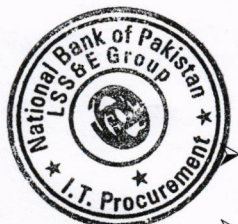


PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

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 / Information Technology Division and Logistics Support, Security & Engineering Group**
- FEDERAL / PROVINCIAL GOVT: **Federal Govt.**
- TITLE OF CONTRACT: **Procurement of ATMs**
- TENDER NUMBER: **NBP/IT/PW/ATM/27062013**
- BRIEF DESCRIPTION OF CONTRACT **To procure total 250 lobby based ATMs that will be installed countrywide anywhere in Pakistan**
- TENDER VALUE: **USD 2,401,250**
- ENGINEER'S ESTIMATE **Not applicable**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **08 weeks after signing of contract (mentioned in bidding documents)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? _____ Yes ✓ /
No
- ADVERTISEMENT :
 - (i) PPRA Website TS 186393 E Yes ✓ / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) **News Papers** Dawn , Jang dated : June 27,2013 Yes ✓ / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **August 23,2015 at 10:30 AM**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) _____ Yes ✓ /
No



[Handwritten signature]

- NUMBER OF TENDER DOCUMENTS SOLD 3(Tender documents were given upon submission of Authority Letter and Copy of CNIC)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS_ Yes ___ Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes 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.)

- 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 **03**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES** Yes / No

➤ WHETHER INTEGRITY PACT WAS SIGNED **YES** Yes / No



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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 Three
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Touch Point (Private) Limited 78R , Ground Floor , Ghazali Road , PECHS Block 2, 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?) As per the requirement of State Bank of Pakistan for having a 1:1 ATM per branch.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Extension was made on the request of vendors.



- 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 25,2014
(Attach a copy of agreement)

- CONTRACT AWARD PRICE **USD 2,401,250**

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ **Yes, published on PPRA website** _____ Yes / No
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED _____ Yes / ✓No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ Yes / No
(If yes give details)

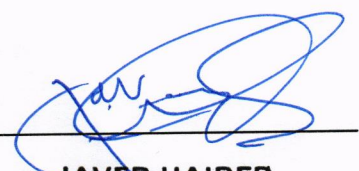
- DEVIATION FROM QUALIFICATION CRITERIA _____ Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any

(Give Brief Description)
NO _____

70

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



JAVED HAIDER
SVP / Divisional Head
Logistic Support & Engineering Division
National Bank of Pakistan
Head Office, Karachi.

