

**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 Data Backup Software
- TENDER NUMBER 210/1064
- BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
\_\_\_\_\_  
Annual Software Subscription as  
above
- TENDER VALUE 10000
- ENGINEER'S ESTIMATE \_\_\_\_\_  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 12 to 15 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
  - (i) PPRA Website JS38529E 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) 28-08-2021
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) NO Yes / No

28 PIA 31/21 .G

457862  
Gen 2236

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

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

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

➤ 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.)

- WHO IS THE APPROVING AUTHORITY Store Purchase Committee

➤ 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 Yes 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 \_\_\_\_\_ 07
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_  
M/S Computer Martoty Co.  
Karachi
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
M/S Computer Martoty Co
  
- NEED ANALYSIS (Why the procurement was necessary?) \_\_\_\_\_  
Required By ICT Dept
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) \_\_\_\_\_  
N/A

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS 01 Yes / No

➤ DATE OF CONTRACT SIGNING 20 Oct, 2021  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE 2,895,237

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS yes 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