

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: Document Management System
- TENDER NUMBER: NT-11/07/2018-2
- BRIEF DESCRIPTION OF CONTRACT National Bank of Pakistan (NBP) has no mechanism for the store / archival of banking documents. The purpose of DMS is to establish a mechanism for the scan, archive and retrieval of important banking documents.
- TENDER VALUE: Estimated at PKR 200 M during the contract period.
- ENGINEER'S ESTIMATE: Not applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: Three years (June 2020 to June 2023)
- 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): TS371197E dated November 08, 2018
 - (ii) News Papers: Yes / No (If yes give names of newspapers and dates): The Dawn, Daily Jang dated November 09, 2018
- TENDER OPENED ON (DATE & TIME): November 27, 2018 at 11:30 am (PQ)
July 02, 2019 at 03:30 pm. (Technical Bid Opening as per Rule 36(b) of 2004);
January 17, 2020 at 04:00 pm. (Financial Bid Opening)
- NATURE OF PURCHASE: Local / International

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- EXTENSION IN DUE DATE (If any): Yes ✓ / No
- NUMBER OF TENDER DOCUMENTS SOLD: 04
 - 1) M/s. Ora-tech 2) M/s. Systems Limited 3) M/s. ASC First Solution 4) M/s. 360 Technologies
- 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.): Not applicable
- WHO IS THE APPROVING AUTHORITY: NBP Management Committee (526th Meeting).
- 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

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PUBLIC PROCUREMENT REGULATORY
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CONTRACT AWARD PROFORMA – II

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Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: ASC First Solution (Pvt.) Limited. 252-D. P.E.C.H.S. Block-6, Shahra-e-Faisal, Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) The objective of Document Management System is to have an improved security of documents, saving on storage space, better quality control, availability of metadata for easy search, and in extreme cases, having backup data for a timely implementation of the Disaster Recovery process.
- 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
- DATE OF CONTRACT SIGNING: June 23, 2020
- CONTRACT AWARD PRICE: Cannot be determined however PKR 200 M expected during the contract period.
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, published on NBP and PPRA websites.

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➤ ANY COMPLAINTS RECEIVED: No
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN
IN THE TENDER NOTICE/DOCUMENTS: No
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA: No
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)
No

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