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: Zarai Taraqiati Bank Limited
- > FEDERAL / PROVINCIAL GOVT: Federal
- > TITLE OF CONTRACT: Acquisition of ATM Machines
- > TENDER NUMBER: ISD-15-2017
- BRIEF DESCRIPTION OF CONTRACT: Procurement of ATM Machines consisting of supply, installation, configuration of ATMs/ software/ other optional items etc. and support to integrate with Core Banking System, ATM switch and switches like 1-Link, VISA, Master Card and others.
- > TENDER VALUE: Rs. 56,919,949/-
- ENGINEER'S ESTIMATE: <u>N/A</u> (for civil Works only)
- ESTIMATED COMPLETION PERIOD: 6-8 weeks
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
- ADVERTISEMENT :
 - (i) PPRA Website: Date: 13.10.2017, PPRA'S Reference No: TS330015E

(Federal Agencies) (If yes give date and PPRA's tender number)
Yes/No

(ii) News Papers: Newspapers: The Nation & Dunya , Date: 8.10.2017

(If yes give names of newspapers and dates)

✓Yes/ No

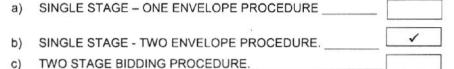
> TENDER OPENED ON (DATE & TIME): 26.10.2017 at 11:00 AM

- NATURE OF PURCHASE:
- ➤ EXTENSION IN DUE DATE (If any): Yes / ✓No

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- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: (If yes enclose a copy). (Annez-A)
 - ✓Yes / No
- WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: (If yes enclose a copy). (Annex - B)
- ✓Yes / No
- > WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)



- 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: Syed Talat Mehmood (President)
- > WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: N/A
- NUMBER OF BIDS RECEIVED: 02
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER:

✓Yes / No

WHETHER INTEGRITY PACT WAS SIGNED:

√Yes / No

<u>ATTACHMENT – II</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Innovative, PD-452A, IJP Road, Rawalpindi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): <u>Financially Lowest Evaluated Bidder</u>
- NEED ANALYSIS (Why the procurement was necessary?): <u>The Bank is in need</u> to establish ATM & ADC Network to boost its business and comply to state bank of Pakistan's instructions. Therefore the Procurement is necessary.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): N/A

>	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WE		
23	AT THE TIME OF OPENING OF BIDS:	✓Yes / No	
A	DATE OF CONTRACT SIGNING: $25.12.2018$ (Attach a copy of agreement) (Annex -C)		
4	CONTRACT AWARD PRICE: Rs. 56,919,949/-		
A	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS:	√Yes / No	
	(Attach copy of the bid evaluation report) $(Annex-D)$		
A	ANY COMPLAINTS RECEIVED: (If yes result thereof)	Yes /	
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS:	Yes / √No	
	(If yes give details)	·	
A	DEVIATION FROM QUALIFICATION CRITERIA: (If yes give details)	Yes / ✓No	
4	SPECIAL CONDITIONS, IF Any: The Bidders were required to give after sales service support a	as per Bid	
	Document Clause-17		

[F.No.2/1/2008PPRA-RA.III]

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