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

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## **CONTRACT AWARD PROFORMA – I**

### <u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

>	NAME OF THE ORGANIZATION/DEPTT. NADRA HEADQUARTER ISLAMABAD						
۶				ERAL GOVERNMENT			
A	➤ TITLE OF CONTRACT:-		RENEWAL OF SUPPORT & MAINTENANCE OF NIS & ERP EMC STORAGES				
>	TENDER NUMBER:-		124/2018 DAT	ГЕД 14 <sup>тн</sup> SEP, 2018			
>	BRIEF DESCRIPTION OF CONTRACT		RENEWAL OF SUPPORT & MAINTENANCE OF NIS & ERP EMC STORAGES				
۶	> TENDER VALUE		RS.70 MILLION				
۶	ENGINEER'S ESTIMATE (for civil Works only)		<u>N/A</u>				
AA	ESTIMATED DELIVERY PE	RIOD	<u>N/A</u>				
>			THREE YEARS				
۶	HETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL						
	PROCUREMENT PLAN?	Yes/No	<u>YES</u>				
>	ADVERTISEMENT						
	(Federal Agencies) (If yes give date and PPRA's tender number)						
۶	(i) <b>PPRA Website</b>	Tender	r # 124/2018	dated 14 <sup>th</sup> Sep, 2018			
	(ii) Newspapers	The Da The Ex	awn kpress	dated 15 <sup>th</sup> Sep, 2018 dated 15 <sup>th</sup> Sep, 2018			

- > TENDER OPENED ON (DATE & TIME) 11th OCT, 2018 AT 1130 HRS
- NATURE OF PURCHASE

NATIONAL/INTERNATIOAL

Inado a 6/2. por pon 16/3 por

۶	EXTE	NSION IN DUE DATE (If any)	YES
4		BER OF TENDER DOCUMENTS SOLD h list of Buyers)	<u>02 NOS</u>
A	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING/TENDER DOCUMENTS enclose a copy).	NO
8	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING/TENDER DOCUMENTS e refer RFP copy attached)	YES
8	WHIC	H METHOD OF PROCUREMENT WAS USED: - (Tick or	ne)
	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	
	b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	
	c)	TWO STAGE BIDDING PROCEDURE.	
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDU	RE
A	AD	SE SPECIFY IF ANY OTHER METHOD OF PROCUREM OOPTED WITH BRIEF REASONS (i.e EMEI ONTRACTING, NEGOTIATED TENDERING ETC.)	

- > WHO IS THE APPROVING AUTHORITY CHAIRMAN NADRA
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>N/A</u>
- ➢ NUMBER OF BIDS RECEIVED 02
- ▷ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. YES
- ➢ WHETHER INTEGRITY PACT WAS SIGNED

YES (COPY ATTACHED)

Head of Department (NP&S) <u>U</u> Dec, 2018

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

### **PUBLIC PROCUREMENT REGULATORY**

#### **AUTHORITY (PPRA)**

### **CONTRACT AWARD PROFORMA – II**

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty Million</u> <u>Rupees or More</u>

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

NAME AND ADDRESS OF THE SUCCESSFUL BIDDE <u>M/s IBL UNISYS (PVT) LTD</u> <u>MEZZANINE FLOOR, FAZAL PLAZA, 50</u> BLUE AREAS, ISLAMABAD

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). <u>1<sup>st</sup> (LOWEST EVALUATED BID)</u>

NEED ANALYSIS (Why the procurement was necessary?) <u>RENEWAL OF SUPPORT &</u> <u>MAINTENANCE OF NIS & ERP (NIS</u> <u>AND EMC EQUIPMENT ALREADY</u> <u>ISTALLED IN NADRA)</u>

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

 YES (various firms requested for extension to prepare bids)

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>YES</u>

- DATE OF SIGNING THE PURCHASE ORDER <u>13<sup>th</sup> Nov, 2018</u> (Attach a copy of agreement)
- CONTRACT AWARD PRICE

US\$547,957 (Rs.73,152,259.50)

and the

10 · · · (2)

A	WHETHER COPY OF EVALUATION REPORT GIVEN BIDDERS (Attach copy of the bid evaluation report)	N TO ALL YES
۶	ANY COMPLAINTS RECEIVED	NO
>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	<u>NO</u>
>	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<u>NO</u>
٨	SPECIAL CONDITIONS, IF Any (Give Brief Description)	NO
[F.No.:	2/1/2008PPRA-RA.III]	

Head of Department (NP&S) \_\_\_\_\_Dec, 2018