

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 (CDNS), MINISTRY OF FINANCE, GOVERNMENT OF PAKISTAN.**
- FEDERAL / PROVINCIAL GOVT **FEDERAL.**
- TITLE OF CONTRACT **PROVISIONING OF A FINANCIAL MOBILE APPLICATION AND WEB BASED ONLINE BANKING AND TRANSACTIONAL PLATFORM ON SOLUTION AS A SERVICE (SAAS) MODEL, FOR 5 YEARS FOR CDNS (CENTRAL DIRECTORATE OF NATIONAL SAVINGS)**
- TENDER NUMBER **TS485464E.**
- BRIEF DESCRIPTION OF CONTRACT **PROVISIONING OF A FINANCIAL MOBILE APPLICATION AND WEB BASED ONLINE BANKING AND TRANSACTIONAL PLATFORM ON SOLUTION AS A SERVICE (SAAS) MODEL, FOR 5 YEARS FOR CDNS (CENTRAL DIRECTORATE OF NATIONAL SAVINGS)**
- TENDER VALUE **Rs. 90,000,000/- (NINETY MILLION ONLY) (AS PER PROCUREMENT PLAN)**
- ENGINEER'S ESTIMATE **NOT APPLICABLE**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **05 YEARS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website **JULY 13, 2022 / TS485464E** Yes / No (Federal Agencies)
(If yes give date and PPRA's tender number)
 - (ii) News Papers: **Dawn July 09, 2022; & Jang Rawalpindi July 08, 2022**
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **19-08-2022 AT 02:30 PM**
- NATURE OF PURCHASE **Local**
- EXTENSION IN DUE DATE (If any) **Yes** Yes / No

➤ NUMBER OF TENDER DOCUMENTS SOLD Free of Cost downloaded from PPRA and CDNS Websites _____

(Attach list of Buyers)

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

➤ WHETHER BID EVALUATION CRITERIA
1. 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.) **NOT APPLICABLE**

- WHO IS THE APPROVING AUTHORITY

a. Name **Mr. Hamid Raza Khalid**

b. Designation **Director General, National Savings**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **NOT APPLICABLE**

➤ NUMBER OF BIDS RECEIVED _____ **Three** _____

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER ___ **Yes**

➤ WHETHER INTEGRITY PACT WAS SIGNED _____ **Yes**

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – II

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1. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03 BIDS RECEIVED**

I)- TPS PAKISTAN

II)- PAYSYS LABS

III)- NDC TECH

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **PAYSYS LABS (PVT) LTD.**
ADDRESS 188 1-A, PECHS BLOCK II, NURSERY, SHARAE FAISAL, KARACHI,
PAKISTAN
PHONE: +92 21 34831080
EMAIL: INFO@PAYSYSLABS.COM

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

 1st

➤ NEED ANALYSIS (Why the procurement was necessary?) With reference to CDNS' ongoing digitization initiatives, till date CDNS has come a long way in the form of introduction of CBA and ATM debit cards. After the launch of ATM debit cards, CDNS needed to introduce other alternate delivery channels like internet/ online banking, mobile banking etc. to our valued customers. Online banking and mobile application of CDNS shall allow users to, among other advantages, access their accounts from any location and at any time. Such accessibility represents an advantage over traditional banking.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **CDNS received requests from 03 different vendors for extension in bid submission date. Keeping in view the technical nature of this tender and number of requests the date was extended from 09-08-2022 to 19-08-2022 so that sufficient time is available for vendors in order to prepare the bids (copies attached).**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS _____ **Yes**

- DATE OF CONTRACT SIGNING **January 12, 2023**
(Attach a copy of agreement)

- CONTRACT AWARD PRICE **Rs. 400,200,000 (FOUR HUNDRED MILLION TWO HUNDRED THOUSAND ONLY)**

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ **Yes**
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED _____ **No** _____ Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ **No** _____ Yes / No
(If yes give details)



- DEVIATION FROM QUALIFICATION CRITERIA _____ **No** _____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
_____ **No** _____

Date: 2nd February 2023

DECLARATION OF ULTIMATE BENEFICIAL OWNER'S INFORMATION FOR PUBLIC PROCUREMENT CONTRACTS

NAME	KARIM JINDANI	ALI ABBAS SIKANDER	MUHAMMAD AZEEM	AMNA ISHTIAQ	AHSON BIN SAEED
FATHER'S NAME / SPOUSE'S NAME	AKBAR ALI JINDANI	SIKANDAR MUHAMMAD KHAN	MUHAMMAD YASEEN	AHSON BIN SAEED	SAEED AKHTAR
CNIC/NICOP/PASSPORT NO.	42101-0611336-9	42301-2563115-7	42301-7827771-3	35202-6341609-4	32203-91097023
NATIONALITY	Pakistan	Pakistan	Pakistan	Pakistan	Pakistan
RESIDENTIAL ADDRESS	House No.9-A Saleemabad Colony, Block-14 F.B. Area Karachi	19/1-B Khayaban-e-Shamsheer, DHA, Karachi.	Razzak Square, Flat No.11, Rehmatullah Street, Kharada, Karachi	FLAT NO. 304-B ROYAL APARTMENT, KDA SCHEME NO. 1, KARACHI	FLAT NO. 304-B ROYAL APARTMENT, KDA SCHEME NO. 1, KARACHI
EMAIL ADDRESS	karim.jindani@paysyslabs.com	abbas.sikander@paysyslabs.com	azeem.yaseen@paysyslabs.com		
DATE ON WHICH SHAREHOLDING ACQUIRED IN BUSINESS	27-Oct-17	27-Oct-17	15-May-19	10-Sep-22	02-Aug-22
SHAREHOLDING (%)	32%	50%	10%	1%	7%

Salman Mushtaq
Company Secretary
Paysys Labs (Private) Limited



Paysys Labs (PVT) Ltd.

Address | 188 1-A, 1/2 PECSH, Block-II
Nursery, Main Shahrah-e-Faisal,
Karachi-75400

Phone | +92 21 34380180
+92 21 34380346 - 47

Email | info@paysyslabs.com

PAYSYS LABS (PRIVATE) LIMITED

DIRECTOR'S INFORMATION

NAME AND SURNAME	KARIM JINDANI	ALI ABBAS SIKANDER	AMNA ISHTIAQ
CNIC/NICOP/PASSPORT NO.	42101-0611336-9	42301-2563115-7	35202-6341609-4
FATHER'S NAME / SPOUSE'S NAME	Akbar Ali Jindani	Sikander Muhammad Khan	Ahson Saeed
NATIONALITY	Pakistan	Pakistan	Pakistan
ANY OTHER NATIONALITY	No	No	No
OCCUPATION	Business	Business	Business
RESIDENTIAL ADDRESS	House No.9-A Saleemabad Colony, Block-14 F.B. Area Karachi.	19/1-B Khayaban-e-Shamsheer, DHA	FLAT NO. 304-B Royal Apartment, KDA Scheme no 1, Karachi
Share hold	32%	50%	1%




Salman Mushtaq
Company Secretary
Paysys Labs (Private) Limited