

GOVERNMENT OF PAKISTAN  
MINISTRY OF FINANCE  
CENTRAL DIRECTORATE OF NATIONAL SAVINGS  
**ISLAMABAD.**

No. F.1(7)/PS-IT/Software/Upgd/2020

March 15, 2021

**The Chairman,  
Pakistan Procurement Regulatory Authority,  
Sector G-5,  
Islamabad.**

Subject: **CONTRACT AWARD PERFORMA-I&II.**

I am directed to refer to the subject matter.

02. Please find enclosed the project detail (PPRA Contract Award Performa-I & II along with all necessary documents) in respect of Central Directorate of National Savings' award of contract regarding "Enhancement in the Existing Core Business Application, Product Development and Compliance with Financial Legislation" as per Public Procurement Regulatory Authority in respect of all Public Contracts of Works, Services and Goods Worth Fifty Million or above for information and further necessary action.

**Encl: As above**



**(Asad Bilal)**

Assistant Director  
Phone # 051-9215751

**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. **Central Directorate of National Savings**
- FEDERAL / PROVINCIAL GOVT. **Federal Government**
- TITLE OF CONTRACT **Enhancement in the Existing Core Business Application, Product Development and Compliance with Financial Legislation**
- TENDER NUMBER                      No:**TS433224E**
- BRIEF DESCRIPTION OF CONTRACT **“Enhancement of the Existing Core Business Application, Product Development and Compliance with Financial Legislation” in the existing Core Business Application of CDNS (“CBA of CDNS”) for (i) AML/CFT Compliance & Transaction Monitoring System (ii) Integration with Micro payment Gateway “MPG” of SBP (iii) Dollar Linked Certificates Product (iv) Digital Registered Prize Bonds (v) Consultancy for Data Warehousing Solution, Business Intelligence Too(s) (vi) Enhancement/ Customization in the existing ‘CBA of CDNS’ to meet current and ongoing business and technical requirements of CDNS.**
- TENDER VALUE    **Rs.130,360,800/-**
- ENGINEER’S ESTIMATE \_\_\_\_\_ N/A \_\_\_\_\_  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **The agreement is initially for one year, extendable on yearly basis subject to the requirement of CDNS, however, the tenure of maintenance and support period shall be for five years extendable for the same period on the basis of the requirement of CDNS.**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? \_\_\_\_\_ Yes \_\_\_\_\_
- ADVERTISEMENT :

(i) PPRA Website TS433224E Yes/  
(Federal Agencies) (If yes give date and PPRA's tender number)

(ii) News Papers **Yes Daily Jang & Daily Dawn**  
(If yes give names of newspapers and dates)

➤ TENDER OPENED ON (DATE & TIME) **26<sup>th</sup> October, 2020 (12:15 After noon)**

➤ NATURE OF PURCHASE \_\_\_\_\_ Local

➤ EXTENSION IN DUE DATE (If any) \_\_\_\_\_ No

➤ NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ N/A \_\_\_\_\_  
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS \_\_\_\_\_ Yes  
(If yes enclose a copy). **RFP**

➤ 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 \_\_\_\_\_

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

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

d) TWO 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.)

- WHO IS THE APPROVING AUTHORITY **Director General**

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

Yes

➤ NUMBER OF BIDS RECEIVED **Two (02)**

➤ 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 \_\_\_\_\_ Two (02) \_\_\_\_\_
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s PaySys Labs (Pvt) Ltd, 188 I-A, Block-II, PECHIS, Nursery, Main Shahrah-e-Faisal, Karachi.**
- 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> Evaluation Bid**
- NEED ANALYSIS (Why the procurement was necessary?) It is submitted that CDNS has recently embarked upon a digital transformation journey, driven by the need to remain relevant in this fast-changing technology-driven environment and to make it available for CDNS to extend its reach across the country and make savings products accessible to previously unmarked segments, critical and necessary initiatives for digitalization are underway, such as upgrading CDNS Core Business Application and automating branches. CDNS supports the National Financial Inclusion Strategy (“NFIS”) and its gradually increasing the access of financial services for households and businesses, CDNS endeavors to improve the usage of digital financial services & payment systems in the country. The goal of CDNS is to promote inclusive economic growth and improve livelihood opportunities for poor and marginalized groups in Pakistan. Being financial institute, CDNS have to comply with the laws, SOPs and guidelines fall under Anti-Money Laundering/ Combating the Financing of Terrorism(“AML/CFT”) AND Financial Action Task Fore (FATF”) regime.

Further to above, on the directive of the Prime Minister Office, Finance Division (Budget Wing) instructed CDNS vide letter dated 21.08.2020 that CDNS will issue US Dollar Linked Certificates from its counters and from designated branched. For the purpose CDNS has to engage software developer for the development of specific module of US Dollar Lined Certificates in its Core Business Application (CBA).

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) \_\_\_\_\_ N/A \_\_\_\_\_

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ Yes

➤ DATE OF CONTRACT SIGNING **14<sup>th</sup> January 2021.**  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **Rs.130,360,800/-**

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS \_\_\_\_\_ Yes  
(Attach copy of the bid evaluation report)

➤ 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  
(Give Brief Description)

\_\_\_\_\_ N/A \_\_\_\_\_  
\_\_\_\_\_