#### 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	i	Federal Government	
3.	TITLE OF CONTRACT	:	Jersey Man's Pullover JCOs/Sldrs 70% Wool & 30% Nylon	
4.	TENDER NUMBER	1:	16-0736-00/DP-1/P-16 dated 8 Jan 2018	
5.	BRIEF DESCRIPTION OF CONTRACT	:	92827 (Each)	
6.	TENDER/CONTRACT VALUE	:	Rs 150,265,714.00 (Rs 150.266 Mn)	
7.	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	:	Not Applicable	
8.	ESTIMATED COMPLETION PERIOD	:	10 Jun 2018	
9.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	:	Yes	
10.	ADVERTISEMENT:-			
	a. PPRA WEBSITE (Federal Agencies)	:	31 Jul 2017	
	b. NEWS PAPERS	:	30 Jul 2017 The Nation & Nawa-e-Waqat	
11.	TENDER OPENED ON (DATE & TIME)		Technical offer opened on 29 Aug 2017 at 1100 hours and Commercial offer opened on 22 Sep 2017.	
12.	NATURE OF PURCHASE (LOCAL/INTERNATIONAL)		Local (FOR)	
13.	EXTENSION IN DUE DATE (IF ANY)	:	No	
14.	NUMBER OF TENDER DOCUMENTS SOLD	•	a. M/s Army Welfare Trust, Lahore b. M/s New Vission & Co, Rwp c. M/s Dewan Hosiery, Rwp	
15.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT	•	Yes	

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16.	WHETHER BID EVALUTION : Yes CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS							
17	WHICH METHOD OF PROCUREMENT WAS USED :- (Tick One)							
	a. SINGLE STAGE – ONE ENVELOPED PRO	CED	URE -					
	b. SINGLE STAGE – TWO ENVELOPE PROC	EDU	RE -					
	c. TWO STAGE BIDDING PROCEDURE		-					
	d. TWO STAGE – TWO ENVELOPE BIDDING	PRC	OCEDURE -	1				
	- PLEASE SPECIFY IF ANY OTHER ME ADOPTED WITH BRIEF REASONS							
	CONTRACTING, NEGOTIATED TENDERIN			CI				
18.				G1				
18. 19.	CONTRACTING, NEGOTIATED TENDERIN	G ET	TC) EMERGENT	<b>G</b> 1				
	WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE	G ET	COAS	<u> </u>				
19.	WHO IS THE APPROVING AUTHORITY WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING	:   :   :   :   :   :   :   :   :   :	COAS Not applicable	<u> </u>				

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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 TIME OF OPENING OF BIDS	] :	03 x Firms
2.	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	:	M/s Army Welfare Trust CEO (AP) Office, 41-PECO Road Kot Lakhpat Lahore
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) Office, 41-PECO Road Kot Lakhpat Lahore 1st quotee M/s New Vission & Co, Rwp 2nd quotee M/s Dewan Hosiery, Rwp 3rd quotee
4.	NEED ANALYSIS (Why the Procurement was Necessary?)	:	Item to be used in Pak Army and to be utilized/issued to tps 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		8 Jan 2018
8.	CONTRACT AWARD PRICE (encl 8% GST)		S-1 - Rs 1552.17 S-2 - Rs 1600.34 S-3 - Rs 1729.62 S-4 - Rs 1892.83
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

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