

<u>Procurement of Cloud Hosting Services for the State Bank of Pakistan</u> <u>RFP No. GSD (Proc. II) /ITP&PMD-Cloud Services/138851/2024</u>

- 1. A Pre-Proposal meeting for the captioned procurement was held on **October 24, 2024, at 11:00** am via Zoom Cloud Meeting Application.
- 2. The representatives of General Services Department (GSD-SBP BSC), IT Program & Project Management Department (ITP&PMD-SBP) and representatives of the following firms attended the meeting.
 - a. M/s Khazana Enterprise (Pvt.) Ltd.
 - b. M/s Rapid Compute
 - c. M/s Oracle
 - d. M/s Zong
 - e. M/s Pakistan Telecommunication Company Limited (PTCL)
 - f. M/s Sunshine Technologies
 - g. M/s Jazz
 - h. M/s Server4Sale
 - i. M/s CM-Pak
 - j. M/s Jaffer Business Systems (Pvt.) Ltd.
 - k. M/s Extreme
- 3. The meeting commenced with a welcome note. At the outset, all participants were briefed about the purpose of the meeting, which was to provide an overview of the bidding process, explain the scope and description of services, and clarify relevant queries of the participants. Further, it was conveyed that the queries submitted by the participants would be sequentially discussed and unanswered questions (if any) would be addressed in the meeting minutes.
- 4. All queries of the prospective firms and relevant responses by the Bank's representatives are given in **Annexure A.**
- 5. Furthermore, the following guidelines may please be noted for submission of proposals:
 - a. The firms must submit the complete and comprehensive response as per the requirements outlined in the Request for Proposal (RFP) Documents. Non-compliance shall result in rejection of the proposal.
 - b. The firms may seek related clarification or modification of the RFP Documents no later than seven (07) days before the deadline for submission of proposals. The response would be provided as soon as possible.
 - c. The proposals prepared as per the instructions contained in the RFP Documents, Pre-Proposal Meeting Minutes, and subsequent clarifications (if any) must be submitted on or before **November 12, 2024 at 11:00 AM (PST)** at the given address;

Senior Joint Director

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- d. All submitted technical proposals will be opened on **November 12, 2024 at 11:30 AM (PST)** at the Learning Resource Centre/Heritage Meeting Room at State Bank of Pakistan, I.I. Chundrigar Road, Karachi.
- e. In case of submission of proposals via courier, an email may be sent at gsd.proc2@sbp.org.pk to enable timely coordination and collection of the documents before the submission deadline. Proposals received after the prescribed deadline via courier or otherwise shall not be entertained and returned unopened.
- f. For submission of proposals/attending the proposals' opening session, the representative of participating firm shall keep his/her original CNIC for entry into the premises of the State Bank of Pakistan (SBP). Furthermore, the said representative(s) details may also be shared in advance for necessary entry arrangements.
 - Name & CNIC#
 - Mobile#
 - Arrival Date & Time
- 6. After a detailed briefing, the participants were requested to confirm whether all of their queries had been adequately addressed and that no ambiguity remains related to RFP Documents. Upon acknowledgment, the meeting concluded with a vote of thanks.

Sr.	Queries	Responses
1.	Who will be required to fulfill criteria	The participating bidder, who will submit the bid,
	# 4 of the mandatory	is required to fulfill this criterion.
	eligibility/qualification criteria i.e. principal or authorized agent?	
2.	Can it possible to submit the	The participating bidder can submit the relevant
	experience details against Criteria #	details against this criterion either of Principal or
	5 of the mandatory eligibility/qualification criteria.	Authorized Agent.
3.	Is there any definition of Cloud	As per RFP document, Cloud Service Provider is
	Service Provider given in the RFP	defined as an individual or corporate body whose
	document?	Proposal to provide the Services will be accepted
4.	Is there any requirement to provide	by the Procuring Agency. For participation as Principal, no undertaking is
T.	undertaking, if a firm is participating	required. However, the participating bidder will
	as principal?	clearly mention in its proposal that they are
<u> </u>		principal itself.
5.	Is Cloud service required on both DR and Production?	Cloud Services are required only for one site and it will be utilized for Development/Test
	and Froduction.	environments workload.
6.	What does mean by ability to provide	Resource metering refers to the ability of a Cloud
	Cloud resources metering.	Service Provider/Principal to track and measure the use of various cloud resources, such as CPU,
		memory, storage, network bandwidth, and other
		services. A dashboard should be available for
		customers/users for the same.
7.	Kindly provide clarity about ability to configure and use virtual private	Virtual Private Network (VPN) for site-to-site VPN means that SBP can establish secure, encrypted
	network for site to site VPN.	connections between its on-premises network
		(such as a data center or office network) and a
		Cloud Service Provider's virtual network.
		This is a requirement for the technical qualification of the cloud platform and may be needed in the
		future; it will be procured (if additional cost is
		applicable or utilized) as required.
8.	Pl. elaborate the ability to connect	1. Web-based connectivity is using the public
	cloud services using web based / VPN based or direct connect	internet to access cloud services via web protocols (HTTPS/HTTP).
	services.	2. VPN-based connectivity is an encrypted VPN
		tunnel over the internet to connect on-
		premises infrastructure or individual devices
		with cloud services. e.g. Site-to-Site VPN and Client VPN
		3. Direct connect services refers to a dedicated,
		private network connection between SBPs'
		on-premises infrastructure and cloud services.
		No. 1 is both requirement and technical
		qualification parameter of a cloud and should be
		part of technical solution provided by the bidder,
		whereas No. 2 and 3 are the requirement for the technical qualification of the cloud platform and
		may be needed in the future; it will be (procured
		if additional cost is applicable or utilized) as
		required.

Sr.	Queries	Responses
9.	What is required under ability to	It is referring that the cloud platform must have
	configure and manage Disaster	the capability to configure Disaster Recovery
	recovery service.	setup.
		This is a requirement for the technical qualification
		of the cloud platform and may be needed in the
		future; it will be procured (if additional cost is
10.	Clarification is required regarding	applicable or utilized) as required. It is basically referring to Infrastructure as a Code
10.	ability to configure and manage all	(IaC), which is a method of managing and
	cloud services using scripting based	provisioning cloud infrastructure through code
	infrastructure code.	files, rather than manual configuration. E.g.
		scripting languages (like JSON, YAML, or domain-
		specific languages), Tools like Terraform.
11.	Please share further details	The capability to provide Database as a Service
	regarding ability to provide database	which is a kind of PaaS option.
	as a service e.g. Oracle, DB2, MySQL,	This is a requirement for the technical qualification
	SQL server etc.	of the cloud platform and may be needed in the
		future; it will be procured (if additional cost is
10	Windle and to the shift of	applicable or utilized) as required.
12.	Kindly explain the ability to provide	Cloud Service Provider/ Principal should be capable of providing IaaS or PaaS and SaaS (It is
	multiple cloud services models like IaaS or PaaS and SaaS	self-explanatory and does not require further
	laas oi 1 aas allu saas	clarification).
13.	What will happen if databases not in	This point is linked with Point no. 11 above.
10.	service?	Databases if not in service that may be purchased
		itself by the service provider and offer to the
		procuring agency.
		PaaS and database as a services compliance is the
		requirement for technical qualification of Cloud
		Platform and may be needed in the future; it will be
		procured (if additional cost is applicable or
1.4	Please elaborate Public IPs	utilized) as required.
14.	Please elaborate Public IPs requirement.	Total 12 Public IPs are required.
15.	What is required under requirement	This is related to secure access of the facility
	15 of the security requirements of	where cloud services are hosted. Normally such
	Technical Compliance Form-B.	type of access control is part of the certification
		required for Tier-3 of the Data Centre compliance.
		This is primarily related to physical security of the
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16.	How much port speed is required?	Minimum 100 Mbps for both internal and external.
17.	Is it responsibility of the Cloud	Yes, it's the sole responsibility of Cloud Service
*/.	Service Provider to define the zones	Provider to define the zones and clusters as per
	and clusters?	the requirement of the Procuring Agency.
18.	What type of assistance is required	The Cloud Service Provider should assist with
	from Cloud Service Provider for	understanding SBP's existing development
	migration of Development instances	environment and migration of workloads to
	from SBPs Datacenter to Cloud?	the cloud which included configuration of
		logical zones / clusters, guidance for secure
		network design and configuration, Secure
		access model design and implementation, ,
		assistance in setting up logging, monitoring,
		and alerting mechanisms. Technical

Sr.	Queries	Responses
		 assistance in case SBP team would stuck in migrating VMs, Database, Application servers or other components to the cloud. Assistance with setting up IAM services. Guidance on managing and operating the new cloud-based development environment, including using monitoring tools, optimizing resources, and managing security configurations. Most of the specified requirements will be needed only once, as they pertain to the initial setup. Following training and guidance, the SBP team will handle these tasks independently, however the assistance would be required for the period as mentioned in the RFP document.
19.	Operating System?	Procuring Agency will use its own licenses for Operating System.
20.	From where connectivity will be required for cloud services?	Cloud service connectivity is required within Pakistan, primarily in Karachi and at the DR site located in Hyderabad. Additionally, there should be no restrictions on accessing cloud services from other cities within Pakistan unless specified by the procuring agency. Currently, connectivity will primarily be established via the internet using public/private key based authentication, IP fixation or a Client VPN (Client VPN licenses will be separately procured if required).
21.	What is meant by Device control mechanism?	Device control mechanism refers to the policies and tools that manage and control the devices used to access cloud-based resources. For example, a cloud administrator might set a policy allowing access only from corporate devices. Further, the cloud service can enforce policies that require devices to meet security standards, having the latest software updates or End point Security Software (for enforcing organization policy like USB restriction etc.). This is a requirement for the technical qualification of the cloud platform and may be needed in the future; it will be procured (if additional cost is applicable or utilized) as required.
22.	VCPU Requirement 200 0r 400 core?	VCPU or Core as per the offering of Cloud Service Provider.
23.	What type of configuration for Backup storage will be required?	Managed backup services that allow for regular, incremental, and full backups with customizable schedules of object storage / volume / disk / VM based backups to defined storage location.
24.	Please share the no VMs approximation for the backup solution designing purpose.	The estimated requirement for the backup service is approximately 30 to 40 virtual machines (VMs). This does not mean that a total of 30 to 40 VMs will only be configured from the compute and storage resource pool specified in the RFP document. Instead, the actual number of VMs may be higher,

Sr.	Queries	Responses
		and SBP should have the flexibility to allocate up
		to a maximum of 40 backup licenses across all created machines as needed
25.	How a cloud service provider add the additional items which are not covered in the price schedule?	The general / broader requirements are listed in the Price Schedule. However, if a participating Cloud Service Provider/Principal identifies any additional components that are essential/mandatory for the functionality of the proposed cloud solution, they must include these items in their proposal and list the corresponding prices in Schedule A and Schedule B of the Price Schedule. Please note that the procuring agency will not be responsible for any additional costs if the bidder fails to include required components in the sections mentioned above to achieve the required functionality of proposed solution.
26.	Is demo of cloud platform required during the technical evaluation?	Currently, no requirement of demo is defined in the RFP document. However, Evaluation Committee of the Procuring Agency during the technical evaluation may seek the relevant information from the participating cloud service providers including demo, cloud platform hosting mechanism, etc.
27.	Whether score based criteria will be used technical evaluation?	No, only compliance-based criteria as already defined in the RFP document will be used for evaluation of technical proposals.
28.	Is there mandatory for a cloud service provider to fully comply all the requirements defined as mentioned in Technical Compliance Form-B	Yes, a technical proposal will be considered as technically compliant if it meets all the requirements given under Technical Compliance Form-B after fulfilling the mandatory eligibility/qualification criteria.
29.	What is Contractual Liability Insurance?	The most advantageous Cloud Service Provider will maintain the contractual liability insurance and provide the necessary evidence to the Procuring Agency, if demanded.
		If the Cloud Service Provider obtains the above insurance, Cloud Service Provider shall be responsible to indemnify Procuring Agency regardless of the payment of the insurance amount paid by the insurance company to the Cloud Service Provider. Failure of the Service Provider to pay the Procuring Agency's claim shall authorize Procuring Agency to deduct the claimed amount from the amount payable to Cloud Service Provider.
		Indeed, the purpose of Contractual Liability Insurance is to make good all damages/losses to Procuring Agency. In case of failure, Procuring Agency reserve all legal rights including but not limited to deduction from any money of the Cloud Service Provider with the Procuring Agency.

Sr.	Queries	Responses
30.	Is Performance Security already	The amount of performance security is 5% of the
	included in the price schedule or will	total estimated contract price.
	separately need to be submitted at	Further, 5% payment against second deliverable
	the time of award of contract?	of section (A)-Payment of Cloud Infrastructure of
		the price schedule i.e. completion of contract, is
		different.