

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. **Pakistan Revenue Automation (Pvt.) Ltd. (PRAL)**
- FEDERAL / PROVINCIAL GOVT. **Autonomous Body**
- TITLE OF CONTRACT: **Upgradation of WeBOC Datacenter, Custom House, Karachi.**
- TENDER NUMBER: **Tender No. P-09/2020**
- BRIEF DESCRIPTION OF CONTRACT: **Upgradation of WeBOC Datacenter, Custom House, Karachi.**
- TENDER VALUE: **TOTAL PKR 203,916,803/-**
- ENGINEER'S ESTIMATE: **N/A**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **180 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Was not included in annual budget as was not routine procurement, was conducted against a special fund (GD fund).**
- ADVERTISEMENT :
 - (ii) PPRA Website: **Yes. No. TS417782E. dated 12/03/2020** (Federal Agencies)
(If yes give date and PPRA's tender number)
 - (ii) News Papers: **Yes Daily Jang The News Karachi, Lahore & Rawalpindi Editions dated: 12/03/2020**
(If yes give names of newspapers and dates)
- 1. TENDER OPENED ON (DATE & TIME) **12th May 2020 at 1130 a.m.**
- NATURE OF PURCHASE **Local**
 - 1. EXTENSION IN DUE DATE (If any) **Yes, on bidders request due to COVID 19 and due to queries raised by potential bidders.**

PCN 2509

PRA17321
Raj J

➤ NUMBER OF TENDER DOCUMENTS SOLD Tender documents were uploaded on Website and was to be downloaded from website free of cost by interested vendors.

(Attach list of Buyers)

➤ 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 _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE. _____ | <input type="checkbox"/> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. ____ | <input type="checkbox"/> | <input type="checkbox"/> |

- 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: PRAL Board of Directors (BoD)

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

➤ NUMBER OF BIDS RECEIVED: Eight (08)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes, except for LOT – 7 where lowest bidder was technically disqualified.

➤ WHETHER INTEGRITY PACT WAS SIGNED: Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **Eight (08)**

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:

LOT-1: M/s CNS Engineering, Plot # 40, Commercial Area, E-11/2, Islamabad.

LOT-2: M/s Premier Systems, Sector F-8/3, Islamabad.

LOT-3: M/s Business Excellence, Sector E-11/3, Islamabad.

LOT-6: DWP Technologies (Pvt) Ltd, Sector G-10/4, Islamabad.

LOT-7 & 8: M/s New Horizon, Plot # 14-E, Fazal e Haq Road, G-6/2, Islamabad.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID):

LOT-1: M/s CNS Engineering, (1st - Lowest evaluated bidder)

LOT-2: M/s Premier Systems, (1st - Lowest evaluated bidder).

LOT-3: M/s Business Excellence, (1st - Lowest evaluated bidder).

LOT-6: DWP Technologies (Pvt.) Ltd, (1st - Lowest evaluated bidder).

LOT-7 & 8: M/s New Horizon, (1st - Lowest evaluated bidder).

- NEED ANALYSIS (Why the procurement was necessary?) **The WeBOC data centre equipment had completed its useful life and needed to be upgraded to avoid any breakdown/down time.**

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

1. **On bidders request due to COVID 19**
2. **In response to the queries raised by potential bidders.**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes

- DATE OF CONTRACT SIGNING LOT-6, 7 & 8 on 31/12/2020 AND LOT-1, 2 & 3 on 27/01/2021.
(Attach a copy of agreement)

- CONTRACT AWARD PRICE: PKR 203,916,803/-.

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ Yes / No
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED _____ Yes / No

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any _____ N/A
(Give Brief Description)