<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

- > NAME OF THE ORGANIZATION/DEPTT. NADRA HEADQUARTER, ISB
- FEDERAL / PROVINCIAL GOVT.
- > TITLE OF CONTRACT:-
- > TENDER NUMBER:-

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- BRIEF DESCRIPTION OF CONTRACT
- FEDERAL GOVERNMENT

PURCHASE OF HARDWARE EQUIPMENT FOR PMNHP PROJECT 43/2016 DATED 4TH MARCH 2016

NADRA ASSIGNED TO IMPLEMENT THE CMIS SOLUTION FOR ITS REGULATORY PRACTICE IN CONTEXT FOR PRIME MINISTER NATIONAL HEALTH PROGRAM (PMNHP) RS. 72,500,620/-

- TENDER VALUE
- ENGINEER'S ESTIMATE (for civil Works only)

<u>N/A</u>

- ESTIMATED DELIVERY PERIOD 6-8 WEEKS
- ESTIMATED COMPLETION PERIOD <u>N/A</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes/No

> ADVERTISEMENT

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

(i)	PPRA Website	Tender # 43/2016	dated 17 Feb 2016
(ii)	Newspapers	Nawe-e-Waqat (Lhr)	dated 17 Feb 2016
		The Jang (Rwp)	dated 17 Feb 2016
		Business Recorder	dated 17 Feb 2016

- > TENDER OPENED ON (DATE & TIME) 10th MARCH 2016 AT 1130 HRS
- NATURE OF PURCHASE

NATIONAL

NADIA 35. Py

				-2-				
	A	EXTE	ENSION IN DUE DATE (If any)	YES (ON V	ENDOR REQU	ST &		
			005 dams	APPROVAL	BY COMPETI	ENT		
				AUTHORIT	'Y)			
	A		BER OF TENDER DOCUMENTS S h list of Buyers)		10 C			
	A	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>NO</u> (If yes enclose a copy).						
	4	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>YES</u> (Please refer RFP copy attached)						
	A	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)						
		a)	SINGLE STAGE – ONE ENVELO	PE PROCEDU	RE	\searrow		
		b)	SINGLE STAGE - TWO ENVELO	PE PROCEDU	RE.			
c) TWO STAGE BIDDING PROCEDURE.					$\overline{\mathbf{X}}$			
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.								
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS								
		AL	DOPTED WITH BRIEF REA	ASONS (i.e	EMERGENC	Y, DIRECT		
		CC	ONTRACTING, NEGOTIATED TEN	IDERING ETC	2.) <u>NO</u>			
	A	WHO	IS THE APPROVING AUTHORITY	CHAI	RMAN NADRA	<u>L</u>		
➢ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED								
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>N/A</u>								
	> NUMBER OF BIDS RECEIVED <u>12 FOR TECHNICAL BIDS &</u>							
	7 FOR FINANCIAL BIDS							
	> WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. <u>YES</u>							
	\triangleright	WHE	THER INTEGRITY PACT WAS SIG	GNED	YES (COPY A	TTACHED)		

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Lt Col (Retd) Taimur Saeed Rathore Director (Proc) <u>April 2017</u>

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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CONTRACT AWARD PROFORMA – II

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

➢ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS SEVEN

NAME AND ADDRESS OF THE SUCCESSFUL BIDDE <u>M/s MEGAPLUS, 211,</u> <u>STREET 33, F-10/2, ISLAMABAD,</u> TEL 051-211 1526-29

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>1st (LOWEST EVALUATED BID)</u>

NEED ANALYSIS (Why the procurement was necessary?) <u>NADRA ASSIGNED TO</u> <u>IMPLEMENT THE CMIS SOLUTION FOR ITS</u> <u>REGULATORPRACTICE IN CONTEXT FOR</u> <u>PRIME MINISTER NATIONAL HEALTH</u> <u>PROGRAM (PMNHP)</u>

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) <u>YES DUE TO SHIPMENT CLEARANCE</u>

	,	-: 2:-	2 24
1		WHETHER NAMES OF THE BIDDERS AND THEI AT THE TIME OF OPENING OF BIDS	R PRICES WERE READ OUT
	A	DATE OF SIGNING THE PURCHASE ORDER (Attach a copy of agreement)	<u>1 MAY 2016</u>
	A	CONTRACT AWARD PRICE	<u>RS. 72,500,620/-</u>
	A	WHETHER COPY OF EVALUATION REPORT GIVE BIDDERS (Attach copy of the bid evaluation report)	N TO ALL <u>YES</u>
	A	ANY COMPLAINTS RECEIVED	NO
	A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	<u>NO</u>
	A	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<u>NO</u>
	A	SPECIAL CONDITIONS, IF Any (Give Brief Description)	<u>NO</u>

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

140 Lt Col (Retd) Taimur Saeed Rathore Director (Proc) <u>28</u> April 2017