

ATTACHMENT - 1  
(See regulation 2)

**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: **State Bank of Pakistan**
- FEDERAL / PROVINCIAL GOVT: **Federal**
- TITLE OF CONTRACT: **Procurement of services of External Auditor for FY-2019-20 to FY 2023-24 for State Bank of Pakistan**
- TENDER NUMBER: **RFP No. GSD (Proc-II) / 19433 / FD-Auditor -/ 2020-**
- BRIEF DESCRIPTION OF CONTRACT: **To Conduct Audit of the Accounts of SBP and SBP BSC**
- TENDER VALUE:
  - a. **Rs. 10 million exclusive of taxes for first year, for subsequent years, fee shall be fixed by the Bank largely based on CPI inflation.**
- ENGINEER'S ESTIMATE: **N/A**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **5 years (i.e. Audit for five FY years)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
- ADVERTISEMENT :
  - 1. PPRA Website: **Yes (PPRA's tender number: TS415325E)**
  - 2. News Papers: **Yes (Daily Pakistan Today and Daily Khabrain dated February 19, 2020)**
- TENDER OPENED ON (DATE & TIME): **03:30 PM, March 10, 2020**
- NATURE OF PURCHASE: **Local**
- EXTENSION IN DUE DATE (If any):
- **No**
- NUMBER OF TENDER DOCUMENTS SOLD: **04**
  - 1. **M/s Junaid Shoaib Asad**
  - 2. **M/s Ijaz Tabassum & Co**
  - 3. **M/s A. F. Ferguson & Co Chartered Accountants**
  - 4. **M/s Baker Tilly & Co. Chartered Accountants.**

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- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes  
(Copy enclosed).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes  
(Copy enclosed).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

b) SINGLE STAGE - TWO-ENVELOPE PROCEDURE. \_\_\_\_\_

**Regulation - 3 (E) "Fixed Budget" Selection method of Procurement of Consultancy Services Regulations, 2010 (hereinafter referred to as PCSR-2010)**

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: **Board of Directors (State Bank of Pakistan)**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING:

**N/A**

- NUMBER OF BIDS RECEIVED: **01(One)**

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **Yes**

- WHETHER INTEGRITY PACT WAS SIGNED: **Yes**

**ATTACHMENT – II**  
**(See regulation 2)**

**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:
- At the time of technical bid opening: 01(one)
  - At the time of financial bid opening: 01 (one)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/s A.F. Ferguson & Co Life Building No1 -C I.I Chundrigar Rd, City Railway Colony, Karachi, Karachi City, Sindh**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): **Top ranked**
- NEED ANALYSIS (Why the procurement was necessary?) **as per requirement of section 43(1) of SBP Act 1956 and section 13(3) of SBP BSC ordinance 2001, State Bank of Pakistan appoints a reputed external audit firm for the audit of annual financial statement of SBP & SBP BSC.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): **No**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **Yes**
- DATE OF CONTRACT SIGNING: **June 29, 2020.**  
**(Copy of Agreement Attached)**
- CONTRACT AWARD PRICE:
- a) **Rs. 10 million exclusive of taxes for first year, for subsequent years, fee shall be fixed by the Bank largely based on CPI inflation**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes –Uploaded on PPRA and SBP websites**  
**(Copy of Evaluation report attached)**

- ANY COMPLAINTS RECEIVED \_\_\_\_\_ No  
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN  
IN THE TENDER NOTICE/DOCUMENTS \_\_\_\_\_ No  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ No  
(If yes give details)
- SPECIAL CONDITIONS, IF Any: No  
(Give Brief Description)  
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[F.No.2/1/2008PPRA-RA.III]