

#### First Security Islami Bank Limited ICT Division

Head Office Plot#12, 2<sup>nd</sup> & 3<sup>rd</sup> Floor, Main Road. Block # A, P.S- Badda, Bashundhara R/A, Dhaka-1229. Web: <u>www.fsiblbd.com</u>; email: <u>ictp@fsiblbd.com</u>

Ref: FSIBL/HO/ICT/303

Date: 17.06.2021

### **REQUEST FOR PROPOSAL (RFP)**

## Supply & implementation of 1 unit of Hardware Security Modules

#### Bidder Reg. No.

#### **Section A: General Information**

SN	Item Description						
1	Name of the Bank	(	First Security Islami Bank Limited				
2	Procuring Entity	Name	Information & Communication Technology Division				
			Supply & implementation of 1 unit of Hardware Security Modules as per technical				
3	Invitation of tend	er for	specifications detailed	l in "Section C"	hereunder from	m the eligible a	nd registered
			OEM Partners as spec	ified in "Section	n B" hereunder	•	
4	Invitation for Quo	otation	FSIBL/HO/ICT/303 Date: 17.06.2021			21	
•	Ref. & Date			-	Dute: 17.00.2021		
5	Procurement Met	hod	Open Tendering Method				
6	Source of Fund First Security Islami Bank Limited						
			The interested eligible				
			along with a non-refundable registration/enrollment fee Tk.2,500.00 (Taka				
	Registration of	hiddore &	Two Thousand Five				
7	price of Tender D		The security Island bank Linded during submission of tender. No render				
		ocumenti	documents will be sold physically. The bidder have to copy or download this				
			tender documents from the website: <u>www.fsiblbd.com</u> and place them on their				
			own letterhead to submit their bid.				
		Tender	Registrat	ion			Opening Time
	Tender Process	Process	Start	End	Start	End	Time
8	Dates & Times	Date	18.06.2021	29.06.2021	30.06.2021	30.06.2021	30.06.2021
		Time	10.00 AM	05:00 PM	10:00 AM	03:00 PM	03:30 PM
-	Place of oper	ning and	First Security Islan				
9	receiving tender documents		sBlock # A, P.S- Badda, Bashundhara R/A, Dhaka-1229.				
			The costs of complete Supply & implementation of 1 unit of Hardware Security				
			Modules as instructed by the bank, testing, commissioning, delivering to directed				
10	Composition of bi		site and admissible VAT, excise duty, subsidiary duty, import duty, ATV, AIT etc. all				
10	shall be inclusive of		types of taxes and revenues of the government and other regulatory authorities				
			along with time value of money up to settlement of bills taking clearances from the				
			end user of the bank.				
	Awarding the successful bidder		The bank may negotia				
			reduction modification if necessary before issuing the acceptance letter. A				
11			notification of award (NOA) will be provided by Bank to the successful bidder.				
			Within 07 days of receipt of the Letter of Acceptance, the successful bidder shall				
			sign a copy of it and return to the bank. Work must be completed within the				
12			time specified in the Work Order/Contract.				
	Payment & Security		The bidder shall furnish as bid security of 2.50% of the total financial offer in				
			the form of bank draft or bank guarantee in the form of pay order or bank				
			guarantee from any scheduled bank in favor of First Security Islami Bank				
			Limited. The bid security shall be submitted along with the tender inside the				
			envelop marked as "Financial Offer- for Supply & implementation of 1 unit of Hardware Security Modules". The bid security should be valid for 60 days after				
			the date of bid opening. Any bid not accompanied by an acceptable bid security				
L			the date of bid openin	ig. Any Dia HOL		by an acceptabl	c bid security

		Bidder have to bid full of the Section "C" The bank authority can perform all the above things without assigning any reason. The bidder/supplier shall have no right to challenge the decision of the Bank Authority in any court of law or to any arbitrator.
18	Special Instruction	Bring necessary changes in the notice Increase or decrease the tender quantity Reject the lowest Reject any or all bids Select any bidder deems fit and proper by them
		The Bank Authority reserves the right to - Explain or clarify the terms of this tender notice in its own way,
7	Contact Details	Telephone No. 02-8432613-22 Ext: 326,312 email: <u>ictp@fsiblbd.com</u>
6	Inviting Tender	Do.
		Block # A, P.S- Badda, Bashundhara R/A, Dhaka-1229.
		Vice President & Head of ICT Division. First Security Islami Bank Limited, Plot#12, 3 <sup>rd</sup> Floor, Main Road.
	Submission of Technical & Financial Offer	letterhead and write their price offer for Section "C" in the designated field(s) and submit the document in a separate sealed envelope with proper labeling mentioning- "Financial Offer- for Supply & implementation of 1 unit of Hardware Security Modules as per technical specifications", Name of the bidder & Registration No.
		bidder & Registration No. The interested registered bidder shall copy the Asked Technical Specifications and Financial Offer form from the webpage and place them on their own
3	Submission of bidders Qualifications/Eligibility and curse of bidder	The interested registered bidder shall copy the "bidders' qualification" form from the webpage and place them on their own letterhead write their qualifications and individual information in a separate sealed envelope with proper labeling mentioning- "Bidder's Qualifications /Eligibility for Supply & implementation of 1 unit of Hardware Security Modules as per technical specifications, Name of the bidder & Registration No.
		component in the prescribed time, the bidder will be liable to pay 0.5% of the Contract price as liquidated damages for every week after the deadline and will be deducted from the bill amount. The maximum penalty will be 10% of total contact price.
		certificate from ICT Division, FSIBL, Head Office expressing clearly that the end user has no objection In case of a failure of the successful Bidder to implement above mentioned hardware
		after delivering of 1 unit of Hardware Security Module as per technical specifications. 50% payment may made after implementation of 1 unit of Hardware Security Module as per technical specifications upon getting satisfactory
		in writing. A bidder agreeing to the request will not be permitted to modify its bid. 50% payment of total price may be provided upon request of the successful bidder
		Bid shall remain valid for a period of 3 (Three) months after the date of opening of the proposals. In exceptional circumstances, prior to expiry of the original bid validity period, the Bank may request the bidder to extend the period of validity for a specified additional period. The request and the responses shall be made
		in the form of pay order or bank guarantee from any scheduled bank in favor of First Security Islami Bank Limited. The performance security should be valid for 90 (ninety) days.
		(c) if a successful bidder fails to furnish the performance security. Within 07 days of receipt of the notification of award from the Bank, the successful bidder shall furnish as performance security of 10% of total amount
		security of the successful bidder will be returned when the bidder has signed the NOA and furnished the required performance security. The bid security may be forfeited if (a) the bidder withdraws its bid during the period of bid validity specified in the bid form; (b) if a successful bidder fails to sign the contract and
		NOA and furnished the required performance security. The bid security

SN	Description	Qualification	Response	Remarks
01	Name of the Bidder	Required		Attach NID copy
02	Designation of the Bidder	Required		
03	Company Name	Required		
04	<b>Company Type</b> [ Proprietorship, Partnership, Private Limited, Public Limited etc.]	Required		
05	Website address of the company	Required		
06	Bidder's Office Phone No.	Required		Attach bill copy
07	Bidder's email address	Required		Send "Test" mail to ictp@fsiblbd.com
08	Bidder's Mobile No.	Required		
09	Verified Business Address	Required		Attach proof
10	Name of Contact Person	Required		Attach NID copy
11	Designation of the contact Person	Required		
12	Official email address	Required		Send "Test" mail to ictp@fsiblbd.com
13	Valid Trade License No.	Required		Attach proof
14	Valid VAT Registration No.	Required		Attach proof
15	Valid ETIN	Required		Attach proof
16	Valid IRC No.	Required		Attach proof
17	Authorization of the Principal	Required		Attach proof
18	Bank solvency certificate	Required		Attach proof
19	Are you adequately solvent to sale on? Credit for a period of 6 months or more?	Yes/No.		
20	Experience: The bidder must have 5 years of experience for supplying similar hardware & license in at least 3 different commercial Banks of Bangladesh.	WO-		Attach proof
21	Are you Banned by any bank authority or? Government agency?	Yes/No		

#### Section B: Bidder's Information and Qualifications/Eligibility

**Statement of the bidder**: All the above information provided hereinabove are true. We will supply the order from genuine, valid and lawful sources and will pay all admissible VAT, Tax & other duties as per rule of the Government of Bangladesh.

### REQUEST FOR PROPOSAL (RFP) Supply & implementation of 1 unit of Hardware Security Modules

Tender Ref: FSIBL/HO/ICT/303 Date: 17.06.2021 Bidder Reg. No

Section C: Technical/Financial Specifications of 1 unit of Hardware Security Modules.

#### **Technical Specification:**

	lical Specification.		
S/N	Name of Item or Related Service	Technical Specification and Standards	Bidder Response
1	Brand	<< Please Mention >>	
2	Model	<< Please Mention >>	
3	Country of Origin	<< Please Mention >>	
4	Country of Assemble / Manufacture	<< Please Mention >>	
5	Form factor	<< Please Mention >>	
6	Supported Operating Systems	<ul> <li>Windows, Linux, Solaris, AIX</li> <li>Virtual: VMware, Hyper-V, Xen, KVM</li> </ul>	
7	API Support	<ul> <li>PKCS#11, Java (JCA/JCE), Microsoft CAPI and CNG, Open SSL</li> <li>REST API for administration</li> </ul>	
8	Cryptographic	<ul> <li>Full Suite B support</li> <li>Asymmetric: RSA, DSA, Diffie- Hellman, Elliptic Curve Cryptography (ECDSA, ECDH, Ed25519, ECIES) with named, user-defined and Brain pool curves, KCDSA, and more</li> <li>Symmetric: AES, AES-GCM, Triple DES, DES, ARIA, SEED, RC2, RC4, RC5, CAST, and more</li> <li>Hash/Message Digest/HMAC: SHA-1, SHA-2, SHA-3, SM2, SM3, SM4 and more</li> <li>Key Derivation: SP800-108 Counter Mode • Key Wrapping: SP800-38F</li> <li>Random Number Generation: designed to comply with AIS 20/31 to DRG.4 using HW based true noise source alongside NIST 800-90A compliant CTR-DRBG</li> <li>Digital Wallet Encryption: BIP32</li> <li>5G Cryptographic Mechanisms for Subscriber Authentication: Milenage, Tuak, and COMP128</li> </ul>	
0	Socurity Costifications	<ul> <li>FIPS 140-2 Level 3 – Password</li> <li>Common Criteria EAL4+ (AVA_VAN.5 and ALC_FLR.2) against the Protection Profile EN 419 221-5</li> </ul>	
9	Security Certifications	<ul> <li>Qualified Signature or Seal Creation Device (QSCD) listing for eIDAS compliance</li> <li>Singapore NITES Common Criteria Scheme *</li> </ul>	
10	Host Interface	4 Gigabit Ethernet ports with Port Bonding.	

		IPv4 and IPv6	
11	Safety & Environmental Compliance	<ul> <li>UL, CSA, CE</li> <li>FCC, CE, VCCI, C-TICK, KC Mark</li> <li>RoHS2, WEEE</li> <li>TAA</li> <li>India BIS [IS 13252 (Part 1)/IEC 60950-1]</li> </ul>	
12	Reliability	<ul> <li>Dual hot-swap power supplies</li> <li>Field-serviceable components</li> <li>Mean Time Between Failure (MTBF) 171,308 hrs</li> </ul>	
13	Management & Monitoring	<ul> <li>HA disaster recovery</li> <li>Backup and restore hardware to hardware on-premises or in the cloud</li> <li>SNMP, Syslog</li> </ul>	
14	Key Generation and Storage	Ability to generate and Store RSA keys (2048 and 4096) on board on demand. All Keys must be stored and protected inside its FIPS 140-2 level 3 certified cryptographic memory of HSM at all times	
15	Key Backup	Contents can be securely stored on backup device to simplify backup, cloning and disaster recovery. Should have ability to do backup and restore on FIPS compliance devices only	
16	Accessories	Required related accessories	
17	Licensing for Partitions	License should be minimum 5 partitions from day one.	
18	Application Compatibility	Must be compatible with BACH 2 Application.	
19	Warranty	At least 3 years 24x7 of comprehensive on site with full labor, parts & replacement warranty must be included for Hardware and Software.	

# Financial Specification:

SI	Items	Requirements	Unit Price	Total Price
01	HSM	Hardware Security Modules that implements PKCS#11 standards for API support		

 $^{\ast\ast}$  The above mentioned price is inclusive of all costs, taxes & VATs as per rule of the government of Bangladesh.

Name of the Bidder	:
Designation of the Bidder	:
Company Name	:
Business Address	:
Mobile No.	: