

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. PIACL
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT Kesperkey endpoint Software
- TENDER NUMBER 21011270
- BRIEF DESCRIPTION OF CONTRACT Software require by IT Deptt
- TENDER VALUE Rs. 10,000
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 14 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website JS36590E Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers _____ Yes /
No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 20-08-2021
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (if any) No Yes / No

25 p/a 31/2/21
452108
re 349

➤ NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS NO Yes / No
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ X

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____

c) TWO STAGE BIDDING PROCEDURE. _____ X

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____ X

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT
CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY Chief Supply chain

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED 01

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED NO Yes / No

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CONTRACT AWARD PROFORMA – II

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➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS _____ 01 _____

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/s Trillium (informatics sec. system) _____

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
_____ N/A _____

➤ NEED ANALYSIS (Why the procurement was necessary?) _____
Required for ICT Dept. _____

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

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS yes Yes / No

➤ DATE OF CONTRACT SIGNING 26 Oct, 2021
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE 1,996,032

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS on website Yes / No
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED _____ Yes / No
(If yes result thereof)
N/A

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO Yes / No
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any (Give Brief Description)
N/A