PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATIONPROFORMA – I

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1	Name of the Organization/Deptt.	Benazir Income Support Programme
2	Federal/Provincial Govt.	Federal Government
3	Title of Contract	Up gradation of Oracle Exa-data Database System X2-2
4	Tender Number	4/10/Technology/Exa-Data-Upgrade
5	Brief Description of Contract	
	Benazir Income Support Programme is the largest social safety net in Pakistan. To elevate level of poor community in the country, BISP has launched several initiates. Poverty Score Card, Unconditional/ Conditional Cash Transfer and Ehsaas Program are some main stream programs. BISP Currently pushing Dynamic Registry concept with integration of other organizations like FBR, SBP, NADRA, etc. Currently, every such initiative/program of BISP is supported by the only one procured Exadata System X2-2 quarter rack which carries the data of PSC-2010. BISP procured oracle Exa-Data engineered system Version X2-2 in November 2011 through NADRA. Exa-data machine used for hosting of BISP data of survey conducted in 2010 and since its procurement the engineered solution is used for BISP operations, payments and disbursements As per standard policy of Oracle, extended support for the Exa-data system was ended in September 2017, and the Version X2-2 become obsolete, due to which BISP management decided to upgrade to the latest version of same Oracle based solution with latest model of Exa-data engineered solution along with data security modules to mitigate data risks pointed out by security agencies.	
6	Tender value	**Rs.679,850,467/-**
7	Engineer's estimate (for civil works only)	Not applicable
8	Estimated completion period	**20 Weeks**
9	Advertisement:	Bids were invited directly from the Authorized Partners of Oracle working in the Public Sector for up gradation of Exa-data Data base system X2-2
9.1	PPRA Website (Federal Agencies) [Yes / No]	NA
	(if yes give date and PPRA's Tender Number)	NA
9.2	Newspapers [Yes / No]	NA

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	(If yes give names of Newspapers and Dates)	NA
10	Receipt of Bids (date & time)	12.05.2020 by 1100 hours
11	Number of Bidders submitted Bids (Attach list)	Four (04) as per list attached at Annex - I
12	Technical Bids opened on (date & time)	12.05.2020 by 1130 hours
13	Number of Shortlisted firms which Financial Bids opened	Two (02)
14	Financial Bids opened on (date & time)	29.05.2020 by 1130 hours
15	Nature of purchase local / international	Local
16	Extension in due date (if any) [Yes / No]	No
17	Whether qualification criteria was included in bidding/tender documents [Yes / No]	Yes
	(if yes enclose a copy)	Annex - II
18	**Which method of procurement was used: [Tick One]**	
18.1	Single stage – one envelope procedure	
18.2	Single stage - two envelope procedure.	√
18.3	Two stage bidding procedure	
18.4	Two stage – two envelope bidding procedure	
19	Please specify if any other method of procurement was adopted with brief reasons (i.e emergency, direct contracting, negotiated tendering etc.)	Negotiated Tendering as per Rule 42 (d)(ii) of Public Procurement Rules, 2004 was adopted and the bids were invited directly from the Authorized Partners of Oracle working in the Public Sector for up gradation of Exa-data Data base system X2-2.
20	Who is the approving authority	Secretary, BISP
21	Whether approval of competent authority was obtained for using a method other than open competitive bidding	Yes
22	Whether the successful bidder was Highest Ranked [Yes / No]	Yes
23	Whether the successful Bidder was Technically Compliant [Yes / No]	Yes
24	Whether integrity pact was signed [Yes / No]	Yes

NAMES OF FIRMS SUBMITTED BIDS

	Upgradation of Oracle Exa-data Database System X2-2
Sr. No	**Name of Bidders**
1	M/s Premier System (Pvt.) Ltd
2	M/s Synergy (Pvt). Ltd.
3	M/s Techaccess (Pvt). Ltd.
4	M/s Ora-Tech (Pvt).Ltd.

PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATIONPROFORMA – II

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1	Number of Bidders present at the time of Opening of Financial Bids	Two (02)
2	Name and Address of the Successful (Highest Ranked) Bidder	**M/s Premier Systems (Pvt) Ltd** 1st Floor, Rehmat Plaza, Abbasi Market, Sector F-8/3, Islamabad
3	Ranking of qualified Bidders in Combined Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Proposal)	**Not Applicable**
5	Need Analysis (Why the procurement was necessary?)	
	BISP procured oracle Exa-Data engineered system Version X2-2 in November 2011 through NADRA. Exa-data machine used for hosting of BISP data of survey conducted in 2010 and since its procurement the engineered solution is used for BISP operations, payments and disbursements. As per standard policy of Oracle, extended support for the Exa-data system was ended in September 2017, and the Version X2-2 become obsolete, due to which BISP management decided to upgrade to the latest version of same Oracle based solution with latest model of Exa-data engineered solution along with data security modules to mitigate data risks pointed out by security agencies.	
6	In case, Extension was made in Response Time, what were the reasons? (Briefly describe)	Not applicable
7	Whether names of the Bidders, their Financial Costs were read out at time of Bid Opening? [Yes / No]	Yes
8	Date of Contract Signing	11.06.2020
8.1	[Attach a Copy of Agreement]	**Annex - III**
9	Contract Award Price	Rs. **679,850,467/-** inclusive of applicable local indirect taxes (GST)
10	Whether the copy of Evaluation Report given to all Bidders? [Yes / No]	Yes
10.1	(Attach copy of the bid evaluation report)	**Annex - IV**
11	Any Complaints Received [Yes / No]	No
11.1	(If yes result thereof)	--

QUALIFICATION CRITERIA

Sr. #	Technical Evaluation Points	Max Score	Score Distribution	Requirements
1	Vendor's partnership status with Oracle	5	5	Platinum
			3	Gold or any other
2	Vendor Financial Capabilities. Bidder should provide audited Profit & Loss (Income Statement) showing Sale volume/ Revenue of company. *(Documentation proof must be provided with proper reference (page No) in the proposal)*	5	5	Sale volume/ Revenue of the company is Rs.1200 Million & above during the financial year 2018-2019.
			3	Sale volume/ Revenue of the company is at least Rs. 801-1200 Million during financial year 2018-2019.
			2	Sale volume/ Revenue of the company is at least Rs. 500-800 Million during financial year 2018-2019
3	Vendor's current Active SLAs for Oracle engineered systems (with back to back support with Oracle	15	15	10 Engineered Systems or more
			10	6 - 9 Engineered systems
			5	Up to 5
4	Vendor's Exa-data installation capabilities	10	10	Oracle ACS certified partner for Exa-data installation (email/any documentary proof required)
5	Vendor's deployment capability of ODI, GG	10	10	at least three deployments of ODI-GG
6	Vendor's deployment capability of OBI-EE	10	10	at least three deployments of Oracle OBI-EE
7	Vendor's deployment capability of WebLogic-EE	10	10	at least three deployments of Oracle WebLogic-EE
8	Vendor's deployment capability of DB Security	10	10	at least three deployments of Oracle DB Security
9	Vendor's deployment capability of Multi DB Migration in DWH environment	15	15	at least three deployment of Oracle DB Migration in DWH environment
10	Vendor's deployment capability of DWH/BI Implementation	15	15	at least three deployment of Oracle DB Migration in DWH/ environment
	Total Marks	**105**		

Note: Any bidder who got **75** Marks will be consider as eligible and qualified bidder.

12	Any deviation from the Scope of Services given in Bidding Document? [Yes / No] (Attach list)	No
12.i	(If yes give details)	--
13	Deviation from Qualification Criteria given in Bidding Document [Yes / No]	No
13.1	(If yes give details)	--
14	Special Conditions, If any (Give Brief Description)	No