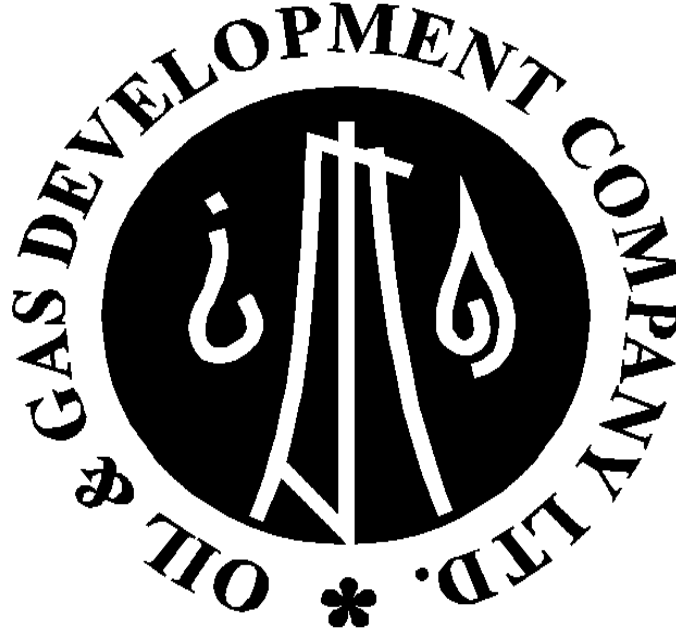


OIL & GAS DEVELOPMENT COMPANY LIMITED



**TENDER ENQUIRY NO: PROC-SERVICES/CB/SYSTEM-640000021-
A/2022**

**FOR RENEWAL OF IBM SECURITY IAM & QRADAR
LICENSES**

Note:

- i) Tender is to be processed on **single stage two envelope bidding procedure.**
- ii) **Bid bond of USD: 3,000/- (United States Dollars Three Thousand Only Only)** to be submitted with the technical bid. Please see tender documents for further detail.
- iii) The master set of tender documents (services) uploaded on OGDCL website (www.ogdcl.com) is the integral part of this TOR.

TERMS OF REFERENCE (TOR) / SCOPE OF WORK
TOR FOR RENEWAL OF IBM SECURITY IAM & QRADAR
LICENSES

1.0 OVERVIEW

Oil and Gas Development Company Limited (OGDCL) is Pakistan’s leading E&P Sector Company, having operations at about 50 locations and fields in all the four provinces of the Country. The detailed information about the Company can be obtained from its website www.ogdcl.com

OGDCL purchased **IBM Security IAM Licenses (Qty. 2500), QRadar Licenses (Qty 01).**

Proposals are invited through *Open Competitive Bidding* from Bidders that can arrange technical support services & renewal of licenses from IBM as mentioned below for a period of three (03) years.

2.0 SCOPE OF WORK

Sr. No.	Item/Description	Part Number	Qty
1.0	IBM Security IAM Licenses Renewal		
1.1	IBM Security Verify Access Virtual Enterprise Edition User Value Unit Annual SW Subscription & Support Renewal 36 months	E0MCNLL	2500
1.2	IBM Security Verify Governance Enterprise User Value Unit Annual SW Subscription & Support Renewal 36 months	E0M5HLL	2500
2.0	IBM QRADAR Licenses Renewal		
2.1	IBM Security QRadar Event Capacity 1K Events Per Second Annual SW Subscription & Support Renewal 36 Months	E0NBGLL	01
2.2	IBM Security QRadar Event Capacity 500 Events Per Second Annual SW Subscription & Support Renewal 36 Months	E0NBELL	01
3.0	Support Services		
3.1	On Call Support Services regarding IAM, QRADAR for 03 years		01

3.0 EFFECTIVE DATE OF CONTRACT & CONTRACT PERIOD

The SW Subscription & Support Agreement for IBM Security IAM and QRadar will be effective from **01st April 2022**.

The contract & software subscriptions/support shall be valid for a period of 03 years from 01st April 2022. However, licenses shall be provided immediately upon signing of contract.

4.0 IBM TECHNICAL SUPPORT SERVICES

The successful Contractor will be required to arrange IBM Technical Support services for supported licenses from IBM as follows:

- a. Program updates, fixes, security alerts, and critical patch updates.
- b. Tax, legal, and regulatory updates.
- c. Upgrade scripts.
- d. Major product and technology releases, which includes general maintenance releases, selected functionality releases, and documentation updates.
- e. Assistance with service requests 24 hours per day, 7 days a week.
- f. Access to IBM Support (24 X 7 web-based customer support systems), including the ability to log service requests online, unless stated otherwise.
- g. Program updates, maintenance and functionality releases, document updates, bug fix and patches.

5.0 BIDDING PROCEDURE

- a. The procedure for bidding will be **Single stage – Two envelope** procedure, containing separately financial and technical proposal.
- b. Technical Proposals will be opened first and then a technical evaluation will be carried out by an evaluation committee. The proposals not qualifying in technical evaluation will be rejected and financial proposal of the respective firm will be returned un-opened.

6.0 TECHNICAL EVALUATION CRITERIA

- a. Bidders must be IBM GOLD Partner or above.
- b. Bidders must attach the IBM Partner Certificate with Technical bids, otherwise will be rejected.
- c. Bidder must be providing above mentioned services in Pakistan for at least 03 Years.

7.0 FINANCIAL EVALUATION CRITERIA / FINANCIAL BID FORMAT

Prices must be in following format otherwise bid will be rejected:

Sr. No.	Item/Description	Part Number	Qty	Price inclusive of all taxes except ICT/PST (USD)	ICT/PST (USD)	Total Price with ICT/PST (USD)
1.0	IBM Security IAM Licenses Renewal					
1.1	IBM Security Verify Access Virtual Enterprise Edition User Value Unit Annual SW Subscription & Support Renewal 36 months	E0MCNLL	2500			
1.2	IBM Security Verify Governance Enterprise User Value Unit Annual SW Subscription & Support Renewal 36 months	E0M5HLL	2500			
2.0	IBM QRADAR Licenses Renewal					
2.1	IBM Security QRadar Event Capacity 1K Events Per Second Annual SW Subscription & Support Renewal 36 Months	E0NBGLL	01			
2.2	IBM Security QRadar Event Capacity 500 Events Per Second Annual SW Subscription & Support Renewal 36 Months	E0NBELL	01			
3.0	Support Services					
3.1	On Call Support Services regarding IAM, QRADAR for 03 years		01			
Grand Total (inclusive of all taxes, duties, levies, charges etc., except Provincial Sales tax (PST)/ Islamabad Capital Territory Sales Tax (ICT) in Pakistan)						

Note: Bidders are advised to quote as per the format without any variation.

8.0 PAYMENT TERMS

The payment will be made in PKR against dollar exchange rate at the date of payment after activation of licenses.

9.0 BID PRICE

- a. The prices must be quoted in USD.
- b. Bid price shall be inclusive of all taxes, duties, levies, charges etc., except Provincial Sales tax (PST)/ Islamabad Capital Territory Sales Tax (ICT) in Pakistan.
- c. The prices quoted by the successful bidder (contractor) for required services shall remain firm and final throughout contract period. The price charged by the successful bidder (contractor) for required services shall not vary from the prices quoted by the service company.

10 Financial Evaluation Criteria:

Contract will be awarded to Technically Responsive and Financially Lowest evaluated bidder on the lump sum cost basis.

OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on 'Single Stage Two Envelope Basis'

AMOUNT OF BID BOND:

Bid Bond /Bid Security amounting to USD: 3,000/- (United States Dollars Three Thousand Only Only) to be submitted with the technical bid. Please see tender documents for further detail.

MANDATORY REQUIREMENT

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

The master set of tender documents (services) uploaded on OGDCL's website (www.ogdcl.com) is an integral part of this TOR alongwith clarification uploaded via following link:

<https://ogdcl.com/sites/default/files/TENDER%20DOCUMENT-SERVICES-%20amended%20as%20per%20PPRA%20amendment%20dated%2010-05-22%20uploaded%20on%2021-06-22.pdf>

Bidders are requested to read TOR & Master Set to Tender Documents (Services) and provide complete information / documents including tender annexures