ATTACHMENT – I (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. <u>National Disaster Management</u> Authority, Islamabad
- > FEDERAL / PROVINCIAL GOVT. Federal Government
- > TITLE OF CONTRACT. Supply of Disposable Medical Mask and Chinese

KN-95 Masks

- > TENDER NUMBER _____ Emergency Procurement from China
- BRIEF DESCRIPTION OF CONTRACT <u>Supply of Disposable Medical Mask</u> and Chinese KN-95 Masks
- > TENDER VALUE _____ PKR 96,800,000/-
- ENGINEER'S ESTIMATE No (for civil Works only)
- ESTIMATED COMPLETION PERIOD ______ 31st March, 2020
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>No, because this procurement was made for</u> <u>unforeseen pandemic COVID-19</u> Yes/No
- > ADVERTISEMENT :
 - (i) PPRA Website <u>N/A</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>N/A</u> Yes / No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) <u>N/A</u>
- NATURE OF PURCHASE International Local / International

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

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A		MBER OF TENDER DOCUMENTS SOLD <u>N/A</u> ach list of Buyers)		
A	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	<u>N/A</u>	Yes / No
A	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	<u>N/A</u>	Yes / No
A	WH	ICH 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. Yes
- > NUMBER OF BIDS RECEIVED N/A

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- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER N/A Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED ____ NO __ Yes / No



<u>ATTACHMENT – II</u> (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 Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>N/A</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s Beijing</u> <u>Toodudu E-Commerce Co. Ltd. Address: Floor 1, Building 3, Zoon 6, No.</u> 188 Nansihuan West Road, Fengtai District, Beijing.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

N/A

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>No Extension was made</u>

A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>N/A</u> Yes / No
A	DATE OF CONTRACT SIGNING (Attach a copy of agreement) 24 th March, 2020
\triangleright	CONTRACT AWARD PRICE PKR Ninety Six Million Eight Hundred Thousand,
	(PKR. 96,800,000/-)
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS N/A Yes / No (Attach copy of the bid evaluation report)
A	ANY COMPLAINTS RECEIVED No Yes / No (If yes result thereof)
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)
A	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A

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