

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 GOVERNMENT**
- TITLE OF CONTRACT. **Procurement of Servers (High End Machines) and High Availability Solution – LOT 2**
- TENDER NUMBER. **NBP/LSG/HES/24082015**
- BRIEF DESCRIPTION OF CONTRACT National Bank of Pakistan (NBP) through this tender procured Servers (High End Machines) with associated hardware components and software licenses for its core banking application. The High End Servers procured to run FIS Core Banking Application Profile for 1358 NBP branches, which will be enhanced to 1500+ branches in the coming years with a network of 1400+ ATMs. It was mandatory that the solution and operating system quoted by the vendors must be supported to run GT.M 6.2 or latest version database. The bank migrated over 900 branches within 2015; Therefore higher clock speed was desired for minimal downtime.
- TENDER VALUE **PKR 135,144,142/- (Rupees One Hundred Thirty Five Million One Hundred Forty Four Thousand One Hundred Forty Two Only)**
- ENGINEER'S ESTIMATE **Not Applicable**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **08 weeks delivery time after signing of contract as per 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: TS251028E DATED: August 24, 015
 - (ii) News Papers **YES** / No
(If yes give names of newspapers and dates)
Daily Jang and Daily Dawn newspapers on August 22, 2015
- TENDER OPENED ON (DATE & TIME) **September 11, 2015 at 11:30 am**
- NATURE OF PURCHASE **LOCAL** / International
- EXTENSION IN DUE DATE (If any) _____ Yes / **NO**



- NUMBER OF TENDER DOCUMENTS SOLD: FIFTEEN (15)
(Attach list of Buyers) – **attached as annexure I**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ **YES** / No
(If yes enclose a copy). - **attached as annexure II**
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS _____ **YES** / No
(If yes enclose a copy).- **attached as annexure III**
- 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 THREE (03)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES / No
- WHETHER INTEGRITY PACT WAS SIGNED _____ **YES** / No



ABDUL QADIR
Senior Vice President
Head Infrastructure Wing
Information Technology Division
National Bank of Pakistan, H.O.

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CONTRACT AWARD PROFORMA – II

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Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS **THREE (03)**

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
TECHACCESS PAKISTAN (PRIVATE) LIMITED -
HOUSE NO. 1, STREET NO. 19, F-8/2, ISLAMABAD PAKISTAN


- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **1st Evaluated Bid**

- NEED ANALYSIS (Why the procurement was necessary?)

The bank was targeting total of 1400 plus branches to be converted to CBA in 2015, therefore, high end servers were required to be procured in order to have a robust and a fully redundant setup. The High End Servers were required to run FIS Core Banking Application Profile for 1358 NBP branches, which will be enhanced to 1500+ branches in coming years with a network of 1400+ ATMs. The bank had to migrate over 900 branches within 2015, therefore higher clock speed was desired for minimal downtime.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)

Not Applicable (no extension was made in response time)



- 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 29, 2015**
(Attach a copy of agreement) – **attached as annexure IV**
- CONTRACT AWARD PRICE **PKR 135,144,142/- (Rupees One Hundred Thirty Five Million One Hundred Forty Four Thousand One Hundred Forty Two Only)**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS _____ **YES** / No
(Attach copy of the bid evaluation report) – **attached as annexure V**
Result was published on NBP and PPRA website as per rule 35 of PPR, 2004
- 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 - **NO**
(Give Brief Description)

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



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