

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 1500 METRIC TONS
4. TENDER NUMBER : 23-0706-3-2
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 73,000/- PER METRIC TON
6. TENDER/CONTRACT VALUE : OPEN / RS 109.500 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     | - | <input checked="" type="checkbox"/> |
| b. | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | - | <input type="checkbox"/>            |
| c. | TWO STAGE BIDDING PROCEDURE                | - | <input type="checkbox"/>            |
| d. | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | - | <input type="checkbox"/>            |
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 : 17
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



**ATTACHMENT - II**

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**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>17</u>   |
| 2.  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS   | : M/S ATC PROCESSING (PVT) LTD<br>8-A, PHASE 1, MAIN BOULEVARD,<br>DEFENCE HOUSING AUTHORITY<br>LAHORE  |
| 3.  | RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (i.e 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATED BID) | : M/S ATC PROCESSING (PVT) LTD<br>8-A, PHASE 1, MAIN BOULEVARD,<br>DEFENCE HOUSING AUTHORITY<br>LAHORE WAS 1ST LOWEST<br>QUOTE FIRM AND QUOTED FOR<br>100% QTY AND CONTRACT<br>AWARDED ACCORDINGLY. |
| 4.  | NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?)   | : RICE BASMATI (SUPER) IS A<br>RATION ITEM AND PROCURED TO<br>MEET THE REQUIREMENT OF<br>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   | : 25 Oct 2013   |
| 8.  | CONTRACT AWARD PRICE   | : <u>Rs 73,000.00 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>  |