

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 **SUPPLY, INSTALLATION AND MAINTENANCE OF CURRENCY SORTING & AUTHENTICATION MACHINES SYSTEM (CS&AMS)**
- TENDER NUMBER **SSW/CS&AMS/02/2016**
- BRIEF DESCRIPTION OF CONTRACT **AS PER DIRECTIVES BY THE STATE BANK OF PAKISTAN FOR IMPLEMENTATION OF CURRENCY MANAGEMENT STRATEGY. THEREFORE, IN ORDER TO COMPLY SBP INSTRUCTIONS NBP HAVE TO PROCURE CASH PROCESSING/SORTING MACHINES.**
- TENDER VALUE **RS. 372,317,680/-**
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **4-MONTHS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ **Yes** ✓ / **No**
- ADVERTISEMENT :
 - (i) PPRA Website **PPRA WEBSITE TS288012E, 30/08/2016** **Yes** ✓ / **No**
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers **1) THE NEWS (PAGE 24); 2) THE JANG (PAGE 41);**
Dated: 28/08/2016, Yes ✓ / **No**
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **20TH SEPTEMBER 2016**
- NATURE OF PURCHASE _____ **Local** ✓ / **International**
- EXTENSION IN DUE DATE (If any) _____ **Yes** / **No** ✓

NBP 91.24.

- NUMBER OF TENDER DOCUMENTS SOLD **5-(FIVE)**
(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.)
- 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 SIGNED _____ Yes ✓ / No



PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II

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Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **3 (THREE)**

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
HOUSE OF BUSINESS MACHINE, ADDRESS: 12-B, BLOCK-6, PECHS,
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?)
AS PER REQUIREMENT OF STATE BANK OF PAKISTAN FOR
DEVELOPING CASH PROCESSING CENTRES IN 30 BIG CITIES

- 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 **2ND DECEMBER 2016**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **RS. 372,317,680/-**
- 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 _____ **Yes / No** ✓
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA _____ **Yes / No** ✓
(If yes give details)
- SPECIAL CONDITIONS, IF Any
(Give Brief Description) **NO**