## **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, Installation, Maintenance & Support of Desktop IT	
	Equipment (2021-22) – Dot Matrix Printer (Package VI)	
Tender number	GSD (PROC-I)/074434/Supply/ IT Equipment /2021	
Brief description of contract	Procurement of 18 Dot Matrix Printers with 05 Years SLA	
	charges.	
Tender value	PKR 1,000,000/-	
Engineer's estimate	N/A	
(for civil works only)		
Estimated completion period	Five (05) Years	
Whether the procurement was included in annual	Yes	
procurement plan? (yes/no)		
Advertisement:	Yes	
PPRA website (yes/no) ( (if yes give date and ppra's tender number)	TS463544E dated 01-11-2021	
Newspapers (yes/no) (if yes give names of	Yes	
newspapers and dates)	i. Business Recorder dated 04-11-2021	
1 1 /	ii. Nai Baat dated 04-11-2021	
	iii. Waka dated 04-11-2021	
Tender opened on (date & time)	24-11-2021 at 11:30 am	
Nature of purchase (local / international)	Local	
Extension in due date (if any) (yes/no)	No	
Number of tender documents sold	Seventeen (17)	
(attach list of buyers)		
	i. M/s Gemco	
	II. IVI/S IVIEga PIUS Pakistan	
	8	
	iii. M/s Pako computers	
	iii. M/s Pako computers	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> </ul>	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> </ul>	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> <li>vii. M/s Grapho Scan Supplies.</li> </ul>	
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	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> <li>vii. M/s Grapho Scan Supplies.</li> <li>viii. M/s ABM Data Systems Pvt. Ltd.</li> <li>ix. M/s Seesam Solutions</li> <li>x. M/s Kontinental Establishment</li> </ul>	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> <li>vii. M/s Grapho Scan Supplies.</li> <li>viii. M/s ABM Data Systems Pvt. Ltd.</li> <li>ix. M/s Seesam Solutions</li> <li>x. M/s Kontinental Establishment</li> <li>xi. M/s SY Office Automation</li> </ul>	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> <li>vii. M/s Grapho Scan Supplies.</li> <li>viii. M/s ABM Data Systems Pvt. Ltd.</li> <li>ix. M/s Seesam Solutions</li> <li>x. M/s Kontinental Establishment</li> <li>xi. M/s SY Office Automation</li> <li>xii. M/s. Pakland Corporation Pvt. Ltd</li> </ul>	
	<ul> <li>iii. M/s Pako computers</li> <li>iv. M/s Jaffer Business Systems Pvt. Ltd</li> <li>v. M/s GCS Pvt. Ltd</li> <li>vi. M/s DWP Technologies</li> <li>vii. M/s Grapho Scan Supplies.</li> <li>viii. M/s ABM Data Systems Pvt. Ltd.</li> <li>ix. M/s Seesam Solutions</li> <li>x. M/s Kontinental Establishment</li> <li>xi. M/s SY Office Automation</li> <li>xii. M/s. Pakland Corporation Pvt. Ltd</li> <li>xiii. M/s. CNS Engineering</li> <li>xiv. M/s. Texitech</li> </ul>	
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Whether qualification criteria was included in	Yes
bidding/tender documents (yes/no)	
(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:	Single Stage – two envelope procedure.
<ul> <li>A) single stage - one envelope procedure</li> <li>B) single stage - two envelope procedure</li> <li>C) two stage bidding procedure</li> <li>D) two stage - two envelope bidding procedure</li> </ul>	
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?	Director (General Services Department), SBP Banking Services Corporation
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	One (01) i. M/s ABM Data Systems Pvt. Ltd.
Whether the successful bidder was lowest bidder (yes/no)	Yes
Whether integrity pact was signed (yes/no)	Yes



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## **CONTRACT AWARD PROFORMA – II**

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Number of bidders present at the time of opening of bids	One (01)
Name and address of the successful bidder	M/s ABM Data Systems Pvt. Ltd
	ABM Terrace, Safety Pride CL7/18/16,
	OPP F.G. Public School, Dr. Daud Pota Road,
	Karachi,
Ranking of successful bidder in evaluation report	1 <sup>st</sup> (Lowest Evaluated Bidder)
(i.e. $1^{\text{st}}$ , $2^{\text{nd}}$ , $3^{\text{rd}}$ evaluated bid).	
Need analysis (why the procurement was necessary?)	To fulfil the annual corporate EDP IT needs of
	SBP and its subsidiaries for FY 2021-22.
In case extension was made in response time, what were the	N/A
reasons (briefly describe)	
Whether names of the bidders and their prices were read out at the	Yes
time of opening of bids	
Date of contract signing	13-April-2022
(attach a copy of agreement)	
Contract award price	PKR 1,177,080/-
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: EV38827
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)	

