

**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 / Logistic Support Group**
- FEDERAL / PROVINCIAL GOVT: **Federal Govt.**
- TITLE OF CONTRACT: **Procurement of Biometric Devices**
- TENDER NUMBER: **NBP/LSG/09112015**
- BRIEF DESCRIPTION OF CONTRACT: **To procure Biometric machines along with annual maintenance for countrywide branches of National Bank of Pakistan.**
- TENDER VALUE **Pak Rupees 1000/= (Tender Fees)**
- ENGINEER'S ESTIMATE **Not applicable**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **Six weeks after signing of contract (mentioned in bidding documents)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** ✓ / No
- ADVERTISEMENT :
  - (i) PPRA Website: **Yes** ✓ / No (Federal Agencies) (If yes give date and PPRA's tender number) : TS258201E dated November 11, 2015
  - (ii) News Papers: **Yes** ✓ / No (If yes give names of newspapers and dates) Dawn, Jung dated November 09, 2015
- TENDER OPENED ON (DATE & TIME) **December 04, 2015 at 03:30 p.m.**
- NATURE OF PURCHASE (Local / International) **Local**
- EXTENSION IN DUE DATE (If any) **Yes** ✓ / No

*NBP 4/10/15*

- NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 21 \_\_\_\_\_  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes**  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **Yes**  
(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: **04**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES**

*Muhammad*

**Muhammad Usuf Ahmed Kadeer**  
 Assistant Vice President  
 Logistics Support, Security & Engineering Group  
 National Bank of Pakistan  
 Head Office, Karachi.

**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: **04**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **Teresol (Pvt.) Limited, House # 804, Street # 1, Chaklala Scheme III, Rawalpindi, 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 the requirement of State Bank of Pakistan for using biometric machines at branches for account opening.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): **Bidders requested in order to prepare best solution and due to procession of Chehlum of Hazrat Imam Hussain falling on the day of bid opening.**

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **Yes** ✓ / No

➤ DATE OF CONTRACT SIGNING **March 25, 2016**  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **Pak Rupees 77,712,000/=**

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes, published on 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  
(Give Brief Description)

**NO**

---

---

---

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

*Yak*  
**Yousuf Ahmed Kadeer**  
Assistant Vice President  
Logistics Support, Security & Engineering Group  
National Bank of Pakistan  
Head Office, Karachi.