

**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 2 X SMART CARD  
PERSONALIZATION MACHINES
- TENDER NUMBER:- 208/2016 DATED 6<sup>TH</sup> OCTOBER 2016
- BRIEF DESCRIPTION OF CONTRACT PURCHASE OF 2 X SMART CARD  
PERSONALIZATION MACHINES
- TENDER VALUE 554 MILLION
- ENGINEER'S ESTIMATE  
(for civil Works only) N/A
- ESTIMATED DELIVERY PERIOD As per LETTER OF CREDIT
- ESTIMATED COMPLETION PERIOD N/A
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL  
PROCUREMENT PLAN? Yes/No NO
- **ADVERTISEMENT**  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (i) **PPRA Website** Tender # 208/2016 dated 6<sup>th</sup> Oct 2016
- (ii) **Newspapers** Express dated 6<sup>th</sup> Oct 2016  
Metrowatch dated 6<sup>th</sup> Oct 2016
- TENDER OPENED ON (DATE & TIME) 24<sup>th</sup> NOVEMBER 2016 AT 1130 HRS
- NATURE OF PURCHASE INTERNATIONAL

*Nadra 177.10/11*

➤ EXTENSION IN DUE DATE (If any)

VARIOUS FIRMS  
REQUESTED FOR EXTENSION  
TO PREPARE BIDS  
02 NOS

➤ NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS  
(If yes enclose a copy). NO

➤ 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. \_\_\_\_\_

➤ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS  
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT  
CONTRACTING, NEGOTIATED TENDERING ETC.) NO

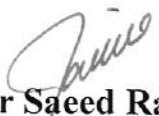
➤ WHO IS THE APPROVING AUTHORITY. CHAIRMAN NADRA

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

➤ NUMBER OF BIDS RECEIVED 02

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. YES

➤ WHETHER INTEGRITY PACT WAS SIGNED YES (COPY ATTACHED)

  
**Taimur Saeed Rathore**  
Director (Proc)  
13 July 2017

**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 **02 Nos**

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s MUHLBAUER GMBH AND CO.KG**  
**JOSEF MUHLBAUER, PLATZ 1, 93426**  
**RODING, GERMANY**  
**49 9461 9520**

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

➤ NEED ANALYSIS (Why the procurement was necessary?) **TO ENHANCE THE PRODUCTION CAPACITY**

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **NO**

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **YES**

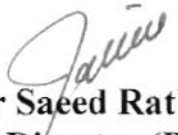
➤ DATE OF SIGNING THE PURCHASE ORDER **9<sup>th</sup> MAY 2017**  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **US \$ 2,268,850**

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

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

  
**Taimur Saeed Rathore**  
**Director (Proc)**  
13 July 2017