PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods worth Fifty Million Rupees or More)

CONTRACT AWARD PROFORMA – I

Name of the organization/deptt.	State Bank of Pakistan		
Federal / provincial govt/other	Other		
Title of contract	Oracle Support Renewal and Services for ERP, Custom Built Applications (CBA) and Data Warehouse.		
Tender number	GSD (Proc-I)/067455/Renewal/Oracle ERP,CBA,DWH/2020		
Brief description of contract	Contract Attached		
Tender value	PKR 235,997,689/-		
Engineer's estimate (for civil works only)	N/A		
Estimated completion period	Three (03) Years		
Whether the procurement was included in annual	Yes		
procurement plan? (yes/no)	103		
Advertisement:	Yes		
PRA website (yes/no) ((if yes give date and ppra's tender number)	TS430497E dated 08-09-2020		
Newspapers (yes/no) (if yes give names of newspapers and dates)	Yes i. Dunya dated 11-09-2020 ii. Express Tribune dated 11-09-2020 iii. Awami Mahaz dated 11-09-2020 iv. Meezan dated 11-09-2020 v. Sadaqat dated 11-09-2020		
Tender opened on (date & time)	28-09-2020 at 11:30 am		
Nature of purchase (local / international)	Local		
Extension in due date (if any) (ves/no)	No		
Number of tender documents sold (attach list of buyers)	Five (05) i. M/s CNS Engineering ii. M/s Ora-Tech Systems Pvt Itd iii. M/s Premier Systems iv. M/s PTCL v. M/s InfoTech Pvt. Ltd		
Whether qualification criteria was included in pidding/tender documents (yes/no) (if yes enclose a copy)	Yes (Copy Attached)		
Whether Bid Evaluation Criteria was included in bidding/tender documents? if yes enclose a copy)	Yes (Copy Attached)		
Which method of procurement was used: A) single stage – one envelope procedure B) single stage - two envelope procedure two stage bidding procedure two stage – two envelope bidding procedure	Sealed bids were invited for renewal of SBP's in use core business systems including Oracle ERP, custom Built Applications and Data Warehouse under negotiated tendering from "Oracle Corporation" i.e. OEM and its authorized partners as the same were only available with them.		



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?	Governor, State Bank of Pakistan.	
Whether approval of competent authority was obtained for using a method other than open competitive bidding.	Yes	
Number of bids received	i. M/s CNS Engineering ii. M/s Ora-Tech Systems Pvt ltd iii. M/s PTCL iv. M/s InfoTech Pvt. Ltd	
Whether the successful bidder was lowest bidder (yes/no)	Yes	
Whether integrity pact was signed (yes/no)	Yes	



CONTRACT AWARD PROFORMA - II

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Number of bidders present at the time of opening of bids	04
Name and address of the successful bidder	M/s CNS Engineering Pvt Ltd;
	70-A, XX Commercial Area
	Phase III, DHA, Lahore, 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?)	State Bank of Pakistan utilizes Software from Oracle Corporation for its core business system including Oracle ERP, custom Buil Applications and Data Warehouse. Since 2005 these systems are operationally deployed across the county through SBP enterprise network Systems availability 24x7x365 is critically required. Therefore, renewal of support contract was required to ensure continuity of technical support.
n 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	04-Dec-2020
(attach a copy of agreement)	(Contract copy Attached)
Contract award price	PKR 235,997,689/-
Whether copy of evaluation report given to all bidders (yes/no)	Yes (Uploaded on PPRA & SBP websites)
(attach copy of the bid evaluation report)	(Evaluation Report Attached)
Any complaints received	No
(if yes result thereof)	
Any deviation from specifications given in the tender	No
notice/documents (yes/no)	
(if yes give details)	
Deviation from qualification criteria (yes/no)	No
(if yes give details)	
Special conditions, if any	N/A
'give brief description)	



