

ATTACHMENT – I

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 RUPEES OR MORE

1. NAME OF THE ORGANIZATION / DEPTT : GUJRANWALA ELECTRIC POWER COMPANY LIMITED (GEPCO)
2. FEDERAL / PROVINCIAL GOVT : FEDERAL GOVT
3. TITLE OF CONTRACT : CONSULTANCY SERVICES FOR SUPPLY AND IMPLEMENTATION OF ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM
4. TENDER NUMBER : GEPCO/ERP-02
5. BRIEF DESCRIPTION OF CONTRACT : CONSULTANCY SERVICES FOR SUPPLY AND IMPLEMENTATION OF ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM COMPRISING OF FOLLOWING FOUR MODULES
 - a. ACCOUNTING AND FINANCIAL INFORMATION SYSTEM
 - b. SUPPLY CHAIN, PROCUREMENT AND INVENTORY MANAGEMENT SYSTEM
 - c. HUMAN RESOURCE MANAGEMENT SYSTEM
 - d. PROJECT MANAGEMENT SYSTEM
6. TENDER/CONTRACT VALUE : PKR 280,709,249/- (TWO HUNDRED EIGHTY MILLION SEVEN HUNDRED NINE THOUSAND AND TWO HUNDRED FORTY NINE ONLY)
7. ENGINEER'S ESTIMATE : NOT APPLICABLE
8. ESTIMATED COMPLETION PERIOD : 17 MONTHS
9. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? : NO
10. ADVERTISEMENT :-
 - a. PPRA WEBSITE (FEDERAL AGENCIES) : TENDER NUMBER: TS349474E, DATED 26-03-2018
 - b. NEWSPAPERS : DAILY DAWN, JANG PAKISTAN, DATED 23-03-2018
11. TENDER OPENED ON : TECHNICAL: 26TH APRIL, 2018 AT 11:30 AM
FINANCIAL: 17TH JULY, 2018 AT 11:00 AM
12. NATURE OF PURCHASE : LOCAL
13. EXTENSION IN DUE DATE (IF ANY) : NOT APPLICABLE
14. NUMBER OF TENDER DOCUMENTS SOLD : 8 FIRMS
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: : YES
16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS : YES



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Project Manager
SMART GEPCO ERP

17. WHICH METHOD OF PROCUREMENT : (Tick one)
WAS USED

a. SINGLE STAGE – ONE ENVELOPE PROCEDURE

b. SINGLE STAGE – TWO ENVELOPE PROCEDURE

c. TWO STAGE BIDDING PROCEDURE

d. TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

18. WHO IS THE APPROVING AUTHORITY : BOARD OF DIRECTORS

19. WHETHER APPROVAL OF COMPETENT : NOT APPLICABLE
AUTHORITY WAS OBTAINED FOR USING
A METHOD OTHER THAN OPEN
COMPETITIVE BIDDING

20. NUMBER OF BIDS RECEIVED : 4

21. WHETHER THE SUCCESSFUL BIDDER : YES
WAS LOWEST BIDDER

22. WHETHER INTEGRITY PACT WAS : YES
SIGNED


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ATTACHMENT – II

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CONTRACT AWARD PROFORMA – II

TO BE FILLED AND UPLOADED ON PPRA WEBSITE IN RESPECT OF ALL PUBLIC CONTRACTS OF WORKS, SERVICES AND GOODS WORTH FIFTY MILLION RUPEES OR MORE

1. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS FOUR : 4
2. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER : ABACUS CONSULTING TECHNOLOGY PVT. LIMITED
3. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID) : 1ST
4. NEED ANALYSIS (WHY PROCUREMENT WAS NECESSARY?) : GEPCO'S BUSINESS PROCESSES ARE BASED HEAVILY ON MANUAL PROCESSING SUPPLEMENTED BY OBSOLETE IT COMPONENTS. NO ERP SYSTEM IS BEING USED FOR ACCOUNTING AND FINANCIAL RECORD KEEPING, PROCUREMENT, HUMAN RESOURCE MANAGEMENT AND PROJECT MANAGEMENT. GEPCO NEEDS A HIGHLY INTEGRATED SYSTEM WHICH IS ABLE TO NOT ONLY AUTOMATE BUT ALSO TRANSFORM THE CORE BUSINESS PROCESSES. WITH ERP SYSTEM INFORMATION FOR DECISION MAKING AND REPORTING CAN BE EASILY GENERATED.
5. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE) : NOT APPLICABLE
6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS : YES
7. DATE OF CONTRACT SIGNING : 28-SEP-2018
8. CONTRACT AWARD PRICE : PKR 280,709,249/- (TWO HUNDRED EIGHTY MILLION SEVEN HUNDRED NINE THOUSAND AND TWO HUNDRED FORTY NINE PAK RS ONLY)
9. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS : EVALUATION REPORT AS PER RULE 35 OF PP RULES 2004 UPLOADED
10. ANY COMPLAINTS RECEIVED : NIL
11. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS : NIL
12. DEVIATION FROM QUALIFICATION CRITERIA : NIL
13. SPECIAL CONDITIONS, IF ANY : NIL



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