

Check list (before an NOC is issued for SW Import)

State Bank of Pakistan (SBP) allows remittances on account of Software License/maintenance/Support fee against specific "Software License Agreement" executed with the licensor *on the basis of NOC issued by PSEB.*

PSEB will issue such an NOC upon the submission of the following information. If all the information is complete an NOC will be issued within seven working days.

TO BE FILLED BY THE COMPANY

- 1) Was a RFP (Request for Proposal) developed for the said IT application/SW?

YES

No

- 2) On the basis of the RFP, which local IT companies were contacted by your organization?

- a. _____
b. _____
c. _____
d. _____

- 3) How many proposals were received and evaluated?

1-2

2-5

5-7

More than 7

- 4) Please attach a summary of your evaluation report.

Attached

Not Attached

If Not state reason separately

- 5) Please identify the foreign vendor from whom you plan to procure the application/SW, including their web address. _____

- 6) In case of a foreign vendor's product being procured, is there a binding clause to use local support.

YES

No

OAS per chief Executive directive all the Ministries/Divisions/Semi Government Organizations/Autonomous Bodies should outsource IT services requirements only through Pakistani IT companies. In cases where in-house expertise is not locally available, the Pakistani companies may collaborate with foreign companies with the condition that such collaboration should ultimately lead to transfer of technology.

7) Please state the salient features of the product that you plan to buy from the foreign vendor, highlighting the ones, which are NOT available with the local IT Industry. Also confirm if an equivalent Open Source solution is available for this need, if so, please provide justification for purchasing non-open source products. Attach separate sheet if required.

8) Date of NOC application to PSEB _____
Signature: _____

FOR PSEB USE ONLY

1) Date of NOC application received at PSEB.

2) RFP Document provided

YES

No -

3) Local IT industry contacted with RFP.

a.

YES

No -

b.

Adequate

Inadequate

4) Foreign Vendor Identified

YES

No -

5) Evaluation Report

YES

No -

6) Binding local support.

YES

No -

NOC Recommendation

Recommended

On hold *

Director Domestic Business

Date: _____

* Comments
