

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	Enhancement and Maintenance & Technical Support Services for Voice Recording Solution (VRS) and Allied Components
Tender number	GSD (PROC-I)/032568/VRS/2022
Brief description of contract	03 Years Maintenance and SLA Support service of complete Voice Recording Solution (enhanced+existing).
Tender value	PKR 5,500,000/-
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)	TS482911E dated 06-06-2022
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Express Tribune dated 06-06-2022 ii. Daily Ausaf dated 06-06-2022
Tender opened on (date & time)	24-06-2022 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)	<u>Three (03)</u> i. M/s Innoviortech ii. M/s AMFCO Pvt. Ltd iii. M/s GCS Pvt. Ltd
Whether qualification criteria was included in bidding/tender documents (yes/no) (if yes enclose a copy)	Yes
Whether Bid Evaluation Criteria was included in bidding/tender documents? (if yes enclose a copy)	Yes
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, 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	Two (02) i. M/s AMFCO Pvt . Ltd ii. M/s Innoviortech
Whether the successful bidder was lowest bidder (yes/no)	Yes
Whether integrity pact was signed (yes/no)	Yes



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CONTRACT AWARD PROFORMA – II

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Number of bidders present at the time of opening of bids	Two (02)
Name and address of the successful bidder	<u>M/s Innoviortech</u> Suite # 159, First Floor, Glass Tower, Clifton Karachi, Pakistan
Ranking of successful bidder in evaluation report (i.e. 1 st , 2 nd , 3 rd evaluated bid).	1 st (Lowest Evaluated Bidder)
Need analysis (why the procurement was necessary?)	Enhancement of in-use Voice Recording Solution for recording Calls related to treasury dealing functions of various departments with 03 Years SLA maintenance and support.
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)	05-Dec-2022
Contract award price	PKR 2,518,260/-
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: EV44742
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

