

**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
- FEDERAL / PROVINCIAL GOVT. Federal Government
- TITLE OF CONTRACT Procurement of Storage Devices
- TENDER NUMBER NBP/ITD/PW/23012011/2
- BRIEF DESCRIPTION OF CONTRACT Sale, Supply, Integration and Installation of Storage
- TENDER VALUE **USD 1,648,952/-**
- ENGINEER'S ESTIMATE (for civil Works only) Not Applicable
- ESTIMATED COMPLETION PERIOD: 03 Years
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No
- ADVERTISEMENT :
  - (i) PPRA Website (Federal Agencies): January 23, 2011: TS123993E  
(If yes give date and PPRA's tender number)
  - (ii) News Papers: January 23, 2011; Dawn, Express, Mashriq  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) March 15, 2011 : 10:30 AM
- NATURE OF PURCHASE: Local
- EXTENSION IN DUE DATE (If any): Yes on Vendor requests
- NUMBER OF TENDER DOCUMENTS SOLD: The documents were given free of cost in return of a signed non-disclosure agreement. Annex-I
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes Refer Annex-II  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes – Refer Annex-II  
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: NO
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. YES**
  - c) TWO STAGE BIDDING PROCEDURE. NO
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. NO
- 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: **N/A**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**
- NUMBER OF BIDS RECEIVED: **SIX (6)**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ **Yes**

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**CONTRACT AWARD PROFORMA – II**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS:  
SIX (6)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:  
Info Tech Private Limited : 188-1-A-1/2, PECHS-II, Shahrah-e-Faisal, 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). First (1<sup>st</sup>)
- NEED ANALYSIS (Why the procurement was necessary?) To build a  
standardized, scalable and reliable Storage Area Network with high availability to  
serve Core Banking, Infrastructure and other services by making the business  
data highly available and secure. Currently different applications and services  
running in NBP are using local drives available and scalable storage solution,  
which meets current and future requirements of the bank.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS  
(Briefly describe) Yes on Vendor Requests
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE  
TIME OF OPENING OF BIDS \_\_\_\_\_ **Yes**
- DATE OF CONTRACT SIGNING: **September 29, 2011** : Refer Annx-IV  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **USD 1,648,952/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL  
BIDDERS **Yes**  
(Attach copy of the bid evaluation report) : Refer Annex-V
- ANY COMPLAINTS RECEIVED Yes (Results remained unchanged)  
(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)