PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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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

| \mathbf{A} | Name | of the Organization / Deptt. | : | National Security Printing Company (Pvt.) Ltd |
|--------------------|--|--|---|---|
| \succ | Federa | al / Provincial Govt. | : | Federal Govt. |
| \succ | Title of contract | | : | Supply & Installation |
| \triangleright | Tende | r Number | : | FN-055 |
| 1 | Brief | description of contract | : | Supply, Installation, Training, Testing and Commissioning of Laser Perforator Machine |
| X | Tende | r value | : | Rs. 1, 000/= + GST |
| 7 | Engineer's Estimate (for Civil works only) | | : | |
| $\mathbf{\lambda}$ | Estima | ated completion period | : | Twenty Eight Weeks |
| A | | her the procurement was included in l procurement plant | : | Yes |
| A | Adver i). | tisement PPRA Web Site (Federal Agencies) (if yes date & PPRS's tender #) | : | Yes FN-055 dated 26.02.2018 (TS346146E) |
| | ii). | New Papers (if yes give names of news paper and Dates) | : | Yes a). Daily Jang dated 24.02.2018 b). Daily Express dated 24.02.2018 c). Daily Dawn dated 24.02.2018 d). Express Tribune dated 24.02.2018 |
| \triangleright | Tender opened on (date & time) | | : | 23.05.2017 at 10:30 AM |
| X | Nature of purchase (Local / International) | | : | International |
| 2 | Extension in due date (if any) | | : | No |
| 2 | Number of tender documents sold (attach list of buyers) | | : | Three (03) 1. M/s. Muhlbauer GmbH & Co., KG 2. M/s. UNO Seisakusho Co., Ltd 3. M/s. BW Paper System |

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| Υ. | Whether qualification criteria was included in bidding / tender in documents (if yes enclose a copy) | | : | Not Applicable |
|-----------------------|--|--|---|--|
| A | Whether bid evaluation criteria was included in bidding / tender in documents (if yes enclose a copy) | | | Yes (copy attached) IFlag "A" |
| A | 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 | : | |
| A | ment | specify if any other method of procure- was adopted with brief reasons (i.e. gency, direct contracting, negotiated ten- etc.) | | - |
| 7 | Who is | s the approving authority | : | Purchase Committee – I & II |
| A | Whether approval of competent authority was obtained for using a method other than open competitive binding. | | : | N/A |
| \blacktriangleright | Numbering of bids received | | : | One |
| A | Whether the successful bidder was lowest bid- der (Yes / No) | | : | Single bidder |
| 7 | Wheth | er Integrity Pact was signed | : | Yes |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PERFORMA - II

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| A | Number of bidders present at the time of opening of bids | : | Three Bidders |
|--------------------|--|---|--|
| ~ | Name and address of the successful bidder | : | M/s. Muhlbauer Gmbh & Co., KG Josef-Muhlbauer-Platz 1, 93426 Roding, <u>Germany</u> |
| $\mathbf{\lambda}$ | Ranking of successful bidder in evaluation report (i.e 1 st , 2 nd , 3 rd Evaluated Bid) | : | Lowest evaluated bidder |
| × | Need analysis | : | To complete the assignment of E-Passport Booklets |
| 4 | (why the procurement was necessary?) In case extension was made in response time, what were the reasons? (briefly describe) | : | No |
| A | Whether names of the bidders and their prices where read out at the time of opening of bids (yes / No) | : | Yes |
| 2 | Date of contract made | : | 08.10.2018 |
| > | Contract award price | : | Euro 1,873,492.26 (FOB) |
| A | Whether copy of evaluation report given total bidders (Attach copy of the bid evaluation report) | : | Attached Flazy "B" |
| A | Any complaints received (if yes result thereof) | : | No |
| A | 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 (give brief description)

: No