

# Tender Notice No. CCP-Admin 73 for Procurement of Anti Virus and Firewall

#### COMPETITION COMMISSION OF PAKISTAN GOVERNMENT OF PAKISTAN

Competition Commission of Pakistan (CCP) invites separate (technical and financial) Sealed bids/proposal from well reputed authorized dealers, distributors, resellers having valid Evaluation Certificate/ NOC issued by NTISB, sale tax registration and national tax numbers for supply of Antivirus and Next Generation Firewall in accordance with the Specs and other terms and conditions as laid down in the Detailed RFP which may be seen in the tenders sections of the Competition Commission of Pakistan's website: www.cc.gov.pk and the PPRA's website: www.ppra.gov.pk

The bids should be submitted to the undersigned by the 14<sup>th</sup> June, 2021 upto 3:00 p.m. The "Technical Proposals" will be opened on the same date at 3:30 p.m. in presence of the bidders or their authorized representatives. "Financial Proposal" of only those vendors will be opened whose technical bids are found qualified. Date of opening of Financial Proposals will be communicated to technically qualified bidders on the addresses given on technical bids.

The Bids should be submitted on "Single Stage Two Envelope Procedure" basis as laid down in Rule 36 (b) of PPRA Rules, 2004. Bids/ Proposals are to be submitted in two separate sealed envelopes clearly marked as "Technical Proposal" and "Financial Proposal".

Bid documents (RFP) may be obtained from the undersigned free of cost or may be down loaded from the websites of PPRA or CCP.

The bids received after due date or incomplete bids will not be entertained. The Commission can reject all bids or proposals at any time prior to acceptance of a bid or proposal, in light of the provisions of Rule 33 (1) of Public Procurement Rules, 2004.

-sd-Assistant Director (Admn), CCP

9<sup>th</sup> Floor (South), 55-B ISE Towers, Blue Area, Jinnah Avenue, ISLAMABAD Tel: +92-51-9100260-3, Fax: +92-51-9100258 e-mail: nbhatti@cc.gov.pk Website www.cc.gov.pk

## Request for Proposal (RFP)

For

### NEXT GENERATION FIREWALL AND ANTIVIRUS



### Competition Commission of Pakistan Government of Pakistan

www.cc.gov.pk

June, 2021

#### 1. Description of Work

Competition Commission of Pakistan (CCP) invites separate sealed bids (Technical and Financial), on one stage two envelope basis, from authorized distributors having Sales Tax Registration and National Tax Numbers for supply and installation of Antivirus and Next Generation Firewall as per specifications given at Sr. # 5/ Annex-A.

#### 2. Timelines

Bids submission deadline	June14, 2021-upto 03:00 p.m		
Opening of Technical Proposals	June14, 2021 at 03:30 p.m		

- 2.1. Financial bid of only those vendors will be opened whose technical bids will be found successful. Date and time of opening the financial bids will be informed later on.
- 2.2 Please note that all the quoted price must be in the form of a package (Hardware, installation, configuration, subscription, trainings and after sale service otherwise your bids will not be acceptable.)

#### 3. Scope of Work

Description of proposed work is as follows:

#### i. Supply and installation of Next Generation Firewall

Responding Vendors will give the bids for supply of hardware setup, Installation, configuration, subscription (three years licenses), along with training and after sale services.

#### ii. Supply of Antivirus

Responding Vendors will give the bids for supply, configuration and subscription for three years of Antivirus (Sr. # 5/ Annex-A).

Responding Vendors are allowed to bid for the both categories or any one of the above mentioned category. Responding Vendors are requested to clearly mention the category, they are bidding for, on the main envelop of technical and financial proposals. Evaluation will be done separately for each category. Competition Commission of Pakistan reserves the right of awarding the tender for one or both items to the vendor(s) who secure highest marks in technical and financial bids, after opening of financial proposals.

#### 4. Implementation & Payment Schedule

100% payment will be made after complete supply and satisfactory installation of required item(s) and on acceptance of IS&T department of CCP.

#### 5. Compliance to Specifications

The responding Vendors should quote for the items, having all specifications as mentioned Annexure-A. Responding Vendors should not propose any un-licensed item in their proposals.

Following are the required items with their specifications:

#### **5.1Next Generation Firewall**

#### **Annexure-A**

**Next Generation Firewall:** SOPHOS-XG-210 OR Equivalent with supply of hardware setup, Installation, configuration, subscription (three years licenses), along with training and after sale services. Specifications of required firewall are as under:

	Specifications of Firewall
Power Consumption	19W, 65BTU/hr (idle) 35W, 119 BT/hr, (full loaded)
Certification	CB, UL, LE, FCC, Class A, ISED, UCCI, RCM, CCC, KC, BIS
Firewall Through put	29,000 mbps
Firewall IMIX	12,100 mbps
IPS Through put	4,200 mbps
NGFW Through put	3,200 mbps
Threat Protection	800 mbps
Concurrent Connection	6,570,000
IPsec VPN Through put	1920 mbps
Xstream SSL Concurrent Connection	18,432

- The bids for supply of hardware setup, Installation, configuration, subscription (three years licenses), along with training of Firewall to the IS&T Department and after sale services should be included in the bid of the responding Vendor.
- Period of License and after sale service should not be less than three years.

#### 5.2 Antivirus

**Antivirus:** Kaspersky Endpoint Security for Business (Advance) or Equivalent with their installation, training and after sale service (if required) having following specifications:

- 1 Server and 200 Node
- Vulnerability & Patch Management
- Network Access Control
- Comprehensive file/folder & full disk
- Secure Data sharing
- Deployment of client from server
- Supply &Installation, setup of subscription/licensesand after sale services should be included in the bid of the responding organization.
- Period of License and after sale service should not be less than three years (if required).

#### 6 General Terms & Conditions

#### 6.1 Evaluation Certificate/ NOC Issued by NTISB

As required vide NTISB communication No. 5/10/2015/NTISB-1 dated 30-07-2020, the responding organization must provide Evaluation Certificate/ NOC Issued by NTISB.

#### 6.2 Bid Security

A bid bond/ security, in the shape of a Bank Draft/Pay Order in the name of Competition Commission of Pakistan, equivalent to 5% of the total cost of bid should be submitted along with the tender which will be returned to unsuccessful vendors after initial processing but it will be returned to successful vendor(s) after one year/ upon submission of performance bomd. CCP reserves the right to forfeit the bid bond, if the information provided is not correct and is not according to the various formats provided in this document.

#### 6.3 Validity of the proposal

All proposal and price shall remain valid for a period of 60 days from the closing date of submission of the proposal. However, the responding organizations will be encouraged to state a longer period of validity for the proposal.

#### 6.4 Performance Bond upon execution of Contract/issuance of Supply Order

The successful vendor shall be required to deposit in the form of a Bank Guarantee, a Performance Bond upon execution of the contract issue, a sum equivalent to ten percent (10%) of the contract value. This Bank Guarantee shall be issued by a scheduled bank operating in Pakistan. This Bank Guarantee will be returned at least after one year on successful execution of the said Job.

#### 6.5 Maintenance and Support Service

Selected vendor(s) will provide maintenance/support service, after expiry of warranty, for each product at a rate, which is not more than 10% of the initial purchase cost, if desired by CCP.

#### 6.6 Penalty Clause

The successful vendor shall be required to complete the task within the given time mentioned at 6.13. However if they fail to complete the work within the time, this office has right to confiscate the bid money.

#### 6.7 Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

#### 6.8 Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the CCP shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for the work by any responding organization in response to supply order of CCP. The responding Organization will be responsible for payment of all taxes on transactions, which may be levied by government. The

tender should be accompanied by firms Sales Tax Registration Certificate and National Tax Number (where applicable).

#### 6.9 Authorized Dealer

The responding organization should be authorized dealer, **FROM THE ORIGINAL MANUFACTURER** for the hardware and **FROM THE ORIGINAL MANUFACTURER** for licensed software in Pakistan. Original CDs of all licensed software should be provided.

#### 6.10 Ownership

The ownership of all products and services rendered under any contract arising as a result of this RFP, including any source code developed, will be the sole property of CCP, Government of Pakistan.

#### 6.11 Governing Law

This RFP shall be governed and construed in accordance with the laws of Pakistan. The Government of Pakistan and all responding organizations responding to this RFP shall submit in accordance the Law.

#### 6.12 Acceptance of Proposals

Financial Proposals of only technically qualified bidders will be opened. The decision of the Committee will be binding on all concerned and in no case will be challengeable at any forum. The CCP may reject all the bids or proposals at any time prior to acceptance of a bid or proposal under the provisions of Rule 33 (1) of the Public Procurement Rules, 2004.

#### 6.13 Acceptance Criteria

The proposal which secures the highest marks after meeting the following technical requirement;

- · Compliance to specifications given at Annexure "A"
- Low quality item/ brand will not be accepted.
- 70% weight will be given to technical evaluation and 30% to financial evaluation.
- The vendor/ bidder who fulfils all technical requirements, as laid down in the RFP, will be given 100 marks which will be converted into 70 marks for final evaluation. Other bidders will be awarded technical marks with the same ratio.
- 100 technical mark will be calculated as under:
  - a). 50 points/ marks will be given to top quality. 10 points will be decreased for each of the 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>etc level quality.
  - b). 20 points for fulfilling the requirement of specifications;
  - c). 10 points for tax certificate;
  - d). 10 points for authorized dealership certificate.
  - e). 10 points for technical compliance sheets as given in the RFP.

• 30 points/ marks will be awarded to the lowest financial bid. The other bids will be evaluated with the formula: lowest bid x 30/higher bid.

6.14 Delivery Time

Delivery, installation and training of the items should be completed within the period agreed

between the successful vendor and IS&T Department.

7. Physical Verification Inspection

The CCP team may physically verify/inspect the premises of qualified bidder

8 Instructions for Responding Organizations

8.1 Communication

Enquiries regarding this RFP shall be submitted in writing, five (5) days before opening of technical proposals to:

Deputy Director (IS&T)

Competition Commission of Pakistan

11th Floor South, ISE Towers 55-B, Jinnah Avenue, Islamabad, Pakistan.

Phone: 92-51-9100260-3, Fax: 92-51-9100251

zrashid@cc.gov.pk or rosman@cc.gov.pk

8.2 Submission of Proposal

The complete proposals including technical and financial ones must be submitted by the 14<sup>th</sup> June, 2021up to **03:00 hours** at the address given below. Technical proposals submitted against the subject RFP will be opened on the same date i.e. 14<sup>th</sup> June, 2021 at 03:30 hours.

Format for submission of Technical and Financial Proposals is given below in subject RFP.

The Bank Draft, Pay Order for Bid Bond is to be enclosed with the financial proposal. Please ensure that bid security should not be in envelope of Technical proposal. Proof of Sales Tax and

NTN numbers should also be provided.

8.3 Mode of Delivery and Address

Proposals shall be delivered by hand, any postal service, courier etc. so as to reach the address given below by the last date and time indicated for submission of bids. **PROPOSALS RECEIVED BY FAX OR EMAIL WILL NOT BE ACCEPTED.** 

Assistant Director (Administration)
Competition Commission of Pakistan
9th Floor South, ISE Towers 55-B, Jinnah Avenue, Islamabad, Pakistan

Phone: 92-51-9100260-3, Fax: 92-51-9100251

### FORMAT FOR TECHNICAL PROPOSAL

## COMPETITION COMMISSION OF PAKISTAN GOVERNMENT OF PAKISTAN

То:	Date:
Competition Commission of Pakistan, 9th Floor South, ISE Towers 55-B, Jinnah Avenue, Islamabad, Pakistan.	
Dear Sir,	
Having examined the RFP including attached duly acknowledged, we, the undersigned, offer to and Firewall) in full conformity with the said RFP in	deliver, install, support and maintain (Antivirus
We undertake, if invited by you to do so, to attend at a place of your choosing. We undertake, if our item(s) and arrange training in accordance with the	bid is accepted, to provide/ install the required
We agree to abide by this Bid for a period of submission, and it shall remain binding upon us expiration of that period.	
Until a formal contract is prepared and executed, thereof and your notification of award, shall constitution	
We understand that you are not bound to accept t bid you receive.	he lowest (but otherwise not acceptable) or any
We confirm that the information provided by us verification by CCP or their legally appointed repres	
Company Name:	
Address:	
City: Province: Postcode:	
Phone: Fax: E-mail:	

### **Key Personnel Information**

S.No.	Name	Designation	Email	Mobile
1.				
2.				
3.				
4.				
5.				

## Information Islamabad Office

Branch: Address:				
City: Province: Postcode				
Phone: Fax: Telex:				
- Hono. 1 ax. 1010x.				
	Brief Com	pany Profile	•	

#### ANNEXURE-B

#### FORMAT FOR FINANCIAL PROPOSAL

Sr. No.	Item	Unit Price	GST	Unit Price with GST	Total Cost (including GST)

**Note:** Responding organizations are welcome to add any other charges, which they feel necessary and are not covered in the financial proposal. But they should provide detailed Justifications of adding those charges in the technical proposal.