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

## **CONTRACT AWARD PROFORMA - I**

(As per Rule 47 of PP Rules, 2004)

(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods)

Name of the organization/deptt.	State Bank of Pakistan	
Federal / provincial govt/other	Other	
Title of contract	Renewal & Licenses of Oracle Software Support and Implementation Services (2-Packages) - Oracle Advanced	
	Security Processor Based Licenses with Support).	
Tender number	GSD (PROC-I)/037852/Oracle/2-Packages /2023	
Brief description of contract	Renewal of Advanced Security Licenses with 03 Years OEM Support and TDE Implementation.	
Tender value	PKR 40,000,000/-	
Engineer's estimate (for civil works only)	N/A	
Estimated completion period	03 Years	
Whether the procurement was included in annual procurement plan? (yes/no)	Yes	
Advertisement:	Yes	
PPRA website (yes/no) ( (if yes give date and ppra's tender number)	TS519570E dated 04-09-2023	
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Business Recorder 01-09-2023 ii. Daily Ausaf dated 01-09-2023	
Tender opened on (date & time)	25-09-2023 at 11:30 am	
Nature of purchase (local / international)	Local	
Extension in due date (if any) (yes/no)	No	
Number of tender documents sold (attach list of buyers)	Bidding Document was uploaded on PPRA and SBP Websites for download by potential Bidders.	
Whether qualification criteria was included in bidding/tender documents (yes/no)	Yes	
(if yes enclose a copy)		
Whether Bid Evaluation Criteria was included in	Yes	
bidding/tender documents?		
(if yes enclose a copy)	G: 1 G: 1	
Which method of procurement was used:	Single Stage – two envelope procedure.	
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?	IT Procurement Sub Committee (ITPC), State Bank of Pakistan
Whether approval of competent authority was obtained for using a method other than open competitive bidding.	N/A (open competitive bidding procedure was used)
Number of bids received	One (01)
	i. M/s Ora-Tech
Whether the successful bidder was lowest bidder (yes/no)	Yes
Whether integrity pact was signed (yes/no)	Yes



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

## **CONTRACT AWARD PROFORMA - II**

(As per Rule 47 of PP Rules, 2004)

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Number of bidders present at the time of opening of bids	One (01)
Name and address of the successful bidder	M/s Ora-Tech Systems Pvt. Ltd Four Square Plaza, 4th Floor, Building # 21A, H.H. Farooqi Road, Karachi - Pakistan
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> (Lowest Evaluated Bidder)
Need analysis (why the procurement was necessary?)	Due to the critical business operations, 24x7x365 on Oracle, licenses & systems support is required for continuity of services for SBP & its subsidiaries.
In case extension was made in response time, what were the reasons (briefly describe)	N/A
Whether names of the bidders and their prices were read out at the time of opening of bids	Yes
Date of contract signing (attach a copy of agreement)	04-January-2024
Contract award price	PKR 39,192,562/-
Whether copy of evaluation report given to all bidders (yes/no) (attach copy of the bid evaluation report)	Yes (Uploaded on PPRA & SBP websites) PPRA Reference: EV56269
Any complaints received (if yes result thereof)	No
Any deviation from specifications given in the tender notice/documents (yes/no) (if yes give details)	No
Deviation from qualification criteria (yes/no) (if yes give details)	No
Special conditions, if any (give brief description)	N/A

