PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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

≻	NAME OF THE ORGANIZATION/DEPTT.	<u>Pakistan State Oil (PSO)</u>	
\triangleright	FEDERAL / PROVINCIAL GOVT.	<u>Federal Autonomous Body</u>	
	1) TITLE OF CONTRACT	5th Year Renewal of End to End Cards Business	
		Solution	
	TENDER NUMBER	<u>CD/8938-SA</u>	
۶	BRIEF DESCRIPTION OF CONTRACT	5th Year Renewal of End to End Cards Business Solution	
\triangleright	TENDER VALUE	<u>N/A</u>	
۸ ۲	ENGINEER'S ESTIMATE (for civil Works only) ESTIMATED COMPLETION PERIOD	<u>Not Applicable</u> <u>March 31,2022</u>	
	WHETHER THE PROCUREMENT WAS INCL	UDED IN ANNUAL PROCUREMENT PLAN? Yes 🗸 No -	
۶	ADVERTISEMENT :		
(i)	PPRA Website (Federal Agencies) (If yes give date and PPRA's tender #)	<u>N/A</u>	
(ii)	News Papers (If yes give names of newspapers and dates)	<u>N/A</u>	
	TENDER OPENED ON (DATE & TIME)	<u>N/A</u>	
	NATURE OF PURCHASE	Local ✓ International -	
۶	EXTENSION IN DUE DATE (If any)	Yes - No 🗸	

<u>N/A</u>

- NUMBER OF TENDER DOCUMENTS SOLD \geq (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA \triangleright WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA \geq WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).
- \triangleright WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	N/A
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	N/A
c)	TWO STAGE BIDDING PROCEDURE.	N/A
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.	N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.): Direct Contracting, Rule 42 sub-clause c (i) of the PPRA Rules(Proprietary)

- WHO IS THE APPROVING AUTHORITY

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

 \geq NUMBER OF BIDS RECEIVED

N/A WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes No \geq _ BIDDER

WHETHER INTEGRITY PACT WAS SIGNED \triangleright

N/A \checkmark Yes \checkmark <u>N/A</u>

Procurement Committee of PSO

Yes

No

_

 \checkmark

- N/A Yes No -
- N/A 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

- \triangleright NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS N/A
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Altpay (Private) Ltd (Pvt)Ltd.* \geq

Office # 32, Ground Floor, SIDCO Avenue Center, Saddar

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \geq (i.e. 1st, 2nd, 3rd EVALUATED BID). N/A.

➢ NEED ANALYSIS: End to End Cards Business Solution to manage PSO cards

(Why the procurement was necessary?)

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly) describe) Yes -No \checkmark

business

 \triangleright WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF **OPENING OF BIDS** -

DATE OF CONTRACT SIGNING \triangleright (Attach a copy of agreement)

➢ CONTRACT AWARD PRICE Rs. 111,481,356.84/-

- \triangleright WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL N/A Yes No _ BIDDERS
- ANY COMPLAINTS RECEIVED \triangleright (If yes result thereof) \geq ANY DEVIATION FROM SPECIFICATIONS GIVEN Yes -No IN THE TENDER NOTICE/DOCUMENTS (If yes give details)
- \geq DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)
- SPECIAL CONDITIONS, IF Any \geq (Give Brief Description)

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

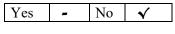
Yes N/A No

Yes

20/05/2021

Yes	-	No	\checkmark

 \checkmark



-

No

 \checkmark