



**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 **Support Services for Huawei Equipment**
- TENDER NUMBER **T#20/22-23**
- BRIEF DESCRIPTION OF CONTRACT **Maintenance/renewal of services already in use of the SECP**
- TENDER VALUE **Rs.0.5 M**
  
- ENGINEER'S ESTIMATE **NA**  
(for civil Works only)
  
- ESTIMATED COMPLETION PERIOD **04weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
  
- ADVERTISEMENT :  
  
(i) PPRA Website **18-Apr-2023, TS508631E**
  
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 4-May-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 **Chairman SECP**

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

➤ NUMBER OF BIDS RECEIVED **02**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**

➤ WHETHER INTEGRITY PACT WAS SIGNED **NA**

**PUBLIC PROCUREMENT REGULATORY  
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**CONTRACT AWARD PROFORMA – II**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER New Horizon Computer, Room No.13, The Hiver Tower, Manzoor Plaza, Plot14, Fazal e Haq Road, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID).
  1. New Horizon Computer
  2. DWP Technologies Pvt Ltd
- 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.
- CONTRACT AWARD PRICE Rs. 585,943/-
- 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# 20/22-23**

**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:

**Support services for Huawei Equipment**

Bidding document for 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 May 4, 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 ReferenceHUAWEI NETWORK EQUIPMENT

Support services are required for the following Huawei Equipment currently in use at SECP:

**1. Hardware Details**

S. No.	ITEM	TYPE	Serial Numbers	Location	QTY	Duration
1.	Huawei AR2240	Router	<ul style="list-style-type: none"> <li>• 023SLRDMK9600989</li> <li>• 023SLRDMK9600466</li> <li>• 023SLRDMK9600773</li> </ul>	<ul style="list-style-type: none"> <li>• Islamabad</li> <li>• Islamabad</li> <li>• Lahore</li> </ul>	03	For a period of 12 months
2.	Huawei S5720-52x-LI-AC	Switch	<ul style="list-style-type: none"> <li>• 21980106062SK7601272</li> <li>• 21980106062SK7601467</li> <li>• 21980106062SK7601735</li> <li>• 21980106062SK7601878</li> </ul>	<ul style="list-style-type: none"> <li>• Islamabad</li> <li>• Islamabad</li> <li>• Islamabad</li> <li>• Karachi</li> </ul>	04	

**2. Services**

- Huawei Enterprise Hi-care services Standard 9x5xNBD required for the equipment mentioned in the table above.
- The end-of-support (EOS) equipment announced by the principal (if any) should be mentioned in a separate list.
- Local support or warranty other than the principal/ manufacturer i.e., M/s. Huawei is NOT acceptable.

Technical Evaluation Criteria

SR.	ATTRIBUTE	DETAIL	WEIGHTAGE
1.	Support/ SLA Duration	Huawei Enterprise Hi-care services Standard 9x5xNBD	<b>MUST</b>
2.	Partnership	Valid Principal Partnership Letter	<b>MUST</b>
<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.

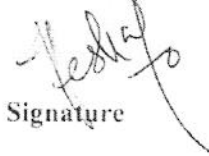
**EVALUATION REPORT-FINAL**  
(As Per Rule 35 of PP Rules, 2004)

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 - Support Services for Huawei Equipment
4. Tender Inquiry No. T# 20/22-23
5. PPRA Ref. No. (TSE) TS508631E
6. Date & Time of Bid Closing May 04, 2023, 1100Hrs
7. Date & Time of Bid Opening May 04, 2023, 1130Hrs
8. No. of Bids Received 02
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.	New Horizon Computer	Yes	585,943	Compliant to technical evaluation criteria.
2.	DWP Technologies Pvt Ltd	Yes	1,144,307.14	

**Most Advantageous Bid: New Horizon Computer**

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

  
Signature

In case of any query, please send email at [ayesha.saddiqua@secp.gov.pk](mailto:ayesha.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 fifteen days after the announcement of this bid evaluation report.



# SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

**Supplier Details:**

New Horizon Computers (A/C # 548178)  
Room No.13, The Hiver Tower, Manzoor Plaza, Plot  
14, Fazalehaq road, blue area, ISB

Islamabad,  
Pakistan

Vendor No: 1089

Head Office

NICL Building, 63-Jinnah Avenue  
Islamabad  
PAKISTAN

**Bill to location:**

NICL Building, 63-Jinnah Avenue

Islamabad PK

**Payment Terms:**

Pay immediately

**Order No:** 4946      **Date:** 02-JUN-23      **Quote No:**

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maint. IT-Hardware	Support Services for Huawei Equipment - Huawei AR2240 hi care standard services 9x5x NBD	3/Each	135,915.41	407,746
Repair & Maint. IT-Hardware	Support Services for Huawei Equipment - Huawei S5720-52xLI-AC Hicare standard services 9x5xNBD	4/Each	44,549.19	178,197
<b>Total value incl. tax PKR: Five hundred eighty-five thousand nine hundred forty-two and Paisa zero Only *****</b>				<b>585,943</b>

Prepared by \_\_\_\_\_

Issued by \_\_\_\_\_

Accepted by \_\_\_\_\_

**Terms & Conditions:**

1. Delivery within 24 hours 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:**

*and other terms shall be applicable as per bidding document*

*[Signature]*  
2/06/23