

**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 Two IBM Power 7 Servers for EBS
- TENDER NUMBER Not Applicable (Direct Contracting)
- BRIEF DESCRIPTION OF CONTRACT: To replace the outdated 12 AS/400 Servers and consolidation to a single location, starting a strategic shift in banking services of NBP and utilizing the existing Euronet application on the latest P7-Series servers for fast processing, more storage capacity and high availability of service.
- TENDER VALUE **USD 1,496,389.00**
- ENGINEER'S ESTIMATE Not Applicable (for civil Works only)
- ESTIMATED COMPLETION PERIOD Six to Eight Weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- ADVERTISEMENT : Direct Contracting Method
  - (i) PPRA Website \_\_\_\_\_ Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) News Papers \_\_\_\_\_ Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) Direct Contracting Method
- NATURE OF PURCHASE Yes (Local)
- EXTENSION IN DUE DATE (If any) Not Applicable

➤ NUMBER OF TENDER DOCUMENTS SOLD **Not Applicable**  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). **Not Applicable**

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy). **Not Applicable**

- WHICH METHOD OF PROCUREMENT WAS USED: - **(PPRA Rule 2004, Rule No. 42 (c), (i) and (ii) – Direct Contracting**

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

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

c) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_

- **PPRA Rule 2004, Rule No. 42 (c), (i) and (ii)**

- WHO IS THE APPROVING AUTHORITY **Board of Directors**

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

**Yes**

➤ NUMBER OF BIDS RECEIVED **Direct Contracting Method (PPRA Rule 2004, Rule No. 42 (c), (i) and (ii)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

**Not Applicable as Direct Contract Method**

➤ WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ **Yes / No**

**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 **Direct Contract Method**

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. INFOTECH  
PRIVATE LIMITED, 188-1/2, P.E.C.H.S. BLOCK II, MAIN SHAHRAH-E-  
FAISAL, KARACHI, PAKSITAN**

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).

**Not Applicable as Direct Contracting Method**

➤ NEED ANALYSIS (Why the procurement was necessary?) Presently there are 12 Regional Data Centers (RDCs) with obsolete AS / 400 IBM Servers. Data is stored in these 12 Locations. These servers bought in year 2000 have outlived their utility and have reached product End of Life (EOL) due to these factors NBP faces huge processing, capacity and memory challenges. The Core Banking Applications (FIS) still has some time to go before it becomes operational, NBP, therefore, need to invest on existing EBS by consolidation of Servers and Storage.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE  
THE REASONS (Briefly describe) **Not Applicable**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Not Applicable**
  
- DATE OF CONTRACT SIGNING **30<sup>th</sup> March 2011**  
(Attach a copy of agreement)
  
- CONTRACT AWARD PRICE **USD 1,496,389.00**
  
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Not Applicable**  
(Attach copy of the bid evaluation report) **Not Applicable**
  
- ANY COMPLAINTS RECEIVED **Not Applicable**  
(If yes result thereof)
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **Not Applicable**  
(If yes give details)
  
- DEVIATION FROM QUALIFICATION CRITERIA **No**  
(If yes give details)
  
- SPECIAL CONDITIONS, IF Any **No**  
(Give Brief Description)