

REQUEST FOR PROPOSALS

NUMBER	(IUL)7-ADMN/1/2017/55
PUBLICATION DATE	18 September 2017
PRE-BID MEETING	None
BID SUBMISSION DATE	25 September 2017, 1430Hrs
BID SUBMISSION ADDRESS	Auditor General's Office, 1st Floor, Ghaazee Building, Ameeru Ahmed Magu, Male, Republic of Maldives.

Section 1: Instruction to Bidders

- 1.1 The Auditor General's Office is accepting bids for supply (and configuration) of items stated in Section 2 of this RFP.
- 1.2 Bidders may submit proposals for either one or two options.
- 1.3 Only one option will be purchased.
- 1.4 Bidders must submit a copy of the Company registration certificate, a copy of MIRA registration certificate and a copy of the Tax Clearance Report from MIRA.
- 1.5 No part of the tender document shall be written in hand.
- 1.6 The prices should be quoted inclusive of all taxes and in Maldivian Currency (MVR).
- 1.7 The tenders will be opened on the date and time indicated in the RFP, in the presence of all bidders.
- 1.8 Bidders are required to study all instructions and requirements carefully, and submit the proposals with the detailed specifications of all items. Failure to furnish all information required in the tender document may result in the rejection of the bid.
- 1.9 The delivery period and quotation validity period for all items should be stated **days**. Service/warranty period is 2 years.
- 1.10 Details of the evaluation criteria (for all items) are given in the Section 3 of this RFP.
- 1.11 Questions regarding this RFP must be directed to the following three email addresses; nishwa@audit.gov.mv; zabeen@audit.gov.mv; shaheed@audit.gov.mv. All communications will be made only via email.

Section 2: Technical Specifications

Option 1: To purchase a new Antivirus Software for Auditor General's Office.

1. The proposal should be based on 175 endpoints (10 Servers, 165 desktops/laptops), licensed for 2 years.
2. The solution should offer a centralised management (centrally managed antivirus protection) using a web based console or Server Based (manage, deploy, installation on clients, generate threat reports through the management console on server).
3. The software should be capable of automatic (dynamic) deployment to client workstations.
4. Automatic software updates must be deployed every time.
5. Software must be capable of Whitelisting/Scanning of USB devices that are allowed in use within the networked computers.
6. The proposing solution must be renewable on a yearly basis, during which the number of licenses may differ from the initial number purchased.
7. The solution should be compatible to the following operating systems.
 - i. Microsoft Windows Server 2012 (64 bits)
 - ii. Microsoft Windows Server 2008 R2 (64 bits)
 - iii. Microsoft Windows 7 Professional (64/32 bits)
 - iv. Microsoft Windows 10 Professional (64/32 bits)
8. The solution should offer web protection, including web content filtering.
9. Inbuilt ransomware protection.
10. Software provided must scan servers, detecting and removing viruses from files, including compressed files, in real time and before reaching the end user's computer.
11. The solution should provide a mechanism for scheduling the scans (even if the client is out of the network), and scheduling for software updates while within the corporate network. It should also offer a scan mechanism to be configured for individual computers or groups of computers.
12. Installation: The winning party should install the solution within the AGO premises.
13. On the job training should be provided to 5 AGO staff for the new solution.

Option 2: Renewing of Kaspersky which was installed previous

Item	Kaspersky Security Center and client License V10.2.434
Total number of licenses	175
	To renew 150 Licenses
	To purchase new 25 Licenses
10	Windows Server 2012R2 (64bit) Windows Server 2008R2(64 bits)
165	Desktops/laptops windows 7 and windows 10 Professional (32/64 bits)

Note: We currently have license for 150 clients of the software. These 150 licenses are to be renewed. In addition, we need 25 new licenses of this same software.

Section 3: Evaluation Criteria

Below are the Evaluation Criteria for all items.

- Price (100%)
 - Each bidder's price is used to identify their relative positions on a 0 - 100 price scale. This is done by allocating the lowest priced bid 100 points and calculating the remaining bidder's scores in relation to this scale.
 - Price will be considered for the whole commitment period, including installation charges and monthly rentals for the two years, or any other charges that may incur.
 - Price percentage = $100 \times (\text{lowest price} / \text{bid price})$