<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

NAME OF THE ORGANIZATION/DEPTT: National Bank of Pakistan

FEDERAL / PROVINCIAL GOVT: Federal Govt.

TITLE OF CONTRACT: Renewal and Acquisition of Microsoft Licenses with

Annual Support

TENDER NUMBER: NBP/LSG/ITG/16052018; TS355287E

BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan (NBP) has entitled for using of various Microsoft license products under Microsoft Enterprise Agreement (EA) and now intends to renew/acquire licenses under Microsoft EA for using Microsoft products for three (03) years. The licenses acquired under Microsoft EA will be used by NBP on enterprise level including head office, domestic branches, international branches and all subsidiaries.

TENDER VALUE: Pak Rupees 2500/= (Tender Fees)

 ENGINEER'S ESTIMATE : Not applicable (for civil Works only)

ESTIMATED COMPLETION PERIOD: Three Years after signing of contract (mentioned in bidding documents)

- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes √ / No
- > ADVERTISEMENT :
 - PPRA Website: Yes √ / No (Federal Agencies) (If yes give date and PPRA's tender number) : <u>TS355287E dated: May 16, 2018</u>

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- (ii) News Papers: Yes √ / No (If yes give names of newspapers and dates) <u>The Dawn, Daily Jang dated May 16, 2018</u>
- > TENDER OPENED ON (DATE & TIME): May 31, 2018 at 10:30 a.m.
- NATURE OF PURCHASE (V Local / International) : Local
- ➢ EXTENSION IN DUE DATE (If any) : Yes / No √

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- NUMBER OF TENDER DOCUMENTS SOLD: 03 (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) S	SINGLE STAGE – ONE ENVELOPE PROCEDURE	√
b) S	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	
c) T	WO STAGE BIDDING PROCEDURE.	
d) T	WO 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.): Not Applicable
- 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: 01
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES
- WHETHER INTEGRITY PACT WAS SIGNED: YES

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty Million</u> <u>Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Premier Systems (Pvt.) Limited, 204-7, 2nd Floor, Business Plaza, Mumtaz Hassan road, Karachi-74000, Pakistan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?): National Bank of Pakistan (NBP) has entitled for using of various Microsoft license products under Microsoft Enterprise Agreement (EA) and now intends to renew/acquire licenses under Microsoft EA for using Microsoft products for three (03) years. The licenses acquired under Microsoft EA will be used by NBP on enterprise level including head office, domestic branches, international branches and all subsidiaries.
- 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:	June 28,	2018
	(Attach a copy of agreement)		

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- CONTRACT AWARD PRICE: \$7,638,154.64/= for a period of Three (03) years
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, published on NBP and PPRA (EV19275) websites (Attach copy of the bid evaluation report)
- ➤ 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)
- SPECIAL CONDITIONS, IF Any (Give Brief Description) _NO

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

