<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

> N	IAME OF THE ORGANIZATION/DEPTT. Universal Service Fund
≻ F	EDERAL / PROVINCIAL GOVT. Federal
	ITLE OF CONTRACT Provision of Maintenance services for usf it infrastrue
	ENDER NUMBER USE/TOIL /IT/2023-24/02/09 Tore
≻ B	RIEF DESCRIPTION OF CONTRACT
	Infrastructure For IT foom
_	
> T	ENDER VALUE Ks. 2, 194,228
≻ E (fe	NGINEER'S ESTIMATE NA
≻ E	STIMATED COMPLETION PERIOD -
	VHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL ROCUREMENT PLAN? Yes / No
> A	DVERTISEMENT :
(i)	PPRA Website Ts S22127E Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
(ii	No
	(If yes give names of newspapers and dates)
> TI	ENDER OPENED ON (DATE & TIME) 20-001-23 at 11:30 MM
> N	ATURE OF PURCHASE Local / International
≻ E	XTENSION IN DUE DATE (If any)

~	NUMBER OF TENDER DOCUMENTS SOLD N(A (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 CEO
	FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
	NUMBER OF BIDS RECEIVED one (1)

- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER_Yes / Ho-
- > WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ______
- > NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS Techaceess 3rd and 4th Floor Tech Tower E-11/2 North commercial, ISB, Pakiston
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 - 1st
- NEED ANALYSIS (Why the procurement was necessary?)

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

\triangleright	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ
	OUT AT THE TIME OF OPENING OF BIDS Yes / No-
4	DATE OF CONTRACT SIGNING 24th day of Nov 2023 (Attach a copy of agreement)
	CONTRACT AWARD PRICE 2, 194, 228
4	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes (Attach copy of the bid evaluation report)
4	ANY COMPLAINTS RECEIVED No 4400 ANY COMPLAINTS RECEIVED No 4400 ANY COMPLAINTS RECEIVED
À	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO (If yes give details)
~	DEVIATION FROM QUALIFICATION CRITERIA No Yes / No (If yes give details)
4	SPECIAL CONDITIONS, IF Any (Give Brief Description)

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

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Sr.No#	Attributes	Ref. Page no in proposal
a.	In case of company, Incorporation certificate issued by Security and Exchange Commission of Pakistan (SECP) with valid NTN.	
	In case of Firm, Form-C issued by registrar of Firms with Valid NTN.	
b.	Valid Registration with FBR for Income Tax purposes and with relevant Tax/Revenue Authority for Sales Tax purposes and are on Active Taxpayer List (ATL).	
с.	The Bidder shall provide an undertaking on letter head that the Bidder has not been declared blacklisted by any Government/Semi-Government institutions.	
d.	The vendor will ensure that the support services are acquired from the Original Equipment Manufacturer (OEM) and is procured through proper channel as advised by the OEM. Manufacturing authorization letter (MAL) from the principal. Certificate shall be attached.	
e.	Bidder must have minimum ten (10) years of relevant working experience at national level, in provision of similar services, from the date of incorporation of the company / registration of the firm.	
	The Bidder must have experience and documented track of similar assignments of same PRINCIPAL. (At least 2)	
f.	Bidder must have fully functional office(s) in Islamabad/Rawalpindi.	
g.	Applicants are required to state, in their proposals, the name, title, contact number and email address of the applicant's authorized representative through whom all communication shall be directed until the process has been completed or terminated.	

Note: Exact page numbers against all requirements shall be mentioned. Bids not in compliance may lead to disqualification.

4. INSTRUCTIOINS / GENERAL CONDITIONS

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- a. The bidder will be selected after an open, competitive and transparent bidding process.
- b. Proposals shall be submitted in English/Urdu language.

c. All prices mentioned in the Financial Proposal shall be in Pak Rupees (PKR) and inclusive of all applicable taxes.

d. Each page of the Technical and Financial Proposal shall be signed by an authorized representative of the Bidder. The representative's authorization shall be confirmed by Letter of Authorization on official letter head of the bidder accompanying the proposal.