

## REQUEST FOR PROPOSALS

|                        |  |
|------------------------|--|
| NUMBER                 | (IUL)7-ADMN/1/2018/39  |
| PUBLICATION DATE       | 23 May 2018  |
| BID SUBMISSION DATE    | 30 May 2018 1000hrs  |
| BID SUBMISSION ADDRESS | Auditor General's Office,<br>1st Floor, Ghaazee Building,<br>Ameeru Ahmed Magu,<br>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 The bidders must submit the proposals for all of the items.
- 1.3 Bidders must submit a copy of the Company registration certificate and a copy of MIRA registration certificate.
- 1.4 The Bidder should be an authorised distributor or reseller of the bidding items. Tender must be submitted along with copies of authorisation letters from the Manufacturer.
- 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**. Details of the warranty periods should be given in **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. All communications will be made only via email, and no clarifications will be made verbally, after the pre bid meeting. All replies from AGO will be forwarded to all the parties who attend the pre bid meeting.  
[nishwa@audit.gov.mv](mailto:nishwa@audit.gov.mv); [zabeen@audit.gov.mv](mailto:zabeen@audit.gov.mv); [shaheed@audit.gov.mv](mailto:shaheed@audit.gov.mv);

## Section 2: Technical Specifications

| Item #: 1             | Checkpoint Firewall Licence Renewal |
|-----------------------|-------------------------------------|
| Part Number           | Licence Period                      |
| CPSB-NGTP-4400        | 1 Year                              |
| CPCES-CO-STANDARD-ADD | 1 Year                              |

**Note:** Winning Party should deliver and install the Licence to the Firewall.

## Section 3: Evaluation Criteria

Marks will be awarded individually to each item.

Below are the Evaluation Criteria for all items.

- Price (80%)
  - Each bidder's price is used to identify their relative positions on a 0 - 80 price scale. This is done by allocating the lowest priced bid 80 points and calculating the remaining bidder's scores in relation to this scale.
  - Price percentage =  $80 \times (\text{lowest price} / \text{bid price})$
  
- Delivery [Vendor to provide delivery duration in **days**] (20%)
  - Each bidder's delivery date (for individual items) is used to identify their relative positions on a 0 - 20 scale. This is done by allocating the least delivery duration bid 20 points and calculating the remaining bidder's scores in relation to this scale.
  - Delivery percentage =  $20 \times (\text{least delivery duration} / \text{delivery duration in bid})$