

**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 **Upgradation of Oracle e-Business Suite**
- TENDER NUMBER **T#12(iii)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **Upgradation of Oracle e-Business Suite**
- TENDER VALUE **Rs.6.0M**
- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **04-06 Months**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES on EPADS**
- ADVERTISEMENT :
- (i) PPRA Website **November 24, 2023, TS526201E**
- (ii) News Papers **November 26, 2023, Nawa e Waqt & Tribune**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 11-December -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/>)

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➤ 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 NA

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

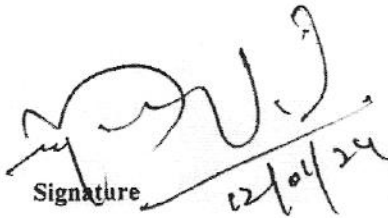
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
 - Technical: 03
 - Financial: 03
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Infotech Pvt. Ltd, 1st Floor, Waheed Plaza, Plot-52 West, Blue Area, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 - i. Infotech Private Limited
 - ii. Excellence Delivered Pvt. Ltd
 - iii. Ora-Tech Systems Pvt. Ltd
- NEED ANALYSIS (Why the procurement was necessary?) **Upgradation of Oracle e-Business Suite**
- 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 Attached**
- CONTRACT AWARD PRICE **Rs.4,617,727.-**
- 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)

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 – Upgradation of Oracle e-Business Suite |
| 4. | Tender Inquiry No. | (T#12 (iii) /23-24) |
| 5. | PPRA Ref. No. (TSE) | TS526201E |
| 6. | Date & Time of Bid Closing | December 11, 2023, 1100Hrs |
| 7. | Date & Time of Bid Opening | December 11, 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.	Ora-Tech Systems Pvt. Ltd	Yes	Compliant to the technical evaluation criteria.
2.	Infotech Pvt. Ltd	Yes	
3.	Excellence Delivered Pvt. Ltd	Yes	

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


Signature 12/01/24

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

M. UBaidULLAH KHALID
Additional Joint Director
Securities & Exchange
Commission of Pakistan
Islamabad

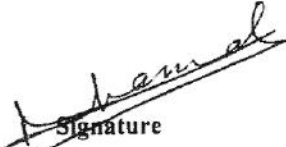
EVALUATION REPORT - FINAL
(As Per Rule 35 of PP Rules, 2004)

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 – Upgradation of Oracle e-Business Suite
4.	Tender Inquiry No.	(T#12 (iii) /23-24)
5.	PPRA Ref. No. (TSE)	TS526201E
6.	Date & Time of Bid Closing	December 11, 2023, 1100Hrs
7.	Date & Time of Bid Opening	December 11, 2023, 1130Hrs
8.	Date & Time of Bid Opening (Financial)	January 23, 1100Hrs
9.	No. of Bids Received	03
10.	Criteria for Bid Evaluation	As per Bidding Document
11.	Details of Bid Evaluation	As per Bidding Document

S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Total Amount incl. Taxes (in PKR)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Infotech Pvt. Ltd	Yes	4,617,727	Compliant to the technical evaluation criteria.
2.	Excellence Delivered Pvt. Ltd	Yes	5,497,000	
3.	Ora-Tech Systems Pvt. Ltd	Yes	7,705,000	

Most Advantageous Bid: Infotech Pvt. Ltd

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.**



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Info Tech (Pvt) Ltd.
1st Floor, Waheed Plaza, Plot-52 West, Blue Area,

Islamabad,
Pakistan

Vendor No: 1046

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:		
5250	16-FEB-24		Pay immediately		
Item	Description of Goods / Services		Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Software	Upgradation of Oracle e-Business Suite		1/Each	4,617,727.00	4,617,727
Total value incl. tax PKR: Four million six hundred seventeen thousand seven hundred twenty-seven Only *****					
4,617,727					

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/Completion as per scope to be agreed mutually.** Payment, LD and other terms shall be as per bidding document. Scope as per Annex A

Scope of Work for Upgradation of Oracle e-Business Suite

Background

SECP is using an Oracle e-Business Suite (EBS) release 12.1.3. The Oracle EBS deployed at SECP consists of several module that includes Financials Management, Supply Chain Management, Human Resource Management, Learning Management, i-recruitment, Self-Service modules and multiple custom modules.

SECP intent to upgrade the oracle e-Business suite to the latest version, it includes upgrade of Operating System, Database and Applications with SSL (Secure Socket Layer) implementation. The custom modules developed by SECP should also be migrated after the upgrade of EBS.

Scope of Work (SoW)

The high-level scope of work includes the following:

1. **Upgrade of Operating System Linux** x86 Red Hat Enterprise 5.5 to Oracle Enterprise Linux (most recent supported version). This includes:
 - a) Preparing the System for Upgrade
 - b) Updating All Packages
 - c) Checking System Upgrade Stability
 - d) Installing Pre-Upgrade Assistant & Running the Assistant
 - e) Package Installation
 - f) Performing the Upgrade
 - g) Checking System Status

2. **Upgradation of Oracle Database** from 11gR1 (11.1.0.7.0) to Oracle Database (most recent supported version). This includes:
 - a) Running the Pre-Upgrade & Pre-Upgrade Fixups
 - b) Running the Per-Upgrade DBUA Utility
 - c) Post Upgrade Tasks
 - d) Post Upgrade Fixups

3. **Upgradation of Oracle EBS 12.1.3 Applications** (*Two nodes i.e. i-Recruitment application node is separate*) to Oracle EBS (most recent supported version). This includes:
 - a) Prerequisites Checks
 - b) Applying EBS Patches
 - c) Setting up The Stage Area
 - d) Creating the File System
 - e) Preparing the System for Upgrade
 - f) Customer Relationship Management Tasks
 - g) Financials & Procurement Tasks
 - h) HRMS & iRecruitment Tasks
 - i) Performing the Upgrade
 - j) Finishing the Upgrade

4. **Migration of Customized Applications** post upgrade.

5. **Project Implementation Plan:** A detailed project plan to be shared by vendor and mutually agreed after start of project. All post migration bug fixes should be resolved during UAT phase and before going into production environment.

6. **Payment Terms**

The Payment terms shall be as below:

Payment at Project Kickstart	20%
Payment on First successful iteration on Test	15%
Payment on Second successful iteration on Test	15%
Payment on successful Production migration & Go-Live	30%
Payment on completion of support period	20%