## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods Worth Fifty
Million or More

- > NAME OF THE ORGANIZATION/DEPTT: National Bank of Pakistan / Logistic Support Group
- > FEDERAL / PROVINCIAL GOVT: Federal Govt.
- > TITLE OF CONTRACT: Acquisition of Microsoft Licenses with Annual Support
- > TENDER NUMBER: NBP/LSG/ML/08122015
- ▶ BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan (NBP) has entitled for using of various Microsoft License products under Microsoft Enterprise Agreement (EA) and now intends to renew/acquire licenses under Microsoft EA for using Microsoft Products for three (03) years. The licenses acquired under Microsoft EA will be used by NBP on enterprise level including head office, domestic branches, international branches and all subsidiaries.
- > TENDER VALUE Pak Rupees 2500/= (Tender Fees)
- ENGINEER'S ESTIMATE Not applicable (for civil Works only)
- > ESTIMATED COMPLETION PERIOD: Three Years after signing of contract (mentioned in bidding documents)
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes √/No
- > ADVERTISEMENT:
  - (i) PPRA Website: Yes √ / No (Federal Agencies) (If yes give date and PPRA's tender number) : <u>TS261244E dated December 08, 2015</u>

News Papers: Yes √/ No (If yes give names of newspapers and dates)

Dawn, Express dated December 08, 2015

ABDIT CADIR

Senior vice President

Senior vice President

Head Intrastructure Wind

Head In

- > TENDER OPENED ON (DATE & TIME) December 23, 2015 at 11:00 a.m.
- > NATURE OF PURCHASE (Local / International) Local
- ➤ EXTENSION IN DUE DATE (If any) Yes / No √
- NUMBER OF TENDER DOCUMENTS SOLD: 02 (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (If yes enclose a copy).
- ➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (If yes enclose a copy).
- > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	V
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 **NBP Management Committee**
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Not Applicable
- > NUMBER OF BIDS RECEIVED: 02
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- WHETHER INTEGRITY PACT WAS SIGNED YES

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Head Intrastructure Wing
Information Technology Division
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## 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 & Goods Worth Fifty Million Rupees or More

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Premier Systems (Pvt.) Limited, 2<sup>nd</sup> Floor, Business Plaza, Mumtaz Hassan road, Karachi, Pakistan.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 1<sup>st</sup> Evaluated Bid
- ➤ NEED ANALYSIS (Why the procurement was necessary?) The license acquired under Microsoft EA will be used by NBP on enterprise level including head office, domestic branches, international branches and all subsidiaries.
- > IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): Not Applicable

ABDITL QADIR
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Senior Vice President
Head Infrastructure Wing
Information Technology Division
National Bank of Pakistan, H.O.

>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes $\sqrt{\ N_0}$	
>	DATE OF CONTRACT SIGNING April 20, 2016 (Attach a copy of agreement)	
>	CONTRACT AWARD PRICE US \$ 5,387,440.36/=	
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: <b>Yes, published on PPRA website</b> (Attach copy of the bid evaluation report)	
>	ANY COMPLAINTS RECEIVED: Yes / No √ (If yes result thereof)	
1	ANY DEVIATION FROM SPECIFICATIONS GIVEN	
~	IN THE TENDER NOTICE/DOCUMENTS: Yes / <b>No</b> √ (If yes give details)	
>	DEVIATION FROM QUALIFICATION CRITERIA: Yes / <b>No</b> √ (If yes give details)	
<b>&gt;</b>	SPECIAL CONDITIONS, IF Any (Give Brief Description)NO	

[F.No.2/1/2008PPRA-RA.III]

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