

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)

1. NAME OF THE ORGANIZATION / DEPTT.	STATE BANK OF PAKISTAN (SBP BANKING SERVICES CORPORATION, HEAD OFFICE, KARACHI)		
2. FEDERAL / PROVINCIAL GOVT.	FEDERAL GOVERNMENT		
3. TITLE OF CONTRACT			
Engagement of an External Audit Firm for Financial Audit of the National Financial Literacy Program from FY 2017-18 to FY 2021-22			
4. TENDER NUMBER			
ITB No. GSD (Proc. II)/ DFSD-External Audit Firm/23395/2023			
5. BRIEF DESCRIPTION OF CONTRACT			
The scope of the financial audit will be to ascertain that SBP BSC spent the funds provided by SBP for the intended purpose only and under the program's guidelines.			
6. TENDER VALUE (ESTIMATED)			Rs. 8 Million
7. ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
8. ESTIMATED COMPLETION PERIOD			90 Days
9. WHETHER THE PROCUREMENT WAS INCLUDED IN THE ANNUAL PROCUREMENT PLAN??			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10. ADVERTISEMENT			
(a) PPRA WEBSITE	TS510262E	11-05-2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(b) NEWSPAPERS	ENGLISH: The Nation URDU: Roznama Jang		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11. TENDER OPENED ON (DATE & TIME)			29-05-2023
12. NATURE OF PURCHASE			<input checked="" type="checkbox"/> Local/National <input type="checkbox"/> International
13. EXTENSION IN DUE DATE (IF ANY)			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14. NUMBER OF TENDER DOCUMENTS SOLD/ISSUED (ATTACH LIST)			Eight (08) (List Enclosed)
15. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS (IF YES, ENCLOSE A COPY)?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Copy Enclosed)

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201 Regency Plaza M M Alam Road Gulberg II, Lahore Tel: +92-42-35876891-3 Email: hr@nzaj.com.pk	
3. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	<input type="checkbox"/> Most <input checked="" type="checkbox"/> Advantageous/Lowest <input type="checkbox"/> Evaluated
4. NEED ANALYSIS (WHY WAS THE PROCUREMENT NECESSARY?)	OPERATIONAL & BUSINESS REQUIREMENT
5. IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (BRIEFLY DESCRIBE)	<input checked="" type="checkbox"/> NA
6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. DATE OF CONTRACT SIGNING (ATTACH COPY OF THE CONTRACT)	16.10.2023 (Copy Enclosed)
8. CONTRACT AWARD PRICE	Rs. 1,728,000/-
9. WHETHER A COPY OF THE EVALUATION REPORT WAS GIVEN TO ALL BIDDERS (ATTACH COPY OF THE BID EVALUATION REPORT)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Copy Enclosed)
10. ANY COMPLAINTS RECEIVED (IF YES RESULT THEREOF)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (IF YES, GIVE DETAILS)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12. DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILS)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13. SPECIAL CONDITIONS, IF ANY (GIVE BRIEF DESCRIPTION)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Annexures

1. List of Prospective Bidders who Obtained the Bidding Documents from the Procuring Agency
2. Bidding Documents
3. Contract
4. PPRA Final Evaluation Report
5. Decision letters of GRC
