

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: Procurement of ATMs
- TENDER NUMBER: NBP/LSG/ITD/29122016
- BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan (NBP) as per directives of State Bank of Pakistan (SBP) is planning to cover the 1:1 ATM per branch ratio requirement in its existing ATM network. The SBP directives has been issued with a view to improving the coverage ratio of ATMs (i.e. the number of ATMs per branch) and to meet the international standards.
- 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 :
 - (i) PPRA Website: Yes / No (Federal Agencies) (If yes give date and
PPRA's tender number) : TS300825E dated December 30, 2016
 - (ii) News Papers: Yes / No (If yes give names of newspapers and dates)
The Dawn, Daily Jang dated December 30, 2016

NBP 203. Pdf.

➤ TENDER OPENED ON (DATE & TIME) January 25, 2017 at 03:30 p.m.

➤ NATURE OF PURCHASE (Local / International) Local

➤ EXTENSION IN DUE DATE (If any) Yes ✓ / No

➤ NUMBER OF TENDER DOCUMENTS SOLD: 05
(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 _____

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: NBP Management Committee

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: Not
Applicable

➤ NUMBER OF BIDS RECEIVED: 04

➤ 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

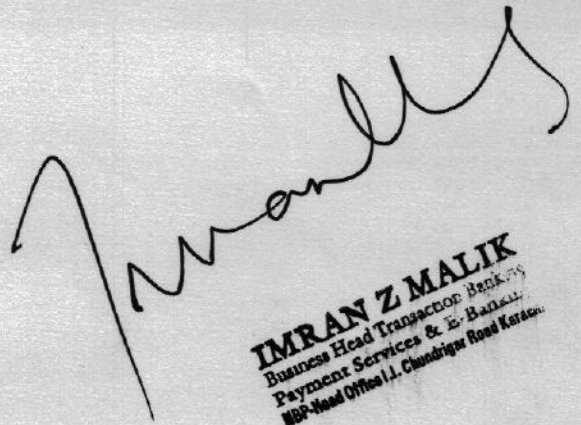
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: NCR Corporation -
Pakistan, State Life Building No.1-A, Off I.I. Chundrigar Road - 74000, Karachi,
Pakistan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?): National Bank of
Pakistan (NBP) as per directives of State Bank of Pakistan (SBP) is planning to
cover the 1:1 ATM per branch ratio requirement in its existing ATM network.
The SBP directives has been issued with a view to improving the coverage
ratio of ATMs (i.e. the number of ATMs per branch) and to meet the
international standards.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE
THE REASONS (Briefly describe): The extension was requested by RFP
Collector.
- 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 06, 2017
(Attach a copy of agreement)
- CONTRACT AWARD PRICE PKR 178,135,076/= for a period of Three (03) years

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS:
Yes, published on NBP and PPRA 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]


IMRAN Z MALIK
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Payment Services & E-Banking
NBP Head Office I.I. Chundigar Road Karachi.