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. <u>National Disaster Management</u> <u>Authority, Islamabad</u>
- > FEDERAL / PROVINCIAL GOVT. Federal Government
- > TITLE OF CONTRACT. Supply of Face Masks N-95.
- > TENDER NUMBER _____ Emergency Procurement
- ENGINEER'S ESTIMATE (for civil Works only)
- ESTIMATED COMPLETION PERIOD <u>Within 01 Working Day after</u> signing of Agreement
- 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 Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No



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4		IBER OF TENDER DOCUMENTS SOLD <u>N/A</u> the list of Buyers)		
A	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	<u>N/A</u>	Yes / No
A	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING/TENDER DOCUMENTS es enclose a copy).	<u>N/A</u>	Yes / No
2	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 PROCED	URE.	_

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
 <u>NDMA in pursuance of emergency situation and as decided by the</u> <u>National Security Committee in its meeting chaired by the Prime</u> <u>Minister of Pakistan on 13th March, 2020 due to COVID-19 in the</u> <u>country initiated emergency procurement under the provision of</u> <u>relevant clauses in NDMA act-2010 (Clause 32) and PPRA-Rule 2004</u> (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. <u>Yes</u>
- > NUMBER OF BIDS RECEIVED N/A
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER N/A Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED Yes / No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) (As Per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/s Mumtaz Brothers</u> <u>Address 43/C, N-Block Industrial Area, Gullberg-2 Lahore.</u>
- 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) <u>No Extension was made</u>



7	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) <u>17th March, 2020</u>
>	CONTRACT AWARD PRICE Six Hundred Fifty Thousand Only,(PKR. 650,000)
A	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)
4	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)
A	DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> Yes / No (If yes give details)
A	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A

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

