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**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**

- NAME OF THE ORGANIZATION/DEPTT. National Disaster Management Authority, Islamabad
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT. Supply of Surgical Face Masks 3 x Layers.
- TENDER NUMBER Emergency Procurement
- BRIEF DESCRIPTION OF CONTRACT Procurement of Surgical Face Mask 3 x Layer for COVID-19
- TENDER VALUE PKR 278,000/-
- ENGINEER'S ESTIMATE No
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 22th March, 2020
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No, because this procurement was made for unforeseen pandemic COVID-19 Yes/No
- ADVERTISEMENT :
 - (i) PPRA Website N/A Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)
 - (ii) News Papers N/A Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No



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PO 2869

- NUMBER OF TENDER DOCUMENTS SOLD N/A
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS N/A Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS N/A Yes / No
(If yes enclose a copy).

➤ 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.)

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
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER N/A Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / No



PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **N/A**

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Mumtaz Brothers** ✓
.Address 43/C, N-Block Industrial Area, Gullberg-2 Lahore.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

N/A

- 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 TIME, WHAT WERE THE REASONS (Briefly describe) **No Extension was made**



- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **N/A** Yes / No

- DATE OF CONTRACT SIGNING **19th March, 2020** ✓
(Attach a copy of agreement)

- CONTRACT AWARD PRICE **Two Hundred Seventy Eight Thousand Only,** ✓
(PKR. 278,000)

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **N/A** 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)

- DEVIATION FROM QUALIFICATION CRITERIA **No** Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)

N/A

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

