

**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 **Annual Support and Subscription for VMWare Software**
- TENDER NUMBER **T#12 (iv)/22-23**
- BRIEF DESCRIPTION OF CONTRACT **Maintenance/renewal of services already in use of the SECP**
- TENDER VALUE **Rs.12 M**
  
- ENGINEER'S ESTIMATE **NA**  
(for civil Works only)
  
- ESTIMATED COMPLETION PERIOD **12 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
  
- ADVERTISEMENT :
  - (i) PPRA Website **17-Jan-2023, TS500856E**
  - (ii) News Papers **18-Jan-2023, The News and Dunya**
  
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 2-Feb-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 (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 **03**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES**

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Silicon Technologies; Address: House 485, Street 127, G-9/3, 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. Silicon Technologies**
  - 2. Khazana Entrprise Private Limited**
  - 3. ITC Communication 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.**
- CONTRACT AWARD PRICE **Rs. 12,843,563/-**
- 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

S. No.	Requirements	Tender Ref No.
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

**Technical Evaluation Criteria**

<b>SR.</b>	<b>ATTRIBUTE</b>	<b>DETAIL</b>	<b>WEIGHTAGE</b>
1.	Support/ SLA Duration Contract 01	01 Year for mentioned quantities	<b>Must</b>
2.	Support/ SLA Duration Contract 02	01 Year for mentioned quantities	<b>Must</b>
3.	Partnership	Valid Principal Partnership Letter	<b>Must</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 i.e. **Grand Total (Rs.) Contract 01 + Contract 02**, shall be selected.



## SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

**Supplier Details:**

Silicon Technologies  
77-E, Block-2, PECHS, Ghazali Road, Karachi

Pakistan

Vendor No: 585498

**Head Office**

NICL Building, 63-Jinnah Avenue

Islamabad

PAKISTAN

**Bill to location:**

NICL Building, 63-Jinnah Avenue

Islamabad PK

<b>Order No:</b>	<b>Date:</b>	<b>Quote No:</b>	<b>Payment Terms:</b>
4871	29-MAR-23		Pay immediately

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maintenance IT - Soft	Production Support Coverage VMware vSphere 7 Standard for 1 processor 600CJ-4M11K-M8AGN-022RK--0DA2N (Part#VS7-STD-P-SSS-C)	22/Each	138,249.30	3,041,485
Repair & Maintenance IT - Soft	Production Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor JH43J-0T14J-M83GJ-0U022-01-K6N (Part #VS7-EPL-P-SSS-C)	4/Each	384,762.00	1,539,048
Repair & Maintenance IT - Soft	Production Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per Instance)NM03L-49180-08AGA-0A380-2-826J (Part#VCS7-STD-P-SSS-C)	1/Each	601,287.75	601,288
Repair & Maintenance IT - Soft	Production Support Coverage VMware vCenter Server 7 Foundation for vSphere 7 up to 4 hosts (Per Instance)HM021-08212-M8AGA-089U2-8M02J(Part#VCS7-FND-P-SSS-C)	1/Each	257,805.20	257,805
Repair & Maintenance IT - Soft	Production Support Coverage VMware Site Recovery Manager 8 Enterprise (25 VM Pack)(Part#VC-SRM8-25E-PSSS-C)	3/Each	1,241,517.90	3,724,554
Repair & Maintenance IT - Soft	Production Support Coverage VMware vCenter Server 7 Standard for vSphere 7 (Per Instance)(Part#VCS7-STD-P-SSS-C)	1/Each	601,287.75	601,288

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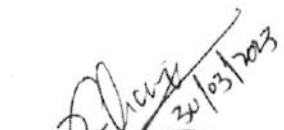


## SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Repair & Maintenance IT - Soft	Production Support Coverage VMware vSphere 7 Enterprise Plus for 1 processor (Part#VS7-EPL-P-SSS-C)	8/Each	384,762.00	3,078,096
Total value incl. tax PKR: Twelve million eight hundred forty-three thousand five hundred sixty-three Only *****				12,843,563

  
Prepared by

  
Issued by

  
Accepted by

**Terms & Conditions:**

1. Delivery within 2-3 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 shall be applicable as per bidding document.





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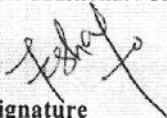
**EVALUATION REPORT (FINAL)**  
**(As Per Rule 35 of PP Rules, 2004)**

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 - Annual Support and Subscription for VM Ware Software
4. Tender Inquiry No.              (T#12 (iv)/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            03
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.	Silicon Technologies	Yes	12,843,563	Compliant to technical evaluation criteria.
2.	Khazana Enterprise (Private) Limited	No	-	Bid rejected due to submission of less amount of bid security than required
3.	ITC Communication (Private) Limited	No	-	Bid rejected due to non-submission of Valid Principal Partnership Letter

**Most Advantageous Bid: Silicon Technologies**

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 five days after the announcement of this bid evaluation report.