

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 / QUOTATIONS FOR ARRANGEMENTS OF DUAL INTERFACE EMV DEBIT / PREPAID CARDS ACCOMPANIED BY COMPLEMENTARY EMV PERSONALIZATION MACHINES (INCLUDING SOFTWARE & FULFILMENT SOLUTION)
- TENDER NUMBER SSW/CRBG/EMVDPC/09/2017
- BRIEF DESCRIPTION OF CONTRACT SBP, under its objective to promote modern and robust PaymentSystem has issued "Regulations for Payment Card Security" to develop a Card Security Framework, while aligning their information security objectives with SBP's strategic objectives. It was stated that based on the regulations, bank were required to accept EMV based cards on their ATMs latest by December 2017 and ensure issuance of EMV cards only by June 2017.
- TENDER VALUE RS. 379,080,000/-
- ENGINEER'S ESTIMATE: N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: June 2018
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes/ No ✓
- ADVERTISEMENT :
 - (i) PPRA Website PPRA WEBSITE TS318556E, 01/06/2017 Yes ✓ / No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers 1) DAWN (PAGE-11); and 2) THE JANG (PAGE-9);
Dated: 01/06/2017, Yes ✓ / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 11TH JULY 2017 AT 11:30 AM
- NATURE OF PURCHASE _____ Local ✓ / International

Inbp 1110 - post per 1973

- EXTENSION IN DUE DATE (If any) _____ **Yes** ✓ / No
- Advertisement Corrigendum
News Papers 1) **DAWN (PAGE-7); and 2) THE JANG (PAGE-9);**
Dated: 23/06/2017, Yes ✓ / No
NBP Web NT-06/23/2017-2, dated 23/06/2017
- NUMBER OF TENDER DOCUMENTS SOLD **11-(eleven)**
(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 **4 (FOUR)**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **Yes** ✓ / No
- WHETHER INTEGRITY PACT WAS SIGNED _____ **Yes** ✓ / No

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IMRAN ZAKI
 Director
 Procurement Services
 NBP
 National Bank of Pakistan
 Banking
 Banking
 Sui-Karachi

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **4 (FOUR)**

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
SECURPRINT, KARACHI, PAKISTAN


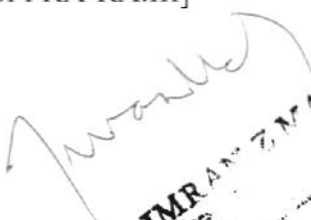
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1st EVALUATED BID

- NEED ANALYSIS (Why the procurement was necessary?)
AS PER REQUIREMENT OF STATE BANK OF PAKISTAN

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)
Various request received to extend the time

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS _____ **Yes**✓ / No
- DATE OF CONTRACT SIGNING **20th APRIL 2018**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **RS. 379,080,000/-**
- 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) **RESOLVED AMICABLY**
- 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**

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

 
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Business
Paymco.
Head Office: ...