<u>ATTACHMENT – I</u> (See regulation 2)

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. National Telecommunication Corporation

- FEDERAL / PROVINCIAL GOVT. Federal Govt Autonomous Body
- TITLE OF CONTRACT Supply, Installation, Testing and Commissioning of Juniper Router (at Islamabad, Lahore & Karachi) and Juniper BRAS at (Peshawar & Quetta) on DDP Site Turnkey Basis
- > TENDER NUMBER HQ/ADV-02/2020-21
 - BRIEF DESCRIPTION OF CONTRACT Supply, Installation, Testing and Commissioning of Juniper Router (at Islamabad, Lahore & Karachi) and Juniper BRAS at (Peshawar & Quetta) on DDP Site Turnkey Basis
- 1. TENDER VALUE PKR.69.60 Million

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ENGINEER'S ESTIMATE_N.A._____ (for civil Works only)

ESTIMATED COMPLETION PERIOD <u>18 x weeks from the Date of Signing of</u> <u>Contract</u>

- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
- > ADVERTISEMENT :
 - PPRA Website ____Yes (Federal Agencies) (If yes give date and PPRA's tender number) PPRA ID No. 143152 dated <u>05-08-</u> <u>2020</u>

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- (ii) News Papers Daily Express and THE NEWS (05-08-2020)
- TENDER OPENED ON (DATE & TIME) <u>24th August, 2020</u>
- > NATURE OF PURCHASE Local
- EXTENSION IN DUE DATE (If any)Yes (as per above)
- NUMBER OF TENDER DOCUMENTS SOLD <u>Sixteen (16)</u> (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (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. Yes	Yes
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 Not Applicable
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. NA
- > NUMBER OF BIDS RECEIVED _____ Seven (07)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- > WHETHER INTEGRITY PACT WAS SIGNED Yes

<u>ATTACHMENT – II</u> (See regulation 2)

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 Seven (07)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: <u>M/s Hedra Technology</u> <u>Consultants (Pvt) Ltd, Office # 3, 3rd Floor, Buland Markaz, Blue Area, Islamabad</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 - 1st : <u>M/s Hedra Tech</u>

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2nd : M/s Arwen Tech

NEED ANALYSIS (Why the procurement was necessary?) The project intended to replace obsolete Routers and BRAS technology and upgrade the network infrastructure

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>N/A</u>
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- > DATE OF CONTRACT SIGNING 26th January, 2021 (Attached copies of agreement)
- CONTRACT AWARD PRICE PKR55.005Million
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Results Announced</u>
- > ANY COMPLAINTS RECEIVED No
- > ANY DEVIATION FROM SPECIFICATIONS GIVEN

IN THE TENDER NOTICE/DOCUMENTS No

> DEVIATION FROM QUALIFICATION CRITERIA No

 SPECIAL CONDITIONS, IF Any (Give Brief Description)

No Special Conditions

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

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