

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

- Name of the Organization / Deptt. : Pakistan Security Printing Corporation (Pvt.) Ltd
- Federal / Provincial Govt. : Wholly owned subsidiary of State Bank of Pakistan
- Title of contract : Supply
- Tender Number : FP/SK-2587
- Brief description of contract : Up-Gradation of SN-212 (Machine Control)
- Tender value :
- Engineer's Estimate (for Civil works only) : -
- Estimated completion period : Eight Months
- Whether the procurement was included in annual procurement plan : Yes
- Advertisement : N/A (Proprietary items)
- i). PPRA Web Site (Federal Agencies) (if yes date & PPRS's tender #) :
- ii). New Papers (if yes give names of news paper and Dates) : N/A (Proprietary items)
- Tender opened on (date & time) : N/A
- Nature of purchase (Local / International) : International
- Extension in due date (if any) : N/A
- Number of tender documents sold (attach list of buyers) : N/A

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29/10/2021
pcr 2357

- 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
- 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 procurement was adopted with brief reasons (i.e. Emergency, direct contracting, negotiated tendering etc.) : Direct contracting
- Who is the approving authority : Purchase Committee-I & II
- Whether approval of competent authority was obtained for using a method other than open competitive binding. : Yes
- Numbering of bids received : One
- Whether the successful bidder was lowest bidder (Yes / No) : N/A
- Whether Integrity Pact was signed : Yes

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CONTRACT AWARD PERFORMA – II

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Millions or More

- Number of bidders present at the time of opening of bids : N/A
- Name and address of the successful bidder : **M/s. KBA-Notasys S.A**
Avenue du Grey 55, CH-1018 Lausanne,
P.O Box 347, CH-1000 Lausanne,
Switzerland
- Ranking of successful bidder in evaluation report (i.e 1st, 2nd, 3rd Evaluated Bid) : Single bidder
- Need analysis (why the procurement was necessary?) : Up-gradation of machine
- In case extension was made in response time, what were the reasons? (briefly describe) : N/A
- Whether names of the bidders and their prices where read out at the time of opening of bids (yes / No) : N/A
- Date of contract made : Yet to be signed
- Contract award price : Euro 433,500 (CPT)
- Whether copy of evaluation report given total bidders (Attach copy of the bid evaluation report) : N/A
- Any complaints received (if yes result thereof) : 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 : No
(give brief description)

A handwritten signature or scribble consisting of several vertical, wavy lines of varying heights, located to the right of the text 'Special conditions, if any : No'.