

(See regulation 2)

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

- NAME OF THE ORGANIZATION/DEPTT. OIL AND GAS DEVELOPMENT
COMPANY LIMITED
- FEDERAL / PROVINCIAL GOVT: FEDERAL
- TITLE OF CONTRACT: PROCUREMENT OF 600 DESKTOP COMPUTERS
- TENDER NUMBER: OGDCL-SCM-LH-PT-SYSTEM-I9 BASE STORE-
Doc225805584-2023
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF 600 DESKTOP
COMPUTERS
- TENDER VALUE: USD 660,000/-
- ENGINEER'S ESTIMATE NOT APPLICABLE
- ESTIMATED COMPLETION PERIOD: 330 days after issuance of LPO
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? YES
- ADVERTISEMENT:
- (i) PPRA Website
YES
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers
YES (Dawn and Roznama-e-Jang ON 11-11-2023)
- 525125
- TENDER OPENED ON (DATE & TIME): 15-12-2023 AT 1200 HOURS
- NATURE OF PURCHASE: NATIONAL
- EXTENSION IN DUE DATE (If any): YES

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➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(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.) **NOT APPLICABLE**

➤ WHO IS THE APPROVING AUTHORITY: **Procurement Committee**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: **NOT**

APPLICABLE

➤ NUMBER OF BIDS RECEIVED: **FIVE**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **YES**

➤ WHETHER INTEGRITY PACT WAS SIGNED: **YES**

PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **FIVE**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/s Premier Systems Pvt Ltd., Islamabad**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). **1st**
- NEED ANALYSIS (Why the procurement was necessary?): **The indent is for procurement of 600 Desktops Computers.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) : **NOT APPLICABLE.**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **YES**
- DATE OF CONTRACT SIGNING : **2-2-2024**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **USD 379,890/- inclusive of 5% GST**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **SENT TO PARTICIPATIVE BIDDERS THROUGH SAP ARIBA E-PROCUREMENT MESSAGE BOARD**
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED: **NO**
(If yes result thereof)
- 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
(Give Brief Description) :**NONE**

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