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

DGP (ARMY) RAWALPINDI NAME OF THE ORGANIZATION/DEPTT : 1

FEDERAL GOVT FEDERAL / PROVINCIAL GOVT 2.

PROCUREMENT OF RICE BASMATI TITLE OF CONTRACT 3

(SUPER) QUANTITY 1500 METRIC

TONS

23-0706-3-2 TENDER NUMBER 4.

CONTRACT FOR RICE BASMATI BRIEF DESCRIPTION OF CONTRACT 5.

(SUPER) WAS REQUIRED TO BE CONCLUDED FOR ARMY TROOPS AND AWARDED TO LOWEST QUOTEE

FIRM @ RS 73,000/- PER METRIC TON

OPEN / RS 109.500 MILLION TENDER/CONTRACT VALUE 6

NOT APPLICABLE ENGINEER'S ESTIMATE (FOR CIVIL 7.

WORKS ONLY)

: JAN 2014 TO JUN 2014 ESTIMATED COMPLETION PERIOD 8.

YES WHETHER THE PROCUREMENT WAS 9.

INCLUDED IN ANNUAL PROCUREMENT

PLAN?

10. ADVERTISEMENT: -

PPRA WEBSITE (FEDERAL

AGENCIES)

NAWA-E-WAQAT AND DAWN BOTH **NEWS PAPERS** b

YES

DATED 01 SEPTEMBER 2013

25 September 2013 AT 1000 HRS 11 TENDER OPENED ON

LOCAL 12. NATURE OF PURCHASE

(LOCAL/INTERNATIONAL)

13. EXTENSION IN DUE DATE (IF ANY) NIL

: 31 (LIST OF BUYERS ATTACHED) NUMBER OF TENDER DOCUMENT

15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER

DOCUMENT

16. WHETHER BID EVALUATION CRITERIA : NOT APPLICABLE WAS INCLUDED IN BIDDING/TENDER

DOCUMENTS

17.		CH METHOD OF PROCUREMENT SUSED		TICK ONE			
	a.	SINGLE STAGE - ONE ENVELOPED	PRO	DCEDURE		V	
	b.	SINGLE STAGE - TWO ENVELOPE P	RO	CEDURE	•		
	c.	TWO STAGE BIDDING PROCEDURE					
	d.	TWO STAGE - TWO ENVELOPE BIDE	OINC	G PROCEDURE	•		
18.	WHO	IS THE APPROVING AUTHORITY	N. ST	CHIEF OF LOG	ISTIC STA	\FF	
19.	AUT A ME	ETHER APPROVAL OF COMPETENT HORITY WAS OBTAINED FOR USING ETHOD OTHER THAN OPEN IPETITIVE BIDDING	•	NOT APPLICAE	BLE		
20.	NUN	IBER OF BIDS RECEIVED	:	<u>17</u>			
21.		ETHER THE SUCCESSFUL BIDDER S LOWEST BIDDER		YES, 1ST QUOTED ITS QUANTITY AWARDED ACCORDINGLY	RATES AND TO T		
22.	WHE	ETHER INTEGRITY PACT WAS		YES			

ATTACHMENT - II

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

BIDDERS 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTH LAHORE M/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE EVALUATION REPORT (i.e 1 ST , 2 ND , 3 RD EVALUATED BID) DEFENCE HOUSING AUTH LAHORE WAS 1ST LIQUOTEE FIRM AND QUOTE 100% QTY AND CON AWARDED ACCORDINGLY. REED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) M/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTH LAHORE WAS 1ST LIQUOTEE FIRM AND QUOTE 100% QTY AND CON AWARDED ACCORDINGLY. RICE BASMATI (SUPER) RATION ITEM AND PROCUMENT TROOPS. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS DATE OF CONTRACT SIGNING 25 Oct 2013				
BIDDERS 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE 3. RANKING OF SUCCESSFUL BIDDER EVALUATION REPORT (i.e 1 st, 2 to, 3 sto) EVALUATED BID) 4. NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?) 5. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) 6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS 7. DATE OF CONTRACT SIGNING 8. CONTRACT AWARD PRICE 9. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS 10. ANY COMPLAINTS RECEIVED 11. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA NIL 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE DEFENCE HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BOLL HOUSING AUTHLAHORE W/S ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS ATC PROCESSING (PV 8-A, PHASE 1, MAIN BOULE BYS AT COURT AND BYS AND THE LAHORE BYS AT PLANCE 1, MAIN BOULE BYS AT PLANCE 1, PASS AND THE LAHORE BYS AT	1.			17
EVALUATION REPORT (i.e 1 st., 2 nd., 3 rd.) EVALUATED BID) BY ALUATED BID) EVALUATED BID) BY AND CON AWARDED ACCORDINGLY. A. NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?) IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) BY WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS DATE OF CONTRACT SIGNING CONTRACT AWARD PRICE WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ANY COMPLAINTS RECEIVED ANY COMPLAINTS RECEIVED DEFENCE HOUSING AUTHLAHORS (SUPER) RICE BASMATI (SUPER) RICE BASMATIC SUPER) RICE BASMATIC SUPER RICE BASMATIC SUPER) RICE BASMATIC SUPER) RICE BASMATIC SUPER	2.		•	M/S ATC PROCESSING (PVT) LTD 8-A, PHASE 1, MAIN BOULEVARD DEFENCE HOUSING AUTHORITY LAHORE
WAS NECESSARY?) RATION ITEM AND PROCUMENT THE REQUIREMENTROOPS. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS DATE OF CONTRACT SIGNING CONTRACT AWARD PRICE WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS MIL ANY COMPLAINTS RECEIVED NIL ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS DEVIATION FROM QUALIFICATION CRITERIA NIL	.3.	EVALUATION REPORT (i.e 1st, 2ND, 3RD		QUOTEE FIRM AND QUOTED FOR 100% QTY AND CONTRACT
RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) 6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS 7. DATE OF CONTRACT SIGNING 8. CONTRACT AWARD PRICE 9. WHETHER COPY OF EVALUATION REPORT OVER METRIC TORMAN SIZE OF ANY COMPLAINTS RECEIVED 10. ANY COMPLAINTS RECEIVED 11. ANY DEVIATION FROM SPECIFICATIONS OVER METRIC TORMAN SIZE OF ANY DEVIATION FROM SPECIFICATIONS 12. DEVIATION FROM QUALIFICATION CRITERIA NIL	4.		;	RICE BASMATI (SUPER) IS A RATION ITEM AND PROCURED TO MEET THE REQUIREMENT OF TROOPS.
THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS 7. DATE OF CONTRACT SIGNING 25 Oct 2013 8. CONTRACT AWARD PRICE 9. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS 10. ANY COMPLAINTS RECEIVED 11. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA NIL NIL	5.	RESPONSE TIME, WHAT WERE THE REASONS		NOT APPLICABLE
8. CONTRACT AWARD PRICE 9. WHETHER COPY OF EVALUATION REPORT SIVEN TO ALL BIDDERS 10. ANY COMPLAINTS RECEIVED 11. ANY DEVIATION FROM SPECIFICATIONS SIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA 13. STATEMENT SINCE	6.	THEIR PRICES WERE READ OUT AT THE TIME	ż	YES 7
9. WHETHER COPY OF EVALUATION REPORT : NOT APPLICABLE 10. ANY COMPLAINTS RECEIVED : NIL 11. ANY DEVIATION FROM SPECIFICATIONS : NIL GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA : NIL	7.	DATE OF CONTRACT SIGNING		25 Oct 2013
GIVEN TO ALL BIDDERS 10. ANY COMPLAINTS RECEIVED : NIL 11. ANY DEVIATION FROM SPECIFICATIONS : NIL GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA : NIL	8.	CONTRACT AWARD PRICE	:	Rs 73,000.00 PER METRIC TON
11. ANY DEVIATION FROM SPECIFICATIONS : NIL GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA : NIL	9.		:	NOT APPLICABLE
GIVEN IN THE TENDER NOTICE/ DOCUMENTS 12. DEVIATION FROM QUALIFICATION CRITERIA : NIL	10.	ANY COMPLAINTS RECEIVED		NL
	11.			NIL
13. SPECIAL CONDITIONS, IF ANY : NIL	12.	DEVIATION FROM QUALIFICATION CRITERIA		<u>NIL</u>
	13.	SPECIAL CONDITIONS, IF ANY	:	<u>NIL</u>