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 ORGANI DEPTT.	ZATION/	STATE BANK OF PAKISTAN (SBP BANKING SERVICES CORPORATION, HEAD OFFICE, KARACHI)				
2. Federal / Provincia	RAL / PROVINCIAL GOVT. FEDERAL GOVERN			IMENT		
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	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)			□Yes □No ⊠NA			
8. ESTIMATED COMPLETION PERIOD				90 Days		
9. WHETHER THE PROCUREMENT WAS INCLUDED IN THE ANNUAL PROCUREMENT PLAN??				⊠Yes □No		
10. Advertisement						
(a) PPRA WEBSITE	TS51026	2E	11-05-2023	⊠Yes □No		
(b) NEWSPAPERS		Гhe Nation znama Jang		Yes 🗌 No		
11. TENDER OPENED ON (29-05-2023					
12. NATURE OF PURCHASE				⊠Local/National □International		
13. Extension In Due Date (IF Any)				□Yes ⊠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)?			⊠Yes □No (Copy Enclosed)			

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16. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (IF YES, ENCLOSE A COPY)?	⊠Yes □No (Copy Enclosed)
17. WHICH METHOD OF PROCUREMENT WAS USED?	·
(a) Open Competitive Bidding	
i. Single Stage – One Envelope Procedure	
ii. Single Stage – Two Envelope Procedure	
iii. Two-Stage Bidding Procedure	
iv. Two Stage – Two Envelope Bidding Procedure	
(b) PETTY PURCHASE	
(c) REQUEST FOR QUOTATIONS	
(d) Direct Contracting	
(e) NEGOTIATED TENDERING	
(f) FORCE ACCOUNT	
(g) DIRECT CONTRACTING WITH STATE-OWNED ENTITIES	
(h) QUALITY-BASED SELECTION METHOD	
(i) QUALITY & COST-BASED SELECTION METHOD	
(j) LEAST COST SELECTION METHOD	
(k) SINGLE SOURCE OR DIRECT SELECTION METHOD	
(I) FIXED BUDGET SELECTION METHOD	
(m) CLOSED FRAMEWORK AGREEMENT	
18. WHO IS THE APPROVING AUTHORITY?	MD, SBP BSC
19. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	□Yes □No ⊠NA
20. NUMBER OF BIDS RECEIVED	Three (03)
21. WHETHER THE SUCCESSFUL BIDDER WAS THE MOST ADVANTAGEOUS?	Yes No
22. WHETHER INTEGRITY PACT WAS SIGNED?	⊠Yes □No

1. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three (03)			
2. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER				
M/s Naveed Zafar Ashfaq Jaffery & Co.				

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201 Regency Plaza M M Alam Road Gulberg II, Lahore Tel: +92-42-35876891-3 Email: <u>lhr@nzaj.com.pk</u>	
3. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	Most Advantageous/Lowest 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)	⊠NA
6. WHETHER NAMES OF THE BIDDERS AND THEIR PRICES READ OUT AT THE TIME OF OPENING OF BIDS?	⊠Yes □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)?	⊠Yes ⊡No (Copy Enclosed)
10. ANY COMPLAINTS RECEIVED (IF YES RESULT THEREOF)	🗌 Yes 🖾 No
11. Any Deviation From Specifications Given In The Tender Notice/Documents (IF Yes, Give Details)	□Yes ⊠No
12. DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILS)	□Yes ⊠No
13. SPECIAL CONDITIONS, IF ANY (GIVE BRIEF DESCRIPTION)	□Yes ⊠No

<u>Annexures</u>

- 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