

**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
- TITLE OF CONTRACT Procurement of Smart POS terminals.
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT POS terminals hardware need to be compatible with the POS applications that are custom built by the service provider who manages the cards solution, due to which these additional POS terminal may not be procured by any other alternate source except M/s Altpay (Pvt.) Limited who is the current service provider for PSO end to end cards business solution.
- TENDER VALUE N/A
- ENGINEER'S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD July 31,2022
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies)  
(If yes give date and PPRA's tender #) 

<u>N/A</u>	
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- (ii) News Papers  
(If yes give names of newspapers and dates) 

<u>N/A</u>	
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- TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE 

<u>Local</u>	✓	International	-
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- EXTENSION IN DUE DATE (If any) 

Yes	-	No	✓
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➤ NUMBER OF TENDER DOCUMENTS SOLD N/A  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS 

Yes	N/A	No	-
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(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS 

Yes	N/A	No	-
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(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 

N/A
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b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. 

N/A
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c) TWO STAGE BIDDING PROCEDURE. 

N/A
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d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. 

N/A
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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 (iii) 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**

**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 N/A
- NAME AND ADDRESS OF THE SUCCESSFUL M/s. ALTPAY (PRIVATE) LTD. Plot # OFFICE # 32 GROUND FLOOR SIDCO AVENUE CENTER SADDAR KARACHI
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). N/A.

NEED ANALYSIS:

(Why the procurement was necessary?) POS terminals are critical to support the Cards 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 21/07/2021  
(Attach a copy of agreement)

- CONTRACT AWARD PRICE Rs. 51,480,000/-

- 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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