

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 State Oil (PSO)
- FEDERAL / PROVINCIAL GOVT. Federal Autonomous Body
- TITLE OF CONTRACT Procurement of Chip Cards.
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT PSO has signed an End to End Card Business solution with M/s Altpay (Pvt.) Limited. Service provider is responsible to procure chip cards and get personalization of the same.
- TENDER VALUE N/A
- ENGINEER'S ESTIMATE Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD September 30,2023
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies)
(If yes give date and PPRA's tender #)

<u>N/A</u>	
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- (ii) News Papers
(If yes give names of newspapers and dates)

<u>N/A</u>	
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- TENDER OPENED ON (DATE & TIME) N/A
- NATURE OF PURCHASE

<u>Local</u>	✓	International	-
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- EXTENSION IN DUE DATE (If any)

Yes	-	No	✓
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➤ NUMBER OF TENDER DOCUMENTS SOLD N/A
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	N/A	No	-
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➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	N/A	No	-
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➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

N/A

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE.

N/A

c) TWO STAGE BIDDING PROCEDURE.

N/A

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE.

N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.):

Direct Contracting, Rule 42 sub-clause c (iii) of the PPRA Rules(Proprietary)

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- WHO IS THE APPROVING AUTHORITY Procurement Committee of PSO

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

Yes	✓	No	-
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➤ NUMBER OF BIDS RECEIVED N/A

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	N/A	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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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 N/A
- NAME AND ADDRESS OF THE SUCCESSFUL M/s. ALTPAY (PRIVATE) LTD. Plot # OFFICE # 32 GROUND FLOOR SIDCO AVENUE CENTER SADDAR KARACHI
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). N/A.

NEED ANALYSIS:

_(Why the procurement was necessary?) in order to facilitate PSO cards business

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS
- | | | | |
|-----|-----|----|---|
| Yes | N/A | No | - |
|-----|-----|----|---|
- DATE OF CONTRACT SIGNING 08/06/2023
(Attach a copy of agreement)
- CONTRACT AWARD PRICE \$ 306,800/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS
- | | | | |
|-----|-----|----|---|
| Yes | N/A | No | - |
|-----|-----|----|---|
- ANY COMPLAINTS RECEIVED (If yes result thereof)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|
- DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|
- SPECIAL CONDITIONS, IF Any (Give Brief Description)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
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