PART II

**Statutory Notification (S. R. O.)**

GOVERNMENT OF PAKISTAN

**CABINET SECRETARIAT**

**(Cabinet Division)**

**NOTIFICATION**

*Islamabad, the 9th July, 2009*

S.R.O.1170(I)/2009.- In exercise of the powers conferred by section 27 of the Public Procurement Regulatory Authority Ordinance, 2002 (XXII of 2002), the Public Procurement Regulatory Authority is pleased to make the following regulations, namely:-

**1. Short title and commencement.-** (1) The regulations may be called the Public Procurement Regulations, 2009.

(2) They shall come into force at once.

**2. Posting of contract awards on PPRA's Website.-** All procuring agencies whether within or outside Pakistan shall post Contract Awards over fifty million rupees on PPRA's website on the proformas as set out in Annexure-I and Annexure-II to these regulations:

Provided that where any information is related to the award of a contract is of proprietary nature or where the procuring agency is convinced that such disclosure of information shall be against the public interest, it can withhold only such information from uploading on PPRA's website subject to the prior approval of the Public Procurement Regulatory Authority.

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

Sd/-
MUHAMMAD FAROOQ
Section Officer (RA-III)

**Annex-I**
(See Regulation 2)

**PUBLIC PROCUREMENT REGULATORY AUTHORITY**
**(PPRA)**

**CONTRACT AWARD PROFORMA – 1**

To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million Rupees or More

- NAME OF THE ORGANIZATION / DEPTT _____
- FEDERAL / PROVINCIAL GOVT _____
- TITLE OF CONTRACT _____
- TENDER NUMBER _____
- BREIF DESCRIPTION OF CONTRACT _____

  _____

  _____

  _____
- TENDER VALUE _____
- ENGINEER'S ESTIMATE _____
  (for civil works only)
- ESTIMATED COMPLETION PERIOD _____
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes/No
- ADVERTISEMENT:

  (i) PPRA Website _____ Yes/No
  (Federal Agencies) (If yes give date and PPRA's tender number)

  (ii) Newspaper _____ Yes/No
  (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE AND TIME) _____
- NATURE OF PURCHASE _____ Local/International
- EXTENSION IN DUE DATE (If any) _____ Yes/No
- NUMBER OF TENDER DOCUMENTS SOLD _____
  (Attach list of buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes/No
  (If yes enclose a copy)

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS _____ Yes/No
  (If yes enclose a copy)

- 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 _____
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING _____

  _____

- NUMBER OF BIDS RECEIVED _____
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER _____ Yes/No

- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes/No

**Annexure – II**
(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 and Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS_____
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

  _____

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

  _____

  _____
- NEED ANALYSIS (Why procurement was necessary?) _____

  _____

  _____
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS

  (Briefly describe) _____

  _____

  _____

  _____
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS_____Yes/No
- DATE OF CONTRACT SIGNING _____
  (Attach a copy of agreement)
- CONTRACT AWARD PRICE _____
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____
  _____Yes/No
  (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED_____Yes/No
  (If yes result thereof)

  _____
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS _____Yes/No

  (If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA _____ Yes/No
  (If yes give details)

  _____

  _____

  _____

  _____

- SPECIAL CONDITIONS, IF ANY _____
  (Give brief description)

  _____

  _____

  _____

  _____

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