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 &

Goods Worth Rs 50 Million Or More

- 1. NAME OF THE ORGANIZATION/DEPTT
- 2. FEDERAL / PROVINCIAL GOVT
- 3. TITLE OF CONTRACT
- 4. TENDER NUMBER
- 5. BRIEF DESCRIPTION OF CONTRACT
- 6. TENDER / CONTRACT VALUE
- ENGINEER'S ESTIMATE (for Civil Works Only)
- 8. ESTIMATED COMPLETION PERIOD
- 9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- 10. ADVERTISEMENT:
 - a. PPRA WEBSITE (FEDERAL AGENCIES)
 - b. NEWS PAPERS
- 11. TENDER OPENED ON
- 12. NATURE OF PURCHASE (LOCAL/INTERNATIONAL)
- 13. EXTENSION IN DUE DATE (IF ANY)
- 14. NUMBER OF TENDER DOCUMENT SOLD
- 15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT
- 16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

- : DGP (ARMY) RAWALPINDI
- : FEDERAL GOVT
- : PROCUREMENT OF VANASPATI GHEE (NORTH ZONE-I) QUANTITY 220 TONS
- : <u>23-0938-1-0-D/A</u>
- : CONTRACT FOR PROCUREMENT OF VANASPATI GHEE (NORTH ZONE-I) WAS REQUIRED TO BE CONCLUDED FOR ARMY TROOPS AND AWARDED TO LOWEST QUOTEE FIRM
- : RS 95,148,592.00 (RS 95.149 MILLION)
- : NOT APPLICABLE
- : 15 JAN 2024 TO 05 MAY 2024
- : <u>YES</u>
- : <u>24 JUL 2023 (PPRA Ref No. 176469)</u> (TSE-TS516133E)
- : THE NATION AND NAWA-E-WAQAT BOTH DATED 23 JUL 2023
- : <u>24 OCTOBER 2023 (COMMERCIAL</u> <u>OFFER)</u>
- : LOCAL
- : <u>NIL</u>
- : 06 (LIST OF BUYERS ATTACHED)
- : <u>YES</u>

: NOT APPLICABLE

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17.		CH METHOD OF PROCUREMENT				
	a.	SINGLE STAGE - ONE ENVELOPED	PRC	DCEDURE	-	
	b.	SINGLE STAGE – TWO ENVELOPE P	RO	CEDURE	-	
	C.	TWO STAGE BIDDING PROCEDURE			-	
	d.	TWO STAGE – TWO ENVELOPE BIDE	DINC	G PROCEDURE	-	 ✓
18.	WHC) IS THE APPROVING AUTHORITY	:	CHIEF OF LOG	ISTICS	STAFF
19.	AUT A ME	THER APPROVAL OF COMPETENT HORITY WAS OBTAINED FOR USING THOD OTHER THAN OPEN IPETITIVE BIDDING	:	NOT APPLICAE	<u>BLE</u>	
20.	NUM	IBER OF BIDS RECEIVED	:	<u>06</u>		

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- 21. WHETHER THE SUCCESSFUL BIDDER : <u>YES</u> WAS LOWEST BIDDER
- 22. WHETHER INTEGRITY PACT WAS : <u>YES</u> SIGNED

<u>ATTACHMENT – II</u> (See regulation 2) PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND PROFORMA - II

To Be Filled And Uploaded On PPRA Website In Respect Of All Public Contracts Of Works, Services & Goods Worth Rs 50 Million Or More

1.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	:	<u>0</u> 6
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	;	M/S PAKISTAN OIL MILLS, 12 TH FLOOR, FORTUNE TOWERS (B), PECHS SHARAH-E-FAISAL, KARACHI
3.	RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (I,E. 1 ST , 2 ND , 3 RD EVALUATED BID)	i	IST LOWEST QUOTEE I.E. M/S PAKISTAN OIL MILLS, KARACHI
4.	NEED ANALYSIS (Why the procurement was necessary)	:	CONTRACT OF VANASPATI GHEE 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	21 23	YES
7.	DATE OF CONTRACT SIGNING	:	26 DECEMBER 2023
8.	CONTRACT AWARD PRICE	1	<u>RS 366.52 PER TONS</u> (NORTH ZONE-I)
9.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	:	NOT APPLICABLE
10.	ANY COMPLAINTS RECEIVED	:	NIL
11.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	:	NIL
12.	DEVIATION FROM QUALIFICATION CRITERIA	;	NIL
13.	SPECIAL CONDITIONS, IF ANY	:	NIL

LIST OF BUYERS

LIST OF BUYERS						
<u>S/NO</u>	NAME OF FIRMS	<u>STATUS</u>				
1.	M/S PAKISTAN OIL MILLS, KCI	REGD EXPIRED				
2.	M/S PLATINUM AGRO, HATTAR	UN-REGD				
3.	M/S HAFEEZ IQBAL OIL & GHEE, ISD	REGD				
4.	M/S GUL EDIBLE OIL REFINERY, HARIPUR	UN-REGD				
5.	M/S CHASHMA GHEE, D I KHAN	REGD EXPIRED				
6.	M/S BIN SAEED ENTERPRISES, PSC	UN-REGD				