

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 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-

2 :-

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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
(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 Not Applicable

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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 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).
1. 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 **NA**
(Give Brief Description)