



SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

No. T# 25/18-19

Re- Invitation to Bid

The Securities & Exchange Commission of Pakistan invites sealed bids from suppliers 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:

S. No.	Requirements	Tender Ref No.
1.	Network Switches (L3)	T# 25 (i)/18-19
2.	Internet and WAN Routers	T# 25 (ii)/18-19
3.	Web Application Firewall (Reverse Proxy)	T# 25 (iii)/18-19
4.	Wireless Access Points (WAPs) for SECP Head Office	T# 25 (iv)/18-19
5.	Wireless Access Points (WAPs) for SECP Lahore and Karachi Offices.	T# 25 (v)/18-19

Interested bidders may get bidding documents containing detailed terms and conditions, method of procurement, procedure for submission of bid, bid security, bid validity, date and location for opening of bid, bid evaluation criteria, clarification/rejection of bid etc. from the undersigned and can 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 **May 16, 2019 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. 051-9207091 (Ext-437) during Office Hours (Monday to Friday excluding Public Holidays)

Deputy Director (Admin)

Terms and Conditions for Bids and Bidders

1. **Tender Identification Number:** **TENDER # 25 (i)/ 18-19**

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 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

PURCHASE OF NETWORK SWITCHES (L3)

through

SINGLE STAGE TWO ENVELOP METHOD.

5. Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial Bid and the technical Bid. The envelopes shall be clearly marked as "FINANCIAL BID" and "TECHNICAL BID" in bold and legible letters.
6. Initially, only the envelope marked "TECHNICAL BID" shall be opened publically. The envelope marked as "FINANCIAL BID" shall be retained.
7. After the evaluation and approval of the technical bid, financial bids of the technically accepted bids only will be opened at a time, date and venue announced and communicated to the bidders in advance. Financial bids of technically unsuccessful bidders will be returned.
8. 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/>
9. The bid validity period shall be 150 days.
10. Any bidder may quote for any single requirement.
11. The amount of the bid and bid security shall be in Pak rupees.

12. The bid security shall be submitted in a separate third sealed envelope with the technical bid.
13. The bids should be accompanied by bid security (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**.
14. Bids not accompanied by bid security or with less amount of bid security will not be entertained.
15. In case any bidder submits more than one option against this invitation then bid security shall be submitted against highest quoted option.
16. The bid security of successful bidder will be retained and that of other bidders will be returned after award of contract.
17. 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.
18. 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.
19. The language of the bid is English and alternative bids shall not be considered.
20. Amendments or alterations/cutting etc., in the bids must be attested in full by the person who has signed the bids.
21. 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.
22. The rates must be quoted strictly in accordance with our documents and Annex(s).
23. Discounts (if any) offered by the bidder shall be part of the bid.
24. 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 supplier/service provider will have to provide the required services/equipment, if selected and declared as lowest evaluated bid. 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 and second lowest evaluated bid will be awarded the contract
25. Bids shall be evaluated as per technical evaluation criteria prescribed in the bidding documents and bidders meeting all the must requirements and quoting lowest rate shall be selected.
26. Bidder must have regular place of business, telephone numbers and email address and must provide proof of their existence in the particular business.

27. Bidder must submit an affidavit with the bid that the bidder is not blacklisted by any organization.
28. Only registered suppliers who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to the Commission.
29. 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.
30. Items included in Compulsory Certification Scheme of PSQCA shall be duly certified by an accredited laboratory and fulfill necessary conditions of PSQCA, as applicable.
31. SECP reserves the right to cancel this invitation and reject all bids at any stage of the bidding process.
32. Quantities may vary according to SECP requirement.
33. 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).
34. The equipment/software/renewals supplied must be duty paid in respect of all applied duties and taxes.
35. 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.
36. 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.
37. 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.
- 38. Sealed bids may be dropped in the tender drop box placed at Ground Floor of the NIC Building, 63 Jinnah Avenue, Islamabad.**
39. Clarification if any on the technical requirement may be obtained ubaidullah.khalid@secp.gov.pk
40. The bids received after the due date and time will not be entertained.
41. Bid security of successful bidder will be released after submission of Performance Guarantee i.e. Pay order/Demand draft, equivalent to 10% of the value of Contract/Purchase Order. The Performance Guarantee will be released after successful completion of the warranty period and verification/confirmation by IT Dept.
42. Successful bidders shall be bound to provide the required equipment/services within the delivery period. In case of late delivery, late delivery (LD) charges equivalent to 1% (of the PO/contract Value) per week shall be imposed and deducted from the payment. However, imposed penalty shall not exceed 10% of the PO/contract value.
43. The place of bid destination is: **Securities and Exchange Commission of Pakistan**, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.

44. The envelopes shall bear the following additional identification marks:

Bid for: "Network Switches (L3)"
Bidder Name: XYZ
Attention: M. Ubaidullah Khalid
Deputy Director (Admin), 4th Floor
NICL Building, 63 Jinnah Avenue
Blue Area, Islamabad

45. The deadline for the submission of bids is:

Date: May 16, 2019
Time: 1100Hrs

46. The bid opening shall take place at:

Securities and Exchange Commission of Pakistan
NICL; Building, 63 Jinnah Avenue, Blue Area,
Islamabad
Date: May 16, 2019
Time: 1130Hrs

A statement "Not to be opened before 1130 Hrs on Date: May 16, 2019" shall be clearly mentioned on the top of the sealed bid.

Note:

- The attachment details are as under

1. Terms of Reference and Bids Evaluation Criteria **Annex "A"**

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

TERMS OF REFERENCE	
Requirement	Quantity
Network Switches (L3)	04
Access Layer Network Switches	
Standard 48 Port gigabit L3 access switches with 4x 10G uplink ports	
Technical Requirements	
Downlink Ports	48x 10/100/1000BASE-T
Uplink Ports	4x 10GE SFP+
Uplink SFP	10G Multimode SFP (02 for each switch installed)
Forwarding Performance	125 Mpps or Higher
Switching Capacity	310 Gbps or Higher
MAC Address Table	16K
Memory	512 MB or Higher
Flash	128 MB or Higher
Serial Port	RJ45
VLANs	<ul style="list-style-type: none"> • 4094 • GVRP • Private VLAN
Management	<ul style="list-style-type: none"> • GUI based Management • CLI • SSH v1/v2
Power Requirements	
Input (Power Supply)	
AC voltage	100 to 240 VAC
AC frequency	50/60 Hz
Feature Requirements	
Switch Features	<ul style="list-style-type: none"> • STP (IEEE 802.1d), RSTP (IEEE 802.1w), and MSTP (IEEE 802.1s) • BPDU protection, root protection, and loop protection • STP root guard • STP BPDU guard • Dynamic ARP Inspection • MAC learning limit • Sticky MAC on switch interfaces • IP conflict detection and notification • LLDP
IP Routing	<ul style="list-style-type: none"> • Inter VLAN Routing • Static route • RIPv1/v2

	<ul style="list-style-type: none"> • VRRP
Security	<ul style="list-style-type: none"> • 802.1X Authentication • MAC Authentication • AAA • ACL • RADIUS
QoS	<ul style="list-style-type: none"> • VLAN tag by ACL • Congestion Avoidance • Queue scheduling • QoS Marking • Port mirroring • Flow mirroring • Packet redirection
Management	<ul style="list-style-type: none"> • RMON (Group 1/2/3/9) • SNMP (v1/v2/v3) • Web Management (HTTPS) • SSH
Warranty and Support	<ul style="list-style-type: none"> • 01 Years Next Business Day (NBD) replacement and 24x7 Technical support from the Principal

Table 1: Technical and Feature Requirements

Technical Evaluation Criteria

Sr. No.	Description	Marks
1.	Manufacturer/ Principal Support & Warranty (01 year comprehensive onsite)	MUST
2.	Principal Authorization Letter for Tender Participation	MUST
3.	Valid Partnership Letter with Principal/ Manufacturer	MUST
4.	Bidder shall provide proof for similar projects undertook in last 05 years (attach POs as proof)	MUST
5.	Bidder shall provide the list of relevant Technical resources and project team (attach resumes)	MUST
6.	Product Road Map: <ul style="list-style-type: none"> • The roadmap of the quoted product must be shared • The quoted product must remain in support by the principal for at least next 05 years 	MUST
7.	Free of cost professional hands on training for at least 02 SECP resources	MUST
8.	Technical and feature specifications as per Table-1 of the above TOR	MUST
9.	Deployment, installation and configuration of the product by the vendor	MUST
10.	Vendor must have geographical presence at Islamabad, Lahore and Karachi	MUST

11.	Gartner Magic Quadrant 2018 for Data Center Networking (Challengers & Leaders only)	MUST
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Table 2: Technical Evaluation Criteria

NOTE:

1. The bidders **MUST** submit a compliance sheet against mentioned technical requirements, power requirements, feature requirements, and the technical evaluation criteria.
2. Bids **NOT** in compliance with **MUST** items in the evaluation criteria will **NOT** be evaluated.
3. The quantity and location of delivery will be communicated to the successful bidder with the purchase order.

FORMAT FOR COMPLIANCE SHEET

SR	ATTRIBUTE	SPECIFICATION	COMPLIANCE (YES/NO/PARTIAL)

FORMAT FOR FINANCIAL BID ONLY

S#	Quoted Item (Brand, Model etc.)	Unit Price with all applicable taxes	Total Price with all applicable taxes
1.			