

(1)

**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 and Subscription Renewal for Oracle ERP Products**
- TENDER NUMBER **T#10 (ii) /22-23**
- BRIEF DESCRIPTION OF CONTRACT **Support is required for the licenses already in use of the SECP**
- TENDER VALUE **Rs.5.0 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 **23-Dec-2022 , TS498955E**
 - (ii) News Papers **The Express Tribune and Jang on 25 Dec, 2022**
(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME) **11:30 AM on 10-Jan-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)**
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/
TENDER DOCUMENTS **YES (enclosed)**
(Please see link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN
BIDDING/TENDER DOCUMENTS **YES**
- 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 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 **No (NA)**

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **02**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Ora-Tech Systems Pvt. Ltd, 3rd Floor, Beverly Center, Jinnah Ave, F-6/1, Islamabad**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1. Ora-Tech Systems Pvt. Ltd 2. Techaccess Pakistan (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) was issued** (PO attached)
- CONTRACT AWARD PRICE **Rs. 5,057,803/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes**(Copy attached)
- 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# 10/22-23

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.	Bid Submission and Opening Date
1.	Annual Support and Subscription Renewal for IBM software	T# 10 (i)/22-23	January 10, 2023
2.	Support and Subscription Renewal for Oracle ERP Products	T# 10 (ii)/22-23	
3.	Annual Support and Subscription Renewal for Oracle software	T# 10 (iii)/22-23	
4.	Annual Support and Subscription Renewal for VMware software	T# 10 (iv)/22-23	

S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Annual Maintenance & Support (AMS) for Manage Engine Products	T# 10 (v)/22-23	January 11, 2023
2.	Software Subscription and Support renewal of IBM Guardium	T# 10 (vi)/22-23	
3.	Veritas Net Backup Support	T# 10 (vii)/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 document, must reach undersigned on or before 1100Hrs of mentioned date with respect to each requirement and will be opened on the same day/date 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

SR.	ATTRIBUTE	DETAIL	WEIGHTAGE
1.	Support/ SLA Duration	01 Year for mentioned quantities	MUST
2.	Partnership	Valid Principal Partnership Letter	MUST
TOTAL			--

- 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.

FINAL EVALUATION REPORT
(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 and Subscription Renewal for Oracle ERP Products
4. Tender Inquiry No. T# 10(ii)/22-23
5. PPRA Ref. No. (TSE) TS498958E
6. Date & Time of Bid Closing January 10, 2023, 1100Hrs
7. Date & Time of Bid Opening January 10, 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)	Total Quoted Amount (Rs.)	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Ora-Tech Systems Private Limited	Yes	5,057,803	Compliant to technical evaluation criteria.
2.	Techaccess Pakistan (Private) Limited	Yes	5,174,039	

Most Advantageous Bid: Ora-Tech Systems Private Limited

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

Signature

In case of any query, please send email at ubaidullah.khalid@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.



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Ora-Tech Systems (Pvt) Ltd
1st floor, STP-I, 5-A, Constitution Avenue, Islamabad

, 44000
Pakistan

Vendor No: 167494

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:
4827	16-FEB-23		Pay immediately

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maintenance IT - Soft	Oracle Payroll - Employee Perpetual (CSI#18569527)	500/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Human Resources - Employee Perpetual (CSI#18569527)	500/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Self-Service Human Resources - Employee Perpetual (CSI#18569527)	500/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Succession Planning - Employee Perpetual (CSI#18569527)	500/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Performance Management - Employee Perpetual (CSI#18569527)	500/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle iRecruitment - Employee Perpetual (CSI#18569527)	350/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle iLearning - Trainee Perpetual (CSI#18569527)	250/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Learning Management - Trainee Perpetual (CSI#18569527)	250/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Financials - Application User Perpetual (CSI#18569527)	20/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Purchasing - Application User Perpetual (CSI#18569527)	5/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Inventory Management - Application User Perpetual (CSI#18569527)	5/Each	0.00	0


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SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Repair & Maintenance IT - Soft	Informatica PowerCenter and PowerConnect Adapters - Processor Perpetual (CSI#18569527)	1/Each	0.00	0
Repair & Maintenance IT - Soft	Human Resources Analytics Fusion Edition - Application User Perpetual (CSI#18569527)	20/Each	0.00	0
Repair & Maintenance IT - Soft	Financial Analytics Fusion Edition- Application User Perpetual (CSI#18569527)	20/Each	0.00	0
Repair & Maintenance IT - Soft	Procurement & Spend Analytics, Fusion Edition - Application User Perpetual (CSI#18569527)	20/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Purchasing - Employee Perpetual (CSI#23417334)	8/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Payroll - Employee Perpetual (CSI#23417334)	35/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Learning Management - Trainee Perpetual (CSI#23417334)	130/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Human Resources - Employee Perpetual (CSI#23417334)	35/Each	0.00	0
Repair & Maintenance IT - Soft	Oracle Financials- Application User Perpetual (CSI#23417334)	5/Each	0.00	0
Repair & Maintenance IT - Soft	Support and Subscription Renewal for Oracle ERP Products as per above BoQ	1/Each	5,057,803.00	5,057,803
Total value incl. tax PKR: Five million fifty-seven thousand eight hundred three Only *****				5,057,803

Prepared by *[Signature]*

Issued by *[Signature]*
16/02/23

Accepted by _____

Terms & Conditions:

1. Delivery within 2 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 & other terms shall be applicable as per bidding document.

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