

**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**  
**DESKTOP CURRENCY SORTING & AUTHENTICATION MACHINES SYSTEM – TYPE-II**
- TENDER NUMBER **P&PD/DCS&AMS/05/2018**
- BRIEF DESCRIPTION OF CONTRACT: **AS PER REGULATOR INSTRUCTION**  
**(i.e. STATE BANK OF PAKISTAN - SBP) ALL COMMERCIAL BANKS TO PROVIDE**  
**THEIR BRANCHES ACROSS COUNTRY WITH CASH PROCESSING AND PACKING**  
**MACHINES, THESE REQUIREMENTS ARE MANDATORY.**
- TENDER VALUE **RS. 257,400,000/-**
- 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 **PPRA WEBSITE TS365138E, 10/09/2018** **Yes** ✓ / **No**  
(Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers 1) **DAWN (PAGE 5); 2) THE JANG (PAGE 4);**  
**Dated: 07/09/2018, Yes** ✓ / **No**  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **25<sup>TH</sup> SEPTEMBER 2018; (11:30 AM)**
- NATURE OF PURCHASE \_\_\_\_\_ **Local** ✓ / **International**
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ **Yes** / **No** ✓



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- NUMBER OF TENDER DOCUMENTS SOLD **2-(TWO)**  
(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. \_\_\_\_\_

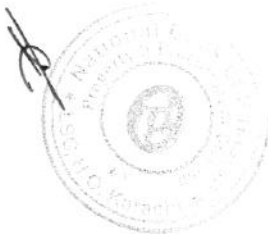
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- 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 **2 (TWO)**
- 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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Public Contracts of Works, Services & Goods Worth Fifty  
Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **2 (TWO)**
  
- 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. 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 REGULATOR INSTRUCTION (i.e. STATE BANK OF PAKISTAN)**  
**ALL COMMERCIAL BANKS TO PROVIDE THEIR BRANCHES ACROSS**  
**COUNTRY WITH CASH PROCESSING AND PACKING MACHINES, THESE**  
**REQUIREMENTS ARE MANDATORY.**
  
- 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 **27<sup>th</sup> FEBRUARY 2020**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **RS. 257,400,000/-**
- 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) Grievance Committee decisions M/s. Rayyanco Business systems stands disqualify (copy enclosed for ready reference)
- 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

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

