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
- > TITLE OF CONTRACT TENDER FOR SUPPLY OF SECURITY BAGS (FOR GOLD ORNAMENTS).
- > TENDER NUMBER P&PD/GB/02/2019
- ▶ BRIEF DESCRIPTION OF CONTRACT <u>NEW STORAGE MECHANISM</u> <u>APPROVED BY THE MANAGEMENT COMMITTEE FOR FINANCING</u> <u>AGAINST GOLD AND SAFE KEEPING OF GOLD COLLATERALS IN</u> <u>BRANCHES.</u>
- ENGINEER'S ESTIMATE N/A (for civil Works only)
- > ESTIMATED COMPLETION PERIOD 6-MONTHS
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? ______Yes/ No √
- > ADVERTISEMENT:
 - (i) PPRA Website <u>PPRA WEBSITE TS386323E, 04/04/2019</u> Yes √ / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers 1) DAWN (PAGE 7); 2) THE JANG (PAGE 3);
 Dated: 04/04/2019, Yes √ / No
 (If yes give names of newspapers and

(If yes give names of newspapers and dates)

- > TENDER OPENED ON (DATE & TIME) 19TH APRIL 2019 (11:00 am)
- > NATURE OF PURCHASE_____Local √ / International
- > EXTENSION IN DUE DATE (If any) Yes/ No √

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 NUMBER OF TENDER DOCUMENTS SOLD <u>3 (Three)</u> (1) M/s. Manazir Traders; 2) M/s. Unique Business System & 3) Multi Compute Forms). 		
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTSYes √/ No (If yes enclose a copy).		
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTSYes √/ 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		
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		
- WHO IS THE APPROVING AUTHORITY NBP MANAGEMENT COMMITTEE		
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. NOT APPLICABLE		
NUMBER OF BIDS RECEIVED 3 (THREE)		
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes√ / No		
> WHETHER INTEGRITY PACT WAS SIGNEDYes√ / No		

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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: 3 (THREE)
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

 MANAZIR TRADER, A-202/2, 2ND FLOOR, HAROON ROYAL CITY, BLOCK 17,

 GULISTAN-E-JOHAR, KARACHI, PAKISTAN
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 1st EVALUATED BID
- ➤ NEED ANALYSIS (Why the procurement was necessary?)

 NEW STORAGE MECHANISM APPROVED BY THE MANAGEMENT

 COMMITTEE FOR FINANCING AGAINST GOLD AND SAFE KEEPING OF
 GOLD COLLATERALS IN BRANCHES.
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NO.





>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE REA		
	OUT AT THE TIME OF OPENING OF BIDS	<u>Yes√</u> / No	
>	DATE OF CONTRACT SIGNING 15 TH SEPTEMBER 2020 (Attach a copy of agreement)		
>	CONTRACT AWARD PRICE RS. 66,456,000/-		
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	_Yes√ / No	
	(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 (If yes give details)	_Yes / No√	
>	DEVIATION FROM QUALIFICATION CRITERIA(If yes give details)	_Yes / No√	
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) NO		
[F.No.	2/1/2008PPRA-RA.III] SAJJAD AHMED RAM SVP / Divisional Head SVP /		