER UMENTS	:	Y	es	i				
17	WHICH METHOD OF PROCUREMENT WAS USED :- (Tick One)									
	a.	SINGLE STAGE - ONE ENVELOPE	D	PF	3 0	CE	DUF	RE	-	
	b.	SINGLE STAGE - TWO ENVELOPE	E P	R	C	EC	UR	E	-	
	c. TWO STAGE BIDDING PROCEDURE -									
	d. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE -							✓		
	-	PLEASE SPECIFY IF ANY OTH ADOPTED WITH BRIEF REASONS NEGOTIATED TENDERING ETC)								
18.	WHO	IS THE APPROVING AUTHORITY					:		CLS	
19.	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING METHOD OTHER THAN OPEN COMPETE BIDDING						:		Not applicable	
20.	NUMBER OF BIDS RECEIVED						:		1	
21.	WHETHER THE SUCCESSFUL BIDDER I LOWEST BIDDER			S			:		Yes	
22.	WHE.	THER INTEGRITY PACT WAS SIGN	ED)			:		Yes	

ATTACHMENT - II

To Be Filled And Uploaded On PPRA Website In Respect Of All Public Contracts of Works, Services & Goods Worth Rs 50 Million Or More NUMBER OF BIDDERS PRESENT AT THE : 01 Firm 1. TIME OF OPENING OF BIDS M/s Service Sales Corporation

NAME AND ADDRESS OF THE 2. (Private) Limited Service House, SUCCESSFUL BIDDER 2-main Gulberg, Lahore RANKING OF SUCCESSFUL BIDDER 3. Lhr

M/s Service Sales Corporation, EVALUATION REPORT (i.e. 1ST, 2ND, 3RD (Single Quotee Firm) **EVALUATED BID)** : Item used by tps in snow line area NEED ANALYSIS (Why the Procurement 4.

was Necessary?) IN CASE EXTENSION WAS MADE IN RESPONSE TIME. WHAT WERE THE REASONS (BRIEFLY DESCRIBE)

(Give Brief Description)

: Not Applicable 5. WHETHER NAMES OF THE BIDDERS : Yes AND THEIR PRICES WERE READ OUT

AT THE TIME OF OPENING OF BIDS : 23 Jun 2012 DATE OF CONTRACT SIGNING 7. Rs. 5061.00 : Size 8 Large CONTRACT AWARD PRICE 8

Rs. 5061.00 Size 9 Large Size 10 Large : Not Applicable WHETHER COPY OF EVALUATION 9. REPORT GIVEN TO ALL BIDDERS

Rs. 5061.00 10. ANY COMPLAINTS RECEIVED No No

ANY DEVIATION FROM SPECIFICATIONS : 11. GIVEN IN THE TENDER NOTICE/ **DOCUMENTS**

DEVIATION FROM QUALIFICATION No 12.

CRITERIA NIL SPECIAL CONDITIONS, IF ANY 13.