

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 & Goods

- NAME OF THE ORGANIZATION/DEPTT.: Competition Commission of Pakistan (CCP).
- FEDERAL / PROVINCIAL GOVT.: Federal/ Autonomous Body.
- TITLE OF CONTRACT: Procurement of Laptop and Tablets.
- TENDER NUMBER: CCP-Admin 86 (PPRA Tender No. TS480575E)
- BRIEF DESCRIPTION OF CONTRACT:
Procurement for the Supply of a Laptop & 08 Nos. Tablets.
- TENDER VALUE: Rs. 2,508,790.00
- ENGINEER'S ESTIMATE: N/A.
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 30 days.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?: Yes
- ADVERTISEMENT:
 - (i) PPRA Website: Yes, PPRA No.TS480575E date 12-05-2022
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers: No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME): 30th May, 2022 @ 1530 hours.
- NATURE OF PURCHASE: Local
- EXTENSION IN DUE DATE (If any): No

01 CCP 25/05/2022

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- NUMBER OF TENDER DOCUMENTS SOLD: The Bidding Documents uploaded on PPRA & CCP websites and having no related cost. The interested/ prospective bidders may download the bidding documents from the respective websites.
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes
(As per Bidding Documents already uploaded on PPRA & CCP websites).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes
(As per Bidding Documents already uploaded on PPRA & CCP websites).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: Yes
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE: No
 - c) TWO STAGE BIDDING PROCEDURE: No
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE: No
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): N/A.
- WHO IS THE APPROVING AUTHORITY: NA
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
N/A.
- NUMBER OF BIDS RECEIVED: 03 Bids.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- WHETHER INTEGRITY PACT WAS SIGNED: No because procurement was below 10 million.
(If yes enclose a copy)

PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II
(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 & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03 Bidders.

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:
Supply of a Laptop: M/s. Dream Team, Main Office No. 7, 1st Floor, 66 E, Mujahid Plaza, Blue Area Islamabad.
Supply of 08 Nos. Tablets: M/s. Dream Team, Main Office No. 7, 1st Floor, 66 E, Mujahid Plaza, Blue Area Islamabad.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
Supply of a Laptop: M/s. Dream Team, 1st Evaluated Bid.
Supply of 08 Nos. M/s. Dream Team, 1st Evaluated Bid.

- NEED ANALYSIS (Why the procurement was necessary?):
The laptop and tablets were required by the office of Registrar for using during the hearings.

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

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WAS READ OUT AT THE TIME OF OPENING OF BIDS: Yes.

- DATE OF CONTRACT SIGNING:
➤ Supply of a Laptop: 17th June, 2022.
➤ Supply of 08 Nos. Tablets: 17th June, 2022.

- CONTRACT AWARD PRICE:
 - Supply of a Laptop: Rs. 187,990/-
 - Supply of 08 Nos. Tablets: Rs. 2,320,800/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes
- ANY COMPLAINTS RECEIVED: No
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: No
(If yes give details)
- SPECIAL CONDITIONS, IF Any: N/A.
(Give Brief Description)

Down loaded from PPRA website

TS 480 575 E

COMPETITION COMMISSION OF PAKISTAN
GOVERNMENT OF PAKISTAN



TENDER NOTICE NO. CCP-ADMIN 86
FOR PROCUREMENT OF IT RELATED ITEMS

Competition Commission of Pakistan invites sealed bids, on single stage- one envelope procedure basis, from authorized dealers/distributors, registered with Tax Department having valid NTN and GST numbers, with relevant experience, to supply following items as per specifications given against each:

Sr. #	Item	Specifications	Quantity
01	Laptop	Processor : Core i7, 11 th Gen RAM: 8 GB DDR4 SSD: 256 GB M.2 PCIe NVMe Storage: 1 TB Hard Drive Screen: 15.6 Inch LCD	01
02	Router	Bandwidth: Up to 1Gbps Connectivity : 20 Devices Functionality: Mobile Hotspot Medium: Wireless router Power: Battery Powered	01
03	Tablet PC	Screen: 12.9 Inch Screen Chipset : Apple M1 Internal Storage: 256 GB Network Type: WiFi Only	08

Terms & Conditions

- i. Tender should accompany an Earnest Money equal to 2% of the bid (refundable) through any mode of payment - Pay Order, Draft etc. in favor of Competition Commission of Pakistan, Islamabad.
- ii. Earnest Money of unsuccessful bidders will be returned/ refunded after initial processing of the bids. However, earnest money of successful bidder/ firm will be retained up to completion of warranty period.
- iii. While assessing the bids quality of the items will be given proper weight. Lower rates for the lower, substandard or inferior quality will not be

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- v. The bids which will not be in accordance with the specifications of the required items, as given in Para-1, will technically be rejected.
- . The bidders should have their branches, offices, shops etc. in Islamabad/ Rawalpindi. Clear address with phone(s) and fax number(s) must be indicated on the letterhead pads of the bidders on which the bid is being made.
- i. Submission of false statements/ documents as well as concealing of any information is liable to disqualify the respective firm(s).
- ii. All the bidders are required to submit affidavits at the stamp papers of Rs. 50/-, with their bids, stating that they have not been black listed by any Government institution/ procuring agency and that they have not concealed any information.
- iii. Name/ trade mark and main features of the said items should be indicated in the bid clearly.
- x. Original CDs of all licensed software are to be provided.
- . Warranty period should be mentioned clearly.
- i. The successful vendor will provide maintenance service, after expiry of warranty period, at agreed rates, if desired by the CCP.
- ii. Rates without GST and other prevalent taxes will not be considered.
- iii. The successful bidder will be bound to supply required number of the items within 15 days of the issuance of supply order.
- iv. Payment of the bill(s) will be subject to the deduction of all mandatory government taxes/ levies.
- v. Submission of false statements/ documents as well as concealing of any information is liable to disqualify the respective firm(s).

vii. The successful firm shall not re-submit the revised rates and shall be responsible for supply of the item as per approved prices failing which Security Deposit will be forfeited.

viii. **Evaluation Criteria**

1) The proposal which secures the highest marks (Technical+ financial) after meeting the following technical requirement will be considered most reasonable/ advantageous:

- i. Low quality item/ brand will not be accepted.
- ii. 70% weight will be given to technical evaluation and 30% to financial evaluation.
- iii. The vendor/ bidder who fulfils all technical requirements, as given in this tender notice, will be given 100 marks which will be converted into 70 marks for final evaluation. Other bids will be awarded technical marks with the same ratio.

2) 100 technical mark will be calculated as under:

a). 50 points/ marks will be given to those bids wherein quoted items are in accordance with specifications given in this tender notice. No mark will be given to those proposals wherein quoted items are not in accordance with the given specifications;

b). 20 points for tax/ GST certificates;

c). 20 points for authorized dealership certificate;

d). 10 points for compliance with the bid format.

) 30 points/ marks will be awarded to the lowest financial bid. The other bids will be evaluated with the formula: $\text{Lowest bid} \times 30 / \text{higher bid}$.

x. The Commission has right to reject the bids or proposals at any time prior to acceptance of a bid or proposal, in light of the provisions of Rule 33 (1) of Public Procurement Rules, 2004.

c. All bids should reach the undersigned at the given address by the 30th May, 2022 upto 03:00 p.m which will be opened on the same date and venue at 03:30 p.m in presence of bidders or their authorized representatives.

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xxi. Bids are to be submitted in accordance with "Bid Format" given below.

BID FORMAT

Name of Bidder: _____

Address: _____

Website: _____

Telephone/ fax numbers: _____

Email address: _____

Authorized Person _____

Name/ Cell number of authorized person: _____

PF # _____

Signature: _____

Number of documents attached with the bid: _____

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Other relevant information: _____

Sl. No.	Name of Bidder	Name/Trade Mark of the Item	Specifications/ Features	Rate without GST	GST @	Rate with GST	Warranty
			i. ii.	Rs.	Rs.	Rs.	

Assistant Director (Admn)
9th floor, 55 B-ISE Towers,
M. A. S. Road, New Delhi

Competition Commission of Pakistan

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MINUTES OF MEETING PERTAINING TO PROCUREMENT OF LAPTOP, TABLETS AND ROUTER

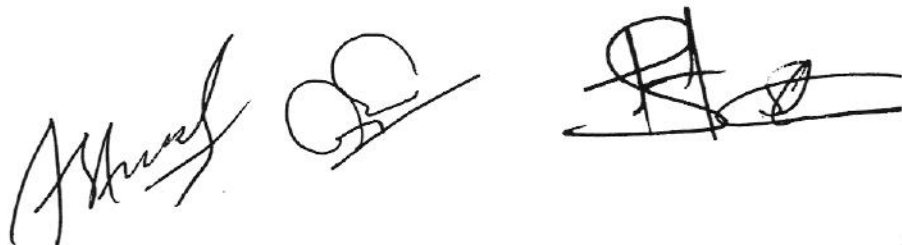
To open bids for procurement of one unit of laptop, eight units of tablets and one unit of router, meeting of the Procurement Committee was held on the 30th May, 2022 at 3:30 p.m in the Library located at the 9th floor of ISE Towers (CCP office premises) which was attended by the bidder as well as the following officers (members of the procurement committee):

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Status in the Committee</u>
i	Mr. Shahzad Hussain	Director General (Admin)	Convener
ii	Mr. Asfandiyar Khattak	Director General (Advocacy & Media)	Member
iii	Mr. Mohammad Salman Zafar	Director (Internal Audit)	Independent Observer
iv	Mr. Adnan Saeed Malik	Sr. Joint Director (Litigation/currently Special Project)	Member

2. To procure the items as mentioned in paragraph-1 above, a Tender Notice was posted on the websites of CCP and PPRA on the 12th May, 2022. Last date for submission of the bids and opening the same was fixed on the 30 May, 2022. For supply of these items, three vendors: M/s. Dream Team, Grace World and Data Hawk submitted bids. Comparative statements in this regard have been prepared which may be seen at F/A. Their synopsis is as under:-

S. No.	Laptop	Score	Dream Team	Grace world	Data Hawk
1	Technical Evaluation	70	56	56	56
2	Financial Evaluation	30	30	23.51	14.47
Total Score		100	86	79.51	70.47

S. No.	Router	Score	Dream Team	Grace world	Data Hawk
1	Technical Evaluation	70	56	56	56
2	Financial Evaluation	30	08.04	30	0.93
Total Score		100	64.04	86	56.93

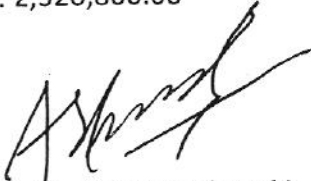



S. No.	Tablets	Score	Dream Team	Grace world	Data Hawk
1	Technical Evaluation	70	70	56	21
2	Financial Evaluation	30	30	29.75	29.99
Total Score		100	100	85.75	50.99


3. The above statements show that for supply of one unit of laptop, one unit of Router and eight units of Tablets the following vendors quoted lowest prices.

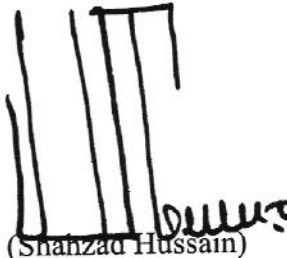
S.No.	Name of Vendor	Item	Lowest Price Quoted	Technical+ Financial Marks Obtained
1	Dream Team	One Laptop	Rs 187,990.00	86 Marks
2	Dream Team	Eight Tablets	Rs. 2,320,800.00	100 Marks
3	Grace World	One Router	Rs. 6,435.00	86 Marks

4. In view of above, the Committee recommends that one units of Laptop may be purchased from M/s. Dream Team at the price of Rs. 187,990.00, one unit of Router from M/s. Grace World at the price of Rs. 6,435.00 and eight units of Tablets from M/s. Dream Team at the sum of Rs. 2,320,800.00


(Asfandiyar Khattak)
Director General (Adv, Media)


(Mohammad Salman Zafar)
Director (Internal Audit)


(Adnan Saeed Malik)
Sr. JD (Litigation)


(Shanzad Hussain)
Director General (Admn)