

PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)

**CONTRACT AWARD PERFORMA - I**

To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods Worth Rs.50  
Millions or More

- Name of the Organization / Deptt. : Pakistan Security Printing Corporation (Pvt.) Ltd
- Federal / Provincial Govt. : Wholly owned subsidiary of State Bank of Pakistan
- Title of contract : Supply & Installation
- Tender Number : FP-1791
- Brief description of contract : Supply, Installation, Training, Testing and Commissioning of Banknote Finishing & Packing Machine
- Tender value : US\$ 1, 000/= (Rs.105,000)
- Engineer's Estimate (for Civil works only) :
- Estimated completion period : Fourteen Months
- Whether the procurement was included in annual procurement plan : Yes
- Advertisement Yes FP-1791 dated 31.03.2017
- i). PPRA Web Site (Federal Agencies) (if yes date & PPRA's tender #) : (TS311088E)
- ii). New Papers (if yes give names of news paper and Dates) : Yes
- a). Daily Jang dated 31.03.2017
- b). Daily Business Recorder dated 31.03.2017
- c). Daily Dawn dated 31.03.2017
- d). Khaleej Time dated 31.03.2017
- Tender opened on (date & time) : 23.05.2017 at 10:30 AM
- Nature of purchase (Local / International) : International
- Extension in due date (if any) : Yes
- Number of tender documents sold (attach list of buyers) : Two (02)
1. M/s. KBA-Notasys S.A
2. M/s. UNO Seisakusho Co., Ltd

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- Whether qualification criteria was included in bidding / tender in documents (if yes enclose a copy) : Not Applicable
- Whether bid evaluation criteria was included in bidding / tender in documents (if yes enclose a copy) : Yes (copy attached)
- Which method of procurement was used (tick one)
  - a). Single Stage – one envelope procedure :
  - b). Single Stage– Two envelopes procedure : Single stages – two envelopes procedure.
  - c). Two Stage bidding procedure :
  - d). Two stage – Two envelopes 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 : Purchase Committee – I & II
- Whether approval of competent authority was obtained for using a method other than open competitive binding. : N/A
- Numbering of bids received : Two
- Whether the successful bidder was lowest bidder (Yes / No) : Yes
- Whether Integrity Pact was signed : Yes

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**CONTRACT AWARD PERFORMA – II**

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Millions or More

- Number of bidders present at the time of opening of bids : Two Bidder
- Name and address of the successful bidder : **M/s. UNO Seisakusho Co., Ltd**  
293 Tabata Samukawa Koza-gun,  
Kanagawa-Pref. 253-0114,  
**Japan**
- Ranking of successful bidder in evaluation report (i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Evaluated Bid) : Lowest evaluated bidder
- Need analysis (why the procurement was necessary?) : Capacity expansion of banknote finishing process
- In case extension was made in response time, what were the reasons? (briefly describe) : Yes, Due to repeated technical queries / clarifications
- Whether names of the bidders and their prices where read out at the time of opening of bids (yes / No) : Yes
- Date of contract made : 01.03.2018
- Contract award price : JPY 565,503,226 (FOB)
- Whether copy of evaluation report given total bidders (Attach copy of the bid evaluation report) : Attached
- Any complaints received (if yes result thereof) : No
- Any deviation from specifications given in the tender notice / documents (If yes give details) : No

- Any deviation from qualifications given in the : No  
Tender Notice / Documents  
(If yes give details)
- Deviation from qualification criteria  
(If yes give details)
- Special conditions, if any : No  
(give brief description)