

**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. SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN
- FEDERAL / PROVINCIAL GOVT. Federal/Autonomous
- TITLE OF CONTRACT Supply & Installation of Microsoft Licenses
- TENDER NUMBER T# 03(iv)/19-20
- BRIEF DESCRIPTION OF CONTRACT Supply & Installation of Microsoft Licenses
- TENDER VALUE RS.91,575,474
- ENGINEER'S ESTIMATE NOT APPLICABLE  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 01-02 weeks upon signing of contract
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
YES
- ADVERTISEMENT :
  - (i) PPRA Website, YES, OCTOBER 07, 2019 AND TENDER NUMBER: TS402082E
  - (ii) News Papers, YES, DAWN, OCTOBER 05, 2019 AND (2) JANG, OCTOBER 06, 2019
- TENDER OPENED ON (DATE & TIME) OCTOBER 23, 2019 AT 1530HRS
- NATURE OF PURCHASE LOCAL
- EXTENSION IN DUE DATE (If any) NO
- NUMBER OF TENDER DOCUMENTS SOLD NOT APPLICABLE AS MADE AVAILABLE FOR DOWNLOAD FREE OF COST THROUGH SECP WEBSITE
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES, COPY OF BIDDING DOCUMENT ENCLOSED
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES, COPY OF BIDDING DOCUMENT ENCLOSED
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_

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- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE. \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. \_\_\_\_\_

<input checked="" type="checkbox"/>
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- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) **NO, OPEN COMPETITIVE BIDDING IS USED.**
- WHO IS THE APPROVING AUTHORITY **POLICY BOARD OF SECP**
- Chairman, Securities and Exchange Policy Board
    - Professor Khalid Mirza
  - Members of Policy Board
    - Mr. Aamir Khan, Chairman, Securities and Exchange Commission of Pakistan
    - Mr. Khurram Shahzad Mughal, Consultant Law Division
    - Syed Asad Ali Shah
    - Mr. Veqar ul Islam
    - Mr. Adnan Afridi
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **NOT APPLICABLE AS OPEN COMPETITIVE BIDDING IS USED.**
- NUMBER OF BIDS RECEIVED **FIVE**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**
- WHETHER INTEGRITY PACT WAS SIGNED **YES**

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**CONTRACT AWARD PROFORMA – II**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
  - Technical Bid Opening:
    - (1) CNS Engineering
    - (2) Premier Systems Pvt. Ltd.
    - (3) Megaplus Pakistan
    - (4) Scaptox
  - Financial Bid Opening:
    - (1) Scaptox,
    - (2) Techaccess Pakistan Pvt. Ltd.
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Premier Systems Pvt. Ltd, 2<sup>nd</sup> floor, Business plaza, Mumtaz hassan 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<sup>st</sup> LOWEST EVALUATED BIDDER
- NEED ANALYSIS (Why the procurement was necessary?) FOR LICENSE COMPLINACE
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) NO EXTENSION WAS MADE IN THE RESPONSE TIME
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES
- DATE OF CONTRACT SIGNING June 08, 2020 (Copy of agreement attached)
- CONTRACT AWARD PRICE Rs.91,575,474
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES AND ENCLOSED
- ANY COMPLAINTS RECEIVED NO  
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO
- DEVIATION FROM QUALIFICATION CRITERIA NO
- SPECIAL CONDITIONS, IF Any NO