



## SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

**T# 10/13-14**

### **INVITATION TO BIDS**

The Securities and Exchange Commission of Pakistan invites sealed tenders from the principal's authorized dealers based in Pakistan and registered with sales tax department, having national tax number (NTN) for following:

<b>S. No.</b>	<b>Renewal required for following</b>	<b>Identification No.</b>
a)	Renewal of License and Support of VMware Software	[T#10(i) /13-14]
b)	Renewal of License and Support for VMware Site Recovery Manager (SRM)	[T#10(ii) /13-14]
c)	Renewal of License and Support for EMC CENTERA and FMA	[T#10(iii) /13-14]
d)	SLA and Co-Brand of CISCO Equipment	[T#10(iv) /13-14]
e)	Renewal of IBM Software Support and Licenses	[T#10(v) /13-14]
f)	Renewal of License and Support for Symantec Backup Exec Software	[T#10(vi) /13-14]

The relevant details plus terms and conditions may be obtained from the undersigned personally or by visiting the SECP website: [www.secp.gov.pk/procurement.asp](http://www.secp.gov.pk/procurement.asp)

Sealed bid with 5% earnest of the total quoted cost for each required renewal, must reach the undersigned through courier or may be dropped in the tender box on the ground floor of the NICL Building. The tenders must be received on January 27, 2014, by 11:00 AM and will be opened on the same day at 11:30 AM.

M. Ubaidullah Khalid – Assistant Director (Admin)  
4th Floor, NICL Building, 63 Jinnah Avenue, Islamabad  
Tel: 9207091-4 Ext 107

## **Terms and Conditions for Bids and Bidders**

1. **Tender Identification Number:** **TENDER # 10 (i) / 13-14.**
2. Bids are invited for “**Renewal of License and Support of VMware Software**” through **SINGLE STAGE ONE ENVELOP METHOD**
3. **The Procurement Agency is:**  
  

**Securities and Exchange Commission of Pakistan**  
4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area,  
Islamabad.
4. Relevant details plus terms and conditions of the tender may be obtained from the undersigned personally or by visiting the SECP website:  
[www.secp.gov.pk/procurement.asp](http://www.secp.gov.pk/procurement.asp)
5. 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 tender.
6. 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.
7. The bid validity period shall be 150 days.
8. 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 5% 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.** The tenders not accompanied by earnest money or with less amount of earnest money will not be entertained.
9. 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.
10. 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.
11. The language of the bid is English and alternative bids shall not be considered.
12. Amendments or alterations/cutting etc., in the bids must be attested in full by the person who has signed the bids.
13. 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 tender will not be entertained and may disqualify the original offer.

14. 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.
15. Discounts (if any) offered by the bidder shall be part of the bid.
16. The interested firm/company must have regular place of business, telephone numbers and email address and must provide proof of their existence in the particular business, for not less than 01 year and proof of company as legal entity.
17. The proof of firm/company's existence as a legal entity and an affidavit that the company is not blacklisted by any organization must be presented with the bids.
18. Comprehensive warranty & onsite support for mentioned years shall be given for the equipment at Islamabad, Karachi, and Lahore offices (if applicable).
19. 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).
20. The equipment supplied must be duty paid in respect of all applied duties and taxes.
21. The quantities required may vary according to SECP requirement.
22. 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.
23. A copy of valid authorized agency/partnership/dealership/distributorship certificate from their principals is to be submitted with the tender.
24. 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.
25. **Sealed tenders may be dropped in the tender drop box placed at Ground Floor of the NIC Building, 63 Jinnah Avenue, Islamabad.**
26. Clarification if any on the technical requirement may be obtained from:
  - [ubaidullah.khalid@secp.gov.pk](mailto:ubaidullah.khalid@secp.gov.pk)
27. The earnest money of successful tenders will be retained and that of other bidders will be returned.
28. Bid qualifying all requirement and quoting lowest cost will be selected.
29. The place of destination is: **Securities and Exchange Commission of Pakistan**, 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.
30. The envelopes shall bear the following additional identification marks:

**Bid for:** "Renewal of License and Support of VMware Software"  
**Firm Name:** XYZ Firm  
**Attention:** Assistant Director, Admin, 4th Floor  
NICL Building, 63 Jinnah Avenue

Blue Area, Islamabad

31. The deadline for the submission of bids is:

**Date: January 27, 2014**

Time: 11:00 AM

32. The bid opening shall take place at:

**Securities and Exchange Commission of Pakistan**

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

**Date: January 27, 2014**

Time: 11:30 AM

33. A statement **“Not to be opened before 11:30 AM on January 27, 2014”** shall be clearly mentioned on the top of the sealed bid.

34. The bids received after the due date and time will not be entertained.

35. Successful bidder will have to sign a legal agreement with the Commission initially for the period mentioned and extendable to any period mutually agreed. Details of the legal agreement are attached as Annex “B”.

36. The SECP reserves the right to amend/change/revise the TORs of tender if deemed necessary. The successful bidder shall have to provide the services accordingly.

**Note:**

- **The attachment details are as under**

**1. Terms of Reference**

**Annex “A”**

**2. Details of Legal Agreement**

**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

## Details of Support and Subscription Renewal - VMware Software

S. No.	Contract	Service/Support	Covered Item	Quantity	Duration
1.	41948717	Production Subscription for vCenter Server Standard	VMware vCenter Server Standard for vSphere  (Includes Orchestrator and Linked Mode)	01	For a period of 12 months
2.	41948717	Production Subscription for VMware vSphere Enterprise Plus for 1 processor for 1 year	VMware vSphere Enterprise Plus for 1 processor  (Max 12 cores per processor)	08	For a period of 12 months

**Legal Agreement Details**

Contract will be signed with the selected vendor which must cover at least the following:

- 02 x copies of the contract should be submitted to SECP.
- First page of the contract should be on a legal stamp paper of worth Rs.100/-.
- Contract should mention the response time for support.
- Contract should also mention the escalation matrix for support.
- Terms of support contract w.r.t problem resolution.
- Coverage of firmware/software upgrades for all above devices.