

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

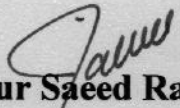
CONTRACT AWARD PROFORMA – I

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. **NADRA HEADQUARTER, ISB**
- FEDERAL / PROVINCIAL GOVT. **FEDERAL GOVERNMENT**
- TITLE OF CONTRACT:- **PURCHASE OF HARDWARE EQUIPMENT**
- TENDER NUMBER:- **118/2017 DATED 9TH JUNE 2017**
- BRIEF DESCRIPTION OF CONTRACT **PURCHASE OF HARDWARE EQUIPMENT**
- TENDER VALUE **500 MILLION**
- ENGINEER'S ESTIMATE
(for civil Works only) **N/A**
- ESTIMATED DELIVERY PERIOD **AS PER PURCHASE ORDER**
- ESTIMATED COMPLETION PERIOD **AS PER PURCHASE ORDER**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes/No **YES**
- **ADVERTISEMENT**
(Federal Agencies) (If yes give date and PPRA's tender number)
- (i) **PPRA Website** **Tender # 118/2017** **dated 9th June 2017**
- (ii) **Newspapers** **News** **dated 9th June 2017**
Dunya Lahore **dated 9th June 2017**
- TENDER OPENED ON (DATE & TIME) **6th JULY 2017 AT 1130 HRS**
- NATURE OF PURCHASE **NATIONAL**

Nadra 2811. Ref.

- EXTENSION IN DUE DATE (If any) **NO**
- NUMBER OF TENDER DOCUMENTS SOLD **12 NOS**
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **NO**
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(Please refer RFP copy attached)
- 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.) **NO**
- WHO IS THE APPROVING AUTHORITY **CHAIRMAN NADRA**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**
- NUMBER OF BIDS RECEIVED **08**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES (COPY ATTACHED)**


Taimur Saeed Rathore
Director (Proc)
November, 2017

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 **08 Nos**

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S XTRA TECHNOLOGIES**
SHOP # 5, GROUND FLOOR, GULISTAN
HOUSE, FAZAL-E-HAQ ROAD, BLUE
AREA, ISLAMABAD

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **1st (LOWEST EVALUATED BID)**

➤ NEED ANALYSIS (Why the procurement was necessary?) **PURCHASE OF HARDWARE**
EQUIPMENT FOR ONE WINDOW OPERATIONS

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe) **NO**

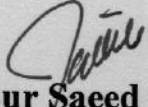
➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT
AT THE TIME OF OPENING OF BIDS **YES**

➤ DATE OF SIGNING THE PURCHASE ORDER **9TH OCTOBER, 2017**
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **Rs.53,203,500/-**

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED NO
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA NO
(If yes give details)
- SPECIAL CONDITIONS, IF Any NO
(Give Brief Description)

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


Taimur Saeed Rathore
Director (Procurement)
22 November, 2017