ATTACHMENT – I (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: Acquisition Of Alternate Media Links For Offsite ATMs
- TENDER NUMBER: NT-08/13/2020-3

BRIEF DESCRIPTION OF CONTRACT: The National Bank of Pakistan (NBP) intends for procurement of alternate media connectivity from different service providers for 460 ATMs. The proposed connectivity will be used to provide 24X7 support and increase uptime for end user.

- > TENDER VALUE: PKR. 88,562,880/- For period of Three (03) Years
- ENGINEER'S ESTIMATE: Not Applicable (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Three (03) Years
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes $\sqrt{\,/\,}$ No

> ADVERTISEMENT

(i) PPRA Website: Yes $\sqrt{}$ / No (Federal Agencies) (If yes give date and PPRA's tender number) TS428670E dated August 17, 2020

(ii) News Papers: Yes $\!$ No (If yes give names of newspapers and dates) Jang and Dawn dated August 20,2020

TENDER OPENED ON (DATE & TIME): September 25, 2020 at 11:30 a.m.

> NATURE OF PURCHASE: Local √ / International

Inbp 131021. por por 3037

- ► EXTENSION IN DUE DATE: (If any) Yes √ / No
 - NUMBER OF TENDER DOCUMENTS SOLD: Eight (08) (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	
	SINGLE STAGE - TWO ENVELOPE PROCEDURE 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
- 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: Five (05)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes√ / No
- > WHETHER INTEGRITY PACT WAS SIGNED: Yes√ / No

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: Five (05)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s. Pak Datacom Limited, 3rd Floor, Umer Plaza, Blue Area, Islamabad, 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?) The National Bank of Pakistan (NBP) intends for procurement of alternate media connectivity from different service providers for 460 ATMs. The proposed connectivity will be used to provide 24X7 support and increase uptime for end user.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): Extension was requested by RFP Collectors.
- > WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes√ / No
- DATE OF CONTRACT SIGNING: June 01, 2021 (Attach a copy of agreement)
- > CONTRACT AWARD PRICE: PKR. 88,562,880/-

> WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, Published on NBP and PPRA website (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]