

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. universal service fund
- FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT ERP Software
- TENDER NUMBER USF/IDRS/ITERP/2024-25/9
- BRIEF DESCRIPTION OF CONTRACT Provision of Maintenance
and Support services for installed ERP
Software at USF office
- TENDER VALUE Rs. 7,300,000
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD one year
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website TS548561E Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Nawga inqt yes Yes /
No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 11th oct-24 at 11:30AM
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) N/A Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD N/A
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes 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 _____ ☐
- 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.) N/A
- WHO IS THE APPROVING AUTHORITY CEO
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED ONE (1)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER__ Yes / No
- WHETHER INTEGRITY PACT WAS SIGNED N/A Yes / No

PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II

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Million Rupees or More

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS —

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Faisal
Khan M/s ORA -TECH System Pvt. Ltd
Beverly center, jinnah Avenue F-6/1 Islamabad

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

1st

➤ NEED ANALYSIS (Why the procurement was necessary?)
As Per The Policy of USF Approved
Budget and Requirement of the Department.

➤ 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 yes Yes / No

27th day Oct 2024 Ending 26 Oct 2025

➤ DATE OF CONTRACT SIGNING _____
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE Rs. 7,300,000

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

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

➤ 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)

No

Sr.no	Attributes	Ref. page no. in proposal
a.	<p>The Bidder can be a Firm or a Company.</p> <p>In case of company, Incorporation certificate from Security and Exchange Commission of Pakistan (SECP) with valid NTN.</p> <p>Incase of Firm, Form-C issued by registrar of Firms with Valid NTN.</p>	
b.	Valid registration with FBR for income tax purposes and with relevant tax/revenue authority and on active taxpayer list (ATL).	
c.	The bidder shall provide an undertaking (on Stamp paper duly attested by the Oath Commissioner) that the bidder has not been declared blacklisted by any Governmental/ Semi-Governmental institutions.	
d.	Bidder must have fully functional office(s) in Islamabad/Rawalpindi.	
e.	The bidder must supply active authorized partnership certificate with Oracle.	
f.	Bidders must have a minimum of 10 years of working experience in software development and maintenance support on Oracle platforms.	
g.	The bidder must have completed a minimum of 10 successful Oracle implementation and support services projects. Out of the above quoted projects, at least 3 implementation and support projects must be in public sector organizations. For each client, bidders should include relevant Purchase Orders, Contracts, or Satisfactory Completion Certificates as proof of service delivery	
h.	The Bidder shall provide audited financial statement of the last 2 financial years showing a minimum revenue of Rs. 200 million each year.	

i. The bidders previously participated in USF tender and has not fulfilled the contractual obligation shall not be allowed to participate in this tender.

j. Bidder must comply with all of the ToR and must be proficient in all the technical requirements.

k. Bidders not fulfilling the above eligibility criteria will not be considered for further evaluation.

4. INSTRUCTIONS /GENERAL CONDITIONS

a. The bidder will be selected after an open, competitive, and transparent bidding process.