

**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 **Veritas Net Backup Support**
- TENDER NUMBER **T# 18 (v)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **Veritas Net Backup Support**
- TENDER VALUE **Rs. 3.5M**

- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **12 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes on EPADS**

- ADVERTISEMENT :
 - (i) PPRA Website **18-Jan-2024, TS530320E**
 - (ii) News Papers **The News International and Roznama**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 02-feb-2024**
- NATURE OF PURCHASE **Local**
- EXTENSION IN DUE DATE (If any) **No-**

2 :-

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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**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- 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 **Not Applicable**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **01**

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ABM Infotech Private Limited, 14 Y, F-8 Markaz, Johar Road, Islamabad.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 - 1. ABM Infotech Private Limited
 - 2. Premier Star Technology Private Limited
 - 3. Techaccess Pakistan (Pvt) Limited

- NEED ANALYSIS (Why the procurement was necessary?) **Requirement of support services for existing software**

- 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 **PO enclosed.**

- CONTRACT AWARD PRICE **Rs. 3,475,149/-.**


- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, report has been shared with bidders on EPADs (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)

 SECP	SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN		
T#18/23-24			
<u>Invitation to Bid</u>			
<p>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</p>			
S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Support and Subscription Renewal for Oracle ERP Products	T# 18 (i)/23-24	February 01, 2024
2.	Annual Support and Subscription Renewal for Oracle software	T# 18 (ii)/23-24	
3.	Annual Support and Subscription Renewal for VMware software	T# 18 (iii)/23-24	
4.	Software Subscription and Support renewal of IBM Guardium	T# 18 (iv)/23-24	
S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Veritas Net Backup Support	T# 18 (v)/23-24	February 02, 2024
2.	Support services for Huawei Equipment	T# 18 (vi)/23-24	
3.	SLA/Support Renewal for Dell Servers	T# 18 (vii)/23-24	
4.	Wide Area Network and Internet Connectivity	T# 18 (viii)/23-24	
5.	Annual Support and Subscription Renewal for IBM software	T# 18 (ix)/23-24	
<p>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/</p>			
<p>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.</p>			
<p>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)</p>			
<p>Mr. M. Ubaidullah Khalid, Add. Joint Director (Admin) NICL Building, 63 Jinnah Avenue, Blue Area Islamabad</p>			

Terms of Reference

Veritas Net Backup Support is required for the following licenses, which are in use at SECP:

1. Software Details

S. No.	Item Description	Entitlement ID	Account ID	Current Contract End Date	Qty	Duration
1.	NETBACKUP PLATFORM BASE COMPLETE ED WITH FLEXIBLE LICENSING XPLAT 1 FRONT END TB PLUS ONPREMISE STANDARD PERPETUAL LICENSE	A9948854906 and A6571032088	Securities and Exchange Commission of Pakistan ID: 7001129030	26-Mar-2024	07 TB + 01 TB	For a period of 12 months

Annex BTechnical Evaluation Criteria

SR	SPECIFIC ATIONS	REQUIREMENT	WEIGHTAGE	COMPLINACE	
				Yes/No	(PAGE NUMBER IN BID)
1.	SW Subscription & Support	01 Year for mentioned quantities	MUST		
2.	Partnership	Valid partnership letter from the Principal	MUST		

NOTE:

1. The bidders **MUST** submit a compliance sheet against all requirements mentioned in the technical evaluation criteria.
2. Bids NOT in compliance with any **MUST** requirements/items in the evaluation criteria will NOT be evaluated.
3. Bid found in compliance of the mandatory/MUST requirements in technical evaluation and quoting lowest Total Bid Price (Rs.) shall be awarded the contract.

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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 - Veritas Net Backup Support
4. Tender Inquiry No. T# 18 (v)/23-24
5. PPRA Ref. No. (TSE) TS530321E
6. Date & Time of Bid Closing February 02, 2024, 1100Hrs
7. Date & Time of Bid Opening February 02, 2024, 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.	ABM Info Tech Pvt Limited	Yes	3,475,149	Compliant to technical evaluation criteria.
2.	Premier Star Technology (Private) Limited	Yes	3,511,086	
3.	Techaccess Pakistan (Pvt.) Ltd	Yes	3,535,132	

Most Advantageous Bid: ABM Info Tech Pvt Limited

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


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk
**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,
NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.**



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

ABM Infotech (Private) Limited
14 Y. F-8, Markaz Johar Road, Islamabad - 44000

Pakistan
Vendor No: 887513

Head Office

NICL Building, 63-Jinnah Avenue
Islamabad
PAKISTAN

Bill to location:

NICL Building, 63-Jinnah Avenue

Islamabad PK

Order No:

5300

Date:

01-APR-24

Quote No:
Payment Terms:

Pay within 30 days

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maintenance IT - Soft	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE GOV (Part#10915-M3-23)	1/Each	967,927.50	967,928
Repair & Maintenance IT - Soft	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP PLATFORM BASE COMPLETE ED WITH FLEXIBLE LICENSING XPLAT 1 FRONT END TB PLUS ONPREMISE STANDARD PERPETUAL LICENSE GOV(Part#23369-M3-23)	7/Each	358,174.50	2,507,222

Total value incl. tax PKR: Three million four hundred seventy-five thousand one hundred forty-nine Only *****

3,475,149

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____* 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.
9. Terms & Conditions shall be applicable as published.

*Other Terms & Conditions: Delivery withing 4-6 weeks. Other Terms like LD etc shall be applicable as per bidding document.

**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# 18 (vi)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **Support Services for Huawei Equipment**
- TENDER VALUE **Rs. 0.5M**

- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **12 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes on EPADS**

- ADVERTISEMENT :
 - (i) PPRA Website **18-Jan-2024, TS530321E**
 - (ii) News Papers **The News International and Roznama**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 02-feb-2024**

- 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**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- 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 **02**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **Not Applicable**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **01**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Techaccess Pakistan (Pvt) Limited, 3rd and 4th floor, Tech Tower, North Commercial, E 11/2, Islamabad.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 1. **Techaccess Pakistan (Pvt) Limited**
 2. **Computer Marketing Company Private Limited**
- NEED ANALYSIS (Why the procurement was necessary?) **Requirement of support services for existing software**
- 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 **PO enclosed.**
- CONTRACT AWARD PRICE **Rs. 652,000/-.**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, report has been shared with bidders on EPADs (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)

 SECP	SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN		
T#18/23-24			
<u>Invitation to Bid</u>			
<p>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</p>			
S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Support and Subscription Renewal for Oracle ERP Products	T# 18 (i)/23-24	February 01, 2024
2.	Annual Support and Subscription Renewal for Oracle software	T# 18 (ii)/23-24	
3.	Annual Support and Subscription Renewal for VMware software	T# 18 (iii)/23-24	
4.	Software Subscription and Support renewal of IBM Guardium	T# 18 (iv)/23-24	
S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Veritas Net Backup Support	T# 18 (v)/23-24	February 02, 2024
2.	Support services for Huawei Equipment	T# 18 (vi)/23-24	
3.	SLA/Support Renewal for Dell Servers	T# 18 (vii)/23-24	
4.	Wide Area Network and Internet Connectivity	T# 18 (viii)/23-24	
5.	Annual Support and Subscription Renewal for IBM software	T# 18 (ix)/23-24	
<p>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/</p>			
<p>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.</p>			
<p>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)</p>			
<p>Mr. M. Ubaidullah Khalid, Add. Joint Director (Admin) NICL Building, 63 Jinnah Avenue, Blue Area Islamabad</p>			

FORMAT FOR FINANCIAL BID ONLY

Support services for Huawei Equipment is required for the following licenses, which are in use at SECP:

S. No.	Description	Device Type	H/W Serial No.	Location	Qty	Quoted Unit Price (Incl. of Applicable Taxes)	Quoted Total Price (Incl. of Applicable Taxes)
1	Huawei AR2240	Router	1. 023SLRDMK9600989 2. 023SLRDMK9600466 3. 023SLRDMK9600773	1. Islamabad 2. Islamabad 3. Lahore	3		
2	Huawei S5720-52x-LI-AC	Switch	1. 21980106062SK7601272 2. 21980106062SK7601467 3. 21980106062SK7601735 4. 21980106062SK7601878	1. Islamabad 2. Islamabad 3. Islamabad 4. Karachi	4		
3	AC6508 mainframe (10*GE ports, 2*10GE SFP+ ports, with the AC/DC adapter	WLAN Controller	1. 1022C5199940	1. Islamabad	1		
Total (Rs.)							

NOTE: Bid found in compliance of all the mandatory and MUST requirements in technical evaluation and quoting lowest price i.e. **Total (Rs.)**, shall be selected being Most Advantageous bid.

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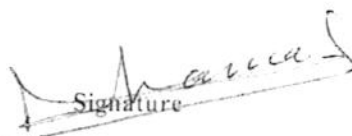
EVALUATION REPORT (FINAL)
(As Per Rule 35 of PP Rules, 2004)

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 - Support services for Huawei Equipment
4. Tender Inquiry No. T# 18 (vi)/23-24
5. PPRA Ref. No. (TSE) TS530321E
6. Date & Time of Bid Closing February 02, 2024, 1100Hrs
7. Date & Time of Bid Opening February 02, 2024, 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.	Techaccess Pakistan (Pvt.) Ltd	Yes	652,000	Compliant to technical evaluation criteria.
2.	Computer Marketing Company (Private) Limited	Yes	1,154,676	

Most Advantageous Bid: Techaccess Pakistan (Pvt.) Ltd

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


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk

**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,
NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.**



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Techaccess Pakistan Private Limited
No.1, Street 19, Sector F-8/2,

Islamabad,
Pakistan

Vendor No: 1145

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:		
5301	01-APR-24		Pay immediately		
Item	Description of Goods / Services		Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maint. IT-Hardware	Support Services for Huawei Equipment - Huawei AR2240 Integrated Chasis Components_Co-Care Standard AR2240_12 Month(s)_Renewal		3/Each	142,011.00	426,033
Repair & Maint. IT-Hardware	Support Services for Huawei Equipment - S5720-52X-LI-AC(48 Ethernet 10/100/1000 ports, 4 10 Gig SFP +, AC power support)_Co-Care Standard S5720-LI-52X_12 Month(s)_Renewal		4/Each	46,545.50	186,182
Repair & Maint. IT-Hardware	Support Services for Huawei Equipment - AC6508 mainframe (10*GE ports, 2*10GE SFP+ports, with the AC/DC adapter)_Co-Care Standard AC6508_12 Month(s)_Renewal		1/Each	39,785.00	39,785
Total value incl. tax PKR: Six hundred fifty-two thousand Only *****					652,000

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____* 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.
 9. Terms & Conditions shall be applicable as published.
- *Other Terms & Conditions: Delivery within 2-4 weeks. Other terms like LD etc shall be applicable as per bidding document

**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 **SLA/Support Renewal for DELL Servers**
- TENDER NUMBER **T# 18 (vii)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **SLA/Support Renewal for DELL Servers**
- TENDER VALUE **Rs. 6M**

- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **02-03 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes on EPADS**

- ADVERTISEMENT :
 - (i) PPRA Website **18-Jan-2024, TS530321E**
 - (ii) News Papers **The News International and Dunya**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 02-feb-2024**

- NATURE OF PURCHASE **Local**

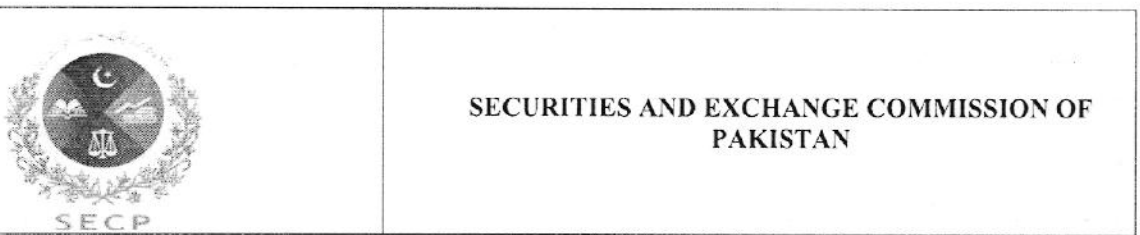
- EXTENSION IN DUE DATE (If any) **No-**

- NUMBER OF TENDER DOCUMENTS SOLD **N/A (provided free of cost)**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- 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 **02**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **Not Applicable**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Silicon Technologies, 101, M Gulistan Khan House, Blue Are, Fazal e Haq Road, Islamabad.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 1. **Silicon Technologies**
 2. **DWP Technologies Private Limited**
- NEED ANALYSIS (Why the procurement was necessary?) **Requirement of support/renewal for existing equipment**
- 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 **PO enclosed.**
- CONTRACT AWARD PRICE **Rs. 6,224,878/-.**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, report has been shared with bidders on EPADs (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#18/23-24

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.	Support and Subscription Renewal for Oracle ERP Products	T# 18 (i)/23-24	February 01, 2024
2.	Annual Support and Subscription Renewal for Oracle software	T# 18 (ii)/23-24	
3.	Annual Support and Subscription Renewal for VMware software	T# 18 (iii)/23-24	
4.	Software Subscription and Support renewal of IBM Guardium	T# 18 (iv)/23-24	

S. No.	Requirements	Tender Ref No.	Bid Submission and Opening Date
1.	Veritas Net Backup Support	T# 18 (v)/23-24	February 02, 2024
2.	Support services for Huawei Equipment	T# 18 (vi)/23-24	
3.	SLA/Support Renewal for Dell Servers	T# 18 (vii)/23-24	
4.	Wide Area Network and Internet Connectivity	T# 18 (viii)/23-24	
5.	Annual Support and Subscription Renewal for IBM software	T# 18 (ix)/23-24	

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

C-5

FORMAT FOR FINANCIAL BID ONLY

SLA/Support Renewal for Dell Servers is required for the following licenses, which are in use at SECP:

Onsite Comprehensive Pro-Support for Dell R740, R740xd Server (Qty: 05)						
S. No.	Service Tag/Serial number	Device Type	Location	Qty	Quoted Unit Price (Incl. of Applicable Taxes)	Quoted Total Price (Incl. of Applicable Taxes)
1	9NKV8X2	Server(s)	Islamabad	1		
2	9N5Z8X2			1		
3	9N809X2			1		
4	9N7W8X2			1		
5	9N719X2			1		
Total (Rs.)						

NOTE: Bid found in compliance of all the mandatory and MUST requirements in technical evaluation and quoting lowest price i.e. **Total (Rs.)**, shall be selected being Most Advantageous bid.

C-6

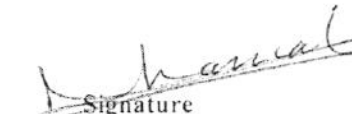
EVALUATION REPORT (FINAL)
(As Per Rule 35 of PP Rules, 2004)

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 - SLA/Support Renewal for Dell Servers
4. Tender Inquiry No. T# 18 (vii)/23-24
5. PPRA Ref. No. (TSE) TS530321E
6. Date & Time of Bid Closing February 02, 2024, 1100Hrs
7. Date & Time of Bid Opening February 02, 2024, 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.	Silicon Technologies	Yes	6,224,878	Compliant to technical evaluation criteria.
2.	DWP Technologies (Private) Limited	Yes	8,219,280	

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 email at arshad.kamal@secp.gov.pk

**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,**
NIC Building, 63 Jinnah Avenue
Blue Area, Islamabad.



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

Order No:

5302

Date:

01-APR-24

Quote No:
Payment Terms:

Pay within 30 days

Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)
Repair & Maint. IT-Hardware	SLA/Support Renewal for Dell Servers - POWEREDGE R740 - Service Tag (9N5Z8X2)	1/Each	1,244,975.55	1,244,976
Repair & Maint. IT-Hardware	SLA/Support Renewal for Dell Servers - POWEREDGE R740 - Service Tag (9N719X2)	1/Each	1,244,975.55	1,244,976
Repair & Maint. IT-Hardware	SLA/Support Renewal for Dell Servers - POWEREDGE R740 - Service Tag (9N7W8X2)	1/Each	1,244,975.55	1,244,976
Repair & Maint. IT-Hardware	SLA/Support Renewal for Dell Servers - POWEREDGE R740 - Service Tag (9N809X2)	1/Each	1,244,975.55	1,244,976
Repair & Maint. IT-Hardware	SLA/Support Renewal for Dell Servers - POWEREDGE R740XD - Service Tag (9NKV8X2)	1/Each	1,244,975.80	1,244,976

6,224,878

Total value incl. tax PKR: Six million two hundred twenty-four thousand eight hundred seventy-eight Only *****

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____ 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.
 9. Terms & Conditions shall be applicable as published.
- *Other Terms & Conditions:** Delivery within 2-3 weeks. Other terms like LD etc. shall be applicable as per bidding document. SLA duration: 3 years. Payment will only be made once extended warranty is verified from the Dell warranty portal.

**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 **Wide Area Network and Internet Connectivity**
- TENDER NUMBER **T# 18 (viii)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **Wide Area Network and Internet Connectivity**
- TENDER VALUE **Rs. 18M**

- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **12 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes on EPADS**

- ADVERTISEMENT :
 - (i) PPRA Website **18-Jan-2024, TS530321E**
 - (ii) News Papers **The News International and Dunya**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 02-feb-2024**

- 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**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- 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 **01**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **Yes**

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **01**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **Multinet Pakistan Private Limited, Plot ID-203, Sector 30, Korangi, Karachi.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
 1. **Multinet Pakistan Private Limited**
 - NEED ANALYSIS (Why the procurement was necessary?) WAN and Internet Connectivity for the Commission
 - 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 **June 3, 2024.**
 - CONTRACT AWARD PRICE **Rs. 17,321,184/-.**
 - WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, report has been shared with bidders on EPADs (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)

 <p style="text-align: center;">SECP</p>	SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN																																					
T#18/23-24																																						
<u>Invitation to Bid</u>																																						
<p>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</p>																																						
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FORMAT FOR FINANCIAL BID ONLY

Wide Area Network and Internet Connectivity is required for the following licenses, which are in use at SECP:

Monthly Recurring Charges with bandwidth details:

S#	Description	Bandwidth	Monthly Charges (PKR) Incl. Applicable Taxes
1.	Head Office (Internet)(Active-Link)	300 Mbps	
2.	Head Office-to-DRC Lahore (Data Replication link)	500 Mbps	
3.	Head Office-to-CRO Lahore	30 Mbps	
4.	Head Office-to-CRO Karachi	60 Mbps	
5.	Head Office-to-CRO Peshawar	15 Mbps	
6.	Head Office-to-CRO Multan	10 Mbps	
7.	Head Office-to-CRO Quetta	10 Mbps	
8.	Head Office-to-CRO Faisalabad	10 Mbps	
9.	Head Office-to-CRO Islamabad	30 Mbps	
10.	Head Office-to-CRO Sukkur	04 Mbps	
11.	Head Office-to-Pakistan Stock Exchange (PSX)	05 Mbps	
12.	Head Office-to-Pakistan Stock Exchange (PSX) DR Site	02 Mbps	
13.	SECP DR Site-to-Pakistan Stock Exchange (PSX) DR Site	02 Mbps	
14.	Head Office-to-NADRA Head office	02 Mbps	
15.	Head Office-to-1Link Primary Site	02 Mbps	
16.	SECP DR Site-to-1Link DR Site	02 Mbps	
		Total	

Additional bandwidth if required, be obtained at PKR.XX per Mbps.

NOTE: Bid found in compliance of all the mandatory and MUST requirements in technical evaluation and quoting lowest price i.e. **Total (Rs.)**, shall be selected being Most Advantageous bid.

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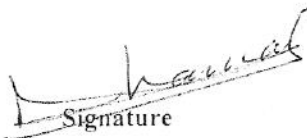
EVALUATION REPORT (FINAL)
(As Per Rule 35 of PP Rules, 2004)

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S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Amount Incl. of quoted Taxes (Rs.) (Monthly Recurring Charges)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Multinet Pakistan Pvt. Ltd	Yes	481,144*	Compliant to technical evaluation criteria.

Most Advantageous Bid: Multinet Pakistan Pvt. Ltd

*Any other additional / supporting information, the procuring agency may like to share. Total price shall be Rs.17,321,184 @ Rs.481,144 for 36 months.


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk

**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,
NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.**

D-7



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

Multinet Pakistan (Private) Limited
Media City Center (Old USIS Center), Plot-60A, Jinnah
Avenue, F-6 Blue Area,

Islamabad,
Pakistan

Vendor No: 2114

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:

5303

Date:

01-APR-24

Quote No:
Item
Description of Goods / Services
**Quantity/
Unit**
**Unit Price
(PKR)**
**Total Price
(PKR)**

WAN and Internet Connectivity services for 3
years to the Commission w.e.f July 01, 2024 at the k Rupee
rate of Rs.481,144 per month

17321184/Pa

1.00

17,321,184

Total value incl. tax PKR: Seventeen million three hundred twenty-one thousand one hundred
eighty-four Only *****

17,321,184

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____ 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 disucssion 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.
 9. Terms & Conditions shall be applicable as published.
- *Other Terms & Conditions: This PO is subject to signing of legal agreement.