

**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: National Bank of Pakistan
- FEDERAL / PROVINCIAL GOVT.: Federal Government
- TITLE OF CONTRACT: Procurement of SAP ERP Support Services
- TENDER NUMBER: NT-02/18/2021-1
- BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan being one of the largest commercial and government owned bank is leveraging the Information Technology for providing effective, timely and efficient services to its external as well as internal customers through various applications. In order to safe guard the most valuable and sensitive information assets of the Bank, there is a need to have the capability to timely identify the security incidents and events that may trigger an avalanche of disruption. In this regard, NBP desires to procure SAP ERP support services to ensure monitoring & proactive management of NBP's SAP Infrastructure.
- TENDER VALUE: PKR 115,478,417/- (3 years' inclusive taxes)
- ENGINEER'S ESTIMATE: Not applicable  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 3 Years (Three Years)
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes  / No

inbp 14/22. f      pen 3319

➤ ADVERTISEMENT:

- i. PPRA Website **Yes** ✓ / No (Federal Agencies) If yes give date and PPRA's tender number): TS444080E dated February 18, 2021
- ii. News Papers **Yes** ✓ / No (If yes give names of newspapers and dates): Daily Ausaf and Daily Express Tribune dated February 18, 2021

➤ TENDER OPENED ON (DATE & TIME): March 18, 2021 at 3:30 pm

➤ NATURE OF PURCHASE: **Local** ✓ / International

➤ EXTENSION IN DUE DATE (If any): **Yes** ✓ / No

➤ NUMBER OF TENDER DOCUMENTS SOLD: (03) Three

- i. M/s Siemens (Pakistan) Engg. Co. Ltd.
- ii. M/s. Tally Marks Consulting Pvt. Ltd
- iii. M/s Abacus Consulting Pvt. Ltd

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes** ✓ / No (If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes** ✓ / No (If yes enclose a copy).

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

- i. SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- ii. SINGLE STAGE - TWO ENVELOPE PROCEDURE. \_\_\_\_\_ ✓
- iii. TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_
- iv. 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.): Not Applicable

- WHO IS THE APPROVING AUTHORITY: Not Applicable

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.  
Not Applicable
- NUMBER OF BIDS RECEIVED: Two (02)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **Yes** ✓ /  
No
- WHETHER INTEGRITY PACT WAS SIGNED: **Yes** ✓ / No

**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 & Goods Worth Fifty**  
**Million Rupees or More**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: Two (02)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **SIEMENS (PAKISTAN) ENGINEERING COMPANY LIMITED, a company incorporated under the laws of Pakistan, with its registered office at B-72, Estate Avenue, S.I.T.E. P.O. Box 7158, Karachi 75700 Pakistan.**
  
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): 1st EVALUATED BIDDER
  
- NEED ANALYSIS (Why the procurement was necessary?): National Bank of Pakistan being one of the largest commercial and government owned bank is leveraging the Information Technology for providing effective, timely and efficient services to its external as well as internal customers through various applications. In order to safe guard the most valuable and sensitive information assets of the Bank, there is a need to have the capability to timely identify the security incidents and events that may trigger an avalanche of disruption. In this regard, NBP desires to procure SAP ERP support services to ensure monitoring & proactive management of NBP's SAP Infrastructure.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): Extension was requested by RFP collectors.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **Yes** ✓ / **No**
- DATE OF CONTRACT SIGNING: October 08, 2021  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: PKR 115,478,417/- (inclusive taxes for 3 years)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes** ✓ (Published on NBP and PPRA websites) / **No**  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: **Yes** ✓ / **No**

M/s Tally Marks Consulting raised the concerns regarding scores distribution. A fair opportunity has been given by Grievance Redressal Committee to the bidder to explain its stance in the matter. The matter has been concluded and appropriate response provided to vendor in accordance with Public Procurement Rules 2004.

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **Yes** / **No** ✓
- DEVIATION FROM QUALIFICATION CRITERIA: **Yes** / **No** ✓
- SPECIAL CONDITIONS, IF Any (Not applicable)