# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As Per Rule 47 of PP Rules, 2004)

## CONTRACT AWARD PROFORMA - I

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

4	NAME OF THE ORGANIZATION/DEPTT. NADRA REGIONAL HEAD OFFICE MULTAN
A	FEDERAL / PROVINCIAL GOVT. FEDERAL
~	TITLE OF CONTRACT. MISC. STATIONERY ITEMS
~	TENDER NUMBER. NADRA/2022-23/01
^	BRIEF DESCRIPTION OF CONTRACT. PROCUREMENT OF MISC. STATIONERY
ITE	EMS FOR NADRA REGIONAL HEAD OFFICE MULTAN.
~	TENDER VALUE. <u>Rs. 31,768,200/-</u>
<b>A</b>	ENGINEER'S ESTIMATE. <u>N/A</u> (for civil Works only)
~	ESTIMATED COMPLETION PERIOD. NINETY (90) DAYS
<b>\</b>	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes / No
^	ADVERTISEMENT:
	(i) PPRA Website. Yes (01-JULY-2022) TS484914E Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
	(ii) News Papers. Yes (Daily Urdu Newspaper "Khabrain" Multan & Daily English "  Dawn" Lahore Yes / No (If yes give names of newspapers and dates)
~	TENDER OPENED ON (DATE & TIME): 19 AUG 2022 AT 1100 HOURS
~	NATURE OF PURCHASE: Local / International



EXTENSION IN DUE DATE (If any):

- NUMBER OF TENDER DOCUMENTS SOLD: <u>THREE (03)</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes 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	1 TV 255
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	32.5

- 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: CHIEF ADMINISTRATIVE OFFICER.
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- > NUMBER OF BIDS RECEIVED: THREE (03)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- WHETHER INTEGRITY PACT WAS SIGNED: No (N/A) Yes / No



# 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: (One)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:
  M/s Bashir & Sons Enterprises, Shop No. 495-A/4-C, Street No. 14, Al-Atta Colony,
  Near Govt. Emerson College, Bosan Road, Multan.

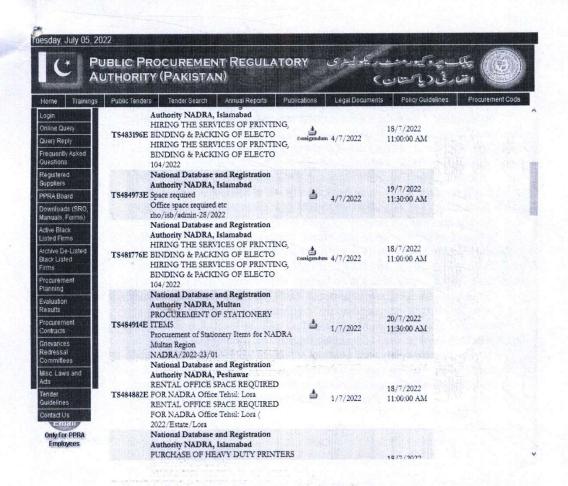
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID).
MOST ADVANTAGEOUS BIDDER
NEED ANALYSIS (Why the procurement was necessary?)
OPERATIONAL NEED
IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe)N/A



7	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS: Yes / No
>	DATE OF CONTRACT SIGNING: 30 SEP 2022 (Attach a copy of agreement)
>	CONTRACT AWARD PRICE: Rs. 2,327,692/-
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes (Attach copy of the bid evaluation report)
>	ANY COMPLAINTS RECEIVED: No Yes / No (If yes result thereof)
>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS:
A	DEVIATION FROM QUALIFICATION CRITERIA: No Yes / No (If yes give details)
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)
	No
	THE RESERVE OF THE PROPERTY OF

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





## **Online Submitted Tender**

Organization Name	National Database and Registration Authority NADRA		
Address	221-A SRA Colony		
City	Multan		
Tel No.	061-9220133		
Fax No.	061-6551260		
Receipt No	164308		
Tender No	NADRA/2022-23/01		
Description	1.NADRA Regional Head Office Multan, invites sealed bids from the interested suppliers/firms, registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of		

Revenue, for the provision of Misc. Stationery Items (detail available in tender documents) for NADRA Multan Region. 2.Bids will be processed through ?Single Stage Two Envelop Procedure?. 3.?Technical Proposal? must be marked on the Top of envelop and must contain following documents:- a.Bid Security, amounting to Rs.550,000/-, in the name of ?NSRC Disbursement Account RHO NADRA Multan. b.Samples of Stationery Items. c.Income Tax, General Sales Tax Registration Certificates and Proof of being Active Taxpayer. d.Fresh Certificate on E-Stamp Paper that Company/Firm/Supplier is eligible (not blacklisted) as define in ITB-3.8 of Bidding Documents. e.All documents required for technical evaluation (as detailed in the Tender Documents). 4.? Financial Bids? be sealed in separate envelop which must be marked on the top of envelop. 5.Both, separately packed in envelops, Technical & Financial Bids subscribed ?Bids for Stationery Items? should be sent to Dy. Director (Admin), NADRA Regional Head Office, 221-A, SRA Colony, Multan by mail/hand on/before 20 July 2022 till 1130 Hours. 6. The Technical Bids for Misc. Stationery Items will be opened on the same day at 1200 Hours in the presence of the Suppliers / Firms representatives, who may like to be present. 7. Minimum Bid validity of 90 days is required from the day of Technical Bid Opening. The Technical & Financial Bidding Documents along with detail terms and conditions can be obtained from NADRA RHO Multan during working Hours (in working days only) from the day publication to 20 July 2022 (before closing time) by submitting Demand Draft/Pay Order of Rs.1,000 (Non-Refundable) in the Name of ?NSRC Disbursement Account RHO NADRA Multan?.

Remarks	
Advertisement Date	1/7/2022
<b>Closing Date</b>	20/7/2022
<b>Closing Time</b>	11:30:00 AM
<b>Opening Time</b>	12:00:00 PM
Tender Documents	No Attachment
<b>Estimated Cost</b>	
Tender Nature	National
Earnest Money	550000
Bid Validity	Minimum 90 days
Bid/Tender Document Cost	
Remarks	

## PID STATEMENT OF MEDIA RELEASED TO DAILY NEWSPAPERS

PID ISLAMABAD 30-06-2022 PED-HQ NADRA)

Name of Client	Agency	Size	Publication Date	Caption	Region	Name of Newspapers/Periodicals	Publication Status
						Urdu- Khabrain, Multan	1-07-2022
NADRA PID (I) 9133 /21	PID	15x3	01-07-2022	Notice RHO Multan	Lhr/Mul	English- Dawn, Lhr	02-07-2022









## **GOVERNMENT OF PAKISTAN** (MINISTRY OF INTERIOR)



National Database and Registration Authority (NADRA)

#### **TENDER NOTICE**

#### PROCUREMENT OF STATIONERY ITEMS

TENDER NOTICE NO. NADRA/2022-23/01

- NADRA Regional Head Office Multan invites sealed bids from the interested suppliers / firms registered with Income Tax & Sales Tax Departments and who are also on Active Taxpayers List of the Federal Board of Revenue for the provision of Misc. Stationery Items (details available in Tender Documents) for NADRA Multan Region.
- Bids will be processed through "Single-Stage Two-Envelope Procedure"
- "Technical Proposal" must be marked on the Top of Envelope and must contain the following documents:
  - Bid security amounting to Rs. 550,000i- in the name of "WSRC Disbursement Account RHO NADRA Multari". 2.
  - b. Samples of Stationery Items
  - Income Tax, General Sales Tax Registration Certificates and Proof of being Active Taxpayer.
  - Fresh Certificate on E-Stamp Paper that company / firm / supplier is eligible (not black/sted) as deliged in ITB-3.8 of the Bidding Documents.
  - All documents required for technical evaluation (as detailed in the Tender Documents).
- "Financial Bide" be sealed in separate envelope which must be marked on the top of envelope
- Both separately packed in another envelope. Technical & Financial Bids subscribed "Bids for Stationery Items" should be sent to Dy. Director (Admin), NADRA Regional Head Office, 221-A, SRA Colony, Multan by mail / hand on or before 20th July, 2022 till 1130 hours.
- Technical Bids for Misc. Stationery flems will be opened on the same day at 1200 hours in presence of suppliers / firms / representatives, who may like to be present.
- Minimum bid validity period of 90 days is required from the day of Technical Bid Opening.
- The Technical & Financial Bidding Documents along with detailed terms and conditions can be obtained from NADRA RHO Multan during working hours (in working days only) from the publication day of this notice to 20th July, 2022 (before closing time) by submitting Demand Draft / Pay Order of Re.1,000 (non-retundable) in the name of "NSRC Disbursement Account National Authors". RHO NADRA Multan"
- This advertisement is also available on PPRA website at www.ppra.org.pk

DY. DIRECTOR (ADMIN)
NADRA RHO, 221-A, SRA Colony,
Ph: 061-9220131 Fax: 061-9220111 Email: proc.m

	ignature of Official			7	
	Signature of Official		<b>(4)</b>	6942	
	No.	É	= 2	Zo(!	
MS.	Name if issuing Official	Zalis	Shirt And	Shais 5011	
STETIONERY STEMS.	Contact No.	0300	6038457	311345	
SATTION	Signature of Receiver		1	Jeen Jeen	
Tender Issuance Record tle: Rougewen of Misc	Name of Receiver	1 Frongh Courier	کا مرر بن نفعر	د بنان رئیر	
Tender Issuance Record Tender Title: Recurensing of Mise. Tender No: NADRA/2022-23/0/	Draft No.& Bank	Habis Metapolitan Through Bank 16190247 Courier	Ashari Bank 10225084 EB2219556910570	1009 Bank Alleleh FT 222050 R38	
Tenc	Tender Fee Received	Pare I say	R. 1009/	Rs. 100	
	Name of Firm/Vendor	Trape of Chief	Abstillath Enterprises multan.	1043	
	Date of Bid Purchase	13/1/21	14/1/22	7/4	
	r.	0	8	63	
REGGERAL OF THE NOTATION OF TH					

## Form of Qualification Criteria

1.	EXPERIENCE /NUMBER (	Marks 10 Nos				
	>=10 Years	10				
	>=5 Years & < 10 Years	08				
	>=3 Years & < 5 Years	06	Attach documents as proof (Re	roof (Registration Certificate)		
	>1 Years & < 3 Years	04				
	<=1 Years	02				
2.	EXPERIENCE /NUMBER (	OF YEA	RS – RELATED	Marks 10 Nos		
F	>=10 Years	10				
	>=5 Years & < 10 Years	08				
	>=3 Years & < 5 Years	06	Attach documents as proof (Oldest related PO/s)			
	>1 Years & < 3 Years	04				
	<=1 Years	02				
3.	NUMBER OF SUPPLIES -	Marks 10 Nos				
	POs >= 12	10				
	POs >= 8 & < 12	08	Attach documents as proof (Copies of POs/Contracts			
	POs >= 5 & < 8	06				
	20	04	which may be verified)			
	POs >= 2 & < 5	04				
	POs >= 2 & < 5 POs < 2	02				
4.				Marks 10 Nos		
4.	POs < 2			Marks 10 Nos		
4.	POs < 2 PERSONNEL/STAFF	02	Attack list of Summent team wi			
4.	POs < 2 PERSONNEL/STAFF Staff >= 24	02	Attach list of Support team wi			
4.	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24	02 10 08	Attach list of Support team wi			
4.	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6 Staff <= 3	02 10 08 06 04 02				
<del>4</del> . 5.	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6	02 10 08 06 04 02		th name, designation		
	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6 Staff <= 3	02 10 08 06 04 02	and qualification.	th name, designation  Marks 10 Nos		
	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6 Staff <= 3 COMPANY FINANCIAL S	02 10 08 06 04 02 TATUS	and qualification.  Attach Bank statement of last	th name, designation  Marks 10 Nos One (1) Year or last		
	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6 Staff <= 3 COMPANY FINANCIAL S' Worth >= 12 Million	02 10 08 06 04 02 <b>FATUS</b> 10	and qualification.  Attach Bank statement of last three years Financial Statemen	Marks 10 Nos One (1) Year or last		
	POs < 2 PERSONNEL/STAFF  Staff >= 24 Staff >= 12 & < 24 Staff >= 6 & < 12 Staff > 3 & < 6 Staff <= 3 COMPANY FINANCIAL S' Worth >= 12 Million Worth >= 9 M & <12 M	02  10 08 06 04 02  FATUS 10 08	and qualification.  Attach Bank statement of last	Marks 10 Nos One (1) Year or last ats.  ank Statement or Total		

- a. Qualification marks of basic eligibility are 30 (thirty). Bidder scoring less than 30 marks overall and less than 4 marks in any criteria will not be included in Technical Evaluation
- b. Please attach relevant document to support the option you have selected in technical evaluation. In case of no supporting document, score of the concerned field will be considered as Zero.



28.	22.2 (b)	Title of the subject Procurement or Project name:
		Procurement of Misc. Stationery Items ITB title and No: NADRA/2022-22/01 Time and date for submission:
29.	23.1	On or Before 20 July 2022 at 1130 Hours  The deadline for Bid submission is
		a) Day: Wednesday
		b) Date: 20 July 2022
		c) Time: 1130 Hours

## E. Opening and Evaluation of Bids

30.	26.1	The Bid opening shall take place at: Conference Hall,
		NADRA RHO, 221-A, SRA Colony,
	11	Multan.
		Pakistan
		Day : Wednesday
		Date: 20 July 2022
		Time: 1200 Hours
31.	32.2	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed
		in various currencies is: Pakistani Rupees
		The source of exchange rate shall be:
		State Bank Of Pakistan
		The date of exchange rate shall be:
		Date of Financial Bid Opening
32.	35	<b>Evaluation Techniques</b>
		Least Cost Based Selection (LCBS)
		After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in

Bidding Document (2022-23/01)

		compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
33.	33.4 (h)	Other specific criteria are;
		1. Types of Paper Reams (Lot-1) will be evaluated item wise for the selection of most advantageous bidder.
		2. All other Stationery Items (Lot-2) will be evaluated collectively (Total Cost of all items excluding Paper Reams) for the selection of most advantageous bidder, hence bidders are required to bid all stationery items otherwise bids will be rejected.
	A.	Note: Interest bidders are invited and encouraged to bid all stationery items, however, bids for only Paper Reams (Lot-1) will be acceptable.
34.	33.5 (a)	Inland transportation from EXW/port of entry/border point to NADRA RHO Multan, and insurance and incidentals shall be part of quoted price for successful delivery at Stores of NADRA RHO Multan within Multan City.
35.	33.5 (b)	Delivery schedule: Same as given in Schedule of Requirements
	Option (i)	N/A or
	Option (ii)	N/A or
	Option (iii)	N/A
36.	33.5 (c) (ii)	Deviation in payment schedule is not applicable.
37.	33.5 (d)	Cost of spare parts.  N/A
38.	33.5(e)	Spare parts and after sales service facilities in Pakistan. <i>N/A</i>
idding Docu	ument (2022-2	3/01) <b>60</b>   P a s

SECTION V: SCHEDULE OF REQUIREMENTS, TECHNICAL **SPECIFICATIONS** 

Bidding Document (2022-23/01) NADRA P Government of P Pakistan egional Headquarters &

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# National Database and Registration Authority (NADRA) Regional Head Office, 221-A SRA Colony, Multan Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery

## (i) at Stores of NADRA RHO Multan within Multan City.

In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

Sr.	Description	A/U	Quantity	Delivery schedule in weeks
	Lot-1			
1.	Paper Ream A4 Size 80gm	Ream	18300	
2.	Paper Ream Legal Size 80gm	Ream	288	
3.	Paper Ream A4 Size 100gm	Ream	4530	
	Lot-2			
1.	File Cover	No	6684	04 to 06 Weeks
2.	Token Roll	No	1044	
3.	Token Roll (For Thermal Printer)	No	5334	
4.	File Cover (Imported Sheet)	No	690	
5.	Dak Folder	No	36	
6.	Packing Tape	No	690	



## **Technical Specifications**

Sr.	Item Name	A/U	Specification	Offered Item/Brand
			Lot-1	
1	Paper Ream	Ream	A4 - 500 Sheets (80 gm) Cut to Pack Imported Standard Quality	
2	Paper Ream	Ream	Legal - 500 Sheets (80 gm) Cut to Pack Imported Standard Quality	
3	Paper Ream	Ream	A4 - 500 Sheets (100 gm) Cut to Pack Imported Standard Quality	
			Lot-2	
1	File Cover	No	As Per Specimen/Sample available at NADRA RHO	
2	Token Roll	No	3" 63 Grm Paper 25 M Standard Quality	
3	Token Roll (For Thermal Printer)	No	3" 42 Grm 50 M Standard Quality	
4	File Cover	No	(Imported Sheet) As Per Specimen/Sample available at NADRA RHO	
5	Dak Folder	No	As Per Specimen/Sample available at NADRA RHO	
6	Packing Tape	No	2" 72 Yard (Standard Quality)	

**Note:** Submission of Sample with Technical Bid is mandatory for all items of Lot-1 & Lot-2, however, sample is not required for Item No.01, 04 & 05 of Lot-2 if bidder is willing to provide the items same as specimen/sample available at NADRA RHO Multan.



## **FINAL EVALUATION REPORT**

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

NADRA RHO Multan

2. Method of Procurement:

Open Competitive Bidding (Single Stage Two

Envelopes)

3. Title of Procurement:

Misc. Stationery Items

4. Tender Inquiry No.:

NADRA/2022-23/01

5. PPRA Ref. No. (TSE):

TS484914E

6. Date & Time of Bid Closing:

20-July-2022 at 11:30 am

7. Date & Time of Bid Opening:

20-July-2022 at 12:00 pm

8. No of Bids Received:

03 (Three).

9. Criteria for Bid Evaluation:

Most Advantageous Bidder

10. Details of Bid(s) Evaluation:

Given Below

	Marks			Rule/Regulation/SBD*/Policy/	
Name of Bidder	Technical (ifapplicable)	Financial (if applicable)	Evaluated Cost	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
M/S Atique Traders, Karachi (Lot-1)	Pass	Not Competitive	N/A	Approved for Re-Tender of Lot-1	
M/S Abdullah Enterprises Multan (Lot-2)	Pass	Pass	=3,248,294/-	2 <sup>st</sup> Most Advantageous Bidder of Lot-2	
M/S Bashir & Sons, Multan. (Lot-2)	Pass	Pass	=2,327,692/-	1st Most Advantageous Bidder of Lot-2	

Most Advantageous Bidder: M/S Bashir & Sons, Multan

Signature:

Official Stamp: