#### 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  | i | Directorate General Procurement (ARMY) GHQ, Rawalpindi  |  |  |  |
|-----|---|---|---|--|--|--|
| 2.  | FEDERAL / PROVINCIAL GOVT   | : | Federal Government  |  |  |  |
| 3.  | TITLE OF CONTRACT   | : | Procurement of Jersey Man's Pullover JCOs/Sldrs 70% Wool 30% Nylon Ribbed Pattern (Dark Khaki, CISC Shade No. 32 'V' Shaped Neck with Two Breast Cut Pockets with Flaps)                      |  |  |  |
| 4.  | TENDER NUMBER   | : | 16-0466-00/DP-1/P-16 dated 4 May 2015   |  |  |  |
| 5.  | BRIEF DESCRIPTION OF CONTRACT   | : | Size-1         Size-2         Size-3         Size-4         Total           12500         17500         13000         7000         50,000   |  |  |  |
| 6.  | TENDER/CONTRACT VALUE   | : | Rs 87,051,440.00 (Rs 87.051 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)                                      | i | 26 Feb 2015   |  |  |  |
|     | b. NEWS PAPERS  | i | 01 Mar 2015 The Nation & Nawa-e-Wagat   |  |  |  |
| 11. | TENDER OPENED ON (DATE & TIME)  | : | Technical offer opened on 13 Mar 2015 at 1130 hours and Commercial offer opened on 27 Mar 2015  |  |  |  |
| 12. | NATURE OF PURCHASE (LOCAL/INTERNATIONAL)                                | ŀ | Local (FOR)   |  |  |  |
| 13. | EXTENSION IN DUE DATE (IF ANY)  | : | No  |  |  |  |
| 14. | NUMBER OF TENDER DOCUMENTS<br>SOLD                                      | : | 6 X Firms  a. M/s Army Welfare Trust, Lhr b. M/s Dewan Hosiery, Rwp c. M/s Dawn Hosiery, Rwp d. M/s The Imperial Hosiery, Gwa e. M/s Al-Baraka International, Rwp f. M/s Rahat Marketing, Lhr |  |  |  |
| 15. | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT  | i | Yes   |  |  |  |
| 16. | WHETHER BID EVALUTION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS | i | Yes   |  |  |  |

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| 17  | 7 WHICH METHOD OF PROCUREMENT WAS USED :- (Tick One)   |   |   |                |  |  |
|-----|--|---|---|----------------|--|--|
|     | a. SINGLE STAGE – ONE ENVELOPED PROCEDURE -  |   |   |                |  |  |
|     | b. SINGLE STAGE – TWO ENVELOPE PROCEDURE -   |   |   |                |  |  |
|     | c. TWO STAGE BIDDING PROCEDURE -   |   |   |                |  |  |
|     | d.   | 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) |   |   |                |  |  |
| 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  |   | : | 01             |  |  |
| 21. | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER  |   | : | Single quotee  |  |  |
| 22. | WHETHER INTEGRITY PACT WAS SIGNED  |   | : | Yes            |  |  |

# 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<br>AT THE TIME OF OPENING OF BIDS   | · | 01 Firm   |  |  |  |
|-----|---|---|---|--|--|--|
| 2.  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   |   | M/s Army Welfare Trust, CEO (AP)<br>Office, 41-Peco Road, Kot Lakhpat, Lhr  |  |  |  |
| 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 Army Welfare Trust, CEO (AP)<br>Office, 41-Peco Road, Kot Lakhpat, Lhr<br>Single quotee   |  |  |  |
| 4.  | NEED ANALYSIS (Why the Procurement was Necessary?)  | : | Item to be worn in winter season  |  |  |  |
| 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  | : | 04 May 2015   |  |  |  |
| 8.  | CONTRACT AWARD PRICE<br>(encl 6% GST)   | • | Size-1         Size-2         Size-3         Size-4           1575.00         1645.00         1673.00         1700.00           94.50         98.70         100.38         102.00           1669.50         1743.70         1773.38         1802.00 |  |  |  |
| 9.  | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS  | : | Not Applicable  |  |  |  |
| 10. | ANY COMPLAINTS RECEIVED   | : | No  |  |  |  |
| 11. | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS   | : | No  |  |  |  |
| 12. | DEVIATION FROM QUALIFICATION CRITERIA   | : | No  |  |  |  |
| 13. | SPECIAL CONDITIONS, IF ANY (Give Brief Description)   | : | NIL   |  |  |  |