

**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 Taraqati 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: N/A  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: 6-8 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes /  No
- 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:  Local /  International
- EXTENSION IN DUE DATE (If any):  Yes /  No

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- NUMBER OF TENDER DOCUMENTS SOLD: **03, M/s Innovative, M/s NCR, M/s Touch Point Pvt Ltd.**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS:  **Yes / No**  
(If yes enclose a copy). *(Annex-A)*
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS:  **Yes / No**  
(If yes enclose a copy). *(Annex-B)*
- 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.)
- 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**

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

**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: **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. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): **Financially Lowest Evaluated Bidder**
  
- NEED ANALYSIS (Why the procurement was necessary?): **The Bank is in need 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 WERE READ OUT AT THE TIME OF OPENING OF BIDS:  Yes /  No
  
- DATE OF CONTRACT SIGNING: 25.12.2018  
(Attach a copy of agreement) (Annex-C)
  
- CONTRACT AWARD PRICE: Rs. 56,919,949/-
  
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS:  
(Attach copy of the bid evaluation report) (Annex-D)  Yes /  No
  
- ANY COMPLAINTS RECEIVED:  
(If yes result thereof)  Yes /  No
  
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS:  
(If yes give details)  Yes /  No
  
- DEVIATION FROM QUALIFICATION CRITERIA:  
(If yes give details)  Yes /  No
  
- SPECIAL CONDITIONS, IF Any:  
The Bidders were required to give after sales service support as per Bid Document Clause-17