

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

No. T# 16/15-16

Invitation to Bid

The Securities and Exchange Commission of Pakistan (SECP), setup in pursuance of the Securities and Exchange Commission of Pakistan Act, 1997 is an apex regulatory authority mandated to regulate and supervise the Pakistani securities markets, corporate sector, insurance industry and non-banking financial sector etc.

The Securities & Exchange Commission of Pakistan invites sealed bids from suppliers registered with Income Tax and Sales Tax Departments for following:

S. No.	Requirements	Reference
a)	Purchase of Six (06) Servers	[T#16(i) /15-16]
b)	Consolidated Storage Solution for Head Office and DR	[T#16(ii) /15-16]
	Site with Complete Support And Warranty	
c)	Replacement of EOL Firewall for DRC	[T#16(iii) /15-16]

Bidding documents containing detailed terms 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 each of the above requirements are available for the interested bidders from the undersigned and can also be downloaded from www.secp.gov.pk/procurement.asp free of cost.

The bids prepared in accordance with the instructions in the bidding documents, must reach undersigned on or before February 09, 2016 at 1500Hrs and will be opened on the same day at 1530Hrs.

M. Ubaidullah Khalid – Asst. Director (Admin) 4th Floor, NICL Building, 63 Jinnah Avenue, Islamabad Tel: 9207091-4 Ext 444

Email: <u>ubaidullah.khalid@secp.gov.pk</u>

Terms and Conditions for Bids and Bidders

- 1. Tender Identification Number: TENDER # 16(i) / 15-16.
- 2. The Securities and Exchange Commission of Pakistan (SECP), setup in pursuance of the Securities and Exchange Commission of Pakistan Act, 1997 is an apex regulatory authority mandated to regulate and supervise the Pakistani securities markets, corporate sector, insurance industry and non-banking financial sector etc.
- 3. The Securities and Exchange Commission of Pakistan invites sealed bids from the principal's authorized dealers/distributors/partners/resellers based in Pakistan and registered with sales tax department, having national tax number (NTN) for "Purchase of Six (06) Servers" through SINGLE STAGE ONE ENVELOP METHOD.
- 4. The Procurement Agency is:

Securities and Exchange Commission of Pakistan 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.

- 5. Relevant details plus terms and conditions of the invitation may be obtained from the undersigned personally or by visiting the SECP website: www.secp.gov.pk/procurement.asp
- 6. The bid validity period shall be 150 days.
- 7. The amount of the bid and earnest money shall be in Pak rupees. The bids should be accompanied by earnest money (refundable) for an amount equal to 2% of the total quoted price (inclusive GST, if applicable) in shape of either pay order, demand draft valid for not less than 6 months in favor of Securities and Exchange Commission of Pakistan, 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad. Bids not accompanied by earnest money will not be entertained.
- 8. If the bid is withdrawn before the expiry of its validity or the supply/services are not made/provided within due date, the earnest money will be forfeited in favor of the SECP, Islamabad.
- 9. It is of utmost importance that bids should be submitted very carefully and the instructions set forth above, scrupulously complied with, failing which the offer will be ignored.
- 10. The language of the bid is English and alternative bids shall not be considered.
- 11. Amendments or alterations/cutting etc., in the bids must be attested in full by the person who has signed the bids.
- 12. The prices quoted shall correspond to 100% of the requirements specified. The prices quoted by the bidder shall not be adjustable. Changes or revisions in rates after the opening of the bids will not be entertained and may disqualify the original offer.

- 13. The rates must be quoted strictly in accordance with our documents and Annex(s). In the event of non-acceptance of offer no intimation will be given to the individual bidder.
- 14. Discounts (if any) offered by the bidder shall be part of the bid.
- 15. In case applicable taxes have neither been included in the quoted price nor mentioned whether quoted amount is inclusive or exclusive of such taxes, then quoted amount shall be considered inclusive of all applicable taxes and selected service provider will have to provide the required services/equipment, if selected and declared as best evaluated bidder. In case selected bidder is not willing to supply on quoted amount then the earnest money submitted with the bid will be forfeited in favor of the Commission.
- 16. Bidder must have regular place of business, telephone numbers and email address and must provide proof of their existence in the particular business.
- 17. Only registered suppliers who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to the Commission.
- 18. If any supplier is not in ATL then his payment shall be stopped till he files his mandatory returns and appears on ATL of FBR.
- 19. Items included in Compulsory Certification Scheme of PSQCA shall be duly certified by an accredited laboratory and fulfill necessary conditions of PSQCA, as applicable.
- 20. Comprehensive warranty & onsite support for mentioned years shall be given for the equipment at Islamabad, Karachi, and Lahore offices (if applicable).
- 21. All software based items contains installation and configuration and end user orientation which is responsibility of the supplier (if support is not provided by the Principal).
- 22. The equipment/software/renewals supplied must be duty paid in respect of all applied duties and taxes.
- 23. The quantities required may vary according to SECP requirement.
- 24. The end user License, end user warranties and end user support services will be in the name of SECP for all equipment and software loaded on the equipment delivered.
- 25. A copy of valid authorized agency/partnership/dealership/distributorship certificate from their principals is to be submitted with the bid.
- 26. The bidders do not have the option of submitting their bids electronically. Telegraphic and conditional bids will not be accepted. Unsealed bids will not be entertained.
- 27. Sealed bids may be dropped in the tender drop box placed at Ground Floor of the NIC Building, 63 Jinnah Avenue, Islamabad.
- 28. Clarification if any on the technical requirement may be obtained from:
 - o ubaidullah.khalid@secp.gov.pk

- 29. The earnest money of successful bid will be retained and that of other bidders will be returned.
- 30. Bids received will be evaluated as per evaluation criteria given in the TORs.
- 31. The place of destination is: **Securities and Exchange Commission of Pakistan**, 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.
- 32. The envelopes shall bear the following additional identification marks:

Bid for: "Purchase of Six (06) Servers"

Bidder Name: XYZ

Attention: Assistant Director, Admin, 4th Floor

NICL Building, 63 Jinnah Avenue

Blue Area, Islamabad

33. The deadline for the submission of bids is:

Date: February 09, 2016

Time: 1500Hrs

34. The bid opening shall take place at:

Securities and Exchange Commission of Pakistan

4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area,

Islamabad

Date: February 09, 2016

Time: 1530Hrs

- 35. A statement "Not to be opened before 1530 Hrs on February 09, 2016" shall be clearly mentioned on the top of the sealed bid.
- 36. The bids received after the due date and time will not be entertained.
- 37. The right to accept, reject and cancel any offer without assigning any reason is hereby reserved. The SECP's decision will be final and binding in all matters relating to this invitation.
- 38. The SECP is not bound to accept the lowest bid and reserves the right to accept full or partial supplies offered and bidders should supply the same at the rates finalized between the agency and the bidder.
- 39. SECP reserves the right to cancel this invitation and reject all bids at any stage of the bidding process.

Note:

• The attachment details are as under

Terms of Reference
 Evaluation Criteria
 Annex "A"
 Annex "B"

• If the above terms and conditions are acceptable then bids must be submitted well in time and according to the requirements.

TERMS OF REFERENCE - Purchase of Six (06) Servers

Required Technical Specifications				
Form Factor	2U rack height (maximum)			
System Board / Processor	2 x Intel® Xeon® E5-2640 v3 (2.60 GHz) or higher Processor (20M Cache, 90W, 08 Cores) HT, Turbo, Intel VT Intel® Socket R3 board with 2 x E5 – 2600 V3 Family Processors Support or better			
RAM	192GB DDR4-2133 MHz ECC DIMMs (16/32GB DIMM modules only) installed			
Disk	(8 x 1.2TB) minimum 9.6TB RAW 10K SAS (12.0Gbps interface) Hot Plug Hard Drives RAID Level 0, 1, 5, 6, and 10 hardware RAID Support with 01GB Cache			
Other	 □ Rack Mounted server □ Minimum 16 slots for 2.5" disk drives □ Redundant (2x) 16GB onboard SD cards □ Slim SATA DVD Optical Kit installed □ Remote Management Module with IP KVM & Remote Media Redirection □ Off-array power management □ Dual AC Power Supply □ 4x 1GbE Built-in network adapter (minimum) 			
Delivery Time	04 – 06 weeks			
Warranty	Five (05) years comprehensive warranty including part Replacement onsite Support			
Partnership Level/	Must enclose Enterprise/ Gold/ Platinum/Tier1 partnership certificate from the Manufacturer, with at least two references of customers with similar server hardware deployments			
Optional	1x 16Gbps FC single port HBA (please quote cost for the HBA separately)			

Evaluation Criteria

Evaluation of received bids will be carried out as per following evaluation criteria:

1. Technical Evaluation60%2. Financial Evaluation40%100%

Technical Evaluation Criteria

Technical Evaluation Criteria				
System Board / Processor	Two sockets E5-2640V3 (2.60 GHz) 20MB Cache,	MUST		
	08 cores or higher			
RAM	192 GB or more with 16/32GB DDR4 DIMMs	MUST		
DISK CAPACITY	9.6 TB Raw using 10K SAS 2.5" disk drives	MUST		
Power Supply Unit	Dual/ Redundant	MUST		
Hardware RAID Support	RAID 0, 1, 5, 6, 10 support	MUST		
Form Factor	Rack-Mountable (2U max)	MUST		
Off Array Remote	Required	MUST		
Onboard SD Card	2x 16GB (minimum)	15		
Partnership Letter	Enterprise/Gold/Platinum partnership with Principal (Valid partnership letter must be attached with the bid)	10		
Delivery Time	04 – 06 weeks	10		
Warranty	05 years onsite comprehensive support and	20		
Existing References	Two references of similar hardware deployment	05		

Note:

Delivery to be made at SECP Head Office, Islamabad and CRO Lahore Offices. Bids **NOT** complying with **MUST** criteria will not be evaluated.