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 <u>Central Directorate of National Savings (CDNS)</u>, an attached department of <u>Ministry of Finance</u>, <u>Government of Pakistan through its Project Implementation Unit/Project Monitoring Unit (PIU/PMU) of Automation and Modernization of CDNS</u>.
- FEDERAL / PROVINCIAL GOVT. Federal Government.
- ➤ TITLE OF CONTRACT <u>Supply/Provisioning/Installation of HP-Prodesk-600-G5-Micro Tower-PC 'Desktop Computers' (Qty: 820) (Eight Hundred Twenty) at 164 Sites/Offices/NSCs across Pakistan of Central Directorate of National Savings (CDNS), Islamabad.</u>
- > TENDER NUMBER TS398821E.
- ➤ BRIEF DESCRIPTION OF CONTRACT <u>The contract under consideration is for supply/provisioning/installation of HP-Prodesk-600-G5-Micro Tower-PC 'Desktop Computers' (Qty: 820) (Eight Hundred Twenty) at 164 Sites/Offices/NSCs of Central Directorate of National Savings (CDNS), Islamabad, to provide computerized services to investors of National Savings Organization.</u>
- > TENDER VALUE The value for Desktop Computers was initially estimated to be around Rs. 98 Million and the same was included in the procurement plan for the Financial Year 2019-20; and uploaded on PPRA Website on 29-08-2019.
- ENGINEER'S ESTIMATE <u>N/A</u> (for civil Works only)
- ➤ ESTIMATED COMPLETION PERIOD <u>Eight (08) Weeks from the date of issuance of supply order i.e., by December 20, 2019 (Upon supply/acquisition of Desktop Computers)</u>.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes, the approved procurement plan was uploaded at PPRA website.

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- (i) PPRA Website <u>Yes TS398821E</u> E-mailed on <u>30-08-2019</u> Uploaded at PPRA website on <u>02-09-2019</u> (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers <u>Yes, Daily DAWN, JANG 01-09-2019</u>
 (If yes give names of newspapers and dates)
- > TENDER OPENED ON (DATE & TIME) 17-09-2019 at 12:00 Noon.
- > NATURE OF PURCHASE Local.
- > EXTENSION IN DUE DATE (If any) No
- NUMBER OF TENDER DOCUMENTS SOLD N/A. Available free of cost on PPRA and CDNS websites or from the office of Central Directorate of National Savings (CDNS), Islamabad as per published Tender Notice. (Attach list of Buyers) N/A.
- WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
 Yes (Copy of RFP enclosed)
 (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes (Copy of RFP enclosed) (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. PPR-36(b)	✓
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 Project Director, Automation and Modernization of, Central Directorate of National Savings (CDNS), Islamabad.

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

 N/A
- ➤ NUMBER OF BIDS RECEIVED

For Desktop Computers (Four-04):

- i. M/s Premier Systems (Pvt.) Ltd.
- ii. M/s SI Global Solutions (Pvt.) Ltd.
- iii. M/s MEGAPLUS, Pakistan
- iv. M/s Faiz Scientific Company (FSC)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER__Yes (As per PPRA-38)
- ➤ WHETHER INTEGRITY PACT WAS SIGNED N/A. As per Finance Division D.O 687/MD(PPRA)05, September 14, 2005; a "Disclosure/Integrity Pact" Clause has been made part of the Contract vide Art. XI. "Disclosure/Integrity Pact" of the signed agreement.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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) [Three (03) Bidders were present at the time of opening of technical bid; while, one (01) bidder had submitted the bid through courier, and chose not to attend the bid opening meeting].
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Premier Systems (Pvt.) Ltd. 1st Floor, Rehmat Plaza, Abbasi Market, Sector F-8/3, Islamabad.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1st (Lowest Evaluated Bidder)

Directorate of National Savings (CDNS) is an attached department of the Ministry of Finance, with a vision to "promote and inculcate the value of thrift for mobilization of savings" and a mission to "be the preferred institution for small savers to facilitate the objective of financial inclusion". In order to enhance the operational efficiency, the department has recently embarked upon a multitude of initiatives; primarily aimed at improving the infrastructure so as to elevate the level of service delivery; while promoting convenience and financial inclusion. For that matter, a project aimed at computerizing 164 Manual Sites/Offices (153 National Savings Centers and 11 other Sites/Offices) of CDNS across Pakistan, has been initiated in collaboration with the State Bank of Pakistan in order to upgrade the infrastructure and business processes of the department. In relation thereto, basic HW&CI

- is essentially required to support the upgradation of business processes of CDNS, and to give access to the Financial Accounting Systems of National Savings to people of far flung areas.
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) No Extension in Response Time was involved.
- ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING <u>November 26, 2019</u> (Attach a copy of agreement)
- > CONTRACT AWARD PRICE

For 820 Desktop Computers:

Unit Price (Rs.) (inclusive of all applicable Taxes)	Quantity (Nos)	Total Contract Value (Rs.) (inclusive of all applicable Taxes)
130,453	820	106,971,460

WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: <u>Bidders were informed to get the Evaluation Report from PPRA</u> <u>Website</u>.

(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED Yes – [A Complaint was received from M/s SI Global Solutions (Pvt.) Ltd. which was appropriately responded to. The vendor's representatives were also awarded the opportunity of meeting with the Purchase-cum-Technical Committee; whereby, the shortcomings of their Bid were expounded in detail].

(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS <u>No</u> (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> (If yes give details)
- SPECIAL CONDITIONS, IF Any (Give Brief Description)