

# **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	Procurement of Legal Case Management Solution
Tender number	GSD (PROC-I)/031779 /SW/Legal Case Management /2022
Brief description of contract	Procurement of Legal Case Management Solution with training of users and 02 Years SLA.
Tender value	PKR 8,000,000/-
Engineer's estimate (for civil works only)	N/A
Estimated completion period	2.5 Years
Whether the procurement was included in annual procurement plan? (yes/no)	Yes
Advertisement:  PPRA website (yes/no) ( if yes give date and ppra's tender number)	Yes  TS484364E dated 24-06-2022
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Express Tribune dated 23-06-2022 ii. Daily Dunya dated 23-06-2022
Tender opened on (date & time)	13-07-2022 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>Six (06)</u>  i. M/s Enterprise Team ii. M/s Skill Orbit iii. M/s Shirazi Trading Company Pvt Ltd iv. M/s Sapphire Consulting Services v. M/s Consulting Services International vi. 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



<p>Which method of procurement was used:</p> <p>A) single stage – one envelope procedure  B) single stage - two envelope procedure  C) two stage bidding procedure  D) two stage – two envelope bidding procedure</p> <p>Please specify if any other method of procurement was adopted with brief reasons (i.e. emergency, direct contracting, negotiated tendering etc.)</p>	<p>Single Stage – two envelope procedure.</p>
<p>Who is the approving authority?</p>	<p>Managing Director, SBP Banking Services Corporation</p>
<p>Whether approval of competent authority was obtained for using a method other than open competitive bidding.</p>	<p>N/A (open competitive bidding procedure was used)</p>
<p>Number of bids received</p>	<p>Three (03)</p> <ul style="list-style-type: none"> <li>i. M/s Enterprise Team</li> <li>ii. M/s Skill Orbit</li> <li>iii. M/s Sapphire Consulting Services</li> </ul>
<p>Whether the successful bidder was lowest bidder (yes/no)</p>	<p>Yes</p>
<p>Whether integrity pact was signed (yes/no)</p>	<p>Yes</p>



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

### **CONTRACT AWARD PROFORMA – II**

(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)*

Number of bidders present at the time of opening of bids	Three (03)
Name and address of the successful bidder	<u>M/s Enterprise Team</u> 607, Level 6, Ibrahim Trade Towers, Plot # 1, Block 7 & 8, MCHS Main Shahrah-e-Faisal, Karachi.
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?)	Automated system was required by Legal Services Department, SBP for legal case management to keep the track of bank wide litigation cases.
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-Nov-2022
Contract award price	PKR 5,654,000/-
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: EV44700
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

