

**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**

1)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED		
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	Other		
3)	TITLE OF CONTRACT	Renewal/Procurement of Microsoft products		
4)	TENDER NUMBER	N/A		
5)	BRIEF DESCRIPTION OF CONTRACT	Renewal/Procurement of Microsoft product, The subscription/licenses are proprietary products of Microsoft, and only authorized partners can provide the required subscriptions as per PPRA rule 42C(i)		
6)	TENDER VALUE	N/A		
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A		
8)	ESTIMATED COMPLETION PERIOD	Three years		
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	YES	<input checked="" type="checkbox"/>	NO
10)	ADVERTISEMENT :			
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	YES		NO
		N/A		
	ii) News Papers (If yes, give names of newspapers and dates)	YES		NO
		N/A		
11)	TENDER OPENED ON (DATE & TIME)	Commercial 03 July 2020		
12)	NATURE OF PURCHASE	LOCAL	<input checked="" type="checkbox"/>	INT.
13)	EXTENSION IN DUE DATE (If any)	YES		NO
				<input checked="" type="checkbox"/>

TS not available.

3 PPL 1711. P per 2369

14) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of Buyers)

Eleven (11)  
 1)M/s. InfoTech (Private) Limited  
 2)M/s. International Office Products (Pvt.) Ltd  
 3)M/s. Jaffer Business Systems Private Limited  
 4)M/s. Maison Consulting & Solutions  
 5)M/s. Premier Systems (Pvt) Ltd.  
 6)M/s. Systems Limited  
 7)M/s. Sepia Solutions  
 8)TMR Consulting (Private) Limited  
 9)M/s. ITCS (IT Consulting and Services)  
 10)M/s. Pakistan Mobile Communication Limited  
 11)M/s. TAJMAC IT Solutions (Pvt.) Ltd

15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES		NO	
NA			

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES		NO	
NA			

17) 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

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.)

Direct bid was invited from Microsoft Partners as the subscriptions are proprietary product of MICROSOFT as per PPRA rule 42c(i)

- WHO IS THE APPROVING AUTHORITY PROCUREMENT COMMITTEE

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	✓	NO	
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19) NUMBER OF BIDS RECEIVED

Eight (08)  
 1)M/s. InfoTech (Private) Limited  
 2)M/s. International Office Products (Pvt.) Ltd  
 3)M/s. Jaffer Business Systems Private Limited  
 4)M/s. Maison Consulting & Solutions  
 5)M/s. Premier Systems (Pvt) Ltd.  
 6)M/s. Systems Limited  
 7)M/s. Sepia Solutions  
 8)TMR Consulting (Private) Limited

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES	✓	NO	
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21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	
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**PUBLIC PROCUREMENT REGULATORY  
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**CONTRACT AWARD PROFORMA-II**

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Works, Services and Goods Worth Fifty Million or More**

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	None								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Maison Consulting & Solutions 505-Business Avenue, Shakra-e-Faisal, PECHS Karachi-Sindh								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st Evaluated Bid								
4)	NEED ANALYSIS (Why the procurement was necessary)	Microsoft Product renewal was required for uninterrupted operations of company								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">NA</td> </tr> </table>	YES		NO		NA			
YES		NO								
NA										
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	4200057981 Dated 10 August 2020								
8)	CONTRACT AWARD PRICE	USD 1,488,503.10								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%;">✓</td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of Authorized Officer

*MK A*

