

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. **Pakistan State Oil (PSO)**
- FEDERAL / PROVINCIAL GOVT. **Federal Autonomous Body**
- 1) TITLE OF CONTRACT **5th Year Renewal of End to End Cards Business Solution**
- TENDER NUMBER **CD/8938-SA**
- BRIEF DESCRIPTION OF CONTRACT **5th Year Renewal of End to End Cards Business Solution**
- TENDER VALUE **N/A**
- ENGINEER'S ESTIMATE (for civil Works only) **Not Applicable**
- ESTIMATED COMPLETION PERIOD **March 31,2022**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- | | | | |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|
- 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) **N/A**
- NATURE OF PURCHASE
- | | | | |
|---------------------|---|---------------|---|
| <u>Local</u> | ✓ | International | - |
|---------------------|---|---------------|---|
- EXTENSION IN DUE DATE (If any)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|

➤ NUMBER OF TENDER DOCUMENTS SOLD N/A
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

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

Yes	N/A	No	-
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➤ 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)

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- WHO IS THE APPROVING AUTHORITY Procurement Committee of PSO

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

Yes	✓	N/A	✓
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➤ NUMBER OF BIDS RECEIVED N/A

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	N/A	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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- 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.
Office # 32, Ground Floor, SIDCO Avenue Center, Saddar
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(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?) business
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	N/A	No	-
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- DATE OF CONTRACT SIGNING 20/05/2021
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 111,481,356.84/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	N/A	No	-
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- ANY COMPLAINTS RECEIVED (If yes result thereof)

Yes	-	No	✓
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- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)

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

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any (Give Brief Description)

Yes	-	No	✓
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