


Government eProcurement System		Government eProcurement System			
Tender Details		Date : 05-Dec-2024 03:59 PM			
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CDRI-Lucknow - CSIR  Admin-CDRI - CSIR				
<b>Tender Reference Number</b>	CDRI/2024-25/IND78100				
<b>Tender ID</b>	2024_CSIR_217709_1	<b>Withdrawal Allowed</b>	Yes		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply		
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1		
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No		
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No		
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No		
<b>Cover Details, No. Of Covers - 1</b>					
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical/Finance	.pdf	Credentials of the firm		
		.pdf	Technical and price bid		
		.xls	Financial bid		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Amount in ₹</b>	0.00
				<b>EMD Exemption Allowed</b>	No
				<b>EMD Fee Type</b>	fixed
				<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	Nil
				<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>					
<b>Work /Item(s)</b>					
<b>Title</b>	Renewal of Subscription of Sophos software XG230, XG330 for three years				
<b>Work Description</b>	Renewal of Subscription of Sophos software XG230, XG330 for three years				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	60
<b>Location</b>	CSIR CDRI, Lucknow	<b>Pincode</b>	226031	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR CDRI, Lucknow
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		
<b>Critical Dates</b>					
<b>Publish Date</b>	05-Dec-2024 04:00 PM	<b>Bid Opening Date</b>	17-Dec-2024 05:30 PM		

<b>Document Download / Sale Start Date</b>	05-Dec-2024 04:15 PM	<b>Document Download / Sale End Date</b>	16-Dec-2024 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	05-Dec-2024 04:30 PM	<b>Bid Submission End Date</b>	16-Dec-2024 05:00 PM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	Tender document for the procurement of Sophos software	1976.95

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	78100new.pdf	Tender document for the procurement of Sophos software	1959.85
	2	BOQ	BOQ_241310.xls	BOQ for the procurement of Renewal of Subscription of Sophos software XG230 and XG330 for three years	325.50

### **Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	2	7

### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	jaidwivedi.eproc@csir.res.in	Jai Prakash Dwivedi	JAI PRAKASH DWIVEDI
2.	dileep.eproc@csir.res.in	Dileep Singh	DILEEP SINGH
3.	ambica.eproc@csir.res.in	Ambica Bhavani vaka	AMBICA BHAVANI VAKA
4.	maheshk.eproc@csir.res.in	Mahesh Kumar	MAHESH KUMAR

### **GeMARPTS Details**

<b>GeMARPTS ID</b>	QOCLAS8IV60K
<b>Description</b>	subscription of Sophos XG230
<b>Report Initiated On</b>	27-Nov-2024
<b>Valid Until</b>	27-Dec-2024

### **Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

### **TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">TIA UNDERTAKING GEM</a>	Agree	as per GEM parts report
2	<a href="#">PPP-MII Order 2017</a>	Agree	exemption as per rule
3	<a href="#">MSEs Order 2012</a>	Agree	exemption as per rule

### **Tender Inviting Authority**

<b>Name</b>	Stores and Purchase Officer
<b>Address</b>	CSIR CDRI, Sector 10 Jankipuram Extension, Sitapur Road, Lucknow 226031
<b><u>Tender Creator Details</u></b>	
<b>Created By</b>	Dileep Singh
<b>Designation</b>	JSA
<b>Created Date</b>	04-Dec-2024 02:58 PM



सी.एस.आई.आर.-केन्द्रीय औषधि अनुसंधान संस्थान

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद)

बी.एस. 10/1, सेक्टर 10, जानकीपुरम विस्तार, सीतापुर रोड,  
लखनऊ-226031 (भारत)

CSIR-Central Drug Research Institute

(Council of Scientific & Industrial Research)

B.S. 10/1, Sector 10, Jankipuram Extension, Sitapur Road,  
Lucknow -226031 (India)

Phone : (0522), 2772793,2771940, 2771960 Website : <https://www.cdri.res.in>



**INVITATION TO BID**

File No. 2024-25/IND78100

Date: 05-12-2024

Dear Sir,

Sub: Quotation for Renewal of Subscription of "Sophos software XG230 & XG330 for three years "  
(AS PER ATTCHED LIST)

Ref: Our Enquiry No. 2024-25/IND78100 Date: 05-12-2024

Director, CSIR-CDRI, Sector-10 Jankipuram Extension, Sitapur Road, Lucknow- 226031 herein after called as the 'Purchaser' is interested in the purchase of below mentioned material(s). Kindly send your quotation through E- tender before due date 16-12-2024 at 17:00hrs. (IST)

Sr. No.	Description of the item	Quantity
1.	Supply and installation of renewal of subscription of UTM Firewall Sophos XG230 for subscription of Firewall, Network, Web, Zero-day, Central Orchestration and web server protection for 3 years from the date of expiry of existing subscription with Proxy log storage as per Govt of India guidelines for 180 days (UTM log storage space required: 500 GB)	1
2.	Supply and installation of renewal of subscription of UTM Firewall Sophos XG330 for subscription of Firewall, Network, Web, Zero-day, Central Orchestration and web server protection for 3 years from the date of expiry of existing subscription with Proxy log storage as per Govt of India guidelines for 180 days (UTM log storage space required: 1 TB)	1

**Note:** Please also provide the following documents.

1. Quotation
2. Bid Specific OEM Authorization Certificate.
3. Price reasonability certificate with document, if any, in support of your given rates like past Purchase order copy, Price list etc.
4. Proprietary Article Certificate.
5. Code of integrity form.
6. Land Border Sharing.
7. Credential of the firm (GST & pan no. etc.)

Last Date for submission: 16-12-2024 up to 17:00 hrs. (IST)

Date of Opening: 17-12-2024 up to 17:30hrs. (IST)

## **TERMS & CONDITIONS:**

1. The acceptance of the quotation will rest with the competent authority of CSIR-CDRI Sector-10 Jankipuram Extension Sec-10, Sitapur Road Lucknow, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reason.
2. Price quoted should be net and valid for a minimum period of 90 days from the date of opening of the quotation.
3. Participation in this tender is by invitation and is not limited to the selected Purchaser's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may bring it to the notice of the purchaser and apply for registration as per procedure. It may be noted that Conditional/Unsigned tenders shall not be considered.
4. **Complete List with manufacturer's name and address should be given while quoting. Literature/Pamphlets should also be enclosed wherever applicable.**
5. In cases of agents quoting on behalf of their foreign manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
  1. The foreign manufacturer directly or through one Indian agent on his behalf; or
  2. Indian/foreign agent on behalf of only one principal.
6. The mode of dispatch/transportation/ Installation of the items must be mentioned explicitly in the offer.
7. Delivery period required for supplying the material should be invariably specified in the quotation. The offered delivery period shall have to be strictly adhered to in case an order is placed.
8. Liquidated Damages Clause for delays: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price.
9. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
10. TDS would be recovered as per rules in case of Fabrication/ Servicing/ Maintenance jobs/Installation charges etc.
11. Kindly furnish your PAN & GST Number etc. in your quotation for our records.
12. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material/service at our site in good condition. Please inform your Bank details for RTGS payment.
13. All disputes shall be settled in the courts of Lucknow (from where the Purchase Order is issued) Jurisdiction only.
14. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
15. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.

### **16. Notice Inviting Tender (NIT)**

The Director, CSIR-CDRI, through the Head of Procurement of the Procuring Entity, in the Procuring Organisation (CSIR-Central Drug Research Institute, Lucknow) invites bid on Proprietary basis for entering into a contract for the Renewal of Subscription "**Sophos software XG230 & XG330 for three years**". This Tender Document reference number, Tend No./ xxxx (hereinafter referred to as 'the Tender Document'), gives further details.

### **17. The Tender Document**

#### **17.1 Bidders must read the complete 'Tender Document'.**

This NIT is an integral part of the Tender Document and serves a limited purpose of invitation, and does not purport to contain all relevant details for submission of bids. 'Tender Information Summary' (TIS) appended to this notice gives a salient summary of the tender information. Any generic reference to NIT shall also imply a reference to TIS as well. Bidders must go through the Tender Document for details before submission of their Bids. However, Bidders must go through the complete Tender Document for details before submission of their Bids.

#### **17.2 Availability of the Tender Document**

## **17.2 Availability of the Tender Document**

The Tender Document shall be published on the CPP Portal (etenders.gov.in). It shall be available for download after the date and time of the start of availability till the deadline for availability as mentioned in TIS. Unless otherwise stipulated in TIS, the downloaded Tender Document is free of cost. If the Procuring Entity happens to be closed on the deadline for submitting the bid as specified above, this deadline shall *not* be extended in normal circumstances. Any query/ clarification regarding downloading Tender Documents and uploading Bid on the e-Procurement portal (etenders.gov.in) may be addressed to the Help Desk (contact details given in TIS).

## **17.3 Clarifications**

A Bidder requiring any clarification regarding the Tender Document may ask questions in writing/ electronically from Office/ Contact Person as mentioned in TIS, provided the questions are raised at least before 5 days of bid submission. before the clarification end date mentioned in TIS (or if not mentioned, before 7 days of the deadline for the bid submission). This deadline shall not be extended in case of any intervening holidays.

## **17.4 Bill of Quantity (BOQ)- Price bid**

Bidders should necessarily submit their financial bids in the format provided and no other format is acceptable. The prices mentioned in BOQ/PDF shall be considered for evaluation and comparison of bids. Bidders are required to download the BOQ file, open it and complete the Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

**Price bid in PDF format should also be uploaded along with BOQ in .xls format.**

**In case of any discrepancy in price quoted in .xls and pdf, price in pdf shall prevail and comparative shall be uploaded on the portal.**

## **18. Eligibility Criteria for Participation in this Tender**

Subject to provisions in the Tender Document, participation in this Tender Process is open to single bidder who fulfil the 'Eligibility' and 'Qualification criteria. Bidder should meet the following eligibility criteria as of the date of his bid submission and should continue to meet these till the award of the contract. Bidder shall be required to declare fulfilment of Eligibility Criteria in Form 1.2 (Eligibility Declarations). t:

- (a) be a natural person, private entity, or public entity (State-owned enterprise or institution).
- (b) unless permitted explicitly in TIS/ AITB, not be (or proposes to be, a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).
- (c) be a manufacturer of the product offered or be dealer authorized by the Principal/ OEM.
- (d) Bidder must fulfill the tendered Lists of the item.
- (e) Bidder must submit duly signed and filled all forms enclosed in the tender.

1) must:

- (f) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
- (g) (including their affiliates or subsidiaries or Contractors/ subcontractors for any part of the contract)
  - (i) Not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organization or its Ministry/ Department from participation in its Tender Processes; and/ or
  - (ii) Not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for:

- offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/or
  - offences under the Indian Penal Code or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract and/ or
  - suspected to be or of doubtful loyalty to the Country or a National Security risk as determined by appropriate agencies of the Government of India.
- (iii) Not have changed its name or created a new business entity as covered by the definition of "Allied Firm", consequent to having been declared ineligible/ suspended/ blacklisted/ banned/ debarred as above;
- (iv) Not have an association (as a bidder/ partner/ director/ employee in any capacity)
- of retired Manager (of Gazetted Rank) or a retired Gazetted Officer of the Central or State Government or its Public Sector Undertakings if such a retired person has not completed the cooling-off period of one year after his retirement. However, this shall not apply if such managers/ officers have obtained a waiver of the cooling-off period from their erstwhile organization.
  - of the near relations of executives of Procuring Entity involved in this Tender Process
- (h) Not have a conflict of interest, which substantially affects fair competition. The prices quoted should be competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt should be made to induce any other bidder to submit or not to submit an offer for restricting competition
- 2) Must fulfil any other additional eligibility condition, if any, as may be prescribed, in TIS or elsewhere in Tender Document.
- 3) The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
19. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration as per Arbitration and Conciliation Act, 1996. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

Yours faithfully,

  
SPO/CoSP

# Single Tender document

TENDER NO.: 2024-25/IND78100

Date: 05-12-2024

## TENDER DOCUMENT

For the Renewal of Subscription of '**Sophos software XG230 & XG330 for three years**' (AS PER ATTCHED LIST)  
CSIR- Central Drug Research Institute,  
Sector-10, Jankipuram extension Sitapur  
Road, Lucknow- 226031

## INVITATION FOR BIDS / NIT

Director, CSIR- CSIR- Central Drug Research Institute, Sector-10, Jankipuram extension Sitapur Road, Lucknow- 226031, invites sealed bids from manufacturers, their authorized distributors and Indian Agent of Foreign principals, if any, for purchase of items listed below:

Sr. No.	Description of the item	Quantity	Single/Double bid	Bid Security Declaration
1.	Supply and installation of renewal of subscription of UTM Firewall Sophos XG230 for subscription of Firewall, Network, Web, Zero-day, Central Orchestration and web server protection for 3 years from the date of expiry of existing subscription with Proxy log storage as per Govt. of India guidelines for 180 days (UTM log storage space required: 500 GB)	1	Single bid	-
2.	Supply and installation of renewal of subscription of UTM Firewall Sophos XG330 for subscription of Firewall, Network, Web, Zero-day, Central Orchestration and web server protection for 3 years from the date of expiry of existing subscription with Proxy log storage as per Govt. of India guidelines for 180 days (UTM log storage space required: 1 TB)	1	Single bid	-

## Tender Information Summary' (TIS)

<u>Sl. No</u>	<u>Stage</u>	<u>Date &amp; Time</u>
1.	Publish Date & Time	05-12-2024 (16:00 HRS)
2.	Document Download Start Date & Time	05-12-2024 (16:15 HRS)
3.	Last Date & time for receipt of queries	NA
4.	Pre-bid Conference	NA
5.	Bid Submission Start Date & time	05-12-2024 (16:30 HRS)
6.	Bid Submission End Date & Time	16.12.2024 (17:00 HRS)
7.	Bid Opening Date & Time	17.12.2024 (17:30 HRS)
8.	<u>Contact details:</u>	<b>Phone: 0522-2772793</b> <b>Email: spo@cdri.res.in</b>



**Format for declaration by the Bidder for Reasonability of Prices**  
**(On the Letter Head of the Bidder)**

Ref.No: \_\_\_\_\_

Date \_\_\_\_\_

To,

**The Director,  
CSIR – Central Drug Research Institute,  
Sitapur Road, Sector-10,  
Jankipuram Extension,  
Lucknow-226031,  
UP**

Sir,

With reference to your Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ I/We hereby Certify that the price/s offered vide our Quotation No. \_\_\_\_\_ Date \_\_\_\_\_ is reasonable.

We have not quoted the same item/s on less rates than those being offered to CDRI, to any other customer or Govt./CSIR organization.

Thanking you,

Yours sincerely,

Signature  
(Name of the Authorized Signatory)  
Company Se

**Format for declaration by the Bidder for Code of Integrity & conflict of interest**  
**(On the Letter Head of the Bidder)**

No: \_\_\_\_\_

Date \_\_\_\_\_

To,

*The Director, CSIR-CDRI, Lucknow.*

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement and have no conflict of interest.

It is certified that we are not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, Lists, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids / Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- a
- b
- c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature  
(Name of the Authorized Signatory)  
Company Seal

**Declaration regarding Land Border Sharing Countries**  
**(On Letter Head of the Bidder)**

“I have read the tender document no. .... Along with clause regarding restriction on procurement from a bidder of a country which shares a land border with India in accordance with the Govt. of India notification no. 6/18/2019-PPD (Public Procurement No.1) dated: 23.07.2020 and no. 6/18/2019-PPD (Public Procurement No.2) dated: 23.07.2020 by Ministry of Finance. Accordingly, I hereby certify that

“this bidder is not from such a country and is eligible to be considered”	
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Or

“this bidder is from such a country but is registered with the competent authority and the related document is attached and thus eligible to be considered”	
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Or

“this bidder is from such a country but to this country, Govt. of India extended lines of credit notified by Ministry of External Affairs and the related document is attached and thus eligible to be considered”	
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[Write ‘Yes’ in the appropriate box]

(Bidder for the purpose of this order (including the term ‘tenderer’, ‘consultant’, ‘vendor’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial judicial person not falling in any of the descriptions of bidders started herein before, including any agency, branch or office controlled by such persons, participating in a procurement process.)

Authorized signatory

Name:

Designation:

Contact No:

Email Id:

Other details: