

**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 Annual Contract for Bank Card Acceptance  
Facility at PSO Outlets and Internet Payment Gateway (IPG)  
Services for PSO Cards Online Top Up Via PSO Mobile  
Application
- TENDER NUMBER CD-A4073-SD
- BRIEF DESCRIPTION OF CONTRACT Annual Merchant Acquiring & IPG Services
- TENDER VALUE Rs. 144,495,360/-
- ENGINEER'S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD 12 Months
- 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>Yes</u> | <u>TS459820E</u> | <u>15-09-2021</u> |
|------------|------------------|-------------------|
- (ii) News Papers  
(If yes give names of newspapers and dates)
- |            |                                   |                   |
|------------|-----------------------------------|-------------------|
| <u>Yes</u> | <u>Business Recorder and Jung</u> | <u>15-09-2021</u> |
|------------|-----------------------------------|-------------------|
- TENDER OPENED ON (DATE & TIME) 12-10-2021 03:00 pm
- NATURE OF PURCHASE
- |              |   |               |   |
|--------------|---|---------------|---|
| <u>Local</u> | ✓ | International | - |
|--------------|---|---------------|---|
- EXTENSION IN DUE DATE (If any)
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|

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

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➤ 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	✓	No	-
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➤ 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.): Direct Contracting, Rule 42 sub-clause c (i) of the PPRA Rules(Proprietary)

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- WHO IS THE APPROVING AUTHORITY

**PSO Board of Management**

➤ 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	✓	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 05
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER United Bank Limited (UBL)  
State Life Building # 1, I.I, Chundrigar Road, Karachi.
- 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> - United Bank Limited (UBL)  
2<sup>nd</sup> - MCB Bank Limited  
3<sup>rd</sup> - Habib Bank Ltd  
4<sup>th</sup> - Bank Alfalah Pvt. Limited
- NEED ANALYSIS:  
(Why the procurement was necessary?)  
Merchant acquiring services are required to facilitate the transactions via bank cards at PSO Station. Internet payment gateway (IPG) integration is required to facilitate PSO Cards (DIGICASH or any other card products) top-up via bank cards on PSO Mobile App platform
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)  
On the request of the bidders, bid submission date was extended from 04-10-2021 to 12-10-2021
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS  

Yes	✓	No	
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- DATE OF CONTRACT SIGNING 04-02-2022  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 140,374,049.82/
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS  
Bid Evaluation Report was Uploaded on PSO website.  

Yes	✓	No	-
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- ANY COMPLAINTS RECEIVED  
(If yes result thereof)  

Yes	-	No	✓
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- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS  
(If yes give details)  

Yes	-	No	✓
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- DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give details)  

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  

Yes	-	No	✓
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