<u>ATTACHMENT – I</u> (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 and Goods

- > NAME OF THE ORGANIZATION/DEPTT. Pakistan Civil Aviation Authority
- FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)
- TITLE OF CONTRACT PROCUREMENT OF AFL LAMPS FOR PCAA

LOCATIONS

- TENDER NUMBER HQCAA/1984/101/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF AFL LAMPS

FOR PCAA LOCATIONS

- > TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE_____N/A_____ (for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No

> ADVERTISEMENT :

- (i) PPRA Website Yes (TS-441950E) dated 24-01-2021 Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- News Papers <u>Yes (The Nation and Asaas) dated:23-01-2021</u>Yes / No (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME 09-02-2021 11:30
- NATURE OF PURCHASE Local Local / International

EXTENSION IN DUE DATE (If any) No Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) ANNEXVRE A
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy). AN NEXURE-B
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy). ANNEXURE - C
- > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	_
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	
c)	TWO STAGE BIDDING PROCEDURE.	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	_

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY D. Engg Services
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED Six (06)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED NO. Yes / No.

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (03)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. JAFFER BROTHERS PVT LTD CITY TOWER 33-A BLOCK-6 P.E.C.H.S SHAHRAH FAISAL KARACHI AND M/S. INTERNATIONAL MARKETING SERVICE A-149, BLOCK-C, NORTH NAZIMABAD KARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>01st MOST ADVANTAGEOUS BIDDER</u> PLEASE SEE ANNEXURE -E
- NEED ANALYSIS (Why the procurement was necessary?)

FOR DIFFERENT PCAA LOCATIONS

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe). N/A

Þ	HETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT A		
	THE TIME OF OPENING OF BIDS Yes Yes /	No	
A	DATE OF CONTRACT SIGNING $17-08-2021 & 10-09-2021$ (Attach a copy of agreement) ANNEXURE - D		
\triangleright	CONTRACT AWARD PRICE Rs. 7,425,850/- & Rs. 1,370,300/-		
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERSYes (Attach copy of the bid evaluation report) ANNEXURE-E	_Yes / No	
4	ANY COMPLAINTS RECEIVED No (If yes result thereof)	Yes / No	
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No	Yes / No	
A	DEVIATION FROM QUALIFICATION CRITERIA NO (If yes give details)	Yes / No	
4	SPECIAL CONDITIONS, IF Any (Give Brief Description)		
	N/A		

[F.No.2/1/2008PPRA-RA.III]