

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled and Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT. Pakistan State Oil (PSO)
- FEDERAL / PROVINCIAL GOVT. Federal Autonomous Body
- TITLE OF CONTRACT IT Security Solutions for Endpoints, Email Gateway, Web Gateway, MS Exchange, Servers and Enterprise Network
- TENDER NUMBER IT/15992-SS
- BRIEF DESCRIPTION OF CONTRACT IT Security Solutions
- TENDER VALUE Rs. 76,009,496.49
- ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- ESTIMATED COMPLETION PERIOD 03 Years
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies)
(If yes give date and PPRA's tender #)
- | | |
|------------|--|
| <u>Yes</u> | <u>TS469160E</u>
<u>05-Jan-2022</u> |
|------------|--|
- (ii) News Papers
(If yes give names of newspapers and dates)
- | | |
|------------|---|
| <u>Yes</u> | <u>The News, Jang Rawalpindi Pakistan</u>
<u>02-Jan-2022</u> |
|------------|---|
- TENDER OPENED ON (DATE & TIME) Technical Bid Opening: 19-Jan-2022 03:00 pm
Commercial Bid Opening: 08-Feb-2022 03:00 pm
- NATURE OF PURCHASE
- | | | | |
|--------------|---|---------------|---|
| <u>Local</u> | ✓ | International | - |
|--------------|---|---------------|---|
- EXTENSION IN DUE DATE (If any)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|

➤ NUMBER OF TENDER DOCUMENTS SOLD 16
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	-	No	✓
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➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	✓	No	-
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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.)

- WHO IS THE APPROVING AUTHORITY

Procurement Committee of PSO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Yes	No	N/A	✓
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➤ NUMBER OF BIDS RECEIVED

03

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	✓	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Tech :03 / Comm: 02**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Secure Networks (Pvt.) Ltd.**
OFFICE NO B-1, SECOND FLOOR., PLOT NO 59-C, 24TH COMMERCIAL STREET, KARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **1st M/s. Secure Network (PVT) LTD.**
- NEED ANALYSIS **IT Security Solutions for Endpoints, Email Gateway, Web Gateway, MS Exchange, Servers and Enterprise Network.**
- (Why the procurement was necessary?)
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS
(Briefly describe)

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	✓	No	-
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- DATE OF CONTRACT SIGNING **05-April-2022**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs. 76,009,496.49**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	✓	No	-
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Bid Evaluation Report was uploaded on PSO websites
- ANY COMPLAINTS RECEIVED
(If yes result thereof)

Yes	-	No	✓
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- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS
(If yes give details)

Yes	-	No	✓
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- DEVIATION FROM QUALIFICATION CRITERIA
(If yes give details)

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any
(Give Brief Description)

Yes	-	No	✓
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