

**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**

1)	NAME OF THE ORGANIZATION / DEPTT.	PAKISTAN PETROLEUM LIMITED								
2)	FEDERAL / PROVINCIAL GOVT. / OTHER	Other								
3)	TITLE OF CONTRACT	Managed Print Services for PPL Head Office Karachi & Islamabad Office for 03 years								
4)	TENDER NUMBER	GMP/SC/17124089								
5)	BRIEF DESCRIPTION OF CONTRACT	Managed Print Services for PPL Head Office Karachi & Islamabad Office for 03 years								
6)	TENDER VALUE	N/A								
7)	ENGINEER'S ESTIMATE (For civil works only)	N/A								
8)	ESTIMATED COMPLETION PERIOD	Three years								
9)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ADVERTISEMENT :									
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">GMP/SC/PT 17124089/2017 19 Sep 2017</td> </tr> </table>	YES	✓	NO		GMP/SC/PT 17124089/2017 19 Sep 2017			
YES	✓	NO								
GMP/SC/PT 17124089/2017 19 Sep 2017										
	ii) News Papers (If yes, give names of newspapers and dates)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4">GMP/SC/PT 17124089/2017 19 Sep 2017</td> </tr> </table>	YES	✓	NO		GMP/SC/PT 17124089/2017 19 Sep 2017			
YES	✓	NO								
GMP/SC/PT 17124089/2017 19 Sep 2017										
11)	TENDER OPENED ON (DATE & TIME)	04 Oct 2017 (1530 hrs) (Technical) / 13 Nov 2017 (1530 hrs) (Financial)								
12)	NATURE OF PURCHASE	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">LOCAL</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">INT.</td> <td style="width: 25%;"></td> </tr> </table>	LOCAL	✓	INT.					
LOCAL	✓	INT.								
13)	EXTENSION IN DUE DATE (If any)	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
14)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers)	Eight (08) (1) M/s. Mushko Electronics (Pvt) Ltd. (2) M/s. Megaplus Pakistan (3) M/s. DWP Technologies (Pvt) Ltd (4) M/s. Computer Marketing Co (Pvt) Ltd (5) M/s. Seasam Solution Pvt Ltd (6) M/s. S.A Business (7) M/s. Paradise Press Pvt Ltd (8) M/s Digital System and Communication								

15) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES		NO	
NA			

16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

YES	✓	NO	

-: 2 :-

17) 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.)

NA

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	
NA			

19) NUMBER OF BIDS RECEIVED

Four (04)  
 (1) M/s. Mushko Electronics (Pvt) Ltd.  
 (2) M/s. Megaplus Pakistan  
 (3) M/s. DWP Technologies (Pvt) Ltd  
 (4) M/s. Computer Marketing Co (Pvt) Ltd

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

YES		NO	✓
Reason attached			

21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

YES	✓	NO	
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**CONTRACT AWARD PROFORMA-II**

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Works, Services and Goods Worth Fifty Million or More**

1)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (4)								
2)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. DWP Technologies (Pvt.) Ltd. 11 First Floor, Mandviwala Chambers, Talpur Road, Karachi								
3)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	2nd Evaluated bid								
4)	NEED ANALYSIS (Why the procurement was necessary)	Enable to use Printing machines as printers, scanners & copiers. And There will be proper tracking and reporting of printouts, which will help track of consumption and cost.								
5)	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td align="center" colspan="4"><b>For maximum participation of vendors</b></td> </tr> </table>	YES	✓	NO		<b>For maximum participation of vendors</b>			
YES	✓	NO								
<b>For maximum participation of vendors</b>										
6)	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
7)	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	4200047172 Dated 31st May 2018								
8)	CONTRACT AWARD PRICE	PKR 78,502,919/-								
9)	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES	✓	NO					
YES	✓	NO								
10)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td align="center" colspan="4">Complaint recived from Second lowest bidder for award of contract claiming that main contractor is not capapble of providing required solution</td> </tr> </table>	YES	✓	NO		Complaint recived from Second lowest bidder for award of contract claiming that main contractor is not capapble of providing required solution			
YES	✓	NO								
Complaint recived from Second lowest bidder for award of contract claiming that main contractor is not capapble of providing required solution										
11)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
12)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							
13)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> <tr> <td colspan="4" style="height: 20px;"></td> </tr> </table>	YES		NO	✓				
YES		NO	✓							

Signature & Official Stamp of  
Authorized Officer

