



SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

No. T# 07/17-18

Invitation to Bid

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

S. No.	Requirements	Tender Ref No.
1.	Software and Hardware Support Renewal	07(i)/17-18
2.	Wide Area Network and Internet Connectivity	07(ii)/17-18
3.	Purchase of IT Related Items	07(iii)/17-18

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 above requirement(s) are available for the interested bidders from the undersigned and can also be downloaded from <https://www.secp.gov.pk/procurement/> free of cost.

The bids prepared in accordance with the instructions in the bidding documents, must reach undersigned on or before **February 16, 2018 at 1500Hrs** and will be opened on the same day at 1530Hrs.

In case of any query, Admin Department may be contacted on Telephone No. 051-9207091(Ext-437) Email: ubaidullah.khalid@secp.gov.pk Office Hours (Monday to Friday excluding Public Holidays)

Deputy Director (Admin)

Terms and Conditions for Bids and Bidders

1. **Tender Identification Number:** **TENDER # 07 (i)/ 17-18**
2. **The Procurement Agency is:**

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

3. 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.
4. 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 "**Software and Hardware Support Renewal**" of following

S. No.	Requirements	Annex (s)
1.	VMware Software Renewal	Annex – "A"
2.	VMware Site Recovery Manager (SRM) Renewal	Annex – "B"
3.	Renewal of IBM eServices Suit	Annex – "C"
4.	Renewal of PRTG	Annex – "D"
5.	Manage Engine Device Expert Renewal	Annex – "E"
6.	Manage Engine Application Manager Renewal	Annex – "F"
7.	Manage Engine Event Log Analyzer Renewal	Annex – "G"
8.	Manage Engine Firewall Analyzer Renewal	Annex – "H"
9.	ERP Licenses (Oracle) Renewal	Annex – "I"
10.	Support Renewal for Cisco and Extreme Network Equipment	Annex – "J"

through

SINGLE STAGE ONE ENVELOP METHOD.

5. Relevant details plus terms and conditions of the invitation may be obtained from the undersigned personally or by visiting the SECP website: <https://www.secp.gov.pk/procurement/>
6. Bidders can quote for single renewal mentioned in the table above and SECP reserve the right to purchase/get that renewal from that bidder (if found as per requirement and lowest amongst all).
7. SECP reserves the right to cancel this invitation and reject all bids at any stage of the bidding process.
8. The bid validity period shall be 150 days.
9. The amount of the bid and bid security shall be in Pak rupees. The bids should be accompanied by bid security (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**. Bids not accompanied by bid security or with less amount of bid security will not be entertained.

10. In case any bidder submits more than one option against this invitation then bid security shall be submitted against highest quoted option.
11. If the bid is withdrawn before the expiry of its validity or the supply/services are not made/provided within due date, the bid security will be forfeited in favor of the SECP, Islamabad.
12. 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.
13. The language of the bid is English and alternative bids shall not be considered.
14. Amendments or alterations/cutting etc., in the bids must be attested in full by the person who has signed the bids.
15. 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.
16. The rates must be quoted strictly in accordance with our documents and Annex(s).
17. Discounts (if any) offered by the bidder shall be part of the bid.
18. 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 will be considered inclusive of all 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 bid security submitted with the bid will be forfeited in favor of the Commission.
19. Bidder must have regular place of business, telephone numbers and email address and must provide proof of their existence in the particular business.
20. Only registered suppliers who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to the Commission.
21. 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.
22. Items included in Compulsory Certification Scheme of PSQCA shall be duly certified by an accredited laboratory and fulfill necessary conditions of PSQCA, as applicable.
23. Bidder must submit an affidavit with the bid that the bidder is not blacklisted by any organization.
24. Comprehensive warranty & onsite support for mentioned years shall be given for the equipment at Islamabad, Karachi, and Lahore offices (if applicable).

25. 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).
26. The equipment/software/renewals supplied must be duty paid in respect of all applied duties and taxes.
27. The quantities required may vary according to SECP requirement.
28. 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.
29. A copy of valid authorized agency/partnership/dealership/distributorship certificate from their principals is to be submitted with the bid in case of any such claim.
30. 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.
31. Bid qualifying all requirement and quoting lowest cost will be selected.
32. **Sealed bids may be dropped in the tender drop box placed at Ground Floor of the NIC Building, 63 Jinnah Avenue, Islamabad.**
33. Clarification if any on the technical requirement may be obtained from:
 - o ubaidullah.khalid@secp.gov.pk
34. The bid security of successful bid will be retained and that of other bidders will be returned.
35. The place of bid destination is: **Securities and Exchange Commission of Pakistan**, 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.
36. The envelopes shall bear the following additional identification marks:

Bid for: "Renewal of Software and Hardware Support Renewal"
Bidder Name: XYZ

Attention: **M. Ubaidullah Khalid**
Deputy Director, Admin, 4th Floor
NICL Building, 63 Jinnah Avenue
Blue Area, Islamabad

37. The deadline for the submission of bids is:
Date: February 16, 2018
Time: 1500Hrs

38. 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 16, 2018

Time: 1530Hrs

A statement “Not to be opened before 1530Hrs on February 16, 2018” shall be clearly mentioned on the top of the sealed bid.

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

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

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

Terms of Reference

Annual Subscription Renewal is required for following **VMware software** currently in use at SECP:

SR	CONTRACT ID	SERVICE/ SUPPORT	COVERED ITEM	RENEWAL PERIOD	QTY
1.	41720766	Production Subscription for VMware vCenter Server Standard Edition	VMware vCenter Server Standard for vSphere	For a period of 12 Months	01
2.	41720766	Production Subscription for VMware vSphere Enterprise Plus Edition for 1 processor	VMware vSphere Enterprise Plus for 1 processor	For a period of 12 Months	08

Terms of Reference

Annual Subscription Renewal is required for following **VMware SRM software** currently in use at SECP:

SR	CONTRACT ID	SERVICE/SUPPORT	COVERED ITEM	RENEWAL PERIOD	QTY
1.	41720766	Production Subscription for VMware SRM	VMware vCenter Site Recovery Manager Enterprise (25 VM Pack)	For a period of 12 Months	03

Terms of Reference

Annual subscription and support coverage renewal is required for following **IBM software** currently in use at SECP:

SR.	PART NUMBER	DESCRIPTION	QUANTITY	RENEWAL PERIOD
1.	E066BLL	IBM Content Manager Authorized User Value Unit	124	FOR A PERIOD OF 12 MONTHS
2.	E024RLL	IBM DB2 Workgroup Server Edition PVU Option Processor Value Unit (PVU)	100	
3.	E0296LL	IBM Forms Designer Authorized User	01	
4.	D10XYLL	IBM Forms Server Processor Value Unit (PVU)	200	
5.	E01MJLL	IBM Rational Application Developer for WebSphere Software Authorized User	01	
6.	E025SLL	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU)	100	
7.	E025QLL	IBM WebSphere Application Server Processor Value Unit (PVU)	100	

Additional Information:

SR.	ATTRIBUTE	DETAIL
1.	IBM Agreement Number	143421
2.	IBM Customer Number	502845

Terms of Reference

Annual Subscription Renewal is required for the following software currently in use at SECP:

SR.	DESCRIPTION	LICENSES DETAIL	RENEWAL PERIOD	QUANTITY
1.	PRTG Network Monitor 500	Subscription based License	For a period of 12 Months	500 Sensors

Terms of Reference

Annual Subscription Renewal is required for the following software currently in use at SECP:

SR.	DESCRIPTION	LICENSES DETAIL	RENEWAL PERIOD	QUANTITY
1.	Manage Engine Device Expert/ NCM	Subscription based License	For a period of 12 Months	50 devices

Terms of Reference

Annual Subscription Renewal is required for the following software currently in use at SECP:

SR.	DESCRIPTION	LICENSE DETAIL	RENEWAL PERIOD	QUANTITY
1.	Manage Engine Application Manager	Subscription based License	For a period of 12 Months	Professional Edition with 25 monitors

Terms of Reference

Annual Subscription Renewal is required for the following software license currently in use at SECP:

SR.	SOFTWARE	LICENSE TYPE	RENEWAL PERIOD	EDITION/ QTY
1.	Manage Engine Event Log Analyzer	Subscription based License	For a period of 12 Months	Premium Edition for 50 Hosts/ Application Pack

Terms of Reference

Annual Subscription Renewal is required for following software currently in use at SECP:

SR.	SOFTWARE	LICENSE TYPE	RENEWAL PERIOD	QTY
1.	Manage Engine Firewall Analyzer (Compatible with Windows x64)	Two (02) device license	For a period of 12 Months	01

Terms of Reference

Support and Subscription Renewal is required for following **Oracle ERP Products and Licenses** currently in use at SECP:

Sr. No.	Module	CSI #	QTY	License Type	Start Date	End Date
1.	Oracle Succession Planning - Employee Perpetual	18569527	500	FULL USE	24-May-18	23-May-19
2.	Oracle Performance Management - Employee Perpetual	18569527	500	FULL USE	24-May-18	23-May-19
3.	Oracle Self-Service Human Resources - Employee Perpetual	18569527	500	FULL USE	24-May-18	23-May-19
4.	Oracle Human Resources - Employee Perpetual	18569527	500	FULL USE	24-May-18	23-May-19
5.	Procurement & Spend Analytics, Fusion Edition - Application User Perpetual	18569527	20	FULL USE	24-May-18	23-May-19
6.	Informatica PowerCenter and PowerConnect Adapters - Processor Perpetual	18569527	01	FULL USE	24-May-18	23-May-19
7.	Financial Analytics Fusion Edition - Application User Perpetual	18569527	20	FULL USE	24-May-18	23-May-19
8.	Oracle iLearning - Trainee Perpetual	18569527	250	FULL USE	24-May-18	23-May-19
9.	Oracle Learning Management - Trainee Perpetual	18569527	250	FULL USE	24-May-18	23-May-19
10.	Human Resources Analytics Fusion Edition - Application User Perpetual	18569527	20	FULL USE	24-May-18	23-May-19
11.	Oracle Purchasing - Application User Perpetual	18569527	05	FULL USE	24-May-18	23-May-19
12.	Oracle Inventory Management - Application User Perpetual	18569527	05	FULL USE	24-May-18	23-May-19
13.	Oracle Financials - Application User Perpetual	18569527	20	FULL USE	24-May-18	23-May-19
14.	Oracle iRecruitment - Employee Perpetual	18569527	350	FULL USE	24-May-18	23-May-19
15.	Oracle Payroll - Employee Perpetual	18569527	500	FULL USE	24-May-18	23-May-19

Terms of Reference

CISCO NETWORK EQUIPMENT

Smart Net Services (8x5xNBD) are required for the following Cisco Equipment currently in use at SECP:

1. Hardware Details

S. No.	ITEM	TYPE	QTY	Duration
1.	Cisco 2951	Router	01	For a period of 12 months
2.	Cisco 2921	Router	01	
3.	Cisco 2901	Router	01	
4.	Cisco 6509	Core-Switch	01	

2. Services

- SLA and Smart Net services Total Care (8x5xNBD) for the equipment mentioned in the table above are required.
- The end-of-support (EOS) equipment announced by the principal (if any) should be mentioned in a separate list.
- Local support or warranty other than the principal/ manufacturer i.e., M/s. Cisco is NOT acceptable.

EXTREME NETWORKS EQUIPMENT

Support Services (8x5xNBD) are required for the following Extreme Networks Equipment currently in use at SECP:

1. Hardware Details

S. No.	ITEM	TYPE	QTY	SUPPORT PERIOD
1.	Partner Works Plus Support Services Summit X440-48t	Network Switches	05	For a period of 12 Months
2.	Partner Works Plus Support Services AP3805I 11AC DUAL RADIO INT ANT	Wireless Access Points	28	
3.	Partner Works Plus Support Services V2110 Virtual Controller	WLAN Controller	01	

2. Services

- SLA and Support services (8x5xNBD) for the equipment mentioned in the table above are required.
- Local support or warranty other than the principal/ manufacturer is NOT acceptable.