<u>ATTACHMENT – I</u> (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 or More

- > NAME OF THE ORGANIZATION/DEPTT: National Bank of Pakistan
- > FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT: Procurement of One Million Dual Interface UPI EMV Debit Cards
- > TENDER NUMBER: NT-12/21/2020-4

> BRIEF DESCRIPTION OF CONTRACT: As per SBP guidelines, NBP had launched a project to replace all magnetic stripe cards with EMV compliant chip based cards and issue only EMV compliant cards.

- > TENDER VALUE: PKR 180,180,000/- for a period of One (01) year
- ENGINEER'S ESTIMATE: Not Applicable (for civil Works only)
- ESTIMATED COMPLETION PERIOD: One (01) Year
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes √ / No
- > ADVERTISEMENT:
  - (i) PPRA Website: Yes  $\sqrt{}$  / No (Federal Agencies) (If yes give date and PPRA's tender number): TS439372E dated December 22, 2020

News Papers: Yes $\sqrt{1}$  No (If yes give names of newspapers and dates): Pakistan Observer, Daily Dunya dated December 20, 2020.

- > TENDER OPENED ON (DATE & TIME): January 08, 2021 at 11:45 a.m.
- > NATURE OF PURCHASE: Local√ / International
- ➢ EXTENSION IN DUE DATE (If any): Yes / No√

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- NUMBER OF TENDER DOCUMENTS SOLD: Two (02)
  (Attach list of Buyers)
- > 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)
  - 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.): Not Applicable

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- 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: One (01)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes√ / No
- > WHETHER INTEGRITY PACT WAS SIGNED: Yes√ / No

<u>ATTACHMENT – II</u> (See regulation 2)

# 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: One (01)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Securprint, LE-25-A1, Korangi Creek Industrial Park, Korangi-75190, Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) As per SBP guidelines, NBP had launched a project to replace all magnetic stripe cards with EMV compliant chip based cards and issue only EMV compliant cards.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Not Applicable.

- > 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 13, 2021. (Attach a copy of agreement)
- CONTRACT AWARD PRICE: PKR 180,180,000/= for a period of One (01) year
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, published on NBP and PPRA websites. (Attach copy of the bid evaluation report)
- ➤ ANY COMPLAINTS RECEIVED: Yes/No√ (If yes result thereof)
- ➢ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: Yes / No√ (If yes give details)
- ➢ DEVIATION FROM QUALIFICATION CRITERIA: Yes / No√ (If yes give details)
- SPECIAL CONDITIONS, IF Any: No (Give Brief Description)

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