### 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 Govt.
- > TITLE OF CONTRACT: Enterprise Backup Solution, Implementation & Support
- ➤ TENDER NUMBER: NBP/LSG/ITG/26012018; TS343211E
- ➤ BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan (NBP) desires to procure Enterprise Backup Solution that offers protection for business data from servers, databases, desktops, laptops and other devices in case user error, corrupt files or physical disaster render a business' critical data inaccessible.
- ➤ TENDER VALUE: Pak Rupees 2500/= (Tender Fees)
- ENGINEER'S ESTIMATE: Not applicable (for civil Works only)
- > ESTIMATED COMPLETION PERIOD: Five years (mentioned in bidding documents)
- ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes √/No
- > ADVERTISEMENT:
  - (i) PPRA Website: Yes √/No (Federal Agencies) (If yes give date and PPRA's tender number): <u>TS343211E dated: February 01, 2018</u>
  - (ii) News Papers: Yes √/No (If yes give names of newspapers and dates)

    The Dawn, Daily Jang dated: February 01, 2018
- > TENDER OPENED ON (DATE & TIME): February 16, 2018 at 10:30 a.m.

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➤ NATURE OF PURCHASE (Local √ / International) : Local ➤ EXTENSION IN DUE DATE (If any): Yes / No √ NUMBER OF TENDER DOCUMENTS SOLD: 17 (Attach list of Buyers) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (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: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE STAGE - TWO ENVELOPE PROCEDURE. b) c) TWO STAGE BIDDING PROCEDURE. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE. d) 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: NBP Board of Directors ➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: Not Applicable NUMBER OF BIDS RECEIVED: 06 WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES ➤ WHETHER INTEGRITY PACT WAS SIGNED: YES

### 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: 06
- ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Megaplus Pakistan, M44, P.E.C.H.S. Block 6, Main Razi Road off, 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): 1<sup>st</sup> Evaluated Bid
- ➤ NEED ANALYSIS (Why the procurement was necessary?): National Bank of Pakistan (NBP) desires to procure Enterprise Backup Solution that offers protection for business data from servers, databases, desktops, laptops and other devices in case user error, corrupt files or physical disaster render a business' critical data inaccessible.
- ➤ 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: Yes √/No
- ➤ DATE OF CONTRACT SIGNING: September 17, 2018 (Attach a copy of agreement)
- ➤ CONTRACT AWARD PRICE: Rs. 239,743,617/- for a period of Five (05) years

	BIDDERS: Yes, published on NBP and PPRA (EV19274) websites (Attach copy of the bid evaluation report)
A	ANY COMPLAINTS RECEIVED: Yes / No √ (If yes result thereof)
>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: Yes / No √ (If yes give details)
>	DEVIATION FROM QUALIFICATION CRITERIA: Yes / No √ (If yes give details)
٨	SPECIAL CONDITIONS, IF Any (Give Brief Description) _NO

> WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

[F.No.2/1/2008PPRA-RA.III]

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