

Project Engineering
Management

BHARAT HEAVY ELECTRICALS LTD.
(A Govt. Of India Undertaking)
PURCHASE ENQUIRY



REF :	PE-LPE/170
REF. DATE	17/06/2014
DUE DATE	11/07/2014

To,
Open tender

Dear Madam/Sir,

Subject: 3 years renewal of Checkpoint Firewall software (01-10-2014 to 30-09-2017) with support (03-11-2014 to 02-11-2017)

Quotations are Invited in sealed cover with Enquiry No., Enquiry Date, Quotation Due Date & Time, Name/ Address of the Organisation submitting the offer legibly super- scribed on it, for the above- mentioned item so as to reach the Tender Room before 2:00 P.M. on or before the above mentioned Due Date.

SCOPE:

Enclosed at Annexure-1

PAYMENT TERMS

For Software Renewal: 90% one year payment for renewal of Checkpoint Firewall s/w licenses along with IPS blades shall be released on supply, satisfactory installation and acceptance of both the Firewall software licenses at the beginning of every year. The remaining 10% of 1 year payment shall be released at the end of every year. Payment for support shall be on quarterly deferred basis and shall be released at the end of each quarter. Service Tax, as applicable at the time of billing, shall be paid.


Please quote the total F.O.R. destination BHEL /PEM, NOIDA inclusive of all taxes, freight, handling packaging, charges, transit insurance etc and shall remain firm without any variation till completion of the contract.

BID SUBMISSION:

In two parts

Thanking You,

Yours faithfully,
For and on behalf of BHEL


Manoj Kumar
BHEL PEM, Noida

SUBMISSION OF OFFER

Dated:17-JUN-14

From:

M/s -----

To

**SDGM(IT) / Dy.Manager (IT)
Bharat Heavy Electricals Limited
Power Sector- Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25. Sector-16A
NOIDA - 201301**

Subject: -Tender in response to your invitation for “renewal of Checkpoint

Firewall Software licenses for a period of 3 years”

Dear Sir,

We hereby submit our techno commercial offer (two bid system) in full compliance with the terms and conditions of the tender enquiry. Therefore, we offer you the most competitive rate for these services. Our offer shall remain valid for acceptance for a period of four months from due date .

Very truly yours,

(Signature of Tenderer with Rubber Stamp)

Full Name: -----

Designation: -----

TENDER DOCUMENT

FOR

“renewal of Checkpoint Firewall Software licenses for a period of 3 years

Tender Ref. No. : PE-LPE/170

Dated : 17-Jun-2014

Bid submission start date : from 18-06-2014

Last submission time & date of tender enquiry: 14:00 hrs. 11-07-**2014**

Date for opening of part 1 bid : 15:00 hrs. 11-07-**2014**

Contact Persons :

1. Mr.Rajiv Hajela, SDGM(IT)

E-mail : rhajela@bhelpem.co.in

Tel.Phone : 0120-4368836

2. Mr.Manoj Kumar Dy.Manager (IT)

E-mail : manojkumar@bhelpem.co.in

Tel.Phone : 0120-4368700

Address:

Bharat Heavy Electricals Ltd.
Project Engineering Management
Information Technology Department
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201 301 (INDIA)
FAX Nos. : 4329026

Last date of Submission : 11- JULY-2014, (2:00 PM)

Subject: -Tender in response to your invitation for “renewal of Checkpoint Firewall Software licenses for a period of 3 years w.e.f 01-10-14 to 30-09-2017 and 3 years support from 03-11-14 to 02-11-17”.

Dear Sirs,

We are pleased to invite your tenders, in sealed covers for the subject service. The terms & conditions of the tender are mentioned below:-

1. Annexure 1 – Scope of Vendor
2. Annexure 2 – Commercial Terms and conditions
3. Annexure 3 – Check list
4. Annexure 4 - Price Format
5. Annexure 5 – Details of party
6. Annexure 6 – No Deviation Certificate
7. Annexure 7 - Declaration certificate
8. Annexure 8 - Pre Qualification Criteria (Tech. PQR)



INSTRUCTIONS TO BIDDERS

1.0 INTRODUCTION

M/s **Bharat Heavy Electricals Limited** (A Govt. of India Undertaking) incorporated under the Companies Act 1956 acting through its **Projects Engineering Management Division (PEM)**, PPEI Building, HRDI & ESI Complex, Plot No. 25, Sector 16A, NOI DA – 201 301 (hereinafter referred to as “**Purchaser**”, which expression shall include its successors and assigns), invites offers for the requirements as detailed in the Enquiry letter and other tender documents.

2.0 TENDERER TO INFORM HIMSELF FULLY

- 2.1 The tenderer shall closely peruse all the clauses, specifications and drawings etc., indicated in the tender documents, before quoting. Should the tenderer have any doubt about the meaning of any portion of the tender specifications or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarifications on any of the technical aspect, scope of work etc. he shall at once contact the official inviting the tenders, for clarifications, before submission of the tender.
- 2.2 Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. The specifications and terms and conditions shall be deemed to have been accepted unless otherwise specifically commented upon by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the Tender Enquiry may result in the rejection of the tender.

3.0 PROCEDURE FOR SUBMISSION & OPENING OF TENDERS

- 3.1 Tenders shall be sent/deposited in tender box, in **two parts** as described below on or before the due date indicated in the Enquiry letter, **by 2:00 p.m.**

PART-I : TECHNO-COMMERCIAL BID

Containing Technical offer, Technical PQR, Commercial Terms & Conditions and Un-priced Copy of the Price Bid. The un-priced copy of the



Price bid shall be the same as the Price bid but without the Prices, with all the quoted Prices/discounts/values being replaced with the word **‘QUOTED’ or ‘Q’**.

Bidder should sign and stamp each page of all the documents enclosed with the enquiry as a token of acceptance of BHEL's terms and conditions.

PART-II : PRICE BID

Containing **PRICES** only (to be furnished in the enclosed Price format only).
Prices shall be quoted in Indian Rupees only.

Price Bid should not contain any technical details and/or Commercial Terms & Conditions. Any technical details and/or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in PART-I only so that the same can be evaluated before opening of Price Bid(s).

3.2 MARKING ON ENVELOPE

Part-I and Part-II offers shall be submitted in two separate sealed envelopes (preferably cloth lined envelopes) with bidder's distinctive SEAL and each envelope super-scribed with the following :

PART-I :

1. TENDER ENQUIRY NO. AND ITEM DESCRIPTION
2. DUE DATE AND TIME OF OPENING
3. "TECHNO-COMMERCIAL BID".

PART II :

1. TENDER ENQUIRY NO AND ITEM DESCRIPTION
2. DUE DATE AND TIME OF OPENING
3. "PRICE BID".

Un-sealed envelopes or envelopes not super-scribed as above may not be accepted/considered.

3.3 BID SUBMISSION

3.3.1 The tenders shall be sent to the following address :

Tender Box,
Bharat Heavy Electricals Ltd.
Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201301 (INDIA)



- 3.3.2 Tenders can also be deposited in tender box in person.
- 3.3.3 Tenders submitted by post shall be sent by "**REGISTERED POST ACKNOWLEDGEMENT DUE**" and shall be posted with due allowance for any postal delay. The tenders received after the **Due Date** and **Time** of tender submission will be rejected.
- 3.3.4 Dispatch department shall not accept any tender in torn condition and return the same to the courier immediately with the Stamping "Returned to Sender-Package Damaged".
- 3.3.5 Offers in damaged condition will not be considered and no request for extension on this account will be considered.

3.4 BID OPENING

- 3.4.1 **The offers may be opened on the due date and time as specified in the Enquiry Letter.**
- 3.4.2 Bidder shall be allowed in the tender room in area identified for bidders and only one authorized representative from each bidder shall be allowed.
- 3.4.3 Bidder shall not be allowed to carry mobile/camera/ laptop in the tender room. The same shall have to be deposited at security in advance and taken back after tender opening.
- 3.4.4 Details of offers shall be read out to bidders and in no case the offers shall be handed over to any of the bidders for noting down.

4.0 Late tenders will be rejected.

5.0 Incomplete offers are liable to be rejected.

6.0 VALIDITY OF OFFER

Offer shall be kept valid for Six months from the due date, for Purchaser's acceptance.

- 7.0** No correspondence shall be entertained from the tenderers after the opening of Price bid(s).
- 8.0** Unsolicited revised Price Bids also, shall not be entertained at any stage of the tendering process.
- 9.0** Purchaser reserves the right to negotiate the tender, if the quoted rates/terms are found in the unacceptable range or unreasonable.

10.0 LANGUAGE & CORRECTIONS

10.1 The tenderer shall quote the rates in English/Hindi language and international numerals only. The metric system of units shall be used, for the purpose of tender.

10.2 All entries in the tender shall either be typed or written legibly in ink. Erasing and over-writings are not permitted and may render such tenders liable for rejection. However, all cancellations, corrections and insertions shall be duly attested by the tenderer.

11.0 Standard pre-printed conditions of the tenderer attached to the offer will not be accepted and only those mentioned in the body of his offer will be considered.

12.0 Taxes and duties payable should be indicated separately, otherwise it will be presumed that the prices quoted are inclusive of all taxes, duty, octroi etc., if any and the Purchaser in such cases shall not pay any tax, duty, octroi etc.

13.0 Manufacturer's name, trade Mark or Patent No., if any, should be specified.

14.0 The acceptance of tender will rest with the purchaser and does not bind him to accept the lowest or any other tender and reserves to itself full rights for the following without assigning any reasons, whatsoever:

- a) to reject any or all the tenders.
- b) to split up the work amongst two or more tenderers.
- c) to award the work in part.

15.0 DELIVERY/COMPLETION PERIOD : Supply of licenses/Renewal/AMC services should be done/started within **4 weeks** from the date of PO.

16.0 SALES CONDITIONS

With tenderer's acceptance of the terms and conditions, it will be deemed that he has waived and confirmed as cancelled any of his general sales conditions attached with the offer.

17.0 TENDER EVALUATION

17.1.1 PRICE DISCREPANCY

Totals/Gross Total of Prices should be indicated both in words as well as in figures. If there is a discrepancy between unit price, total price quoted in words and figures, the Arithmetical errors will be rectified on the following basis.

- a) If, in the price structure quoted for the required goods/services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

17.1.2 Though, higher warranty/configuration/rating will be acceptable, than what is required as per tender specifications, no weightage or preference will be given for the same.

17.1.3 Tenders will be evaluated taking into consideration all available financial advantages, including taxation/depreciation benefits, if any. Service tax paid by the seller/contractor to the Govt. Authorities directly shall be reimbursed at actual only (subject to against requisite documentary evidence).

18.0 BANNED FIRMS

The offers of the bidders who are on the banned list as also offer of the bidder who engage the service of banned firms, shall be rejected. The list of banned firms can be found on website www.bhel.com.

19.0 CHANGE OF PRICE BIDS

The bidder to note that in case there is no change in technical specification or commercial terms, the bidder is not allowed to change his price bid within validity of his period.

20.0 CLARIFICATIONS ABOUT TENDER

All corrigenda, addenda, amendments, time extensions clarifications etc. to the tender shall be hosted on BHEL websites (www.bhel.com & www.bhelpem.com) and [CPPP website](#) only. Bidders should regularly visit websites to keep themselves updated.

21.0 EARNEST MONEY DEPOSIT (EMD)

The bidder shall have to furnish a refundable Earnest Money Deposit (EMD) of **Rs. 60,000/-** along with the bid in the form of a Demand Draft payable to “Bharat Heavy Electricals Ltd.” and payable at New Delhi. The bid shall be rejected without the EMD. The deposit shall not carry any interest.

EMD by the Tenderer will be forfeited as per Tender Documents if:

- i) After opening the tender, the tenderer revokes his tender within the validity period or increases his earlier quoted rates.
- ii) The Tenderer does not commence the work within the period as per LOI/ Contract. In case the LOI contract is silent in this regard then within 15 days after award of contract.

EMD of unsuccessful bidder shall be returned normally within 15 days from the date of acceptance of order by successful bidder.

22.0. SECURITY DEPOSIT

The vendor shall have to submit Security deposit to BHEL-PEM in the form of a Demand Draft payable to “Bharat Heavy Electricals Ltd.” Payable New Delhi or a Bank Guarantee (in the format to be provided by BHEL) valid for the duration of the contract.

The rate of Security Deposit shall be as follows:

1. Up to 10 lakhs: **10%** of the contract value (including the element of taxes and duties)
2. Above 10 lakhs: **1 lakh + 7.5 %** of the amount exceeding Rs.10 lakhs. (including the element of taxes and duties).
3. Above Rs.50 lakhs: **Rs.4 lakhs + 5%** of the amount exceeding Rs.50 lakhs. (including the element of taxes and duties).



(EMD of the successful bidder can be converted and adjusted against the security deposit. The deposit shall be refunded after the expiry of the contract. The security deposit shall not carry any interest). Security deposit shall be liable to forfeited in case of breach/non-fulfillment of liabilities in contract by vendor.

23.0 REVERSE AUCTION

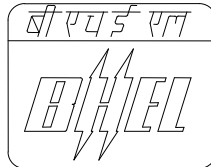
BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non -consideration of their bids, in case BHEL decides to go for RA.

In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

Detailed terms and conditions for RA are available in "Information Section" of www.bhelpem.com. Business Rules for RA shall be sent to the bidders before conducting RA.



Annexure-1



SCOPE OF VENDOR

**PROJECT ENGINEERING MANAGEMENT DIVISION
PPEI BUILDING, HRDI & ESI COMPLEX
PLOT NO. 25, SECTOR 16A
NOIDA – 201 301 (U.P.)**

Annexure-1

Scope of the Vendor for renewal of two nos. of Checkpoint Firewall s/w licenses :

Scope of the vendor shall be renewal of two nos. of Checkpoint Firewall s/w licenses for 3 years (w.e.f. 01/10/2014 to 30/09/2017) and support and maintenance of Checkpoint Firewall for 3 years w.e.f. 03-11-2014 to 02-11-2017, or from the date of PO, (whichever is later) and shall include the following :

1. Renewal of 2 nos. Checkpoint Firewall.
2. Renewal of 2 nos. Checkpoint IPS Blades in above Checkpoint Firewall.
3. On-site trouble shooting for unlimited incidents.
4. Response Time 2 hours, 6 days a week.
5. Upgradation and reinstallation.

Scope shall also include technical support on Firewall s/w whenever required by BHEL through telephone, fax, E-mail, Web Ex support & visits by vendor's technical personnel to BHEL office free of any extra charges.

SLA for technical support shall be as follows:

SI No.	Support Type	Response Time
1	Telephonic support	2 hours
2	Email Support	4 hours
3	Web Ex Support	6 hours
4	Visit by technical personnel	12 hours

If the vendor fails to meet the above SLA, penalty shall be calculated as follows:

Total Delay (In Hours) above the response time in responding = A Hours

Total Days above the response time in responding = B= A/8 Days

Penalty @Rs. 4000/- per day (8 Hour) (limited to total PO value) shall be levied on the bidder.

2.0 PATENTS & TRADEMARKS

Contractor shall at all times indemnify BHEL against all claims which may be made in respect of the software/services etc. provided by the contractor, for infringement of any right protected by patent, registration of designs or trade marks, legality of usage of Software etc. In the event of any such claims being made against BHEL, BHEL will inform the Contractor who shall at his own cost either settle any such dispute or conduct any litigation that may arise thereof.

3.0 PERPETUAL LICENSING: License provided by bidder shall be perpetual.

COMMERCIAL TERMS AND CONDITIONS

- 1.0 **GENERAL:** The words incorporating singular shall include plural and vice-versa, in the words importing masculine gender shall include feminine and vice-versa and the words importing persons shall include bodies; corporate, limited liability companies, partnership and other legal entities.
- 2.0 **BANK CHARGES :** Unless otherwise specified, the Bank charges, if any, shall be to the account of Seller/Contractor.
- 3.0 **QUALITY :** All Systems/goods/services/licenses supplied/rendered shall be brand new and conform to the contract technical specifications and/or be strictly in accordance with approved samples/drawings. Where there is no specifications, sample or drawings, Systems/goods/services shall be of the best quality.
- 4.0 **CHANGE OF ORDER :** No changes to this order/contract are permitted unless authorised in writing and signed by competent authority of this office.
- 5.0 **LOCATION & CONSIGNEE:** Complete Systems/goods/AMC services will be consigned to DH (PEM – IT), PPEI Building, HRDI&ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301, who will co-ordinate the same
- 6.0 **Payment terms:**
- [A] **For Software Renewal:** 90% one year payment for renewal of Checkpoint Firewall s/w licenses along with IPS blades shall be released on supply, satisfactory installation and acceptance of both the Firewall software licenses at the beginning of every year.
The remaining 10% of 1 year payment shall be released at the end of every year.
- [B] **For Support:** Payment for support shall be on **quarterly** deferred basis and shall be released at the end of each quarter.
[Service Tax, as applicable at the time of billing, shall be paid].
- 7.0 **MODE OF PAYMENT:** Payment will be made by way of Electronic Fund Transfer only.
- 8.0 **INTEREST :** No interest, whatsoever, shall be payable by the purchaser on any amount due to the Seller/Contractor by the purchaser.
- 9.0 **DELIVERY /COMPLETION PERIOD :** Supply of licenses/Renewal/AMC services should be done/started within **4 weeks** from the date of PO.

10.0 VARIATION: NA

11.0 INDEMNITY:

Seller/Contractor shall fully indemnify and keep indemnified the Purchaser against all claims, viz.

a) which may be made in respect of the use of System/Item(s)/services supplied/rendered by the Seller/Contractor, for infringement of any rights protected by patent, registration of designs or trademarks.

b) any other claims of whatsoever nature arising during the course and out of the execution of this Order/Contract

In the event of any such claims being made against the purchaser, Purchaser will inform the Seller/Contractor who shall at his own risk and cost either settle any such dispute or conduct any litigation that may arise there from.

12.0 CONFIDENTIALITY: Seller/Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents, etc. belonging to the purchaser and also of the Systems, procedures, reports, input documents, manuals, results and any other company documents discussed and/or finalised during the course of execution of the order/contract.

13.0 LIQUIDATED DAMAGES: The parties hereto agree that timely delivery is the essence of the order/contract. If the Seller/Contractor fails to provide the licenses to BHEL within the time period stipulated in the order/contract or within any extension of time granted by the purchaser, purchaser shall be under no obligation to accept the goods. However, if accepted, liquidated Damages at the rate of half percent per week of delay or part thereof shall be levied on the value of licenses delayed limited to ten percent of the total order/contract value excluding elements of taxes and duties, without prejudice to any other relief or compensation due to the purchaser under any other condition of the order/contract.

14.0 Penalty: If Firewall software is not working, penalty @0.41% per day of yearly payment of non-working licenses (limited to total PO value) shall be levied on the vendor.

15.0 FORCE MAJEURE: Seller/Contractor shall not be responsible for delay in delivery resulting from acts/events beyond his control provided notice of the happening of any such act/event is given by the Seller/Contractor to the purchaser within 15 days from the date of its occurrence. Such acts/events shall include but not be limited to acts of God, war, floods, earthquakes, strikes, lockouts, epidemics, riots, fire or Governmental regulations superimposed after the date of order/contract.

16.0 TERMINATION OF THE ORDER/CONTRACT

16.1 The purchaser reserves the right to terminate the order/contract, either wholly or in part, in case he is obliged to do so on account of any decline, diminution, curtailment or stoppage of his business and in that event, the Seller/Contractor shall have no claim for compensation against the purchaser on account of such cancellation.

16.2 Purchaser reserves the right to terminate the order/contract, either wholly or in part, upon situations arising due to non-compliance of stipulations of the Order/contract, by the Seller/Contractor, at the risk and cost of the Seller/Contractor.

17.0 SUB-CONTRACTING :Order/contract or any part thereof shall not be sub-contracted, assigned or otherwise transferred without prior written consent of the purchaser.

18.0 SETTLEMENT OF DISPUTES

18.1 Except as otherwise specifically provided in the Order/Contract, all disputes concerning questions of the facts arising under the Order/Contract, shall be decided by the purchaser, subject to written appeal by the Seller/Contractor to the purchaser, whose decision shall be final to the parties hereto.

18.2 Any disputes or differences shall be to the extent possible settled amicably between the parties hereto, failing which the disputed issues shall be settled through arbitration.

18.3 However, the Seller/Contractor shall continue to perform the Order/Contract, pending settlement of dispute(s).

19.0 ARBITRATION

In the event of any dispute or difference arising out of the execution of the order/contract or the respective rights and liabilities of the parties, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to the arbitration of the person appointed by the competent authority of the Purchaser.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or statutory modifications or re-enactments thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of arbitration shall be NCR Region, India.



- 20.0 LAWS GOVERNING THE CONTRACT:** The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.
- 21.0 JURISDICTION OF COURT:** The jurisdiction to decide any disputes in the Contract shall be at New Delhi under any circumstances.
- 22.0 SUBMISSION OF INVOICE** : All Invoices shall be submitted along with specified documents **in triplicate** to IT Department, BHEL-PEM, PPEI Building, HRDI & ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301.
- 23.0 ACCEPTANCE:** Letter of Seller/Contractor's acceptance of the LOI/Order/Contract shall be sent to IT DEPARTMENT, BHEL-PEM, PPEI BUILDING, HRDI & ESI COMPLEX, PLOT NO. 25, SECTOR 16A, NOIDA – 201 301, within ten days from the date of LOI/Order/Contract. Purchaser shall reserve the right to cancel the LOI/Order/Contract in case the letter of acceptance is not received within ten days. Purchaser will not be responsible for any postal delays.
- 24.0 RECOVERY OF OUTSTANDING AMOUNT:** In the event of any amount of money being outstanding at any point in time against the Seller/Contractor, due to excess payment or any other reason, whatsoever, in the present order/contract or any other order/contract, the outstanding amount shall be recovered from the payments due to the Seller/Contractor or at any other appropriate time and manner/mode as deemed fit by the Purchaser at its sole discretion.

Annexure-3

Check List

S. No.	Required Document	If submitted then Tick (✓)	Supporting document's Page no
1	Complete tender documents in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.		
2	Complete filled "No deviation certificate" in duly signed & stamped on bidder's company letter head.		
3	Complete filled "Declaration certificate" in duly signed & stamped on bidder's company letter head.		
4	Copy of sale tax registration / service tax registration/TIN no./ VAT no.		
5	Copy of PAN card.		
6	Authorization letter from OEM/OES specifically for this tender		
7.	Satisfactory performance/ work completion certificate for similar work issued by the customers		

PRICE FORMAT

	Item	Quantity	Unit of Measurement	AMC (No. of years)	Price -Ex-work (unit rate) (Rs.)	Service Tax (@12.36%)	Total Cost for 1 license (Rs.)	Total Cost for 2 nos licenses (for 1 year) (Rs.)	Total Cost for 2 nos. licenses (for 3 years) (Rs.)
		A	B	C	D	E	D+E = F	F X 2 = G	G X 3 = H
1	Renewal of Check point Firewall s/w licenses from 1-10-2014 to 30-9-2017	2 nos licenses	Number	3					
2	Renewal of Check point IPS blade from 1-10-2014 to 30-9-2017	2 nos licenses	Number	3					
								Total of sl No. 1 and 2:	
	Support charges	Number of years	Support charges per quarter	Service tax @12.36 %	Total cost for one quarter inclusive of tax	Total for 1 year (Rs.)	Total for 3 years (Rs.)		
		I	J	K	J + K =L	L x 4 =M	M x 3 =N		
3	On-site trouble shooting for unlimited incidents from 03-11-2014 to 02-11-2017 or from the date of PO (whichever is later).	3							
								Total of sl. No. 1, 2 &3)	

Total (sl. No. 1,2 & 3) in words.....

SIGN OF THE BIDDER

STAMP OF THE BIDDER

Note: Evaluation shall be done on overall L1 basis i.e. renewal and support (including taxes)

PRICE FORMAT

SIGN OF THE BIDDER
STAMP OF THE BIDDER

Note: Evaluation shall be done on overall L1 basis i.e. renewal and support (including taxes)



Annexure-5

Details of Party

S. N.	Description	Details
1	Name of the Party	
2	Address of the party	
3	Contact Person's Name	
4	Cell no. of Contact Person	
5	Cell no of contact person in OEM/OES	
5	Land Line No./mobile no	
6	FAX No.	
7	E-mail ID of the Party	
8	PAN No.	
9.	TIN No./VAT No./ Service Tax Rag. No.	



BIDDER's LETTER HEAD

Annexure 6

No Deviation Certificate

(To be submitted along with Part-1 Bid)

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of the above tender. We confirm that the offer submitted is confirming to all the terms and conditions mentioned in the tender document. We hereby undertake and confirm that we have understood the scope of services properly and shall carry out the job as mentioned in this tender.

Signature and Seal of the Bidder



Annexure-7

BIDDER's LETTER HEAD

DECLARATION CERTIFICATE

I / We do hereby declare that there is no case with the Police/Court/Regulatory authorities against the proprietor/firm/partner. Also I/We have not been suspended / delisted / blacklisted by any other Govt. Ministry / Department/Public Sector Undertaking/ Autonomous Body/Financial institution/Court. We also certify that either our firm or any of the partners are not involved in any scam or disciplinary proceedings settled or pending adjudication. I / We have enclosed the following documents with the tender document in technical bid. :-

1. Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.
2. Copy of PAN no./Service tax registration no/sales tax registration card/TIN no./VAT no.

Signature and Seal of the Bidder



Annexure-8

Technical PQR

Bidder should fulfill the following qualification criteria. Bids from any bidder not meeting these qualification criteria shall not be considered for final evaluation.

- The bidder should be an original equipment manufacturer or original equipment supplier **or their duly authorized partner** for this tender. Bidder to furnish certificate in this regard.
- The bidder shall also furnish satisfactory performance/ work completion certificate for similar work issued by the customers for 2 nos. of Purchase Order/Work Orders. Similar work means the renewal /AMC of Checkpoint Firewall software license.
- Bidder to have their office for support facility in Delhi/ NCR region.