

ATTACHMENT - I

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD AND 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 : DGP (ARMY) RAWALPINDI
2. FEDERAL / PROVINCIAL GOVT : FEDERAL GOVT
3. TITLE OF CONTRACT : PROCUREMENT OF RICE BASMATI (SUPER) QUANTITY 1650 METRIC TONS
4. TENDER NUMBER : 23-0706-3-1
5. BRIEF DESCRIPTION OF CONTRACT : CONTRACT FOR RICE BASMATI (SUPER) WAS REQUIRED TO BE CONCLUDED FOR ARMY TROOPS AND AWARDED TO LOWEST QUOTEE FIRM @ RS 68,000/- PER METRIC TON
6. TENDER/CONTRACT VALUE : OPEN / RS 112.200 MILLION
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : JAN 2014 TO JUN 2014
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : YES
10. ADVERTISEMENT:-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : . . .
 - b. NEWS PAPERS : NAWA-E-WAQAT AND DAWN BOTH DATED 01 SEPTEMBER 2013
11. TENDER OPENED ON : 25 September 2013 AT 1000 HRS
12. NATURE OF PURCHASE (LOCAL/INTERNATIONAL) : LOCAL
13. EXTENSION IN DUE DATE (IF ANY) : NIL
14. NUMBER OF TENDER DOCUMENT SOLD : 31 (LIST OF BUYERS ATTACHED)
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT : YES
16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : NOT APPLICABLE

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 : 19

21. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER : YES, 1ST LOWEST BIDDERS QUOTED ITS RATES FOR 100% QUANTITY AND CONTRACT AWARDED TO THE FIRM ACCORDINGLY.

22. WHETHER INTEGRITY PACT WAS SIGNED : YES

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**CONTRACT AWARD AND PROFORMA - II**

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CONTRACTS OF WORKS, SERVICES & GOODS WORTH RS 50 MILLION OR MORE

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| 1. | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | : | <u>19</u> |
| 2. | NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS | : | M/S ATC PROCESSING (PVT) LTD
8-A, PHASE 1, MAIN BOULEVARD,
DEFENCE HOUSING AUTHORITY
LAHORE |
| 3. | RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (i.e 1 ST , 2 ND , 3 RD EVALUATED BID) | : | M/S ATC PROCESSING (PVT) LTD
8-A, PHASE 1, MAIN BOULEVARD,
DEFENCE HOUSING AUTHORITY
LAHORE WAS 1ST LOWEST
QUOTE FIRM AND QUOTED FOR
100% QTY AND CONTRACT
AWARDED ACCORDINGLY. |
| 4. | NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?) | : | RICE BASMATI (SUPER) IS A
RATION ITEM AND PROCURED TO
MEET THE REQUIREMENT OF
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 | : | <u>YES</u> |
| 7. | DATE OF CONTRACT SIGNING | : | 30 Oct 2013 |
| 8. | CONTRACT AWARD PRICE | : | <u>Rs 68,000.00 PER METRIC TON</u> |
| 9. | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS | : | <u>NOT APPLICABLE</u> |
| 10. | ANY COMPLAINTS RECEIVED | : | <u>NIL</u> |
| 11. | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS | : | <u>NIL</u> |
| 12. | DEVIATION FROM QUALIFICATION CRITERIA | : | <u>NIL</u> |
| 13. | SPECIAL CONDITIONS, IF ANY | : | <u>NIL</u> |