

Bid Documents

PROCUREMENT OF SOFTWARE LICENSES



Punjab Thermal Power (Pvt.) Limited
Ground Floor, 7/C-1, Gulberg-III, Lahore
Phone No.: 042- 35711278-80 Fax No.: 042-35711282



PUNJAB THERMAL POWER (PVT.) LTD.

Ground Floor, 7-C-1, Gulberg III, Lahore.

TERMS OF REFERENCES (“TORs”) FOR PROCUREMENT OF “SOFTWARE LICENSES” FOR PUNJAB THERMAL POWER (PRIVATE) LIMITED

1. Bidders shall be duly registered Firm / Company or a Sole-Proprietor, having valid Authorization, Distribution or Dealership of the Original Manufacturer authorized to provide Licenses required hereunder and support services in this Region, especially in Pakistan.
2. Bidders having active taxpayer registration with Tax Authorities concern (i.e. FBR, PRA, etc.) shall be eligible to participate in this bidding process and therefore, shall submit Registration Certificate of NTN & GST.
3. Bank Draft / Call Deposit Receipt (CDR) of **Rs. 50,000/-** as Bid Security in favor of “Punjab Thermal Power (Pvt.) Limited” must be enclosed with the bid.
4. Only those Bidders can participate who are working as authorized partners/distributors of manufactures for the items prescribed and Bidder must attach Manufacturer Authority Letter (MAL) or any other relevant documentary proof, otherwise, bids will not be entertained.
5. A Certificate / Undertaking, as per the Undertaking Form attached herewith, on a stamp paper of applicable value that the Bidder is not blacklisted by any Procuring Agency, Federal and Provincial Departments, Government or Semi-Government Department, or any other Authority/Organization/Autonomous bodies, shall also be submitted with the Bid.
6. The procurement procedure shall be **Single Stage Single Envelope** as per Punjab Procurement Rules 2014 (“PPRA Rules”).
7. The Bidder should have a registered office in Lahore and evidence of such office shall be submitted with Bid.. Moreover, sufficient local and relevant resources shall also be available in the said office to cater for all after-sales support services.
8. The Successful Bidders shall supply the items/licenses as per the requirements and specifications attached with these TORs within provided timeframe.
9. No downward deviation from the required specifications of software licenses will be acceptable and the company can reject the items/ licenses found deviated downward from the specification prescribed herein.
10. Rates quoted in Bids must be valid for at least 90 days from the date of submission of Bid.
11. Bids shall be submitted in Pak Rupees only.
12. Bids quoted and submitted shall be inclusive of all applicable taxes and levies.
13. All Bids received late, found incomplete or open, or over-written will not be accepted and shall be rejected without evaluation.
14. Rates will be accepted on the basis of item wise lowest rate.



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- 15.** The scope of this procurement process shall include the supply of the licenses/services, configuration and installation as specified in Schedule-A.
- 16.** The items/licenses will be provided on immediate basis after the award of Purchase Order.
- 17.**
- 18.** The successful Bidder will be responsible to supply the licenses/services, configuration and installation; complete in all respect as per specifications provided herein and also approved by the Company .The Company can accept or reject the Bids without assigning any reason at any stage as per PPRA Rules. Successful Bidder shall submit valid license certificate for each item/license supplied to the Company. Services/support shall be locally provided by the Vendor / Successful Bidder. License certificates must be as per the specifications of items/licenses provided and verifiable from the manufacturer's resources. An Authorized Representative of the Company (AM IT) will inspect the license certificates within one week of supply. Any discrepancies found during inspection must be removed within 03 working days by the Bidder / Supplier. Failing to do the same, the Company may reject the same. The Successful Bidder/ Vendor shall submit its Invoice upon approval/acceptance of the items supplied to the Company. Payments shall be made after the clearance by the Company / Authorized Representative of the Company. Taxes will be deducted as per applicable laws. License period will be commenced from the date of acceptance and deployment, whichever shall be later, of the relevant service(s) or license(s) to the Procurement Agency. Successful Bidder will be allowed a maximum of 04 hours' downtime for all support services.



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SCHEDULE - A SPECIFICATIONS OF SOFTWARE LICENSES

Sr #	Product Name	Product ID	License Agreement Type	QTY
1	MS Office 365 Business Premium	031c9e47-4802-4248-838e-778fb1d2cc05	CSP One Year Renewal	60 Nos.
	MS Office 365 Business Premium	031c9e47-4802-4248-838e-778fb1d2cc05	CSP One Year Renewal	05 Nos.
	Endpoint Antivirus or Equivalent		One Year	65 Nos.
2	<p>1) Next-generation protection that should prevent ransomware, analyzes behavior, blocks malicious traffic, and more.</p> <p>2) Built-in web security that automatically blocks access to malicious and infected websites.</p> <p>3) Web filtering that works across devices to enforce company policies.</p> <p>4) Multi-platform protection for Windows, Mac, tablets, virtual machines and Linux based server operating systems.</p> <p>5) Simple, intuitive management via local management console.</p> <p>6) Solution should also have the option to update virus database via local management console and endpoints using offline update methods, via USD or local folder path.</p> <p>7) Solution must support Machine Learning techniques to stop advanced threats from infiltrating systems.</p> <p>8) Solution must distinguish itself from traditional security by being next-generation Antivirus.</p> <p>9) Proposed solution must shut down ransomware before it can take hostages.</p> <p>10) Solution must provide application whitelisting/ lockdown functionality.</p> <p>11) Solution must provide comprehensive malware scan before lockdown.</p> <p>12) Solution must provide firewall Management component to configure and manage firewall settings that are built into the Windows Server and Linux operating systems.</p> <p>13) Anti-Ransomware Protection for servers also including Behavior Detection, Exploit Prevention and Remediation.</p> <p>14) Solution must provide one year of virus database update along with technical support from vendor and reseller.</p>			
3	FortiGate 60E Firewall License Subscription (License only)	FC-10-0060E-900-02-12 FortiGate-60E 1 Year Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)	One Year Renewal	01 Nos.
4	Microsoft® Windows Server STD CORE 2019	Microsoft® Windows Server STDC ORE 2019 Sngl OLP 16Licenses NoLevel CoreLic Part Number: 9EM-00652	OLP	01 Nos.



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BID DOCUMENTS FOR PROCURING “SOFTWARE LICENSES” FOR PUNJAB THERMAL POWER

(PRIVATE) LIMITED

“Financial Bid Form”

Tender Price: Rs.500/-
(Non-refundable)

Receipt No. _____

Dated: _____

Opening date: _____

C.D.R # _____

Name of Bidder: - _____

Address: - _____

Phone No: - _____ N.T. N No. _____

G.S.T. No: - _____

Sr. No.	Description of Item	Quantity	Rate Per Unit	Total Amount (Pak Rupees)
1	MS Office 365 Business Premium	65 Nos.		
2	Endpoint Antivirus or Equivalent	65 Nos.		
3	FortiGate 60E Firewall License	01 Nos.		
4	Microsoft® Windows Server STD CORE 2019	01 Nos.		

Note:

- The bidder is bound by the prices quoted above which are inclusive of all applicable taxes and levies.
- Rates must be given on this Bid Performa, otherwise Bids will not be entertained.
- The Bid is accompanied with Bid Security (i.e. **Rs. 50,000/-**) in shape of CDR / Bank Draft issued in favor of Punjab Thermal Power (Private) Limited.
- Rates quoted in this bid are valid for at least 90 days from the date of submission of bid or the bid submission deadline, whichever is later.
- Other conditions are attached.

[Name of authorized signatory]

[Signature of authorized signatory]



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BID DOCUMENTS FOR PROCURING “SOFTWARE LICENSES” FOR PUNJAB THERMAL POWER (PRIVATE) LIMITED **TECHNICAL BID**

To,
Punjab Thermal Power Pvt. Ltd.

Dear Sir,

I/We, [*Bidder Name*], do hereby confirm that I/we have read and understood the complete TORs, Technical Specifications and requirements as mention in the bidding document no ____, and offer to provide the following, on price mentioned in the Financial Bid Form (enclosed herewith) :

I/We understand that acknowledge that I/we are authorized Agent / Dealer / Distributor of the Original Manufacturer or Supplier having an Office at Lahore for after sale Services and Support.

Sr #	Product Name	Product ID	License Agreement Type	QTY
1	MS Office 36 Business Premium	031c9e47-4802-4248-838e-778fb1d2cc05	CSP One Year Renewal	65 Nos.
2	Endpoint Antivirus or Equal	Technical Specifications as provided hereinabove	One Year	65 Nos.
3	FortiGate 60E Firewall License Subscription (License only)	FC-10-0060E-900-02-12 FortiGate-60E 1 Year Unified (UTM) Protection (24x7 Forti Care plus Application Control, IPS, AV, Web Filtering and Antispam, Forti Sandbox Cloud)	One Year Renewable	01 Nos.
4	Microsoft® Windows Server STD CORE 2019	Microsoft® Windows Server STDC ORE 2019 Sngl OLP 16Licenses No Level CoreLic Part Number: 9EM-00652	OLP	01 Nos.

I/We undertake, if our proposal is accepted, to provide the items/services comprise mentioned in the bidding document within time frame so specified, starting from the date of receipt of notification of award from the Company.

All the supporting evidence and information in support of our bid, as required in the bidding documents, is enclosed herewith

Truly Yours,

[*Name of authorized signatory*]

[*Signature of authorized signatory*]



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[Undertaking Form]

PUNJAB THERMAL (PRIVATE) LIMITED
Ground Floor, 7-C1, Gulberg-III
Lahore, Pakistan.

[Date]

Undertaking of Eligibility / Non-Blacklisting

I/We, *[Bidder Name]*, do hereby affirm and submit this undertaking of eligibility that *[Bidder Name]* has neither been blacklisted nor suspended by any of the Procuring Agency, Federal and Provincial Departments, Government or Semi-Government Department, or any other Authority/ Organization/ Autonomous bodies, as of the date of the submission of the Bid.

Truly Yours,

[Name of authorized signatory]

[Signature of authorized signatory]