

**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 /  
Logistics Support, Security & Engineering Group**
- FEDERAL / PROVINCIAL GOVT: **Federal Govt.**
- TITLE OF CONTRACT: **Procurement of IBM Power 8 Server**
- TENDER NUMBER: **NBP/IT/P8/02062014**
- BRIEF DESCRIPTION OF CONTRACT **To procure IBM Power 8 Server with  
associated hardware components and software licenses for its banking  
applications**
- TENDER VALUE: **USD 495,086**
- 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 \_\_\_\_\_ Yes ✓ /  
No (Federal Agencies) (If yes give date and PPRA's tender  
number) PPRA Reference Number TS213144E dated: June 03, 2014.
- (ii) News Papers \_\_\_\_\_ Yes /  
No ✓  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) **26 JUNE 2014**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ Yes ✓ /  
No



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➤ NUMBER OF TENDER DOCUMENTS SOLD 02 ( 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 ✓ / No  
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS 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.)

**NEGOTIATED TENDERING**

- 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.  
YES

➤ NUMBER OF BIDS RECEIVED 02

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes ✓ / No

➤ WHETHER INTEGRITY PACT WAS SIGNED 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 02

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **GBM Pakistan (Private Limited) 5C – 6C Prime Point Building Main Khayaban-e-Ittehad, Phase VII, DHA 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?)  
Server was required for legacy system and ATM switch to enhance the capability as the bank has planned for increasing the ATM network to 1000+ ATMs and issuance of one million plus additional cards in next two years.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)  
There was an internal transfer of Procurement function was held for the purpose of centralization of Procurement due to which bid extension was made.



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➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes ✓/ No

➤ DATE OF CONTRACT SIGNING October 30,2014  
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **USD 495,086**

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL

BIDDERS Yes ✓ (**published on PPRA website**) / No  
(Attach copy of the bid evaluation report)

➤ ANY COMPLAINTS RECEIVED \_\_\_\_\_ Yes / No ✓  
(If yes result thereof)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

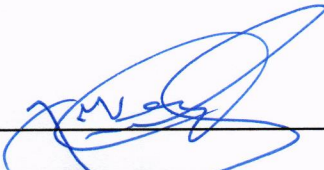
➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Yes / No ✓  
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA Yes / No ✓  
(If yes give details)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

➤ SPECIAL CONDITIONS, IF Any  
(Give Brief Description)  
NO

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



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

