

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 Government
- TITLE OF CONTRACT: Second Amendment To The Master License Agreement
- TENDER NUMBER: N/A
- BRIEF DESCRIPTION OF CONTRACT: Signing of the 2nd Addendum to Master License Agreement (MLA) with Fidelity National Information Services (Netherlands) B.V. (FIS) for an extension of 5 Years acquiring the FIS Software development license. NBP to a purchase a non-exclusive, non-transferable source code license to use such portions of the source code of the Licensed Products as the client shall require in order to perform the maintenance and development services which are currently performed by FIS resources under SA5/6. This is a one-time fee of Four Million Nine Hundred Fifty-Eight Thousand United States Dollars (US\$4,958,000) exclusive of VAT and other applicable taxes.
- TENDER VALUE: Five Million (05 Million)
- ENGINEER'S ESTIMATE: N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: N/A
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No- N/A
- ADVERTISEMENT :
 - (i) PPRA Website: _____ Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number): N/A
 - (ii) News Papers: No- The procurement was done with 42 – C: Direct Contracting

- TENDER OPENED ON (DATE & TIME): N/A
- NATURE OF PURCHASE: International
- EXTENSION IN DUE DATE (If any): No

- NUMBER OF TENDER DOCUMENTS SOLD: N/A
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: N/A
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: N/A
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: 42 – C: DIRECT CONTRACTING
 - 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 Board of Directors
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING:
Yes
- NUMBER OF BIDS RECEIVED: N/A
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: N/A
- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes
(If yes enclose a copy)

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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Public Contracts of Works, Services & Goods Worth Fifty
Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: N/A

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: N/A

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): N/A

NEED ANALYSIS (Why the procurement was necessary?): NBP is the only bank in Pakistan using the FIS Core Banking Application (Profile). At this time, it is totally dependent on FIS for technical support and services. With the renewed MLA, NBP will be entitled to upgrades/patches and standard enhancements. There is also an urgent need to upgrade our version of Profile to the latest version. With the local support NBP can only do so much. The 2nd Amendment to MLA will allow NBP to raise technical issue/errors in the core of the product.

In case of departure of FIS Pakistan, if the current system were to fail and there is no MLA in place the result would be catastrophic. **In this situation NBP has no choice but to move forward and extend the MLA.**

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- 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: N/A
- DATE OF CONTRACT SIGNING: 22nd May, 2017
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: US\$4,958,000
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: N/A
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: N/A
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: N/A
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: N/A
(If yes give details)
- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
