

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND PROFORMA – I

TO BE FILED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

1. NAME OF THE ORGANIZATION/DEPTT : HQ RWP LOG AREA
2. FEDERAL/PROVINCIAL GOVT : FEDERAL GOVT
3. TITLE OF CONTRACT : GROUP CONTRACT KALAR KAHAR
4. TENDER NUMBER : 66/2023-2024
5. BRIEF DESCRIPTION OF CONTRACT : GROUP CONTRACT KALAR KAHAR
6. TENDER/CONTRACT VALUE : RS. 55,033,300.00
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : 01 JUL 2023 TO 30 JUN 2024
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : YES
10. ADVERTISEMENT:-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : TS503674E dated 20 Feb 2023
 - b. NEWS PAPERS : THE EXPRESS TRIBUNE AND NAWA-E-WAQAT
11. TENDER OPENED ON : 13 MAR 2023
12. NATURE OF PURCHASE (LOCAL/INTERNATIONAL) : LOCAL
13. EXTENSION IN DUE DATE (IF ANY) : NIL
14. NUMBER OF TENDER DOCUMENT SOLD : 03
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT : YES
16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : NOT APPLICABLE

14 MAR 2023

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17. WHICH METHOD OF PROCUREMENT WAS USED : TICK ONE

- a. SINGLE STAGE - ONE ENVELOPED PROCEDURE
- b. SINGLE STAGE – TWO ENVELOPE PROCEDURE -
- c. TWO STAGE BIDDING PROCEDURE -
- d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE -

18. WHO IS THE APPROVING AUTHORITY : CHIEF OF LOGISTIC STAFF

19. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING : NOT APPLICABLE

20. NUMBER OF BIDS RECEIVED : 03

21. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER : YES

22. WHETHER INTEGRITY PACT WAS SIGNED : YES

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| | | | |
|-----|--|---|--|
| 1. | NAME OF BIDEERS PRESENT AT THE TIME OF OPENING OF BIDS | : | 03 |
| 2. | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | : | M/S AL HASEEB TRADERS DHUDIAL CHAKWAL |
| 3. | RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (I,E 1 ST , 2 ND , 3 RD EVALUATED BID) | : | 1 st LOWEST BIDDER |
| 4. | NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY) | : | GROUP CONTRACT KALAR KAHAR REQUIRED TO BE PROCURED FOR ARMY TROOPS |
| 5. | IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) | : | NOT APPLICABLE |
| 6. | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS | : | YES |
| 7. | DATE OF CONTRACT SIGNING | : | 27 JUNE 2023 |
| 8. | CONTRACT AWARD PRICE | : | DETAIL ATTACHED AS PER ANNEXURE 'A' |
| 9. | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS | : | NOT APPLICABLE |
| 10. | ANY COMPLAINTS RECEIVED | : | NIL |
| 11. | ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS | : | NIL |
| 12. | DEVIATION FROM QUALIFICATION CRITERIA | : | NIL |
| 13. | SPECIAL CONDITIONS, IF ANY | : | NIL |

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LIST OF BUYERS

| SER | NAME OF FIRMS | STATUS |
|------------|-----------------------------------|---------------|
| 1. | M/S AL HASEEB TRADERS | REGISTERED |
| 2. | M/S SHEIKH MUHAMMAD QAYYUM & BROS | " |
| 3. | M/S RAJA QALAM DIN | " |

ANNEXURE "A"

RATES GROUP CONTRACT KALAR KAHAR SUPPLY AREA

| <u>SER</u> | <u>ITEMS</u> | <u>RATES PER 100 KGS</u> |
|--|---------------------|---------------------------------|
| <u>RATES OF SUP POINT KALAR KAHAR SUPPLY AREA</u> | | |
| 1 | GOAT / SHEEP | 36500.00 |
| 2 | CHICKEN | 37500.00 |
| 3 | EGGS | 250.00 (PER DZN) |
| 4 | ONION | 5800.00 |
| 5 | POTATOES | 4900.00 |
| 6 | FIREWOOD | 1500.00 |
| 7 | ICE (MM) | 1000.00 |
| 8 | BREAD | 13000.00 |
| 9 | VEGETABLES (AVG) | 1850.00 |
| 10 | FRUIT (AVG) | 4700.00 |