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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

<u>To Be Filled And Uploaded on PPRA Website In Respect of All</u> <u>Public Contracts of Works, Services and Goods Worth Fifty</u> <u>Million or More</u>

- > NAME OF THE ORGANIZATION/DEPTT. National Bank of Pakistan
- FEDERAL / PROVINCIAL GOVT. Federal Govt.
- > TITLE OF CONTRACT: Supply of Desktop PCs
- TENDER NUMBER: NT-06/12/2020-1
- BRIEF DESCRIPTION OF CONTRACT: Supply of Desktop Computers
- > TENDER VALUE: USD 927,375/- for a period of three years
- ENGINEER'S ESTIMATE: Not applicable (for civil Works only)
- ESTIMATED COMPLETION PERIOD: Three years
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes $\sqrt{/}$ No
- > ADVERTISEMENT:

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- PPRA Website: Yes √ / No (Federal Agencies) (If yes give date and PPRA's tender number): TS424672E dated June 15, 2020
- (ii) News Papers: Yes $\sqrt{1}$ No (If yes give names of newspapers and dates): Express Tribune, Daily Express dated June 17, 2020
- TENDER OPENED ON (DATE & TIME): August 17, 2020 at 03:30 pm
- NATURE OF PURCHASE: Local √ / International
- ➤ EXTENSION IN DUE DATE (If any): Yes √ / No
- NUMBER OF TENDER DOCUMENTS SOLD: 12 (Attach list of Buyers)

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WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (If yes enclose a copy).

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- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (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. _____ \checkmark
 - 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: 04
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- WHETHER INTEGRITY PACT WAS SIGNED: Yes

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Jaffer Business Systems (Pvt.) Limited, Citi Tower, 33-A, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): 1st Evaluated Bid
- NEED ANALYSIS (Why the procurement was necessary?) In order to facilitate the banking operations of more than 1400 branch network and controlling offices, there exist a need for desktop computers.
- 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
- > DATE OF CONTRACT SIGNING: February 12, 2021
- CONTRACT AWARD PRICE: USD 927,375/- for a period of three years.
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: Yes, published on NBP and PPRA websites.
- ANY COMPLAINTS RECEIVED: No

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: No
- > DEVIATION FROM QUALIFICATION CRITERIA: No
- SPECIAL CONDITIONS, IF Any: No (Give Brief Description)

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

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HAIDER ALI ISANI SVP / Divisional Head Procurement Division Orgistics, Communications & Marketing Group National Bank of Pakistan Head Office, Karachi.