

**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 Renewal of Dell EMC Hybrid Storage
- TENDER NUMBER T#07(ii)/22-23
- BRIEF DESCRIPTION OF CONTRACT Renewal of storage services licenses already in use of the SECP
- TENDER VALUE Rs.6.0 M
- ENGINEER'S ESTIMATE NA
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 12-16 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- ADVERTISEMENT :
 - (i) PPRA Website 16-Nov-2022, TS495556E
 - (ii) News Papers 16-Nov-2022, Roznama 92 & Dawn
- TENDER OPENED ON (DATE & TIME) 11:30 AM on 02-Dec-2022
- NATURE OF PURCHASE Local
- EXTENSION IN DUE DATE (If any) No

1 sep 1927 . 5466

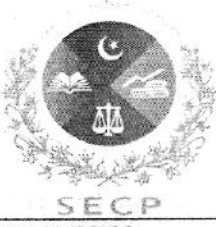
- NUMBER OF TENDER DOCUMENTS SOLD **N/A (provided free of cost)**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS **YES (Enclosed)**
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER 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 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 **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 DWP
Technologies Private Limited Plot 18, Street 39, G10/4, Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1. DWP Technologies Private Limited
2. New Horizon Computers
3. IBL Unisys Private Limited
- NEED ANALYSIS (Why the procurement was necessary?) Support renewal license 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. 7,107,116.10/-
- 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)

2(d)



**SECURITIES AND EXCHANGE COMMISSION OF
PAKISTAN**

T# 02/22-23

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

Support Renewal of Dell EMC Unity 400 Hybrid Storage Solution

Bidding document for above mentioned requirement(s) 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 September 27, 2022 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. 051-9195302/051-9195437 during office hours (Monday to Friday excluding Public Holidays)

M. Ubaidullah Khalid, Add. Joint Director (Admin)
4th Floor NICL Building, Jinnah Avenue, Blue Area Islamabad.

DOCUMENTARY EVIDENCE

Name of the Bidder: _____

Bid against Reference No: _____

Date of opening of Bid: _____

Documentary evidence for determining eligibility of the bidders & evaluation of bids. Bidders should only initial against those requirements that they are attaching with the form. **Bidders are required to mark page number on each page of the bid and mention the exact page number of relevant documents in the table below.** Bidders are advised to attach all supporting documents with this form in the order of the requirement.

S#	Required Documentation	Signature of Bidder	Supporting Document's Name	Page Number in the Bid.
1	NTN Certificate			
2	GST Certificate			
3	Availability on Active Tax Payers List of FBR			
4	Registration/Incorporation/Business Certificate			
5	Affidavit(s)			
6	Bid Bond/Security (As applicable)			
7	Bid Validity period of 90 days (As applicable)			
9	Authorized Contact Number and Email Address.			

Note: Submission of bid against this invitation shall be considered acceptance of all terms and conditions

2(f)

Annex "D"

Format of Affidavit/Undertaking

Bidder must submit following undertaking (on stamp paper of Rs.100), failing which the bid shall be rejected

- a) I, Mr. S/o..... holding CNIC # from M/s Having Its business office at, do hereby solemnly affirm and declare as under;
- b) That M/s is not engaged, under investigation or offences or no proceedings are pending before FBR, Customs, NAB, any Judicial form, FIA or any other Govt. authority with respect to fraud, terror financing, money laundering etc.
- c) We also confirm that our firm has not been black listed by any National/International organization or forum and its entitled to carry out its business activities to the standard business ethics.
- d) That the Partner(s) / Officers of M/s..... have not been subject to financial crime. Nor they every compounded with their creditors in any capacity.
- e) We, hereby agree with all the requirements and terms & conditions of the bidding document and submit the bid.
- f) The above statement is true to the best of my knowledge and belief and nothing has been concealed or is false.

Note: In case bidder is found in the list of "Blacklisted Firms-Pakistan" or related links at <https://www.ppra.org.pk/> then its bid shall be rejected

Name: _____

Signature _____

Stamp: _____

2(9)



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

DWP Technologies (Pvt) Ltd
House No 57, St 48, F-8/4, Islamabad

Pakistan

Vendor No: 142495

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:		
4826	16-FEB-23		Pay immediately		
Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)	
Repair & Maint. IT-Hardware	Dell EMC Unity 400 Hybrid - S. No. CKM00162403472 - ISB - 1 Year	1/Each	0.00	0	
Repair & Maint. IT-Hardware	Dell EMC Unity 400 Hybrid - S. No. CKM00162300619 - LHR - 1 Year	1/Each	0.00	0	
Repair & Maint. IT-Hardware	16GB RTF Base Switch (Qty-04)- S. No. BRCCCD1923M04T, BRCCCD1923M04S, BRCCCD1923M05K, BRCCCD1923M04R, - 2 x ISB & 2 x LHR - 1 Year	4/Each	0.00	0	
Repair & Maint. IT-Hardware	Recover Point Appliance for VM - S. No. Current Version Running 5.1.SP4.P1.(H.89), - ISB & LHR - 1 Year	1/Each	0.00	0	
Repair & Maint. IT-Hardware	Dell EMC Unity Renewal for 1 year as per above BOQ	1/Each	7,107,116.00	7,107,116	
Total value incl. tax PKR: Seven million one hundred seven thousand one hundred sixteen Only				7,107,116	

Prepared by

[Signature]

Issued by

[Signature]
16/02/23

Accepted by

Terms & Conditions:

1. Delivery within 02-06 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: 1-Year Support Renewal (29th August 2022 to 28th August 2023), LD and other terms shall be applicable as per bidding document

2(h)

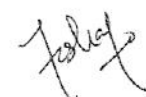
EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

- | | | |
|-----|-----------------------------|--|
| 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 Renewal of Dell EMC Unity 400 Hybrid Storage Solution |
| 4. | Tender Inquiry No. | T# 07(ii)/22-23 |
| 5. | PPRA Ref. No. (TSE) | TS495556E |
| 6. | Date & Time of Bid Closing | December 02, 2022, 1100Hrs |
| 7. | Date & Time of Bid Opening | December 02, 2022, 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)	Total Quoted Amount (Rs.)	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	DWP Technologies Private Limited	Yes	7,107,116	Compliant to technical evaluation criteria.
2.	New Horizon Computers	Yes	7,471,058	
3.	IBL Unisys Private Limited	Yes	7,473,644	

Most Advantageous Bid: DWP Technologies 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 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 fifteen days after the announcement of this bid evaluation report.