

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - I
(As per Rule 47 of PP Rules, 2004)

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

- | | |
|--|---|
| ➤ NAME OF THE ORGANIZATION/DEPTT. | <u>MEPCO</u> |
| ➤ FEDERAL / PROGINICIAL GOVT. | <u>FEDERAL</u> |
| ➤ TITLE OF CONTRACT | <u>PURCHASE ORDER No. 7100002339</u> |
| ➤ TENDER NUMBER | <u>71/24 (Lot-I)</u> |
| ➤ BRIEF DESCRIPTION OF CONTRACT | <u>SUPPLY OF G.S Wire 10mm</u> |
| ➤ TENDER VALUE | <u>Rs. 106,409,800/- Excluding GST</u> |
| ➤ ENGINEER'S ESTIMATE
(For civil Works only) | <u>N/A</u> |
| ➤ ESTIMATED COMPLETION PERIOD | <u>90-Days</u> |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <u>Yes</u> |
| ➤ ADVERTISEMENT: | <u>Yes</u> |
| (i) PPRA Website
(Federal Agencies) | <u>TS530508E</u> |
| (ii) News Papers | <u>Daily Express Tribune dt: 21.01.2024</u> |
| ➤ TENDER OPENDED ON (DATE & TIME) | <u>13.02.2024 (1200 Hrs)</u> |
| ➤ NATURE OF PURCHASE | <u>Local</u> |
| EXTENSION IN DUE DATE (If any) | <u>No</u> |


Director/Procurement Cell
MEPCO MA, Prdha

➤ NUMBER OF TENDER DOCUMENTS SOLD 06

- M/s Eagle Cables
- M/s Specialist Group
- M/s Mutahir Metal Works
- M/s Newage Cables
- M/s Ibrahim Nizami
- M/s Gujranwala Cables

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

- 1. SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- 2. SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- 3. TWO STAGE BIDDING PROCEDURE _____
- 4. 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.) NIL

- WHO IS THE APPROVING AUTHORITY BOD MEPCO

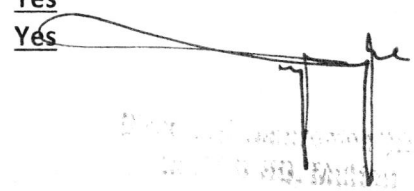
➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A.

➤ NUMBER OF BIDS RECEIVED 02

- M/s Mutahir Metal Works in Lot-II
- M/s Ibrahim Nizami in Lot-I

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes



Handwritten signature and a circular stamp, likely an official seal or verification mark.

PUBLIC PROCUREMENT REGULATORY AUTHORITY

(PPRA)

(As per Rule 47 of PP Rules, 2004)

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 **02**

M/s Mutahir Metal Works (Lot-II)

M/s Ibrahim Nizami (Lot-I)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s Ibrahim Nizami (Lot-I)

M/s Mutahir Metal Works (Lot-II)

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

M/s Ibrahim Nizami (1stLowest & Advantageous Bidder) in Lot-I

- NEED ANALYSIS (Why the procurement was necessary?)

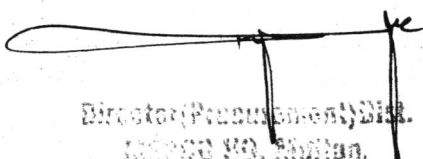
The Material Procured is included in Procurement Plan approved by MEPCO BOD

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


Director (Procurement) Me
GPO No. 2000.

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF
OPENING OF BIDS Yes

- DATE OF CONTRACT SIGNING 27.05.2024
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.106,409,800/- Excluding GST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN No
IF THE TENDER NOTICE/DOCUMENTS
(if yes give details)
- DEVIATION FROM QUAIFICATION CRITERIS No
(if yes give details)
- SPECIAL CONDITIONS, IF ANY NIL


Director (Procurement) Dist.
Tadipatri HQ, Andhra Pradesh

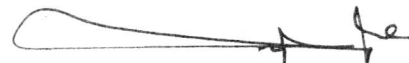
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA - I

(As per Rule 47 of PP Rules, 2004)

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- | | |
|--|--|
| ➤ NAME OF THE ORGANIZATION/DEPTT. | <u>MEPCO</u> |
| ➤ FEDERAL / PROGINICIAL GOVT. | <u>FEDERAL</u> |
| ➤ TITLE OF CONTRACT | <u>PURCHASE ORDER No. 7100002329</u> |
| ➤ TENDER NUMBER | <u>71/24 (Lot-II)</u> |
| ➤ BRIEF DESCRIPTION OF CONTRACT | <u>SUPPLY OF G.S Wire 10mm</u> |
| ➤ TENDER VALUE | <u>Rs. 106,409,800/- Excluding GST</u> |
| ➤ ENGINEER'S ESTIMATE
(For civil Works only) | <u>N/A</u> |
| ➤ ESTIMATED COMPLETION PERIOD | <u>90-Days</u> |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <u>Yes</u> |
| ➤ ADVERTISEMENT: | <u>Yes</u> |
| (i) PPRA Website
(Federal Agencies) | _____ |
| (ii) News Papers | _____ |
| ➤ TENDER OPENDED ON (DATE & TIME) | <u>13.02.2024 (1200 Hrs)</u> |
| ➤ NATURE OF PURCHASE | <u>Local</u> |
| EXTENSION IN DUE DATE (If any) | <u>No</u> |



➤ NUMBER OF TENDER DOCUMENTS SOLD 06

M/s Eagle Cables
M/s Specialist Group
M/s Mutahir Metal Works
M/s Newage Cables
M/s Ibrahim Nizami
M/s Gujranwala Cables

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

1. SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

2. SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

3. TWO STAGE BIDDING PROCEDURE _____

4. 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.) NIL

- WHO IS THE APPROVING AUTHORITY BOD MEPCO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A.

➤ NUMBER OF BIDS RECEIVED 02

M/s Mutahir Metal Works in Lot-II

M/s Ibrahim Nizami in Lot-I

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY

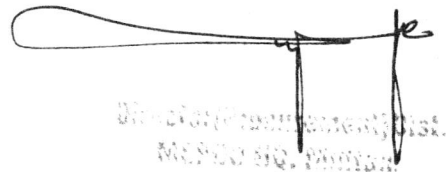
(PPRA)

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CONTRACT AWARD PROFORMA - II

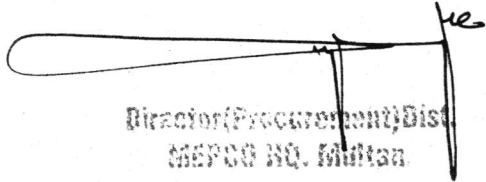
To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
M/s Mutahir Metal Works (Lot-II)
M/s Ibrahim Nizami (Lot-I)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s Ibrahim Nizami (Lot-I)
M/s Mutahir Metal Works (Lot-II)
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (i.e. 1st, 2nd, 3rd EVALUATED BID).
M/s Mutahir Metal Works (1stLowest & Advantageous Bidder) in Lot-II
- NEED ANALYSIS (Why the procurement was necessary?)
The Material Procured is included in Procurement Plan approved by MEPCO BOD
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe). N.A.


 Director (Procurement) Dept.
 MEPCO HQ, Dhaka

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF
OPENING OF BIDS Yes

- DATE OF CONTRACT SIGNING 20.05.2024
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.106,409,800/- Excluding GST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN
IF THE TENDER NOTICE/DOCUMENTS No
(if yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA No
(if yes give details)
- SPECIAL CONDITIONS, IF ANY NIL


Director (Procurement) Dist
MEPCO HQ, Multan

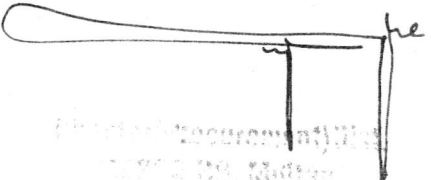
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- | | |
|--|--|
| ➤ NAME OF THE ORGANIZATION/DEPTT. | <u>MEPCO</u> |
| ➤ FEDERAL / PROGINICIAL GOVT. | <u>FEDERAL</u> |
| ➤ TITLE OF CONTRACT | <u>PURCHASE ORDER No. 7100002324</u> |
| ➤ TENDER NUMBER | <u>74/24</u> |
| ➤ BRIEF DESCRIPTION OF CONTRACT | <u>SUPPLY OF 11 KV Dropout Cutout</u> |
| ➤ TENDER VALUE | <u>Rs. 273,750,000/- Excluding GST</u> |
| ➤ ENGINEER'S ESTIMATE
(For civil Works only) | <u>N/A</u> |
| ➤ ESTIMATED COMPLETION PERIOD | <u>90-Days</u> |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <u>Yes</u> |
| ➤ ADVERTISEMENT: | <u>Yes</u> |
| (i) PPRA Website
(Federal Agencies) | _____ |
| (ii) News Papers | _____ |
| ➤ TENDER OPENDED ON (DATE & TIME) | <u>14.02.2024 (1115 Hrs)</u> |
| ➤ NATURE OF PURCHASE | <u>Local</u> |
| EXTENSION IN DUE DATE (If any) | <u>No</u> |



➤ NUMBER OF TENDER DOCUMENTS SOLD 05

M/s Creative Electronics

M/s Umair Industries

M/s AM Associates

M/s Ajmer Engineering

M/s Vision Engineering

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (if yes enclose a copy) Yes

➤ WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

1. SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

2. SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

3. TWO STAGE BIDDING PROCEDURE _____

4. 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.) NIL

- WHO IS THE APPROVING AUTHORITY BOD MEPCO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N.A.

➤ NUMBER OF BIDS RECEIVED 04

M/s Umair Industries


M/s AM Associates

M/s Ajmer Engineering

M/s Vision Engineering

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes


Director (Procurement) Dist.
MEPCO (N) Muzkan

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **04**

M/s Umair Industries

M/s AM Associates

M/s Ajmer Engineering

M/s Vision Engineering

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s Vision Engineering.

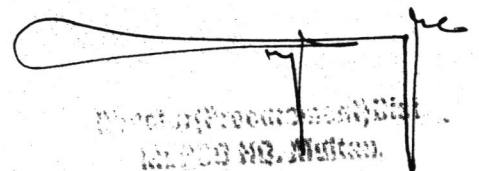
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).

M/s Vision Engineering (1stLowest & Most Advantageous bidder)

➤ NEED ANALYSIS (Why the procurement was necessary?)

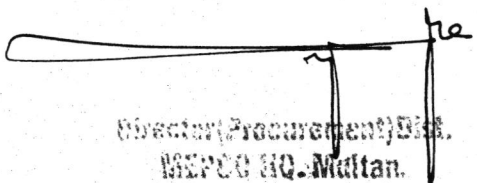
The Material Procured is included in Procurement Plan approved by MEPCO BOD

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


 Director (Procurement), MEPCO
 12, P.O. No. 12, Jaipur.

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes

- DATE OF CONTRACT SIGNING 16.05.2024
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.273,750,000/- Excluding GST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED Yes
Re-addressed by the grievance committee.
- ANY DEVIATION FROM SPECIFICATIONS GIVEN
IF THE TENDER NOTICE/DOCUMENTS No
(if yes give details)
- DEVIATION FROM QUALIFICATION CRITERIS No
(if yes give details)
- SPECIAL CONDITIONS, IF ANY NIL


Director (Procurement) Dist.
MERCQ HQ. Multan.