## 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 Govt.
- > TITLE OF CONTRACT: Procurement of SAP Self Service Modules
- > TENDER NUMBER: NBP/LSG/ITD/01072016
- ➤ BRIEF DESCRIPTION OF CONTRACT: National Bank of Pakistan (NBP) wants to automate day-to-day human resource related activities and self-service application to employees and managers with integration of Employee Self Service (ESS) and Manager Self Service (MSS) modules with the existing implemented SAP-HCM modules.
- > TENDER VALUE Pak Rupees 2500/= (Tender Fees)
- ENGINEER'S ESTIMATE Not applicable (for civil Works only)
- > ESTIMATED COMPLETION PERIOD: One Year after signing of contract (mentioned in bidding documents)
- > 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): TS283264E dated July 01, 2016
  - (ii) News Papers: Yes √ / No (If yes give names of newspapers and dates)
     The News, Daily Jang dated July 01, 2016
- > TENDER OPENED ON (DATE & TIME) August 09, 2016 at 03:30 p.m.
- NATURE OF PURCHASE (Local / International) Local

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- ➤ EXTENSION IN DUE DATE (If any) Yes √ / No
- NUMBER OF TENDER DOCUMENTS SOLD: 07 (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes (If yes enclose a copy).
- 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	_ <b>\</b>
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: NBP Board of Directors
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: Not Applicable
- NUMBER OF BIDS RECEIVED: 02
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES
- WHETHER INTEGRITY PACT WAS SIGNED: YES

# 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: 02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Abacus Consulting Technology (Pvt.) Limited, 10th Floor, Citi Tower, Shahrah-e-Faisal, Karachi, Pakistan.
- ▶ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): 1<sup>st</sup> Evaluated Bid
- ▶ NEED ANALYSIS (Why the procurement was necessary?) National Bank of Pakistan (NBP) wants to automate its day-to-day human resource related activities and self-service application to employees and managers with integration of Employee Self Service (ESS) and Manager Self Service (MSS) modules with the existing implemented SAP-HCM modules.
- ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): The extension was requested by RFP Collector.
- ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes √/ No
- DATE OF CONTRACT SIGNING: January 09, 2017 (Attach a copy of agreement)
- CONTRACT AWARD PRICE PKR 72,731,110/= for a period of One (01) year

`	BIDDERS: Yes, published on NBI (Attach copy of the bid evaluation	P and PPRA websites	
A	ANY COMPLAINTS RECEIVED: (If yes result thereof)	Yes / No √	100 100 100 100 100 100 100 100 100 100
<b>A</b>	ANY DEVIATION FROM SPECIFI IN THE TENDER NOTICE/DOCU (If yes give details)	ICATIONS GIVEN MENTS: Yes / No√	
>	DEVIATION FROM QUALIFICATI (If yes give details)	ON CRITERIA: Yes / No√	
>	SPECIAL CONDITIONS, IF Any (Give Brief Description) _NO		

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