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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 **Software Subscription and Support Renewal of IBM Guardium**
- TENDER NUMBER **T#12 (iii) /22-23**
- BRIEF DESCRIPTION OF CONTRACT **Renewal of existing services licenses already in use of the SECP**
- TENDER VALUE **Rs.3 M**
- ENGINEER'S ESTIMATE **NA**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **3-4 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- ADVERTISEMENT :
  - (i) PPRA Website **17-Jan-2023, TS500856E**
  - (ii) News Papers **The News & Dunya, 18-Jan-2023**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 02-Feb-2023**
- 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 (enclosed)**
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **YES (Enclosed)**
- 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**

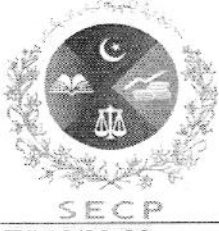
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **NA**
- NUMBER OF BIDS RECEIVED **01**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **(NA)**

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**PUBLIC PROCUREMENT REGULATORY  
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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 **Khazana Enterprise Private Limited, Address: NTC building, Ground floor, 6-Race Course Road, Lahore.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).  
**1. Khazana Enterprise Private Limited**
- NEED ANALYSIS (Why the procurement was necessary?) **Support renewal 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) enclosed dated 29-Mar-2023.**
- CONTRACT AWARD PRICE **Rs. 4,525,184/-**
- 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 AND EXCHANGE COMMISSION OF  
PAKISTAN**

**T# 12/22-23**

**Invitation to Bid**

The Securities and Exchange Commission of Pakistan invites sealed bids from the authorized services providers/principal's authorized dealers/distributors/partners/resellers based in Pakistan and registered with Federal Board of Revenue/Respective Revenue Boards for Income Tax and Sales Tax and who are on Active Taxpayers List (Income and Sales tax) of the Federal Board of Revenue/Relevant Tax Authority for following requirements

<b>S. No.</b>	<b>Requirements</b>	<b>Tender Ref No.</b>
1.	Annual Support and Subscription Renewal for IBM software	T# 12 (i)/22-23
2.	Annual Maintenance & Support (AMS) for Manage Engine Products	T# 12 (ii)/22-23
3.	Software Subscription and Support renewal of IBM Guardium	T# 12 (iii)/22-23
4.	Annual Support and Subscription Renewal for VMware software	T# 12 (iv)/22-23
5.	Hosting of SECP Web Services	T# 12 (v)/22-23

Bidding document for each above mentioned requirement and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids etc. against above requirement are available for the interested bidders from the undersigned and can also be downloaded from <https://www.secp.gov.pk/procurement/>

The bids prepared in accordance with the instructions in the bidding documents, must reach undersigned on or before February 02, 2023 by 1100Hrs and will be opened on the same day at 1130Hrs.

In case of any query, Admin Department may be contacted on Telephone No. 051-9195477/051-9195437 during office hours (Monday to Friday excluding Public Holidays)

Mr. M. Ubaidullah Khalid, Add. Joint Director (Admin)  
NICL Building, 63 Jinnah Avenue, Blue Area Islamabad

Terms of Reference

Customer Number            502845  
Account Name                SECP - Securities and Exchange Commission of Pakistan

**Contract Details:**

IBM Agreement

Number:                      143421

Expiry Date:                30-June-2023

Product Details	Quantity
IBM Security Guardium Data Protection for Databases Resource Value Unit (MVS) License + SW Subscription & Support 12 Months	16
IBM Security Guardium Vulnerability Assessment for Databases Resource Value Unit (MVS) License + SW Subscription & Support 12 Months	16
IBM Security Guardium Collector Software Appliance Install License + SW Subscription & Support 12 Months	06
IBM Security Guardium Aggregator Software Appliance Install License + SW Subscription & Support 12 Months	02

**Note: Local support from the partner should be quoted separately; SLA will be signed for support from local partner; payment terms for local support will be defined in the SLA.**

Technical Evaluation Criteria

Sr. No.	Attributes	Details	Weightage
1.	SW Subscription & Support	01 Year for mentioned quantities	MUST
2.	Partnership	Valid Principal Partnership Letter	MUST
3.	Local support	SLA will be signed for support from local partner; payment terms for local support will be defined in the SLA.	MUST
<b>TOTAL</b>			--

- Bids NOT in compliance with the any MUST requirement (s) in the evaluation criteria will NOT be evaluated.
- Bids Found in compliance with all the MUST requirement (s) and quoted lowest price shall be selected.

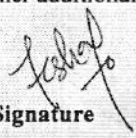
**EVALUATION REPORT (FINAL)**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency Securities and Exchange Commission of Pakistan
2. Method of Procurement Single Stage One Envelope Method
3. Title of Procurement Invitation to Bid - Software Subscription and Support Renewal of IBM Guardium
4. Tender Inquiry No. (T#12 (iii)/22-23)
5. PPRA Ref. No. (TSE) TS500856E
6. Date & Time of Bid Closing February 02, 2023, 1100Hrs
7. Date & Time of Bid Opening February 02, 2023, 1130Hrs
8. No. of Bids Received 01
9. Criteria for Bid Evaluation As per Bidding Documents.
10. Details of Bid Evaluation Bid(s) found compliant to MUST requirement in the technical evaluation and quoting lowest price shall be selected.

S. No.	Bidder Name	Technical Evaluation -Compliant (Yes/No)	Amount Incl. of quoted Taxes (Rs.)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Khazana Enterprise (Private) Limited	Yes	4,525,184	Compliant to technical evaluation criteria.

**Most Advantageous Bid: Khazana Enterprise (Private) Limited**

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

  
Signature

In case of any query, please send email at [aysha.saddiqua@secp.gov.pk](mailto:aysha.saddiqua@secp.gov.pk)

Note: Redressal of grievances and settlement of disputes shall be dealt under PPRA Rules. Any bidder feeling aggrieved by any act of the Commission/agency after the submission of his bid may lodge a written complaint concerning his grievances not later than five days after the announcement of this bid evaluation report.



# SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

**Supplier Details:**

KHAZANA ENTERPRISE (PVT.) LTD  
Sir Agha Road F-5/1, Islamabad.

Pakistan

Vendor No: 1112705

**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:		
4874	29-MAR-23		Pay immediately		
Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)	
Repair & Maintenance IT - Soft	IBM Security Guardium Data Protection for Databases Resource Value Unit (MVS) License + SW Subscription & Support 12 Months	16/Each	249,604.00	3,993,664	
Repair & Maintenance IT - Soft	IBM Security Guardium Vulnerability Assessment for Databases Resource Value Unit (MVS) License + SW Subscription & Support 12 Months	16/Each	27,437.00	438,992	
Repair & Maintenance IT - Soft	IBM Security Guardium Collector Software Appliance Install License + SW Subscription & Support 12 Months	6/Each	11,566.00	69,396	
Repair & Maintenance IT - Soft	IBM Security Guardium Aggregator Software Appliance Install License + SW Subscription & Support 12 Months	2/Each	11,566.00	23,132	
Repair & Maintenance IT - Soft	Local Support SLA	1/Each	0.00	0	

Total value incl. tax PKR: Four million five hundred twenty-five thousand one hundred eighty-four Only \*\*\*\*\*

4,525,184

*[Signature]*  
Prepared by

*[Signature]*  
Issued by  
30/03/23



**Terms & Conditions:**

1. Delivery within 3 weeks 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.

**Other Terms & Conditions:**

*LD and other terms will be applicable as per bidding document.*  
*[Signature]*