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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 Purchase of Laptops
- TENDER NUMBER T#05(i)/23-24
- BRIEF DESCRIPTION OF CONTRACT Purchase of Laptops
- TENDER VALUE Rs. 44 M

- ENGINEER'S ESTIMATE NA
(for civil Works only)

- ESTIMATED COMPLETION PERIOD 06 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES on EPADS

- ADVERTISEMENT :
 - (i) PPRA Website 15-September-2023, TS5203537E
 - (ii) News Papers 17-September-2023, The News & Daily Express

- TENDER OPENED ON (DATE & TIME) 11:30 AM on 03-October -2023

- NATURE OF PURCHASE Local

- EXTENSION IN DUE DATE (If any) No-

: 2 :-

1 sec 22324 . 6

- NUMBER OF TENDER DOCUMENTS SOLD N/A (provided free of cost)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
(Also, details are available on 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 Commission of the SECP
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING NA
- NUMBER OF BIDS RECEIVED 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED (YES)

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Megaplus Pakistan
1015, Street 44, Sector E-11/3 Islamabad, Pakistan.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
 - i. Megaplus Pakistan
 - ii. Compsi Pvt LTD
 - iii. DWP Technologies Private Limited
- NEED ANALYSIS (Why the procurement was necessary?) Replacement of
of Laptops.
- 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 PO enclosed.
- CONTRACT AWARD PRICE Rs. 34,508,787/-.
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes,
report has been shared with bidders through an email (report enclosed)
- 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)



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Megaplus Pakistan
Head Office, 211 Street No.33, F-10/1,
Islamabad,
Pakistan
Vendor No: 1206

Head Office

NICL Building, 63-Jinnah Avenue
Islamabad
PAKISTAN

Bill to location:

NICL Building, 63-Jinnah Avenue
Islamabad PK

Order No:	Date:	Quote No:	Payment Terms:	
5176	27-DEC-23		Pay immediately	
Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Laptop Computer	Lenovo Notebook ThinkPad L14 Gen 4. (Details as per Annex A)	116/Each	273,720.53	31,751,581
Laptop Computer	Lenovo Notebook ThinkPad L15 Gen 4.(Details as per Annex B)	10/Each	275,720.55	2,757,206
Total value incl. tax PKR: Thirty-four million five hundred eight thousand seven hundred eighty-seven Only *****				34,508,787

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____ or by _____
 2. Invoice must refer to this PO & Clearly mention the PO No.
 3. Items not conforming to the specification will be returned.
 4. Withholding Tax and Sales Tax will be deducted as per applicable Tax rules.
 5. Sales Tax Invoice must be submitted along with the bills.
 6. Payment will be made by crossed cheque within 30 days of receipt of goods and invoice delivery/challans.
 7. In case of any dispute not resolved through mutual discussion between the vendor & SECP, both parties shall with mutual consent appoint an arbitrator.
 8. This Purchase Order (PO) is subject to signing of Legal Agreement, if applicable.
 9. Terms & Conditions shall be applicable as published.
- *Other Terms & Conditions:** Delivery of within 16 weeks. Onsite warranty & support of 01 year with parts. LD and other term shall be applicable as per published bidding document

Annex A to PO#5176

Technical Specifications	Item Qty
Laptops 14" Screen	
Lenovo Notebook ThinkPad L14 Gen 4	116
13th Generation Intel® Core™ i5-1345U vPro® Processor (E-cores up to 3.50 GHz P-cores up to 4.70 GHz)	
16GB DDR4-3200MHz SoDIMM	
512 GB SSD M.2 2242 PCIe Gen4 TLC Opal	
No Optical Drive	
14.0" FHD (1920 x 1080), IPS, Anti-Glare, Non-Touch, Display	
720P HD Camera with Microphone	
Integrated Intel® UHD Graphics	
Wired Ethernet	
Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1	
Fingerprint Reader	
3 Cell Li-Polymer 57Wh Battery with one year warranty	
65W USB-C Adapter	
Backlit Keyboard	
Lenovo Case	
No OS	
One year warranty	

Annex B to PO#5176

Technical Specifications	Item Qty
Laptops 15.6" Screen	
Lenovo Notebook ThinkPad L15 Gen 4	10
13th Generation Intel® Core™ i5-1345U vPro® Processor (E-cores up to 3.50 GHz P-cores up to 4.70 GHz)	
16GB DDR4-3200MHz SoDIMM	
512 GB SSD M.2 2242 PCIe Gen4 TLC Opal	
No Optical Drive	
15.6" FHD (1920 x 1080), IPS, Anti-Glare, Non-Touch, Display	
720P HD Camera with Microphone	
Integrated Intel® UHD Graphics	
Wired Ethernet	
Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1	
Fingerprint Reader	
3 Cell Li-Polymer 57Wh Battery with one year warranty	
65W USB-C Adapter	
Backlit Keyboard	
Lenovo Case	
No OS	
One year warranty	

EVALUATION REPORT - TECHNICAL
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	Securities and Exchange Commission of Pakistan
2.	Method of Procurement	Single Stage Two Envelope Method
3.	Title of Procurement	Invitation to Bid – Purchase of Laptops
4.	Tender Inquiry No.	(T#05 (i) /23-24)
5.	PPRA Ref. No. (TSE)	TS520537E
6.	Date & Time of Bid Closing	October 03, 2023, 1100Hrs
7.	Date & Time of Bid Opening	October 03, 2023, 1130Hrs
8.	No. of Bids Received	03
9.	Criteria for Bid Evaluation	As per Bidding Document
10.	Details of Bid Evaluation	As per Bidding Document

S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	DWP Technologies Private Limited	Yes	Compliant to the technical evaluation criteria.
2.	Compsi Pvt Ltd	Yes	
3.	MegaPlus Pakistan	Yes	

Any other additional / supporting information, the procuring agency may like to share. Nil


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk

**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,
NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.**

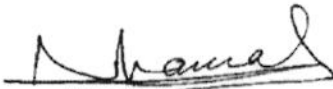
EVALUATION REPORT - FINAL
(As Per Rule 35 of PP Rules, 2004)

- | | | |
|-----|-----------------------------|--|
| 1. | Name of Procuring Agency | Securities and Exchange Commission of Pakistan |
| 2. | Method of Procurement | Single Stage Two Envelope Method |
| 3. | Title of Procurement | Invitation to Bid – Purchase of Laptops |
| 4. | Tender Inquiry No. | (T#05 (i) /23-24) |
| 5. | PPRA Ref. No. (TSE) | TS520537E |
| 6. | Date & Time of Bid Closing | October 03, 2023, 1100Hrs |
| 7. | Date & Time of Bid Opening | October 03, 2023, 1130Hrs |
| 8. | No. of Bids Received | 03 |
| 9. | Criteria for Bid Evaluation | As per Bidding Document |
| 10. | Details of Bid Evaluation | As per Bidding Document |

S. No	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Qty	Unit Price GST (in PKR)	Total Amount (in PKR)	Rule/Regulation/SB D/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Megaplus Pakistan	Yes	116	273,720.53	34,508,787	Compliant to the technical evaluation criteria.
			10	275,720.57		
2	Compsi Pvt. Ltd	Yes	116	281,925	35,533,050	
			10	282,975		
3	DWP Technologies Pvt. Ltd.	Yes	116	328,790	41,451,184	
			10	331,158		

Most Advantageous Bid: Megaplus Pakistan

Any other additional / supporting information, the procuring agency may like to share. Megaplus Pakistan quoted the price in US Dollar (\$). The price has been converted into a single currency as mentioned in 16.2 of the bidding document on November 24, 2023 i.e. Rs. 285.7208 Per US 1\$


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk

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COMMISSION OF PAKISTAN,
NIC Building ,63 Jinnah Avenue,
Blue Area ,Islamabad.**

**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 Purchase of Microsoft Windows 11 Professional x64 EN OLP Licenses
- TENDER NUMBER T#05(ii)/23-24
- BRIEF DESCRIPTION OF CONTRACT Purchase of Microsoft Windows 11 Professional x64 EN OLP Licenses
- TENDER VALUE Rs. 9.45M

- ENGINEER'S ESTIMATE NA
(for civil Works only)

- ESTIMATED COMPLETION PERIOD 12 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES on EPADS

- ADVERTISEMENT :
 - (i) PPRA Website 15-September-2023, TS5203537E
 - (ii) News Papers 17-September-2023, The News & Daily Express

- TENDER OPENED ON (DATE & TIME) 11:30 AM on 03-October -2023

- NATURE OF PURCHASE Local

- EXTENSION IN DUE DATE (If any) No-

- NUMBER OF TENDER DOCUMENTS SOLD **N/A (provided free of cost)**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(Also, details are available on 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 **Commission of the SECP**
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **NA**
- NUMBER OF BIDS RECEIVED **01**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **(YES)**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Silicon Technologies,
Address: 77-E, Block-2, PECHS, Ghazali Road, Karachi .
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
1. Silicon Technologies
- NEED ANALYSIS (Why the procurement was necessary?) **MS Windows
Operating System License for Newly Procured Laptops.**
- 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 **PO enclosed.**
- CONTRACT AWARD PRICE **Rs. 8,407,854/-.**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes,
report has been shared with bidders through an email (report enclosed)**
- 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)



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Silicon Technologies
77-E, Block-2, PECHS, Ghazali Road, Karachi
Pakistan
Vendor No: 585498

Head Office

NICL Building, 63-Jinnah Avenue
Islamabad
PAKISTAN

Bill to location:

NICL Building, 63-Jinnah Avenue
Islamabad PK

Order No:

5177

Date:

27-DEC-23

Quote No:

Payment Terms:

Pay immediately

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Software	Windows GGWA - Windows 11 Pro - Legalization Get Genuine (Perpetual) - (Part#DG7GMGF0L4TL)	126/Each	66,729.00	8,407,854
Total value incl. tax PKR: Eight million four hundred seven thousand eight hundred fifty-four Only *****				8,407,854

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____ or by _____
2. Invoice must refer to this PO & Clearly mention the PO No.
3. Items not conforming to the specification will be returned.
4. Withholding Tax and Sales Tax will be deducted as per applicable Tax rules.
5. Sales Tax Invoice must be submitted along with the bills.
6. Payment will be made by crossed cheque within 30 days of receipt of goods and invoice delivery/challans.
7. In case of any dispute not resolved through mutual discussion between the vendor & SECP, both parties shall with mutual consent appoint an arbitrator.
8. This Purchase Order (PO) is subject to signing of Legal Agreement, if applicable.
9. Terms & Conditions shall be applicable as published.

*Other Terms & Conditions: Delivery within 04 weeks. LD and other term shall be applicable as per published bidding document

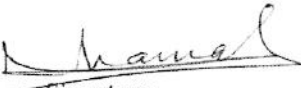
EVALUATION REPORT - TECHNICAL
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	Securities and Exchange Commission of Pakistan
2.	Method of Procurement	Single Stage Two Envelope Method
3.	Title of Procurement	Invitation to Bid – Purchase of Microsoft Windows 11 Professional x64 EN OLP Licenses
4.	Tender Inquiry No.	(T#05 (ii) /23-24)
5.	PPRA Ref. No. (TSE)	TS520537E
6.	Date & Time of Bid Closing	October 03, 2023, 1100Hrs
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9.	Criteria for Bid Evaluation	As per Bidding Document
10.	Details of Bid Evaluation	As per Bidding Document

S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Silicon Technologies	Yes	Compliant to the technical evaluation criteria.

Any other additional / supporting information, the procuring agency may like to share.

**Representative of Khazana Enterprise Private Limited reached and required to submit the bid for Microsoft Windows 11 Professional licenses (T#05 (ii) / 23-24) at 1101Hrs. Bid Submission time is 1100Hrs. As per Bidding document, the bid stands rejected and returned unopened to the bidder.*


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk
**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,**
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EVALUATION REPORT - FINAL
(As Per Rule 35 of PP Rules, 2004)

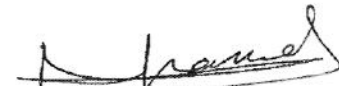
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9.	Criteria for Bid Evaluation	As per Bidding Document
10.	Details of Bid Evaluation	As per Bidding Document

S. No	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Qty	Unit Price wot GST	GST	Total with GST	Rule/Regulation/S BD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Silicon Technologies	Yes	126	56,550	1,282,554	8,407,854	Compliant to the technical evaluation criteria.

Most Advantageous Bid: Silicon Technologies

Any other additional / supporting information, the procuring agency may like to share.

**Representative of Khazana Enterprise Private Limited reached and required to submit the bid for Microsoft Windows 11 Professional licenses (T#05 (ii)/ 23-24) at 1101Hrs. Bid Submission time is 1100Hrs. As per Bidding document, the bid stands rejected and returned unopened to the bidder.*


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In case of any query, please send email at arshad.kamal@secp.gov.pk

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