T-13

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I (As Per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods

| A | NAME OF THE ORGANIZATION/DEPTT. National Disaster Management |
|----------|--|
| | Authority, Islamabad |
| | FEDERAL / PROVINCIAL GOVT. Federal Government |
| | TITLE OF CONTRACT Supply of Masks N-95 with and Without Filter |
| A | TENDER NUMBER Tender No. 13 / COVID-19 (TS 423346E) |
| > | BRIEF DESCRIPTION OF CONTRACT Procurement of Masks N-95 with an |
| | without Filter |
| A | TENDER VALUEPKR 41,500,000/- |
| | <u> </u> |
| | ENGINEER'S ESTIMATE No (for civil Works only) |
| > | ESTIMATED COMPLETION PERIOD within 07 Days after Signing of |
| | Agreement |
| > | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL |
| | PROCUREMENT PLAN? No, because this procurement was made for unforeseen pandemic COVID-19 Yes/No |
| | umoreseen pandemic COVID-19 |
| | ADVERTISEMENT: |
| | (i) PPRA Website <u>Yes (TS 423346E)</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number) |
| | (ii) News Papers Yes (Nawaiwaqt & Dawn. 21 st May, 2020) Yes / No (If yes give names of newspapers and dates) |
| | TENDER OPENED ON (DATE & TIME) 30 th May, 2020 |
| A | NATURE OF PURCHASE <u>Local</u> Local / International |
| A | EXTENSION IN DUE DATE (If any) No Yes / No |
| - | |

WDMA Solling Islamaba

23 ndona 12921. / pcn2892

| > | NUMBER OF TENDER DOCUMENTS SOLD 137 (Attach list of Buyers) |
|----------|---|
| > | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). Yes Yes / No |
| > | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). Yes Yes / No |
| A | 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.) NO |
| | - 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 |
| A | NUMBER OF BIDS RECEIVED 137 |
| A | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER $\underline{\text{Yes}}$ Yes / No |
| A | WHETHER INTEGRITY PACT WAS SIGNEDYes / No |



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA - II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

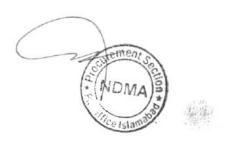
| NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS |
|--|
| 137 |

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Maris International Pvt Ltd Address House # 20/22, Street # 01,. Gulraiz 5, Rawalpindi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

| 3 rd 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 Provincial Health System for COVID-19 Patients.
- IN CASE EXTENSION WAS MADE IN RESPONSE T
- IME, WHAT WERE THE REASONS (Briefly describe)
 made

No Extension was



> WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ

| | OUT AT THE TIME OF OPENING OF BIDS Yes / No |
|----------|--|
| > | DATE OF CONTRACT SIGNING (Attach a copy of agreement) 13 th June, 2020 |
| 4 | CONTRACT AWARD PRICE Forty One Million Five hundred Thousand Onl |
| | (PKR. 41,500,000) |
| A | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No (Attach copy of the bid evaluation report) |
| | ANY COMPLAINTS RECEIVED No Yes / |
| | No (If yes result thereof) |
| > | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details) |
| A | DEVIATION FROM QUALIFICATION CRITERIA No (If yes give details) |
| | |
| > | SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A |
| | |

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

