

**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 Renewal of Kaspersky Antivirus Software License
- TENDER NUMBER T#03 (ii) /22-23
- BRIEF DESCRIPTION OF CONTRACT Renewal of antivirus services licenses already in use of the SECP
- TENDER VALUE Rs.5.8 M
- ENGINEER'S ESTIMATE NA
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 12-16 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- ADVERTISEMENT :
 - (i) PPRA Website 20-Sep-2022, TS490625E
 - (ii) News Papers The Nation & Jang
- TENDER OPENED ON (DATE & TIME) 11:30 AM on 04-Oct-2022
- NATURE OF PURCHASE Local
- EXTENSION IN DUE DATE (If any) No

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- NUMBER OF TENDER DOCUMENTS SOLD **N/A (provided free of cost)**

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS **YES**
(Please see link <https://www.secp.gov.pk/procurement/>)

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES**
(Please see link <https://www.secp.gov.pk/procurement/>)

- 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.) **NA**

- WHO IS THE APPROVING AUTHORITY **Chairman SECP**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **NA**

- NUMBER OF BIDS RECEIVED **02**

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**

- WHETHER INTEGRITY PACT WAS SIGNED **No (NA)**

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CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rewterz Information Security
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1. Rewterz Information Security
2. Premier Star Technology (Private) Limited
- NEED ANALYSIS (Why the procurement was necessary?) Support renewal license of existing IT product/ services
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NA
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING Purchase Order (PO) was issued December 20, 2022.
- CONTRACT AWARD PRICE Rs. 5,821,136/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes, report has been shared with bidders through an email
- ANY COMPLAINTS RECEIVED No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No
- DEVIATION FROM QUALIFICATION CRITERIA No
- SPECIAL CONDITIONS, IF Any NA
(Give Brief Description)