

**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 6th Year Renewal of End to End Cards  
Business Solution
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT 6th Year Renewal of End to End Cards  
Business Solution
- TENDER VALUE N/A
- ENGINEER'S ESTIMATE  
(for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD 31-03-2023
- 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
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b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. 

N/A
-----

c) TWO STAGE BIDDING PROCEDURE. 

N/A
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d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. 

N/A
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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 Procurement Committee of PSO

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

Yes	✓	N/A	✓
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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 BIDDER M/s Altpay (Private) Ltd.  
Office # 32, Ground Floor,  
SIDCO Avenue Center, Saddar
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT N/A  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).
- NEED ANALYSIS: End to End Cards Business Solution is required  
(Why the procurement was necessary?) to manage 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 12-05-2022  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 111,481,357/-
- 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 | ✓ |
|-----|---|----|---|