

RESTD

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 : Directorate General Procurement (ARMY) GHQ, Rawalpindi
2. FEDERAL / PROVINCIAL GOVT : Federal Government
3. TITLE OF CONTRACT : Procurement of Boot Karakoram Direct Moulded Sole
4. TENDER NUMBER : 16-0505-00/DP-1/P-16 dated 25 Mar 2015
5. BRIEF DESCRIPTION OF CONTRACT : Total Qty - 16071 Pair (Size 8 Large to 10 Large)
6. TENDER/CONTRACT VALUE : Total Value Rs. 94,733,080.86 (Rs 94.733 Mn)
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) : Not Applicable
8. ESTIMATED COMPLETION PERIOD : 15 May 2015
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : Yes
10. ADVERTISEMENT:-
  - a. PPRA WEBSITE (Federal Agencies) : 08 Sep 14
  - b. NEWS PAPERS : 07 Sep 14  
The Nation & Nawa-e-Waqat
11. TENDER OPENED ON (DATE & TIME) : Tech offr was opened on 02 Feb 2015 and commercial offr was opened on 16 Feb 2015
12. NATURE OF PURCHASE (LOCAL/INTERNATIONAL) : Local (FOR)
13. EXTENSION IN DUE DATE (IF ANY) : No

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14. NUMBER OF TENDER DOCUMENTS SOLD : M/s Service Sales Corpn, Lhr
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : **Yes**
16. WHETHER BID EVALUTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS : **Yes**
17. WHICH METHOD OF PROCUREMENT WAS USED :- **(Tick One)**
- |    |  |   |                                     |
|----|--|---|-------------------------------------|
| a. | SINGLE STAGE – ONE ENVELOPED PROCEDURE     | - | <input 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 checked="" type="checkbox"/> |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC)
18. WHO IS THE APPROVING AUTHORITY : **CLS**
19. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING : **Not applicable**
20. NUMBER OF BIDS RECEIVED : **1**
21. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER : **Yes**
22. WHETHER INTEGRITY PACT WAS SIGNED : **Yes**

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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**

1. NUMBER OF BIDDERS PRESENT AT THE : 01 Firm  
TIME OF OPENING OF BIDS
2. NAME AND ADDRESS OF THE : M/s Service Sales Corporation (Pvt) Ltd,  
SUCCESSFUL BIDDER 2<sup>nd</sup> Floor, EFU House, 6-D, Main Gulberg,  
Jail Road, Lahore
3. RANKING OF SUCCESSFUL BIDDER : M/s Service Sales Corpn, Lahore  
EVALUATION REPORT (i.e. 1<sup>ST</sup>, 2<sup>ND</sup>, 3<sup>RD</sup> (1st Lowest)  
EVALUATED BID)
4. NEED ANALYSIS (Why the Procurement : Item used by tps  
was Necessary?)
5. IN CASE EXTENSION WAS MADE IN : Not Applicable  
RESPONSE TIME, WHAT WERE THE  
REASONS (BRIEFLY DESCRIBE)
6. WHETHER NAMES OF THE BIDDERS : Yes  
AND THEIR PRICES WERE READ OUT  
AT THE TIME OF OPENING OF BIDS
7. DATE OF CONTRACT SIGNING : 25 Mar 2015
8. CONTRACT AWARD PRICE : Size 8 Large to 10 Large Rs, 5894.66
9. WHETHER COPY OF EVALUATION : Not Applicable  
REPORT GIVEN TO ALL BIDDERS
10. ANY COMPLAINTS RECEIVED : No
11. ANY DEVIATION FROM SPECIFICATIONS : No  
GIVEN IN THE TENDER NOTICE/  
DOCUMENTS
12. DEVIATION FROM QUALIFICATION : No  
CRITERIA
13. SPECIAL CONDITIONS, IF ANY : NIL  
(Give Brief Description)

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