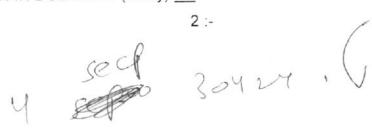
## PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## CONTRACT AWARD PROFORMA - I

- NAME OF THE ORGANIZATION/DEPTT. <u>Securities and Exchange</u>
  Commission of Pakistan
- > FEDERAL / PROVINCIAL GOVT. Federal
- TITLE OF CONTRACT Replacement of Physical Access Control system with facial devices
- > TENDER NUMBER T#05(vi)/23-24
- BRIEF DESCRIPTION OF CONTRACT Replacement of Physical Access Control system with facial devices
- > TENDER VALUE Rs. 0.75M
- ENGINEER'S ESTIMATE NA (for civil Works only)
- ESTIMATED COMPLETION PERIOD 10 weeks
- > WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes on EPADS
- ADVERTISEMENT:
  - (i) PPRA Website 15-September-2023, TS520539E
  - (ii) News Papers 17-September-2023, The News & Daily Express
- > TENDER OPENED ON (DATE & TIME) 11:30 AM on 04-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 <a href="https://www.secp.gov.pk/procurement/">https://www.secp.gov.pk/procurement/</a>)
- 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 W. ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRE	
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 Not Applicable

## 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 Makkays, Office 304, 3rd Floor, Royale Suite Plaza, Sector E-11/2, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
  - Makkays
  - NEED ANALYSIS (Why the procurement was necessary?) Replacement of existing devices
- ➤ 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. 949,900/-.
- 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 <u>NA</u> (Give Brief Description)