

**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 **Hiring of Information Security Services at SECP**
- TENDER NUMBER **N/A**
- BRIEF DESCRIPTION OF CONTRACT **Hiring of Information Security Services at SECP**
- TENDER VALUE **Rs.6.0 M**
- ENGINEER'S ESTIMATE **NA**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **12 weeks approx**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **No as it is Emergency procurement**
- ADVERTISEMENT :
  - (i) PPRA Website **N/A**
  - (ii) News Papers **N/A**

(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) **31-Oct-2022**
- NATURE OF PURCHASE **Local**
- EXTENSION IN DUE DATE (If any) Yes. Initially bid submission date was **25-Oct-2022, which was later on extended due to receipt of various requests from the potential bidders and it was extended to 31-Oct-2022.**

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CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS NONE
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER TRILLIUM INFORMATION SECURITY SYSTEM PVT LTD, 10<sup>th</sup> floor, AWT Plaza, 5-The Mall, Rawalpindi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).
- NEED ANALYSIS (Why the procurement was necessary?) The decision of hiring of audit and testing services amid the IS incident happened in the organization was taken in the the Commission in its 43rd meeting, held on 18th November, 2022.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) Queries were received from vendors and in order to give sufficient time for submission of bids and receive maximum response from service providers as per requirements/TORs, the response time was extended.
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS No
- DATE OF CONTRACT SIGNING Contract has been signed on December 21, 2022
- CONTRACT AWARD PRICE Rs. 5,880,000
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes
- ANY COMPLAINTS RECEIVED No
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No
- DEVIATION FROM QUALIFICATION CRITERIA No
- SPECIAL CONDITIONS, IF Any Details as per contract