

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

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 150 ATMs (ATM
Expansion and Service Improvement -
Owned Model) Project
- TENDER NUMBER NBP/ITG/PU/150ATMs/07022010
- BRIEF DESCRIPTION OF CONTRACT
Procurement of 150 ATMs for different branches of NBP throughout Pakistan in
order to meet the clients raising demands.
- TENDER VALUE USD 2,195,900/- (Including USD 601, 000/- as 03 Years
maintenance and support cost)
- ENGINEER'S ESTIMATE N.A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: Based on the delivery schedule provided by the
NBP
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
YES
- ADVERTISEMENT :
- (i) PPRA Website Dated 6th February 2010
- (ii) News Papers (Daily Dawn, Daily Jang and Daily Mashriq, dated 7th February
2010.
- TENDER OPENED ON (DATE & TIME) 8th March 2010 at 10:30 AM
- NATURE OF PURCHASE LOCAL
- EXTENSION IN DUE DATE (If any) - Yes
- NUMBER OF TENDER DOCUMENTS SOLD - Yes - List is Attached (Seven)
(Attach list of Buyers) - **Annexure-I**
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ **Yes**
(If yes enclose a copy) - **Annexure-II**
- WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ **Yes**
(If yes enclose a copy) - **Annexure-III**
- 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 _____
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **(N/A)**
- NUMBER OF BIDS RECEIVED **Four (04)**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER - **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED _____ **Yes**

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 (Financial)
- NCR Corporation (NCR)
 - Jaffer Brothers (Private) Limited (JBL) in Joint Venture with Touchpoint Private Limited (TPL)
 - Innovative Private Limited (IPL)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
M/s. NCR Corporation Pakistan State Life Building 1-A I.I.Chundrigar Road,
Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
- | | | |
|----------------------------|-----------------|------------------|
| 1. NCR | 1 st | (USD 2,195, 900) |
| 2. Jaffer Brothers PVT | 2 nd | (USD 2,605,030) |
| 3. Innovative Private Ltd. | 3 rd | (USD 2,712,970) |
- NEED ANALYSIS (Why the procurement was necessary?)
To fulfill clients requirements of NBP throughout Pakistan
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS
(Briefly describe) **Requested by Vendors**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS _____ **Yes**
- DATE OF CONTRACT SIGNING **14th July 2011**
(Attach a copy of agreement) – **Annexure-IV**
- CONTRACT AWARD PRICE **USD 2,195,900 (Including USD 601,000/- as 03 Years
maintenance and support cost)**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL
BIDDERS _____ **Yes**
(Attach copy of the bid evaluation report) – **Annexure-V**
- 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)