PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

(As per Rule 47 of PP Rules, 2004)

(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods)

| Name of the organization/deptt. | State Bank of Pakistan | |
|---|--|--|
| Federal / provincial govt/other | Other | |
| Title of contract | Supply of Oracle Database Enterprise Edition Licenses | |
| Tender number | GSD (PROC-I)/017470/SW/Oracle Database Licenses/2022 | |
| Brief description of contract | SBP utilizes Oracle Database for its core enterprise business | |
| | systems. 11 Additional licenses of Oracle Database Enterprise | |
| | Edition are procured with one year OEM support. | |
| Tender value | PKR 40,000,000/- | |
| Engineer's estimate | N/A | |
| (for civil works only) | | |
| Estimated completion period | 03 Months | |
| Whether the procurement was included in annual procurement plan? (yes/no) | Yes | |
| Advertisement: | Yes | |
| PPRA website (yes/no) ((if yes give date and ppra's tender number) | TS476321E dated 22-03-2022 | |
| Newspapers (yes/no) (if yes give names of newspapers and dates) | Yes i. Business Recorder dated 26-03-2022 ii. Dunya News dated 26-03-2022 | |
| Tender opened on (date & time) | 19-04-2022 at 11:30 am | |
| Nature of purchase (local / international) | Local | |
| Extension in due date (if any) (yes/no) | No | |
| Number of tender documents sold (attach list of buyers) | Five (05) i. M/s Ora-Tech ii. M/s PTCL iii. M/s Integration Experts iv. M/s Khazana Pakistan v. M/s Tech Access | |
| Whether qualification criteria was included in bidding/tender documents (yes/no) (if yes enclose a copy) | Yes | |
| Whether Bid Evaluation Criteria was included in bidding/tender documents? (if yes enclose a copy) | Yes | |
| Which method of procurement was used: | Single Stage – two envelope procedure. | |
| 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? | IT Procurement Sub Committee (ITPC), State Bank of Pakistan | |
| Whether approval of competent authority was obtained for using a method other than open competitive bidding. | N/A (open competitive bidding procedure was used) | |
| Number of bids received | i. M/s Ora-Tech ii. M/s Tech Access | |
| Whether the successful bidder was lowest bidder (yes/no) | Yes | |
| Whether integrity pact was signed (yes/no) | Yes | |



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

(As per Rule 47 of PP Rules, 2004)

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| Number of bidders present at the time of opening of bids | 02 |
|---|--|
| Name and address of the successful bidder | M/s Ora-Tech Systems Pvt. Ltd. |
| | Four Square Plaza, 4th Floor, Building # 21A, |
| | H.H. Farooqi Road, Karachi - Pakistan |
| Ranking of successful bidder in evaluation report | 1st (Lowest Evaluated Bidder) |
| (i.e. 1st, 2nd, 3rd evaluated bid). | |
| Need analysis (why the procurement was necessary?) | SBP utilizes Oracle Database for its core enterprise business systems. Additional Licenses were required for database operationally deployed through SBP enterprise network. |
| In case extension was made in response time, what were the reasons (briefly describe) | N/A |
| Whether names of the bidders and their prices were read out at the | Yes |
| time of opening of bids | |
| Date of contract signing | 16-June-2022 |
| (attach a copy of agreement) | |
| Contract award price | PKR 39,895,515/- |
| Whether copy of evaluation report given to all bidders (yes/no) | Yes (Uploaded on PPRA & SBP websites) |
| (attach copy of the bid evaluation report) | PPRA Reference: EV41733 |
| Any complaints received | No |
| (if yes result thereof) | |
| Any deviation from specifications given in the tender | No |
| notice/documents (yes/no) | |
| (if yes give details) | |
| Deviation from qualification criteria (yes/no) | No |
| (if yes give details) | |
| Special conditions, if any | N/A |
| (give brief description) | |

