

## NOTIFICATION

**S. R. O. 805(I)/2008.** – In exercise of the powers conferred by section 27 of the Public Procurement Regulatory Authority Ordinance, 2002 (XXII of 2002), the Authority is pleased to make the following regulations, namely:-

**1. Short title and commencement.-** (1) These regulations may be called the Public Procurement Regulations, 2008.

(2) They shall come into force at once.

**2. Definitions.-** (1) In these regulations, unless there is any thing repugnant in the subject of context, -

(a) “Ordinance” means the Public Procurement Regulatory Authority Ordinance, 2002 (XXII of 2002); and

(b) “rules” means the Public Procurement Rules, 2004.

(2) The expression used but not defined herein shall have the same meaning as are assigned to them in Ordinance and rules.

**3. Bidding documents.-** A Procuring agency when engaged in procurement of works, shall use the standard form of bidding documents prescribed by the Pakistan Engineering Council constituted under the Pakistan Engineering Council Act, 1975 (V of 1976).

**4. Record to be kept.-** A Procuring agency shall keep the following record of the procurement proceedings for at least five years from the date of completion of procurement of contract or rejection of all bids under rules 33 of the rules, namely:-

(a) a brief description of the goods or works to be procured or of the procurement need for which the procuring agency requested proposal or offers;

(b) the names and addresses of suppliers or contractors that submitted bids, proposals, offers or quotations and name and address of supplier or contractor with whom the procurement contract is entered into and the contract price;

(c) the names and address of suppliers or contractor who were pre-qualified or selected and invited to submit bids or technical proposals/

(d) information related to the qualifications or disqualifications of suppliers or contractors who have submitted bids, proposals, offers or quotations;

(e) the price or the basis for determining the price and a summary of the other terms and conditions of each bid, proposal, offer or quotation and procurement contract stipulated by the procuring agency;

- (f) evaluation report prepared under rule 35 of the rules, alongwith any reservation and preference under rule 24 *ibid*;
- (g) in case of rejection of bids pursuant to rule 33 of the rules, its complete record;
- (h) in case of any other method of procurement except open compatative bidding which does not culminate in procurement contract, a statement to that effect and the reasons thereof; and
- (i) a summary of any requests for clarification of the pre-qualification or solicitation documents, the response thereto, as well as a summary of any modification to those documents.

**5. Obtaining the record.-** (1) After acceptance of the bids or, as the case may be, termination of the procurement proceedings without resulting in a contract, any person may, on request, obtain the records referred to in clauses (a) and (c) of regulation 4.

(2) After acceptance of the bids or, as the case may be, termination of the procurement proceedings without resulting in a contract any person who submitted bids proposals, offers or quotations or applied for pre-qualification may obtain, on request, the records referred to in clauses (b), (d), (e), (f) and (g) of regulation 4.

(3) The record referred to in regulation 4 may also be made available within a reasonable time to the Auditor General of Pakistan or any authorized officer of the Authority or the Federal Government.

**6. No liability to suppliers etc.-** A procuring agency shall not be liable to suppliers or contractors for damages owing solely to a failure of keeping record of the procurement proceedings in accordance with these regulations.

**7. \*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.

**The Gazette**  **of Pakistan**

**EXTRAORDINARY  
PUBLISHED BY AUTHORITY**

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**ISLAMABAD, THURSDAY, JULY 21, 2011**

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**PART II**

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

GOVERNMENT OF PAKISTAN

**CABINET SECRETARIAT  
(Cabinet Division)**

**NOTIFICATION**

*Islamabad, the 18th July, 2011*

**S.R.O 719(I)/2011.**—In exercise of the powers conferred by section 27 of the Public Procurement Regulatory Authority Ordinance, 2002 (No. XXII of 2002), the Public Procurement Regulatory Authority is pleased to make the following regulation, namely:—

1. **Short title and commencement.**—(1) The regulations may be called the Public Procurement Regulations, 2011.
2. They shall come into force at once.
3. **International and inter-governmental commitments of the Federal Government.**—

“Whenever a sponsoring Ministry/Division is of the view that prospective procurements are required to be made by invoking rule-5  
(2619)

*Price : Rs. 2.00*

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of Public Procurement Rules, 2004, it shall bring a case to the ECC after undertaking due consultations with the stakeholder Ministries/ Divisions/Departments etc. as prescribed in the Rules of Business, 1973. The ECC shall consider such case(s) and authorize, or otherwise the sponsoring Ministry/Division whether or not to proceed in terms of rule-5 of the Public Procurement Rules, 2004".

[No. 2/1/2010-RA-III/PPRA.]

MALIK MOHAMMAD USMAN,  
*Section Officer (RA-III).*

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

**CONTRACT AWARD PROFORMA – I**

**To Be Filled And Uploaded on PPRA Website In Respect of All**  
**Public Contracts of Works, Services and Goods Worth Fifty**  
**Million or More**

- NAME OF THE ORGANIZATION/DEPTT. \_\_\_\_\_
- FEDERAL / PROVINCIAL GOVT. \_\_\_\_\_
- TITLE OF CONTRACT \_\_\_\_\_
- TENDER NUMBER \_\_\_\_\_
- BRIEF 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) News Papers \_\_\_\_\_ Yes /  
No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & 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

**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 & 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. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).

\_\_\_\_\_  
\_\_\_\_\_

➤ NEED ANALYSIS (Why the 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)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



GOVERNMENT OF PAKISTAN  
CABINET SECRETARIAT  
CABINET DIVISION

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Islamabad, the July 9, 2009

**NOTIFICATION**

S.R.O.(1)/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.

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