

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 **Central Directorate of National Savings (CDNS), an attached department of Ministry of Finance, Government of Pakistan through its Project Implementation Unit/Project Monitoring Unit (PIU/PMU) of Automation and Modernization of CDNS.**
- FEDERAL / PROVINCIAL GOVT. **Federal Government.**
- TITLE OF CONTRACT **Provisioning of technical/support team for IT setup at different locations of CDNS across Pakistan through Managed Services:**
- TENDER NUMBER **TS439867E.**
- BRIEF DESCRIPTION OF CONTRACT **The contract under consideration is for provisioning of technical/ support team for NSCS, RDNS' and CDNS across Pakistan through managed services.**
- TENDER VALUE **The value for Managed Services was initially estimated to be around Rs. 240,000,000 and the same was included in the procurement plan for the Financial Year 2020-21; and uploaded on PPRA Website on 30-12-2020.**
- ENGINEER'S ESTIMATE **N/A**
 - (for civil Works only)
- ESTIMATED COMPLETION PERIOD: **Initially the contract is signed for the period of one years from the effective date of the contract; however, the contract may be extended for further on yearly basis, on a satisfactory performance of the services provided, and on already approved rates as per requirement of CDNS.**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes, the approved Procurement Plan was uploaded at PPRA website.**

▪ ADVERTISEMENT :

(i) PPRA Website Yes Uploaded on PPRA website on 02-09-2019 vide # TS 439867E (Federal Agencies)

(If yes give date and PPRA's tender number)

(ii) News Papers Yes, Daily DAWN, JANG 27-12-2020

(If yes give names of newspapers and dates)

▪ TENDER OPENED ON (DATE & TIME) 20-01-2021 at 12:00 Noon.

▪ NATURE OF PURCHASE Local

▪ EXTENSION IN DUE DATE (If any)_ No

▪ NUMBER OF TENDER DOCUMENTS SOLD N/A. Available free of cost on PPRA and CDNS websites or from the office of Central Directorate of National Savings (CDNS), Islamabad as per published Tender Notice.

▪ (Attach list of Buyers) N/A.

▪ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

○ Yes (Copy of RFP enclosed)

○ (If yes enclose a copy).

▪ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS

○ Yes (Copy of RFP enclosed)

▪ (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. PPR-36(b)**

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.) N/A

- WHO IS THE APPROVING AUTHORITY **Director General, Central Directorate of National Savings (CDNS), Islamabad.**

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

- NUMBER OF BIDS RECEIVED

Number of Bids Received with names of Firms for Managed Services (three-03):

- i. M/s 360 Technologies (Pvt.) Ltd. in Joint Venture (JV) with Yousuf Adil, Chartered Accountants
- ii. M/s Solochoicez (Pvt.) Ltd. in Joint Venture (JV) with M/s SOS (Pvt.) Ltd.
- iii. M/s Stark Industrial Solutions (Pvt.) Ltd.

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER__Yes (As per PPRA-38)

- WHETHER INTEGRITY PACT WAS SIGNED N/A. As per Finance Division D.O 687/MD(PPRA)05, September 14, 2005; a “Disclosure/Integrity Pact” Clause has been made part of the Contract vide Art. 6. “Disclosure/Integrity Pact” of the signed agreement.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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Services & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF _____ OPENING OF BIDS **All three (03) Bidders were present at the time of opening of technical bid.**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Solochoicez (Pvt.) Ltd. Basement Khumrial Center, Street # 22, Sector G-8/4, Islamabad.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 - (i.e. 1st, 2nd, 3rd EVALUATED BID).
 - **1st (Lowest Evaluated Bidder)**
- NEED ANALYSIS (Why the procurement was necessary?) **Central Directorate of National Savings (CDNS) is an attached department of the Ministry of Finance, with a vision to “promote and inculcate the value of thrift for mobilization of savings” and a mission to “be the preferred institution for small savers to facilitate the objective of financial inclusion”. In order to enhance the operational efficiency, the department has recently embarked upon a multitude of initiatives; primarily aimed at improving the infrastructure so as to elevate the level of service delivery; while promoting convenience and financial inclusion. The objective of this tender is to carry out the work ok KYC of the customers, and to comply with the recommendations and guidelines of FATF on AML-CFT regime.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **No Extension in Response Time was involved.**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Yes**

- DATE OF CONTRACT SIGNING **23rd June 2021**
 - (Attach a copy of agreement)
- CONTRACT AWARD PRICE
 - **For Site Preparation Work:**
 - **The contract award price for Managed Service was Annual Contract Worth - (Including Tax) Rs. 335,310,000/- (Rupees three hundred thirty-five million three hundred ten thousand Only) Per Annum.**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
 - BIDDERS: **Bidders were informed to get the Evaluation Report from PPRA Website.**
 - (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED **YES**

Subsequent to the final evaluation of bids, M/s Solochoicez (Pvt.) Ltd (JV with M/s SOS (Pvt.) Ltd.) was declared the ‘Most Advantageous’ by the Purchase Committee against the Tender for “Provisioning of Technical Support Team for NSCs, RDNSs, and CDNS across Pakistan through Managed Services” for CDNS. However, M/s 360 Technologies (Pvt.) Ltd did not agree with the evaluation and submitted the grievance to Grievance Redressal Committee “GRC” of CDNS. The Grievance Redressal Committee (“GRC”) decided the case and conveyed their decision that the grievance raised by M/s 360technologies (Pvt.) Ltd. was not justified thus it was turned down as it couldn’t provide any logical and valid reasons/evidences. Besides, “GRC” was of the view that the bidding process was strictly in line with PPRA Rules, while disposing off the subject grievance.
- 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)

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