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. NADRA HEADQUARTER, ISB

> FEDERAL / PROVINCIAL GOVT.

FEDERAL GOVERNMENT

> TITLE OF CONTRACT:-

PURCHASE OF POLYCARBONATE SMART

ID CARDS

> TENDER NUMBER:-

1147/2017 DATED 7th June 2017

▶ BRIEF DESCRIPTION OF CONTRACT

PURCHASE OF POLYCARBONATE SMART

ID CARDS

> TENDER VALUE

16.8 MILLION US DOLLAR

➤ ENGINEER'S ESTIMATE (for civil Works only)

N/A

> ESTIMATED DELIVERY PERIOD

AS PER PURCHASE ORDER

> ESTIMATED COMPLETION PERIOD

AS PER PURCHASE ORDER

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No YES

> ADVERTISEMENT

(Federal Agencies) (If yes give date and PPRA's tender number)

> (i) PPRA Website

Tender # 114/2017

dated 7TH June 2017

(ii) Newspapers

The Dawn
The Express

dated 7th June 2017 dated 7th June 2017

> TENDER OPENED ON (DATE & TIME) 8th AUGUST, 2017 AT 1130 HRS

➤ NATURE OF PURCHASE

NATIONAL /INTERNATIOAL

> EXTENSION IN DUE DATE (If any)

Various firms

requested for extension to prepare bids

^	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) 29 NOS		
A	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).		
^	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Please refer RFP copy attached) YES		
^	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.		
A	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) NO		
>	WHO IS THE APPROVING AUTHORITY. CHAIRMAN NADRA		
> WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED			
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A			
^	NUMBER OF BIDS RECEIVED 04		
> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. YES			
^	WHETHER INTEGRITY PACT WAS SIGNED YES (COPY ATTACHED)		
	λ		
	For Head of Department (NP&S)		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDE M/S GEMALTO MIDDLE

 EAST FZ LLC DUBAI STUDIO

 CITY, COMMERCIAL BUILDING,

 C-LEVEL 1, UNITED ARAB

 EMIRATES, 500400
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st (LOWEST EVALUATED BID)
- ➤ NEED ANALYSIS (Why the procurement was necessary?) PURCHASE OF
 POLYCARBONATE SMART ID CARDS
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) (YES) ON REQUEST OF VENDOR DUE TO PREPATION OF BID
- ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS <u>YES</u>
- ➤ DATE OF SIGNING THE PURCHASE ORDER (Attach a copy of agreement)

 8TH AUGUST, 2017
- > CONTRACT AWARD PRICE US\$16,800,000

 WHETHER COPY OF EVALUATION REPORT GIVEN BIDDERS (Attach copy of the bid evaluation report) 	N TO ALL YES
> ANY COMPLAINTS RECEIVED	<u>NO</u>
➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	<u>NO</u>
➤ DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<u>NO</u>
➤ SPECIAL CONDITIONS, IF Any (Give Brief Description)	NO

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

For Head of Department (NP&S)

April, 2018