

**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 / Logistic Support Group**
- FEDERAL / PROVINCIAL GOVT: **Federal Govt.**
- TITLE OF CONTRACT: **Procurement of High End Server**
- TENDER NUMBER: **NBP/LSG/ITD/09122015**
- BRIEF DESCRIPTION OF CONTRACT: **National Bank of Pakistan (NBP) wants to procure Server (High End Machines) along with associated hardware components and software licenses for its core banking applications. The High End Server is being procured to run FIS Core Banking Application Profile for 1358 NBP branches which will be enhance to 1500+ branches in the coming years with a network of 1400+ ATMs.**
- 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) : **TS261366E dated December 09, 2015**
  - (ii) News Papers: **Yes ✓ / No (If yes give names of newspapers and dates)**  
**Dawn, Express dated December 09, 2015**

**ARSHAD H. JAFRI**  
Senior Vice President  
IT Infrastructure Wing  
NATIONAL BANK OF PAKISTAN  
Head Office

➤ TENDER OPENED ON (DATE & TIME) **December 28, 2015 at 11:30 a.m.**

➤ NATURE OF PURCHASE (Local / International) **Local**

➤ EXTENSION IN DUE DATE (If any) **Yes** ✓ / No

➤ NUMBER OF TENDER DOCUMENTS SOLD: **06**  
(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. \_\_\_\_\_
- 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 Management Committee**

➤ 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**

m

  
**ARSHAD H. JAFRI**  
Senior Vice President  
IT Infrastructure Wing  
NATIONAL BANK OF PAKISTAN  
Head Office

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **Yes** ✓ / No
- DATE OF CONTRACT SIGNING: **September 16, 2016**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **US \$ 617,450/- equivalent to PKR 64,276,545/- for a period of One (01) year**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **Yes, published on PPRA website**  
(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]

3.

  
**ARSHAD H. JAFRI**  
 Senior Vice President  
 IT Infrastructure Wing  
 NATIONAL BANK OF PAKISTAN  
 Head Office

**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 (Pvt.) Limited, Plot No. 5C & 6C Prime Point Building, Main Khayaban -e- Ittehad, Phase VII, Defence Housing Authority, 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?) **The High End Server is being procured to run FIS Core Banking Application Profile for 1358 NBP branches which will be enhance to 1500+ branches in the coming years with a network of 1400+ ATMs.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): **The bid opening was scheduled on December 24, 2015 which is a holiday due to Eid Milad un Nabi, therefore next working day is requested for approval of bid opening which is December 28, 2015.**

m

  
**ARSHAD H. JAFRI**  
Senior Vice President  
IT Infrastructure Wing  
NATIONAL BANK OF PAKISTAN  
Head Office