


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 OF IT EQUIPMENT (THINCLIENT)
- TENDER NUMBER: N/A
- BRIEF DESCRIPTION OF CONTRACT: Supply of Thin Client Machines with PAN Pakistan delivery
- TENDER VALUE: Rs.490,612,500/- (Inclusive of all Taxes)
- ENGINEER'S ESTIMATE: N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 01 Year (Approx.)
- (i) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes
- ADVERTISEMENT: N/A
- (i) PPRA Website
➤ (Federal Agencies) (If yes give date and PPRA's tender number) N/A
- (ii) News Papers
(If yes give names of newspapers and dates) N/A
- TENDER OPENED ON (DATE & TIME) : N/A (Direct Contracting as per PPRA rule 42(f))
- NATURE OF PURCHASE LOCAL
- EXTENSION IN DUE DATE (If any) : N/A


MAHMOOD AKHTAR NAQVI
EVF / Group Head
Branch Operations Group
National Bank of Pakistan
Head Office, Karachi

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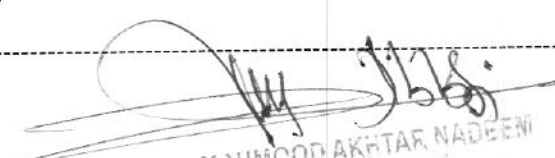
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services, and goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: N/A
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: N/A
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: N/A
(i.e. 1st, 2nd, 3rd EVALUATED BID).
- NEED ANALYSIS (Why the procurement was necessary?) Frontline staff of branch operations are in dire need of Thin Client PCs, to enhance operational efficiency, to cater customer flow, and deliver quality service with less downtime in the growing network of branches.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: N/A
- DATE OF CONTRACT SIGNING: 27th June 2023
(Attach a copy of agreement) Attached
- CONTRACT AWARD PRICE Rs.490,612,500/- (Inclusive of all Taxes)
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) N/A
- ANY COMPLAINTS RECEIVED (If yes result thereof) N/A
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details) N/A
- DEVIATION FROM QUALIFICATION CRITERIA (If yes give details) N/A
- SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A


HAIDER ALI ISANI
SVP / Divisional Head
Procurement Division
Logistics, Communications & Marketing Group
National Bank of Pakistan
Head Office, Karachi.


MAHMOOD AKHTAR NADEEM
EVP / Group Head
Branch Operations Group
National Bank of Pakistan
Head Office, Karachi

➤ NUMBER OF TENDER DOCUMENTS SOLD (Attach list of Buyers) N/A

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). N/A

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). N/A

➤ 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.)
Direct Contracting as per PPRA rule 42(f) . (Government to Government with M/s National Radio Telecommunication Corporation (NRTC), under Ministry of Defence Production, GoP.

- WHO IS THE APPROVING AUTHORITY: NBP Executive Committee and Expense Approval Committee

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: Yes

➤ NUMBER OF BIDS RECEIVED: N/A

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: N/A

➤ WHETHER INTEGRITY PACT WAS SIGNED: Yes


MAHMOOD AKHTAR NADEEM
EVP / Group Head
Branch Operations Group
National Bank of Pakistan
Head Office, Karachi

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CONTRACT

BETWEEN

NATIONAL BANK OF PAKISTAN - KARACHI

AND

NATIONAL RADIO & TELECOMMUNICATION CORPORATION
(NRTC) HARIPUR - PAKISTAN

FOR

"SUPPLY OF IT EQUIPMENT"

Thin Client

Contract No. NBP/LSG/PI/2023

Dated: 27 June, 2023

Contract: _____ /2023 at _____ June 2023

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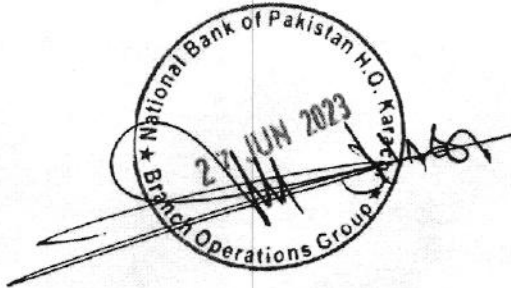
Contract No. NBP/LSG/PD/2023

Dated: 27/06/2023

This Contract is made on the _____ day of June 2023 between the **NATIONAL BANK OF PAKISTAN, KARACHI** (hereinafter called the "**PURCHASER**") for procurement of "**SUPPLY OF IT EQUIPMENT**" from **National Radio and Telecommunication Corporation (NRTC), Ministry of Defence Production, Pakistan** having its registered office at **Haripur, Pakistan**, hereinafter called the "**SUPPLIER**". Whereby it is agreed that the "**PURCHASER**" shall purchase and the "**SUPPLIER**" shall supply IT equipment as mentioned in Annex "A" at the prices mentioned therein subject to the special conditions covered in the Contract and the Laws of Pakistan.

WARNING

Any information about the sale/purchase of the stores under this Contract shall not be communicated to any person, other than the **SUPPLIER** of the stores/system, or to any press, media, or agency not authorized by the President of National Bank of Pakistan to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, of 1923.



Contract: _____ /2023 dt _____ June 2023

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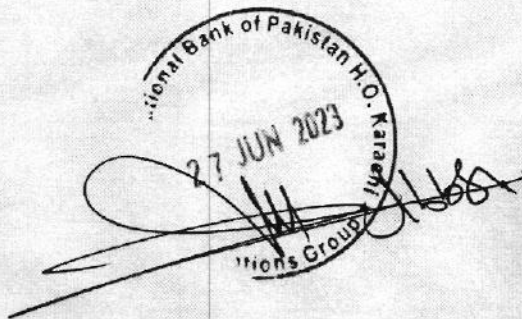
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LIST OF ANNEXURES

ANNEX	ITEM
A	Bill of Quantities (BoQ)


National Bank of Pakistan H.O. Karachi
27 JUN 2023
Telecommunications Group


National Radio Telecommunication Corporation
HARIPUR
PAKISTAN

Contract: _____ /2023 dt _____ June 2023

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1. **NAME OF THE PROJECT:** Supply of IT Equipment (Thin Client, LCD Monitor, Mouse, Keyboard.)
2. **SCOPE OF THE PROJECT:** Supply of IT Equipment - Thin Client (for a warranty period of two years), LCD Monitor, Mouse and Keyboard, for a warranty period of one year, which will start from the date of delivery.
3. **CONSIGNEE:** National Bank of Pakistan NBP
4. **PLACE OF DELIVERY:** Thin Client delivery shall be made at 37 x designated regional offices.
5. **VALUE OF CONTRACT:** Rs. 490,612,500 (Inclusive of all taxes)
6. **TERMS OF PAYMENT**
 - a) 40% advance payment (excluding GST) amounting to **Rs. 186,900,000** shall be released to SUPPLIER within **14 days** after signing of contract.
 - b) 25% of total contracted amount on partial delivery.
 - c) 25% of total contracted amount on balance store.
 - d) 10% on acceptance of store not later than 2x weeks after delivery.

Sr. No.	Description of Equipment	QTY	Amount (Rs)
1	Thin Client (8 / 128 GB) with LCD Monitor 23.8" Mouse and Keyboard	3500	467,250,000.00
Sub - Total (PKR)			467,250,000.00
GST @ 5%			23,362,500.00
Grand Total incl all taxes (Rs)			490,612,500.00

(Rupees Four Hundred Ninety Million Six Hundred Twelve Thousand and Five Hundred Only)



Contract: _____ /2023 dt _____ June 2023

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7. COUNTRY OF ORIGIN: Pakistan.

8. DOCUMENTS

Documents shall include the following.

- 9.1 Original Delivery advice
- 9.2 Invoice, Sales Tax Invoice
- 9.3 Inspection/Acceptance Certificate
- 9.4 Technical documentation of all equipment and its associated accessories.

9. WARRANTY/GUARANTEE

The Manufacturer / Supplier shall provide a warranty of the equipment - Thin Clients for **Twenty-Four (24) Months** and for the equipment - LCD, Mouse, and Keyboard for a period of **Twelve (12) Months** from the date of delivery.

10.1 The SUPPLIER will undertake "After Sales Support Service" for the equipment for the entire Warranty Period from the date of acceptance of all the items/systems. The warranty will start on delivery of all equipment.

a) Warranty Coverage implies that: *The equipment shall be warranted for a period of 12 Months only against all manufacturing defects from the date of supply except Thin Clients which has a warranty of 02x years.*

10.2 Warranty coverage shall not be applicable in case of damage or defects caused by fire, flooding, physical abuse, vandalism, unauthorized alterations, or modification by any person other than the Manufacturer / Supplier.

10.3 Warranty shall not cover accidents or damages resulting from accounts of nature/natural catastrophes/disasters, theft, terror attacks, or similar causes originating beyond the control of the SUPPLIER or its employees, agents, or subcontractors.

10.4 Warranty will be void if the damage is caused during operation due to miss handling or due to unauthorized service/repair.

10.5 The turnaround time of the faulty equipment/parts claimed on account of the Warranty shall be 02 - 03x weeks owing transportation of equipment for which NRTC will provide its services to end users in due course.

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10.6 Service Level Agreement (SLA) may be signed after the expiry of the standard Warranty period for the supportability of the equipment with additional charges / separate financial costs.

10. **SERVICE LEVEL AGREEMENT**

On completion of two-year standard warranty period for Thin Clients and one year for other equipment - LCD, Mouse, and Keyboard, the PURCHASER may avail of repair/maintenance services, on service level agreement between the SUPPLIER and the PURCHASER on mutually agreed terms.

11. **Delivery:**

12.1 **THIN CLIENT**

a. 03-06 Months after contract signing, advance payment, and opening of LC for foreign components. Equipment delivery shall be made at 37x designated regional offices.

12. **INTEGRITY CLAUSE**

Any bribe, commission, gift or advantage, given promised or offered by or on behalf of the Contractor/Supplier or his partner, agent or servant, or anyone on his or their behalf or any officer, servant, representative or agent of the PURCHASER or Government or any person on his or their behalf in relation to the obtaining or to the execution of this or another Contract with the PURCHASER or Government or placed through Government agency for showing favour or disfavour to any person in relation to this or any other contract as aforesaid shall subject the Contract to cancellation of this and all or any other contracts as aforesaid and also to payment or any loss or damage resulting from any such cancellation thereof.

13. **FORCE MAJEURE**

Neither party shall be liable for any delay in executing any undertaking under this contract or for inaction or non-performance thereof, if such delay or inaction is caused by the reason such as Strike/Lockout, Pandemic, Lockdowns, Accidental Fire, War, Natural Catastrophes, Civil Commotion, Internal Rebellion, Govt. Laws and Regulations, acts of GOD, or any other cause beyond their control and without their fault or negligence.

14. **LIQUIDATED DAMAGES**

If SUPPLIER fails to implement the contract within the time period specified in this contract PURCHASER shall without prejudice to its other remedies under the contract, shall have the right to claim liquidated damages and the SUPPLIER shall pay to the PURCHASER as liquidated damages for an amount equal to 0.5% of the value of un-

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delivered store for each day of delay or part thereof until actual delivery or performance up to a maximum deduction of 10% of the cost of the contract.

15. DISPUTE AND ARBITRATION

16.1 The parties shall settle all disputes arising under this contract through friendly discussion and in good faith. In the event that either party shall perceive such friendly discussion to be making insufficient progress at any time then such party may give notice to settle the dispute.

16.2 In the course of arbitration, the contract shall be continuously executed except for the part under arbitration.

16.3 All proceedings under this clause shall be conducted in English language.

16.4 All matters of dispute or difference, arising out of this contract between the parties thereto, the settlement of which is not otherwise specially provided in this contract shall be referred for arbitration as under:

a) Any dispute or difference of opinion arising in respect of either the interpretation, effect, or application of his condition or the amount recoverable there under from the Contract or shall be decided by a joint committee comprising of Secy. MoDP and President - NBP whose decision shall be final and binding on parties.

b) The work under the contract will continue, during the proceedings and no payments shall be withheld on the account of such proceedings unless they are subject to the dispute".

16. MODIFICATION/ AMENDMENTS TO CONTRACT

17.1 This contract embodies entire understanding of the parties as to its subject matter and shall not be amended except in writing executed by both the parties to this Contract.

17.2 This contract shall be binding on the representatives and assignee of the parties hereto, but neither Party shall assign this contract or the rights and obligations hereunder without the written consent of the other party.

17.3 If any additional items / BOQ is required, then the cost will be separately charged excluding this total amount of contract after issuance of separate Purchase Order.

17.4 If a confirmatory survey for various sections will happen then the cost will again charge separately.

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onal Bank of Pakistan

27 JUN 2023

Group



17. **TERMINATION OF CONTRACT**

- 18.1 PURCHASER and SUPPLIER cannot terminate/ cancel the contract during the execution of already placed PO against the subject contract.
- 18.2 PURCHASER cannot cancel their PO once the SUPPLIER has completed the process for procurement of material against PURCHASER's PO.
- 18.3 Any breach of this contract may result in a contract cancellation as decided by Arbitration Committee.

18. **NOTICES**

Any notice, request, requirement, approval, permission consent, or any other communication required, authorized, permitted, or contemplated to be given hereunder from either Party to the other hereunder, shall be in the English Language. Notices, in writing, shall be sent by registered Post, Fax, E-mail or Commercial Courier addressed to the following:

ADDRESS(ES)

Purchaser Side:

National Bank of Pakistan (NBP),
NBP Building, I.I. Churidgar Road, Karachi
Telephone No. 021- 99220100, 99062000

Supplier's Side:

National Radio & Telecommunication Corporation (NRTC),
T&T Complex, Haripur. KPK.
Telephone No. 0995-666611, 666627
Fax No. 0995-610933

19. **CONFIDENTIALITY**

- 20.1 Any information about the sale/purchase of stores under this contract shall not be communicated and strict confidentiality shall be maintained and under no circumstance, any information shall be given to any person or agency not authorized by the PURCHASER or SUPPLIER. The SUPPLIER and PURCHASER will abide by the relevant acts issued by the Govt. of Pakistan in this regard.
- 20.2 Confidentiality of this contract, purchase order, and any amendments thereof will be guarded and no contents of the contract or the purchase order or the

Contract: _____ /2023 dt _____ June 2023

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amendments, especially, the technologies and prices will be disclosed to any third party.

- 20.3 All technical details, documents, layout plans, technical sheets/spreadsheets, and any other information pertaining to any equipment, accessory, items, spares, or execution of services will be guarded, which may if divulged to any unauthorized personnel/ agency may compromise the security of plans executed in the implementation of the system, etc.
- 20.4 Neither any press release/statement of any kind shall be issued by the SUPPLIER and/or the PURCHASER regarding the SUPPLIER or its equipment or its solution or its system nor SUPPLIER name will be disclosed by PURCHASER or its personnel to any agency, person, etc.
- 20.5 Both parties may disclose any matters arising under this clause herein to the extent necessary to enable it to repair /modify/service the system and nothing herein shall prevent both parties from disclosing to any third party any matters arising hereunder which are of general public knowledge.

20. **UNDERTAKING**

- 21.1 M/s National Radio and Telecommunication Corporation, Haripur, Pakistan when signed contract No. _____ June 2023, Unconditionally guarantee the full and proper performance of this Contract and hereby undertakes to accept all liabilities to compensate the PURCHASER for any Acts / Defaults of the SUPPLIER.
- 21.2 SUPPLIER undertakes that the manufacturing date of product(s) / stores will not be more than 04-05 months old and equipment supplied will be non-refurbished and brand new on the date of delivery. The SUPPLIER will provide a certificate mentioning the date of manufacturing to the PURCHASER

21. **SUCCESSORS AND ASSIGNEES OF PARTIES**

The Contract shall be binding upon and ensure to the benefit of the respective parties hereto, and the obligations hereunder shall not be assignable by either party without written consent being first obtained from the other.

Contract: _____ /2023 dt _____ June 2023

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22. INTERPRETATION AND LAW


This Contract shall be governed, interpreted, and operated in accordance with the laws of Islamic Republic of Pakistan.

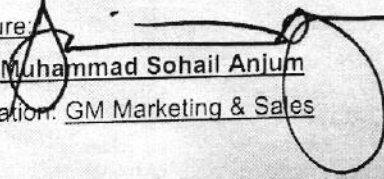
EXECUTED AS A CONTRACT/ AGREEMENT

SIGNATURES

Signed by, for, and on behalf of
National Bank of Pakistan, Head
Office, Karachi
The "PURCHASER"

Signed by, for, and on behalf of M/s NRTC,
Haripur, Pakistan
The "SUPPLIER"

Signature: 
Name: Mahmood Akhtar Nadeem
Designation: EVP / Group Head-Branch
Operations Group

Signature: 
Name: Muhammad Sohail Anjum
Designation: GM Marketing & Sales

National Bank of Pakistan,
Head Office, Karachi

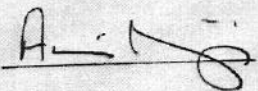
National Radio & Telecommunication
Corporation, Haripur, (KPK)

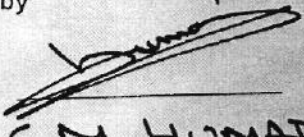
Date: 27th MAHMOOD AKHTAR NADÉEM
EVP / Group Head
Branch Operations Group
National Bank of Pakistan
Head Office, Karachi

Date: 27 June, 2023

Witnessed by

Witnessed by

Signature: 
Name: AMR MANSOOR

Signature: 
Name: S.M. HUMAIR ABBAS

Contract: _____ 2023 dt _____ June 2023

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Designation: GC-ITG


Designation: Regional Manager South

ANNEX - A

BILL OF QUANTITY (BOQ)

S No.	Description / Items	Quantity	Unit
1.	Thin Client 8 / 128 GB	3500	Nos.
2.	LCD Monitor 23.8"	3500	Nos.
3.	Mouse + Keyboard	3500	Nos.


National Bank of Pakistan
27 JUN 2023
Operations Group


National Radio Telecommunication Corporation
HARIPUR
PAKISTAN

Contract: _____ /2023 dt _____ June 2023

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