ATTACHMENT - I

(M70)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

> NAME OF THE ORGANIZATION/DEPTT. Securities and Exchange

Commission of Pakistan

FEDERAL / PROVINCIAL GOVT._FEDERAL

> TITLE OF CONTRACT _ Out Sourcing of Photocopier & Network Printing

Services at CRO, Lahore

> TENDER NUMBER TS492775E, T#01/22-23 (LHR)

BRIEF DESCRIPTION OF CONTRACT SECP Out Sourcing of Photocopier

& Network Printing Services at CRO, Lahore

> TENDER VALUE 500,000/-

- ENGINEER'S ESTIMATE_N/A_ (for civil Works only)
- ESTIMATED COMPLETION PERIOD 12-16 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES_
- > ADVERTISEMENT :
 - (i) PPRA Website_YES_TS492775E
 - (ii) News Papers_N/A

TENDER OPENED ON (DATE & TIME) November 14, 2022, 1130Hrs

secp (9/2).

> NATURE OF PURCHASELOCAL

EXTENSION IN DUE DATE (If any)_NO

- NUMBER OF TENDER DOCUMENTS SOLD N/A (document is available on SECP website, free of cost)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES. (Please see link <u>https://www.secp.gov.pk/procurement/)</u>
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
 YES(Please see link <u>https://www.secp.gov.pk/procurement/)</u>
- 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.) N/A
- WHO IS THE APPROVING AUTHORITY Commission

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
N/A

- > NUMBER OF BIDS RECEIVED 02
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- > WHETHER INTEGRITY PACT WAS SIGNED N/A

ATTACHMENT - II

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s LEADER BUSINESS MACHINES 411 MEHBOOB MARKET KARAMABAD LINK WAHDAT ROAD LAHORE

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). 1st
- 1. M/s LEADER BUSINESS MACHINES
- 2 M/s IDEAL BUSINESS EQUPMENTS

NEED ANALYSIS (Why the procurement was necessary?) to fulfill printing and photocopy needs of the CRO Lahore Office.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) N/A
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES
- > DATE OF CONTRACT SIGNING 1ST DECEMBER 2022_
- CONTRACT AWARD PRICE 4.15 PER COPY
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES, sent through an email to all bidders.
- ANY COMPLAINTS RECEIVED_NO
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS_NO
- DEVIATION FROM QUALIFICATION CRITERIA No
- SPECIAL CONDITIONS, IF Any No (Give Brief Description)