PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PERFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Rs.50 Millions or More

7	Name of the Organization / Deptt.	:	Pakistan Security Printing Corporation (Pvt.) Ltd				
2	Federal / Provincial Govt.		Wholly owned subsidiary of State Bank of				
			Pakistan				
A	Title of contract		Numbering System and its installation				
\checkmark	Tender Number	:	FP/SK-2806				
AA	Brief description of contract		Numbering System and its installation				
	Tender value						
>	Engineer's Estimate (for Civil works only)						
$\mathbf{\lambda}$	Estimated completion period	:	Sic (6) months from signing of contract				
*	Whether the procurement was included in an- nual procurement plant		Yes				
A	Advertisement i). PPRA Web Site (Federal Agencies) (if yes date & PPRS's tender #)		N/A (Proprietary items)				
	ii). New Papers (if yes give names of news paper and Dates)	:	N/A (Proprietary items)				
×	Tender opened on (date & time)	:	N/A				
X	Nature of purchase (Local / International)		International				
A	Extension in due date (if any)	:	N/A				
>	Number of tender documents sold (attach list of buyers)	:	N/A				

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1	4	Whether qualification criteria was included in bidding / tender in documents (if yes enclose a copy)	:	N/A
	~	Whether bid evaluation criteria was included in bidding / tender in documents (if yes enclose a copy)	:	N/A
	A	Which method of procurement was used (tick one)		
		a). Single Stage – one envelope procedure	:	
		b). Two Stage – Two envelopes procedure	:	
		c). Two Stage bidding procedure	:	
		d). Two stage – Two envelopes Procedure	:	
	*	Please specify if any other method of procure- ment was adopted with brief reasons (i.e. Emergency, direct contracting, negotiated ten- dering etc.)		Direct contracting
	A	Who is the approving authority	:	Purchase Committee-II
	A	Whether approval of competent authority was obtained for using a method other than open competitive binding.	:	Yes
	A	Numbering of bids received	:	One
	A	Whether the successful bidder was lowest bid- der (Yes / No)	:	N/A
	4	Whether Integrity Pact was signed	:	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PERFORMA - II

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8	Number of bidders present at the time of opening of bids	:	N/A
4	Name and address of the successful bidder	:	M/s. Koening & Bauer Banknote Solutions S.A (Formerly KBA Notasys SA) Avenue du Grey 55, CH-1018 Lausanne, P.O Box 347, CH-1000 Lausanne, Switzerland
>	Ranking of successful bidder in evaluation report (i.e 1 st , 2 nd , 3 rd Evaluated Bid)	:	Single bidder
X	Need analysis (why the procurement was necessary?)	5	Yes
8	In case extension was made in response time, what were the reasons? (briefly describe)	•	N/A
À	Whether names of the bidders and their prices where read out at the time of opening of bids (yes / No)		N/A
\triangleright	Date of contract made	:	10.08.2021
$\mathbf{\hat{z}}$	Contract award price	2	Euro 577,120 (CPT)
A	Whether copy of evaluation report given total bidders (Attach copy of the bid evaluation report)	:	N/A
\mathbf{b}	Any complaints received (if yes result thereof)	1	No
>	Any deviation from specifications given in the tender notice / documents (If yes give details)	:	N/A

- Any deviation from qualifications given in the : N/A Tender Notice / Documents (If yes give details)
- Deviation from qualification criteria (If yes give details)
- Special conditions, if any (give brief description)

: No

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