

**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 / Logistic Support Group**
- FEDERAL / PROVINCIAL GOVT: **Federal Govt.**
- TITLE OF CONTRACT: **Procurement of ATMs**
- TENDER NUMBER: **NBP/LSG/ATM/04072015**
- BRIEF DESCRIPTION OF CONTRACT: **To procure ATM machines along with annual maintenance for countrywide branches of National Bank of Pakistan.**
- TENDER VALUE **Pak Rupees 1000/= (Tender Fees)**
- ENGINEER'S ESTIMATE **Not applicable**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **Twenty weeks 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) : TS247418E dated July 06, 2015
  - (ii) News Papers: Yes  / No (If yes give names of newspapers and dates) Dawn, Jung dated July 04, 2015
- TENDER OPENED ON (DATE & TIME) **August 24, 2015 at 11:30 a.m.**
- NATURE OF PURCHASE (Local / International) **Local**
- EXTENSION IN DUE DATE (if any) Yes  / No

➤ NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 3 \_\_\_\_\_  
(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: **03**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**

➤ WHETHER INTEGRITY PACT WAS SIGNED **YES**

  
**Ousuf Ahmed Kadeer**  
Assistant Vice President  
Logistics Support, Security & Engineering Group  
National Bank of Pakistan  
Head Office, Karachi.

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

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Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **03**
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Touchpoint (Pvt.) Limited, 78 R, Ground Floor, Ghazali Road, Block 2, PECHS, 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?) **As per the requirement of State Bank of Pakistan for having a 1:1 ATM per branch.**
  
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): **Issuance of Addendum in the Scope of Work and as per request of vendors.**

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes ✓ / No
- DATE OF CONTRACT SIGNING **November 13, 2015**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **US Dollars 4,384,225/=**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes, published on PPRA website**  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: Yes ✓ / No  
(If yes result thereof)  
A grievance committee was formed to address the complaint and NBP response was submitted to the complainant with a copy to Managing Director PPRA vide letter dated November 03, 2015.
- 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)

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- SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
\_NO\_

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



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Assistant Vice President  
Logistics Support, Security & Engineering Group  
National Bank of Pakistan  
Head Office, Karachi.