

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: Endpoint Security Solution, Implementation & Support
- TENDER NUMBER: NBP/ITG/2019/11/02
- BRIEF DESCRIPTION OF CONTRACT: NBP desires to procure Endpoint Security Solution. It will provide security to end user PCs & Laptops against Virus, Malware, Trojans and other threat vectors targeting computer systems and will additionally provide security like encryption and intrusion prevention.
- TENDER VALUE: USD 502,050/- for a period of Five (05) years
- ENGINEER'S ESTIMATE: Not Applicable
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: Five (05) Years
- 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): TS405421E dated November 11, 2019.
 - (ii) News Papers: Yes / No (If yes give names of newspapers and dates): The Dawn and Daily Jang dated November 09, 2019.
- TENDER OPENED ON (DATE & TIME): December 16, 2019 at 03:30 p.m.
- NATURE OF PURCHASE: Local / International
- EXTENSION IN DUE DATE (If any): Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD: Twenty-Two (22)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes✓ / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes✓ / No
(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: Not Applicable
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING:
Not Applicable
- NUMBER OF BIDS RECEIVED: SIX (06)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes✓ / No
- WHETHER INTEGRITY PACT WAS SIGNED: Yes✓ / No

PUBLIC PROCUREMENT REGULATORY
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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: SIX (06)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Supernet, Suite # 9th Floor, World Trade Center, Khayaban-e-Roomi, Block 5, Clifton, Karachi, Pakistan

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st Evaluated Bid

- NEED ANALYSIS (Why the procurement was necessary?) NBP desires to procure Endpoint Security Solution. End point protection solution will provide security to end user PCs & Laptops against Virus, Malware, Trojans, Ransom-ware, and other threat vectors targeting computer systems and will additionally provide security like encryption and intrusion prevention.

- 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✓ / No
- DATE OF CONTRACT SIGNING: November 27, 2020
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: USD 502,050/= for a period of Five (05) years
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, published on NBP and PPRA websites.
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: Yes ✓ / No
(If yes result thereof)

M/s CNS Engineering raised the concerns regarding scores distribution. A fair opportunity has been given by Grievance Redressal Committee to the bidder to explain its stance in the matter. The matter has been concluded and appropriate response provided to vendor in accordance with Public Procurement Rules 2004.

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: Yes / No✓
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: Yes / No✓
(If yes give details)
- SPECIAL CONDITIONS, IF Any: No
(Give Brief Description)
