

**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 RS. 105,710,923.20/-
- > 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)
  - >
  - > (ii) Newspapers YES (DAWN AND NAWAYE-WAQT DATED 13/09/2015 Yes/No
  - > (iii) (If yes give names of newspapers and dates)
  - >
  - > TENDER OPENED ON (DATE AND TIME) TECHNICAL (19/11/2015); COMMERICAL  
(23/03/2016)
  - >
  - NATURE OF PURCHASE Local.
  - EXTENSION IN DUE DATE (If any) 1 Yes
  - NUMBER OF TENDER DOCUMENTS SOLD 8 (Attach list of buyers)
  - WHETHER QUALIFICATION 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 DOCUMENTS \_\_\_\_\_ Yes  
(If yes enclose a copy)

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



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> ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/  
DOCUMENTS ..... Yes/No

> (If yes give details) NO  
DEVIATION FROM QUALIFICATION CRITERIA ..... Yes/No  
(If yes give details)

NOT APPLICABLE  
.....  
.....

> SPECIAL CONDITIONS, IF ANY .....  
(Give brief description) NOT APPLICABLE

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