#### 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 COOKING OIL (REFINED) QUANTITY 1980 TONS
4.	TENDER NUMBER	•	<u>23-0800-1-3</u>
5.	BRIEF DESCRIPTION OF CONTRACT		CONTRACT FOR COOKING OIL (REFINED) WAS REQUIRED TO BE CONCLUDED FOR ARMY TROOPS AND AWARDED TO LOWEST QUOTEE FIRM @ RS 150750/-PER TONS
6.	TENDER/CONTRACT VALUE	•	OPEN / RS 298.485 MILLIONS
7.	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	:	NOT APPLICABLE
8.	ESTIMATED COMPLETION PERIOD	÷	JAN 2018 TO JUN 2018
9.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	:	YES
10.	ADVERTISEMENT: -		
	a. PPRA WEBSITE (FEDERAL AGENCIES)	:	www.ppra.org.pk
	b. NEWS PAPERS	:	23 JUL 2017 (Nawa-e-Waqt)
11.	TENDER OPENED ON	:	10 OCT 2017 AT 1100 HRS
12.	NATURE OF PURCHASE (LOCAL/INTERNATIONAL)	:	LOCAL
13.	EXTENSION IN DUE DATE (IF ANY)	:	NIL
14.	NUMBER OF TENDER DOCUMENT	:	11 (LIST OF BUYERS ATTACHED)
15.	SOLD WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT	:	YES
16.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	:	NOT APPLICABLE

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17.		CH METHOD OF PROCUREMENT		: TICK ONE			
	a.	SINGLE STAGE - ONE ENVELOPE	DI	PROCEDURE -			
	b.	SINGLE STAGE - TWO ENVELOPE	EP	ROCEDURE -			
	с.	TWO STAGE BIDDING PROCEDUR	RE	-			
	d.	TWO STAGE - TWO ENVELOPE B	IDC	ING PROCEDURE -		Image: A state of the state	
18.	WHO	IS THE APPROVING AUTHORITY	:	CHIEF OF ARMY STAL	<u>FF</u>		
19.	COM OBT OTH	ETHER APPROVAL OF IPETENT AUTHORITY WAS AINED FOR USING A METHOD ER THAN OPEN COMPETITIVE DING	:	NOT APPLICABLE			
20.	NUM	IBER OF BIDS RECEIVED	:	<u>06</u>			
21.		ETHER THE SUCCESSFUL DER WAS LOWEST BIDDER	•	YES, 1 <sup>ST</sup> LOWEST B RATES FOR 100% O ZONE AND CONTRAC FIRM ACCORDINGLY	QUAN CT AV	TITY OF SOL	

22. WHETHER INTEGRITY PACT WAS SIGNED

16.5

: <u>YES</u>

ATTACHMENT - II

#### PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT AWARD AND PROFORMA – II

2.7

## 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>06</u>
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS		M/s PAKISTAN OIL MILLS, SUIT NO. 101, FORTUNE CENTRE, SHAHRA-E-FAISAL, KARACHI
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 PAKISTAN OIL MILLS, SUIT NO. 101, FORTUNE CENTRE, SHAHRA-E-FAISAL, KARACHI WAS 1 <sup>ST</sup> LOWEST QUOTEE FIRM AND QUOTED FOR 100% QTY OF SOUTH ZONE AND CONTRACT AWARDED ACCORDINGLY.
4.	NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY?)	:	COOKING OIL (REFINED) 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	:	YES
7.	DATE OF CONTRACT SIGNING	:	27 DEC 2017
8.	CONTRACT AWARD PRICE	:	Rs 150,750.00 PER TON
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

Ser	Name of Firms	Status	Remarks   Quoted	
1.	M/s Pak Oil Mil, Karachi	Regd/Indexed		
2.	M/s Hafeez Iqbal, Hattar	Regd/Indexed	Quoted	
3.	M/s Oil World, Karachi	Regd/Indexed	Quoted	
4.	M/s Zainab Ghee Mills, Multan	Un-Regd/Un- Indexed	Quoted	
5.	M/s Chitral Ghee Indus, Lhr	Regd/Indexed	Quoted	
6.	M/s Chashma Ghee Mills, DI Khan	Regd/Indexed	Not quoted Quoted	
7.	M/s Faisalabad Oil Refinery, Fsld	Regd/Indexed		
8.	M/s IFFCO Pakistan, Kci	Regd/Indexed	Tech rejected	
9.	M/s Azhar Corpn, Fsld	Regd/Indexed	Not quoted	
10.	M/s Petrosin Ediable, Isld	Regd/Indexed	Not quoted	
11. M/s Paracha Textile (Ghee Unit), Kci		Un-Regd/Un- Indexed	Not quoted	