

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

To Be Filled and Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. Pakistan Post
- FEDERAL / PROVINCIAL GOVT. Federal Govt.
- TITLE OF CONTRACT Baseline Contract for the Maintenance of different Softwares in Pakistan Post Office Department.
- TENDER NUMBER N/A
- BRIEF DESCRIPTION OF CONTRACT Baseline agreement for Maintenance, Operation, Execution, Troubleshooting, Application Support of already running postal Software EMTTS, IPS, Mobile delivery update system (MDUS) & Allied Dynamic Websites / Application, Complaint Management System (CMS) with Call Center and for the provision of IT HR deployment.
- TENDER VALUE Rs.25,740,000/-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD Six Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No
- ADVERTISEMENT:
 - (i) PPRA Website Yes
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers Daily Ausaf R.Y.Khan, daily Dawn Lahore and daily Nawa-e-waqat Multan dated 28-06-2020 Yes
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 16-07-2020 at 11.30 hours
- NATURE OF PURCHASE to Maintain the different software application relating to PPO (Op) application work Local / International
- EXTENSION IN DUE DATE (If any) 23-07-2020 Yes

○ NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of Buyers) **2 (Attendance list is attached)**

○ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**

○ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes (Copy enclosed)**

○ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. **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 **N/A.**

- WHO IS THE APPROVING AUTHORITY **Director General**

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

○ NUMBER OF BIDS RECEIVED **02**

○ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**

○ WHETHER INTEGRITY PACT WAS SIGNED **Yes**

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S 360 TECHNOLOGIES (Pvt) Ltd, 3RD FLOOR, SAFDAR MANSION, 16-D, FAZAL-E-HAQ ROAD BLUE AREA, ISLAMABAD.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st 2nd, 3rd EVALUATED BID). **1st Evaluated Bid.**

- NEED ANALYSIS (Why the procurement was necessary?)
To run the indigenously developed software, every year IT vendor is hired, as no in house capacity is available to manage software.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
Extension in response time was done on the request of parties who purchase bidding documents.

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING 01-07-2021. (copy of agreement attached)
(Attach a copy of agreement)
- CONTRACT AWARD PRICE RS. 25,740,000/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes (Copy enclosed)
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED Yes
(If yes result thereof)
The complaint was examined by the graveness committee and decision of committee was sent to the complainant (Copy enclosed).
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No
(If yes give details)
- DEVIATION FROM QUALIFICATION No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description) N/A