Annexure - I

(See Regulation 2)

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 Rupees or More

>					
>	NAME OF THE ORGANIZATION/DEPTT PAKISTAN STATE OIL / P&S				
>	DEPTT				
>	FEDERAL / PROVINCIAL GOVT FEDERAL				
>	TITLE OF CONTRACT END TO END CARDS BUSINESS SOLUTIONS				
	TENDER NUMBER CD/8938-SA				
	BRIEF DESCRIPTION OF CONTRACT FOR END TO END CARDS				
	BUSINESS SOLUTIONS OPERSTIONS ACROSS PAKISTAN (SINGLE				
>	STAGE TWO ENVELOPE PROCEDURE)				
>	TENDER VALUE <u>RS. 105,710,923.20/-</u>				
>	ENGINEER'S ESTIMATE OTHER THAN CIVIL WORKS (N/A)				
>	(for civil works only) ESTIMATED COMPLETION PERIOD TWO YEARS				
>	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL				
	PROCUREMENT PLAN? YES				
	Yes/N				
	o ADVERTISEMENT:				
	(i) PPRA Website YES - (DATED 17/09/2015) Yes/No				
>	(Federal Agencies) (If yes give date and PPRA's tender number)				
A A	(ii) Newspapers YES (DAWN AND NAWAYE-WAQT DATED 13/09/2015 Yes/No (iii) (If yes give names of newspapers and dates)				
A	TENDER OPENED ON (DATE AND TIME) <u>TECHNICAL (19/11/2015); COMMERICAL (23/03/2016)</u>				
	NATURE OF PURCHASELocal.				
	EXTENSION IN DUE DATE (If any)1Yes				
	NUMBER OF TENDER DOCUMENTS SOLD 8 (Attach list of buyers)				
oli	HICHTETHER QUAREGATION, CRITERIA WAS INCLUDED IN BIDDING /				
	TENDER DOCUMENTS NO Yes (If yes enclose a copy)				

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 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTSYes
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.)
WHO IS THE APPROVING AUTHORITY MANAGEMENT COMMITTEE PSO
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
> YES, FROM PSO MANCOM FOR NEGOTIATED TENDERING
NUMBER OF BIDS RECEIVED _ FOUR WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER - YES
WHETHER INTEGRITY PACT WAS SIGNED TO BE SIGNED BEFORE
ISSUANCE OF SERVICE ORDER Yes

Annexure - II

(See Regulation 2)

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 and Goods Worth Fifty Million Rupees or More

	· · · · · ·	
× ,	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _	
	THREE	
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	
>	MARSHALL ENGINEERING & ELECTRONICS TFGROUP HOUSE 42-C, 2 ND FLOOR, 10 TH STREET, BADAR COMMERCIAL AREA, PHASE-V DHA	
>	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT <u>1ST</u> (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	
>	NEED ANALYSIS (Why procurement was necessary?) FOR BUSINESS CONTINUITY	
	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE	
>	REASONS (Briefly describe) <u>TIME REQUIRED TO PREPARE TECHNICAL D</u> PARTICIPATING VENDORS	OCUMENTS BY
>		
>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ	
>	OUT AT THE TIME OF OPENING OF BIDSYes	
>	DATE OF CONTRACT SIGNING EFFECTIVE FROM 15 ST APRIL 2016 TO 11 ^T (Attach a copy of agreement) CONTRACT AWARD PRICE RS. RS. 105,710,923.20/-	н FEB 2018
	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL	
	BIDDERS NOT APPLICABLE (ONLY ONE BIDDER) No	
	(Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVED_NONENo	
h]	(If yes result thereof)	

ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER N	OTICE
DOCUMENTS		_Yes/No
(If yes give details) NO DEVIATION FROM QUALIFICATION CRITERIA _ (If yes give details)		Yes/No
NOT APPLICABLE		
SPECIAL CONDITIONS, IF ANY		
(Give brief description)	NOT APPLICABLE	
	DOCUMENTS (If yes give details) NO DEVIATION FROM QUALIFICATION CRITERIA _ (If yes give details) NOT APPLICABLE SPECIAL CONDITIONS, IF ANY	(If yes give details) NO DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) NOT APPLICABLE SPECIAL CONDITIONS, IF ANY (Give brief description)

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