

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, Implementation, Integration, Maintenance and Technical Support of IT Asset Management Solution
Tender number	GSD (PROC-I)/005505/Asset Management Solution /2021
Brief description of contract	To acquire, implement and maintain IT Asset Management software Solution with training of resources and 03 Years OEM backed SLA.
Tender value	PKR 15,000,000/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	04 Years
Whether the procurement was included in annual procurement plan? (yes/no)	Yes
Advertisement: PPRA website (yes/no) ((if yes give date and ppra's tender number)	Yes TS463195E dated 28-10-2021
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Roznama Express dated 31-10-2021 ii. The News dated 31-10-2021
Tender opened on (date & time)	22-11-2021 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)	Eight (08) i. M/s Mega Plus Pakistan ii. M/s CNS Engineering iii. M/s Access Communication Solutions iv. M/s Consulting Services International v. M/s PTCL vi. M/s Jaffer Business System vii. M/s MB Communication viii. M/s IBL Unisys
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: A) single stage – one envelope procedure B) single stage - two envelope procedure C) two stage bidding procedure	Single Stage – two envelope 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	Three (03) i. M/s IBL Unisys (pvt) Ltd ii. M/s Access Communication Solutions (pvt) Ltd iii. M/s Jaffer Business System (pvt) Ltd
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	Three (03)
Name and address of the successful bidder	M/s Jaffer Business Systems Pvt. Ltd, <u>Citi Tower, 33-A, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi - Pakistan</u>
Ranking of successful bidder in evaluation report (i.e. 1 st , 2 nd , 3 rd evaluated bid).	1 st (Lowest Evaluated Bidder)
Need analysis (why the procurement was necessary?)	To manage enterprise-wide inventory and life cycle management of software and hardware IT assets of Bank.
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 time of opening of bids	Yes
Date of contract signing (attach a copy of agreement)	25 March 2022
Contract award price	PKR 19,770,095/-
Whether copy of evaluation report given to all bidders (yes/no) (attach copy of the bid evaluation report)	Yes (Uploaded on PPRA & SBP websites) PPRA Reference: EV38970
Any complaints received (if yes result thereof)	No
Any deviation from specifications given in the tender notice/documents (yes/no) (if yes give details)	No
Deviation from qualification criteria (yes/no) (if yes give details)	No
Special conditions, if any (give brief description)	N/A

