<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

- > NAME OF THE ORGANIZATION/DEPTT: National Bank of Pakistan IT Group
- FEDERAL / PROVINCIAL GOVT. Federal
- > TITLE OF CONTRACT Procurement of Data Center Colocation
- TENDER NUMBER NT-11/29/2021-

BRIEF DESCRIPTION OF CONTRACT: <u>Colocation of NBP Data Center in</u> <u>TIER III certified site. NBP acquire the space for NBP production Data Center on</u> <u>rental basis and NBP will pay the power billing as per actual usage</u>

- TENDER VALUE USD. 200000/- Annually (Opex)
- 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:

- PPRA Website: <u>TS466002E</u>, <u>November 29th 2021</u> Yes / No (Federal Agencies)
 (If yes give date and PPRA's tender number)
- (ii) News Papers English: Daily Times and Urdu: Roznama Dunya November 27, 2021 Yes / No

(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) ____06th January 2022 at 03:30 PM
- NATURE OF PURCHASE: Local / International
- EXTENSION IN DUE DATE (If any) Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD_Free Download from NBP websites
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____Yes / No (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____Yes / No (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.	\checkmark
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.) No
- WHO IS THE APPROVING AUTHORITY: <u>Expense Approval Committee</u> (EAC)

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. NO

- NUMBER OF BIDS RECEIVED: One (01)
 - > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER_Yes / No
 - > WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services & Goods Worth Fifty</u> <u>Million Rupees or More</u>

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One (01)
- 1. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>Pakistan</u> <u>Telecommunication Company Limited Address: PTCL Head Quarters, Block-E</u> <u>Sector G-8/4, Islamabad-44000, Pakistan</u>
- ×
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>1st Evaluated BID</u>
- NEED ANALYSIS (Why the procurement was necessary?) To Collocate the NBP Primary Data Center with service provider in line with TIER III certified site for scalability and reliability and Uptime
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Some issued have been identified by NBP <u>CISO regarding physical and logical security, therefore the review & approval</u> form CISO took longer than originally envisaged

A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES W	ERE READ
	OUT AT THE TIME OF OPENING OF BIDS	Yes / No
A	DATE OF CONTRACT SIGNING: <u>December 12, 2022</u> (Attach a copy of agreement)	
A	CONTRACT AWARD PRICE: USD. 881,400/- 5 years (Opex)	
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Yes / No
A	ANY COMPLAINTS RECEIVED(If yes result thereof)	Yes / No
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)	Yes / No
A	DEVIATION FROM QUALIFICATION CRITERIA(If yes give details)	Yes / No
A	SPECIAL CONDITIONS, IF Any (Give Brief Description)	

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

EVALUATION REPORT (As Per Rule 35 of PP Rules-2004)

1. Name of Procuring Agency: National Bank of Pakistan 2. Method of Procurement: 36 (b) - Single Stage Two Envelope Procedure, 2004 3. Title of Procurement: Procurement of Data Center Co-Location 4. Tender Inquiry No.: NT-11/29/2021-2 5. PPRA Ref. No. TSE: T\$466002E 6. Date & Time of Bid Submission: 6th January 2022 at 3:00 PM 7. Date & Time of Bid Opening: 6th January 2022 at 3:30 PM 8. Number of Bids Received: One (01) 9. Criteria for Bid Evaluation: Mentioned in the RFP/Bidding documents. 10. Details of Bid(s) Evaluation: As follows

	Marks			Total Evaluated Cost (As Per PTCL Proposal)	(As Per Rule
Name of Bidder	Technical Score	Financial Score	Cumulative Score (Technical + Financial)	USD	35 of PP Rules-2004)
M/s Pakistan Telecommunication Company Limited (PTCL)	314/330	96.12/100	95 63 / 100	902,109 * Power rates should be calculated as per consumption	Successful

Most Advantageous Bidder: M/s Pakistan Telecommunication Company Limited. (PTCL)

Any other additional / supporting information, the procuring agency may like to share.
 Annexure II- Evaluation Criteria.

(D) Wildonal Head)

Procurement Division Logistics, Communications & Marketing Group Head Office, NBP, Karachi.

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