

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
KAHUTTA
4. TENDER NUMBER : 69/2019/2020
5. BRIEF DESCRIPTION OF CONTRACT : GROUP CONTRACT
KAHUTTA SUPPLY AREA
6. TENDER/CONTRACT VALUE : RS. 61,651,729.00
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : 26 JUL 2019 TO 30 JUN
2020
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : YES
10. ADVERTISEMENT:-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : 23 FEB 2019
 - b. NEWS PAPERS : THE EXPRESS TRIBUNE
NAWA-E-WAQAT
11. TENDER OPENED ON : 15 MAR 2019
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

4ha 69. pdl
pcn 1955

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

PUBLIC PROCURMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND PROFORMA – II

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 BIDEERS PRESENT AT THE TIME OF OPENING OF BIDS | : | 03 |
| 2. | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | : | M/S SARDAR IMTIAZ AHMED & SONS GANJ MANDI TEH & DISTT RAWALPINDI |
| 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 KAHUTTA SUPPLY AREA 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 | : | 26 JULY 2019 |
| 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 |

LIST OF BUYERS

| SER | NAME OF FIRMS | STATUS |
|-----|--------------------------------|------------|
| 1. | M/S SARDAR IMTIAZ AHMED & BROS | REGISTERED |
| 2. | M/S NAEEM KHAN | " |
| 3. | M/S WASEEM SHAHZAD | " |

RATES GROUP CONTRACT KAHUTTA SUPPLY AREA

| SER | ITEMS | RATES PER 100 KGS |
|--|------------------|-------------------|
| <u>RATES OF SUP POINT KAHUTTA SUPPLY AREA</u> | | |
| 1. | GOAT / SHEEP | 22000.00 |
| 2. | CHICKEN | 16700.00 |
| 3. | POTATOES | 2100.00 |
| 4. | ONION | 2400.00 |
| 5. | ICE (MM) | 300.00 |
| 6. | EGGS | 90.00 |
| 7. | CARROTS | 1400.00 |
| 8. | TURNIPS | 1400.00 |
| 9. | RADISH | 1400.00 |
| 10. | CAULIFLOWER | 1400.00 |
| 11. | PEASE GREEN | 1400.00 |
| 12. | TOMATOES | 1400.00 |
| 13. | SPINACH | 1400.00 |
| 14. | CABBAGE | 1400.00 |
| 15. | BRINJALS | 1400.00 |
| 16. | TINDA/TINDI | 1400.00 |
| 17. | PUMPKIN | 1400.00 |
| 18. | L/G/KADDU | 1400.00 |
| 19. | LADY FINGER | 1400.00 |
| 20. | CUCUMBER | 1400.00 |
| 21. | GHIA (KALI TORI) | 1400.00 |
| 22. | MARROW | 1400.00 |
| 23. | BITTER GOURD | 1400.00 |
| 24. | YAM | 1400.00 |
| 25. | Malta | 3200.00 |
| 26. | Fruiter | 3200.00 |
| 27. | Kinnu | 3200.00 |
| 28. | Melon Sweet | 3200.00 |
| 29. | Water Melon | 3200.00 |
| 30. | Sarda | 3400.00 |
| 31. | Pear Country | 3400.00 |
| 32. | Mangoes | 4000.00 |
| 33. | Apple | 4000.00 |
| 34. | Banana (H) | 4000.00 |
| 35. | Lime Sweet | 3500.00 |
| 36. | Alubukhara | 3500.00 |
| 37. | Guavas | 3400.00 |

| SER | ITEMS | RATES PER 100 KGS |
|-----|--------------|-------------------|
| 38. | Apricot | 2900.00 |
| 39. | Peaches | 3400.00 |
| 40. | Japani Fruit | 3400.00 |
| 41. | Garma | 3200.00 |