

**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 Trade Processing System**
- TENDER NUMBER: **NT-04/20/2018-2**
- BRIEF DESCRIPTION OF CONTRACT: **National Bank of Pakistan (NBP) currently using two systems for performing Trade Finance Transactions. NBP is interested to have a single Trade Processing System to cater to all requirements of Centralized Processing Centers. The solution include an integrated, automated and user configurable system which provide detail metrics for the control units.**
- 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) : **TS352621E dated: April 23, 2018**
  - (ii) News Papers: **Yes** ✓ / No (If yes give names of newspapers and dates) **The Dawn, Daily Jang dated April 21, 2018**

*1 nbp 214. rel  
e per 2018*

➤ TENDER OPENED ON (DATE & TIME): **May 25, 2018 at 10:30 a.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 _____       | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE. _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____ | <input type="checkbox"/>            |

- 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**

**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: 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **InfoTech (Pvt.) Limited, Office no: 101, First Floor, Ebrahim Alibhai Tower, 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> Evaluated Bid**
- NEED ANALYSIS (Why the procurement was necessary?): **National Bank of Pakistan (NBP) currently using two systems for performing Trade Finance Transactions. NBP is interested to have a single Trade Processing System to cater to all requirements of Centralized Processing Centers. The solution include an integrated, automated and user configurable system which provide detail metrics for the control units.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): **Extension was requested by RFP Collectors.**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **Yes ✓ / No**

- DATE OF CONTRACT SIGNING: **January 14, 2020**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **USD 1,480,545/= 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**

---

---

---