<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 Million or More

- NAME OF THE ORGANIZATION/DEPTT. HQ DW&CE (Navy) IsId
- FEDERAL / PROVINCIAL GOVT Federal
- TITLE OF CONTRACT Construction of Underground (200,000 Gallons and Overhead Tanks (100,000 Gallons)
- > TENDER NUMBER _____ 6900/437/72/E6
- BRIEF DESCRIPTION OF CONTRACT Construction of Underground (200,000 Gallons and Overhead Tanks (100,000 Gallons) at JNAO
- > TENDER VALUE. _____ 50,845,280/-
- ENGINEER'S ESTIMATE NA
 (for civil Works only)
- ESTIMATED COMPLETION PERIOD (18) Eighteen Months
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes Yes Yes Yes Yes Yes

> ADVERTISEMENT :

- (i) PPRA Website Yes 20 Dec, 2019 Yes ✓ / No
 (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Yes Daily Business Recorder (Khi/!sb) and DailyExpress (Lhr/Psw) dated 23 Dec, 2019YesYes

(If yes give names of newspapers and dates) > TENDER OPENED ON (DATE & TIME) _____ 08 Jan, 2020 (1200 Hrs)

> NATURE OF PURCHSAE _____ Local ____ Local / International

5 mes 137. par Ron 2/87

	-: 2:~			
>	EXTENSION INDUE DATE (If any)	No	Yes /No•	
A	 NUMBER OF TENDER DOCUMENTS SOL (Attach list of Buyers) Anx- 'A' attached 	D <u>(07) Se</u>	ven	
A	 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (If yes enclose a copy) Refer Tender Notice /Advertisement 			
A	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes (If yes enclose a copy) Anx-'B' attached			
A	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)			
	a) SINGLE STAGE – ONE ENVELOPE PF		✓	
	b) SINGLE STAGE - TWO ENVELOPE PF			
	c) TWO STAGE BIDDING PROCEDURE.			
	d) TWO STAGE – TWO ENVELOPE BIDD	JRE		
	- PLEASE SPECIFY IF ANY OTHER MET ADOPTED WITH BRIEF REASONS (i.e. CONTRACTING NEGOTIATED TENDER	EMERGENCY,	DIRECT	
	- WHO IS THE APPROVING AUTHORITY _	1	NA	
A	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING N			
	 NUMBER OF BIDS RECEIVED WHETHER THE SUCCESSFUL BIDDER WA 			
-	LOWEST BIDDER Yes		Yes✓ /No	
>	WHETHER INTEGRITY PACT WAS SIGNED) <u>Yes</u>	Yes√ / No	

ATTACHMENT – II (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled and Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS______(06) Six
- NAME AND ADDRESS OF THE SUCCESFUL_BIDDER_M /S Siddiko (Pvt) Ltd 61/F, Block No. 02, PECHS, Karachi
- RANKING OF SUCCESFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st

NEED ANALYSIS (Why the procurement was necessary?) Due to Defence related necessities / requirement

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

	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ			
	OUT AT THE TIME OF BIDS Yes	Yes√ / No		
A	DATE OF CONTRACT OF SIGNING 27 Feb 2020			
	(Attach a copy of agreement) Anx- 'C' attached			
	CONTRACT AWARD PRICE <u>59,818,969/- (Lumpsum +PLS)</u>			
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes	Yes-∕ / N		
	(Attach copy of the bid evaluation report) Anx- 'B' attached			
A	ANY COMPLAINTS RECEIVE No	Yes / No√		
	(If yes result thereof)			
A	DEVIATION FROM QUALIFICATION CRITERIA No (If yes give details)	Yes / No•		
X	ANY DEVIATION FROM SPECIFICATIONS GIVEN			
	IN THE TENDER NOTICE/DOCUMENTS No (If yes give details)	_Yes / No✓		
A	SPECIAL CONDITIONS, IF Any (Give Brief Description)			
	No			

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