

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. MCC Preventive, Karachi
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Supply, Configuration, Installation, Support and Operation of Enterprise Service Bus (ESB) for Electronic Data Exchange (EDE) for Pakistan Customs Computerized System
- TENDER NUMBER TS247521E Dated 7/7/2015
- BRIEF DESCRIPTION OF CONTRACT Procurement of Hardware and Software for establishing Electronic Data Exchange between Pakistan Customs and various dissimilar and discrete systems.
- TENDER VALUE 67.512.763/- PKR
- ENGINEER'S ESTIMATE N.A
(For civil Works only)
- ESTIMATED COMPLETION PERIOD Three Years
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No
- ADVERTISEMENT :
- (i) PPRA Website TS247521E Dated 7/7/2015 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers DAWN / JANG / EXPRESS on 07/07/2015 Yes/No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 06.10.2015 at 3:00 P.M (1st Stage Bid Opening) and 13.11.2015 at 11:30 a.m. (2nd Stage bid opening)
- NATURE OF PURCHASE Local Local / International

Custom 172 Ph.

- EXTENSION IN DUE DATE (If any) Yes, (In the 1st stage Bid submission)
Yes / No
- NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of Buyers)
- i. M/s Sapphire Consulting Services,
 - ii. M/s Systems Limited
 - iii. M/s Techlogix Pakistan
- 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 Chief Procurement Officer (Collector of Customs, MCC Preventive, Karachi)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
N/A
- NUMBER OF BIDS RECEIVED Three Bids (In the First stage)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
Yes/No
- WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / No

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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 Three (03)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Systems Limited, ALCOP House, E-5, Central Commercial Area, Block 7&*, K.C.H.S., Shaheed-e-Millat Road, Karachi, Pakistan
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st
- NEED ANALYSIS (Why the procurement was necessary?) To establish Electronic Data Exchange between Pakistan Customs and dissimilar and discrete systems.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Extension was given in the first stage bid submission due to the revision in the RFP/ Standard Bidding documents in the light of queries raised by the short-listed bidders during pre-bid meeting sessions.
- 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 30.01.2016
(Attach a copy of agreement)
- CONTRACT AWARD PRICE PKR. 67,512,763/-

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED Yes, Complaint referred to Grievance Redressal Committee. 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) N/A