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 Procurement of Safecom G4 (Kofax) Secure Pull

Printing Licenses multi-function printers (MFPs) with internal proximity scanners

- TENDER NUMBER <u>T#09(iii)/23-24</u>
- BRIEF DESCRIPTION OF CONTRACT Procurement of Safecom G4 (Kofax) Secure Pull Printing Licenses multi-function printers (MFPs) with internal proximity scanners
- TENDER VALUE <u>Rs. 1.44M</u>
- ENGINEER'S ESTIMATE <u>NA</u> (for civil Works only)
- ESTIMATED COMPLETION PERIOD <u>06 weeks</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>YES on EPADS</u>
- > ADVERTISEMENT :
 - (i) PPRA Website 02-November-2023, TS524443E
 - (ii) News Papers 04-November-2023, The News & Nawa e Waqt
- TENDER OPENED ON (DATE & TIME) <u>11:30 AM on 21-November -2023</u>
- > 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 <u>Yes</u> (Also, details are available on link <u>https://www.secp.gov.pk/procurement/</u>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS <u>Yes</u> (Also, details are available on link <u>https://www.secp.gov.pk/procurement/</u>)
- > 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

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 DWP Technologies Pvt. Ltd., Apex Business Centre, 2nd Floor, Golra Road, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).

1. DWP Technologies Pvt. Ltd

- NEED ANALYSIS (Why the procurement was necessary?) Procurement of Safecom G4 (Kofax) Secure Pull Printing Licenses multi-function printers (MFPs) with internal proximity scanners
- 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 <u>PO enclosed.</u>
- CONTRACT AWARD PRICE <u>Rs. 1,444,000/-.</u>
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS <u>Yes</u>, 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 <u>No</u>
- DEVIATION FROM QUALIFICATION CRITERIA No
- SPECIAL CONDITIONS, IF Any <u>NA</u> (Give Brief Description)

[F.No.2/1/2008PPRA-RA.III]



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

DWP Technologies (Pvt) Ltd House No 57, St 48, F-8/4, Islamabad

Pakistan

Vendor No: 142495

Head Office

NICL Building, 63-Jinnah Avenue Islamabad

PAKISTAN

Bill to location: NICL Building, 63-Jinnah Avenue

			Islamab	ad PK		
Order No:	Date:	Quote No:	Paymer	nt Terms:		
5245 15-FEB-24			Pay with	thin 30 days		
ltem		Description of Goods / Service	es	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
for multi-fu			G4 (Kofax) Secure Pull Printing License inction printers (MFP) with internal Scanner		361,000.00	1,444,000
Total value in	and the second second second	e million four hundred forty-fou	r thousan	d Only ******		1,444,000

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 disucssion 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: *04-06 weeks, Other terms like LD etc shall be applicable as per bidding document

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 - Procurement of Safecom G4 (Kofax) Secure Pull Printing Licenses multi-function printers (MFPs) with internal proximity scanners 4. Tender Inquiry No. (T#09(iii)/23-24) 5. PPRA Ref. No. (TSE) TS524443E November 21, 2023, 1100Hrs 6. Date & Time of Bid Closing 7. Date & Time of Bid Opening November 21, 2023, 1130Hrs 8. No. of Bids Received 01 9. Criteria for Bid Evaluation As per Bidding Document Details of Bid Evaluation 10. As per Bidding Document

S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Quoted Price Incl of applicable Taxes	Rule/Regulation/SBD/P olicy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	DWP Technologies Private Limited	Yes	Rs.1,444,000 @ Rs.361,000 (Qty=4)	Compliant to technical evaluation criteria.

Most Advantageous Bid: DWP Technologies Private Limited

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

Signature

In case of any query, please send email at <u>arshad.kamal@secp.gov.pk</u> SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN. NIC Building ,63 Jinnah Avenue. Blue Area ,Islamabad.

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

L.	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 – Procurement of Safecom G4 (Kofax) Secure Pull Printing Licenses multi-function printers (MFPs) with internal proximity scanners
4.	Tender Inquiry No.	(T#09(iii)/ 23-24)
5.	PPRA Ref. No. (TSE)	TS524443E
6.	Date & Time of Bid Closing	November 21, 2023, 1100Hrs
7.	Date & Time of Bid Opening	November 21, 2023, 1130Hrs
8.	No. of Bids Received	01
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 technical evaluation criteria.

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

1 ann Signature

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