

LIMITED SHORT TENDER ENQUIRY

TENDER No. 26/2016-17 dated 02/02/2017
DUE Date: 13/02/2017

Supply of Cyberoam Firewall CR750iNG-XP (C44315472806-
LHAA6X) (license renewal for three years)
at
Central University of Gujarat
Gandhinagar

TENDER No. 26/2016-17 dated 02/02/2017

CONDITIONS OF TENDER

1. Quotations must be submitted, giving full particulars by **1:00 p.m. on 13/02/2017**. Tenders will be opened in the presence of attending bidders at 3.00 p.m. on the same day.
2. The offer should hold good for a period of 80 days from the date of opening the tender.
3. The offer for the cost of the items **should be quoted in Indian Rupees** only.
4. Tenders should be submitted in sealed envelopes and should be addressed to The Registrar, Central University of Gujarat, Sector 29, Gandhinagar duly superscribed "**Tender No. 26/2016-17 Due on 13/02/2017**".
5. Tenders containing erasures or alterations will not be considered.
6. The University shall be under no obligation to accept the lowest or any other tender received in response to this tender notice and shall be entitled to reject any tender without assigning any reason whatsoever.
7. The published tender shall cause the evaluation of tenders to be carried out strictly in accordance with the evaluation criteria as indicated in the tender documents. The tenders will be opened in the presence of the bidders or their representative of the bidder who chooses to be present. We ensure that our procurement arrangements fully support the delivery of the Government's transparency policies.

Registrar

Invitation for offers

LIMITED SHORT TENDER No: 26/2016-17

Central University of Gujarat invites sealed tender offers in two bid system, (Technical and commercial offer separately) from eligible, reputed and authorized dealers for **supply of Cyberoam fire wall License Renewal (CR750iNG-XP)** (As per Annexure-C) to be installed at Central University of Gujarat server systems, Gandhinagar.

Terms and Conditions for the tender

1. The name and address of the bidder shall be clearly type written and no overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned by the bidder. The tender should be filled in and submitted in strict accordance with the instructions laid down herein, otherwise the tender is liable to be rejected.
2. The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for.
3. The tender must be addressed to the Registrar, Admin Block, Central University of Gujarat, **Gandhinagar - 382030** and be submitted to Sector 29 **Office of Registrar**, Central University of Gujarat, **Gandhinagar – 382030** on or before **1.00 PM on 13/02/2017**. The tenders will be opened on the same day at 3.30 P.M. in **Administrative Block, Central University of Gujarat, sector 29, Gandhinagar – 382030** in the presence of such bidders who may wish to be present, either by themselves or through their authorised representatives.
4. All bidders are required to submit Earnest Money Deposit (EMD) of Rs. 10,000/- (Rupees Ten Thousand only) in shape of Demand draft favouring Finance Officer, Central University of Gujarat, Gandhinagar along with their offer valid for at least 80 days from the date of issuing.
5. Offers received without earnest money or with earnest money less than the amount specified above shall be summarily rejected.
6. The Earnest Money of the successful bidder shall be returned after the security deposit as required in terms of tender is furnished by the bidder. The Earnest Money deposited is liable to be forfeited if the bidder withdraws from the tender in any respect within the period of validity of his tender. If the successful bidder fails to furnish the security deposit as required in the contract within the stipulated period, the EMD shall also be liable to be forfeited by the CUG.
7. Late tenders will not be considered.
8. CUG reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.
9. Dispute, if any, arising out of the supply of Items shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Vice Chancellor CUG at Gandhinagar as per the provisions of the Indian arbitration and Conciliation CIS_Tender_Cyberoam_Firewall_2014 - 3 - Act, 1996 and the Rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amounts, or

amounts payable to either party.

10. Tender shall be accompanied by the relevant documents covered in the tender.
11. The full & final payment shall be made after delivery and successfully implementation of Firewall system at CUG and acceptance of the Firewall System on the basis of certification by CIS Technical Team.
- 12. The bidder shall deposit 10% of the quoted price of the equipment(s) as Security Deposit with CUG by way of demand draft.**
13. The agreement will be valid for the delivery as incorporated in the tender document. This should be strictly adhered to.
14. The specification of items required as per **Annexure “II”** of Technical bid and the evaluation of bid will be on the basis of total bid value.
15. Prices may be quoted for the items as per **Annexure “III”** of Price bid.
16. Delivery is required to be completed within 30 days from the date of issue of supply order.
17. The knowledge transfer is required on features of the quoted product, to be deployed at CUG free of cost. Arrange knowledge transfer related literatures of the quoted product and training if required from time to time.
18. For any imported item(s) the vendor/Agent should have an authorization certificate from the Manufacturing company and should enclose a copy with the Technical bid.
19. Bidder must be registered for VAT/CST/SST and Income Tax and should enclose copies of relevant certificates.
20. The bidder should have the qualified engineers/ staff to attend to after sales service at CUG.
21. All bidders are required to submit their offer in two covers (a) Technical bid (b) Price bid as under:

(a) TECHNICAL BID should contain the following but without indicating the rates:

- (i) Earnest Money demand draft for Rs. 10,000/.
- (ii) Tender documents duly signed as per Annexure –I and without mentioning the rates.
- (iii) Compliance to the Technical Specifications duly signed (As per Annexure -II)
- (iv) A letter of authorization from the Principal specific (OEM) as proof of manufacturing unit/dealership to the tender should be enclosed.
- (v) VAT/Sales Tax registration certificate.
- (vi) Service Tax registration certificate.
- (vii) PAN number/TIN number.

- (viii) Copy of work Order for supplied Cyberoam Firewall in at least five organizations (Govt. depts. /PSUs and Central Autonomous bodies) in last 3 years.
 - (ix) A client list with client's Name, Address and phone number for the Firewall quoted for & supplied by them during the last 3 years.
 - (x) The Product catalog for the item quoted as per technical specification.
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- (b) PRICE BID should contain: Details of prices and rates of taxes and duties, to be quoted clearly by the bidders. This should be submitted as per Annexure 'III' duly signed by them.
 - (c) Both the covers should be separately sealed and super-scribed with the TENDER NUMBER AND TECHNICAL/PRICE BID. The two covers should thereafter, be kept in a third cover and sealed. This cover should also be super-scribed with the TENDER NUMBER, AND THE DATE OF TENDER OPENING.
 - (d) Only the Technical Bids will be opened on the date of tender opening. Price bids of only those bidders will be considered for opening whose offer is complete and technically acceptable in all respects. The date and time for price bid opening will be intimated to the successful bidders subsequently.
 - (e) Tenders received in the single-bid system i.e. having the technical as well as financial bid in the same cover will liable to be rejected.

Technical bid (PART-I)
(To be sealed in envelop superscribed "Technical bid")

1. Name of the Supplier:
2. Name of the authorized person: (who signs on the tender document)
3. Address of the Supplier:
4. Phone No:
5. Mobile No.:
6. Fax: &. Email ID:

Documents to be submitted:

S.N.	PARTICULARS	Attached at pg. no.	Remark
01	Earnest Money demand draft for Rs. 10,000/-. (separate DD)		Date of DD must be after the publication of tender
02	Tender documents filled and duly signed as per Annexure I, II and III and without mentioning the rates.		To be filled and signed
03	Compliance to the Technical Specifications duly signed (As per Annexure -II)		To be filled and signed
04	A letter of authorization from the Principal specific (OEM) as proof of manufacturing unit/dealership to the tender should be enclosed.		Attach
05	VAT/Sales Tax registration certificate		Attach copy
06	PAN number/TIN number		Attach copy
07	Copy of work Order for supplied Cyberoam Firewall in at least three organizations (Govt. depts. /PSUs and Central Autonomous bodies) in last 3 years.		Attach list
08	A client list with client's Name, Address and phone number for the similar Firewall quoted for & supplied by them during the last 3 years		Attach list
09	The Product catalogue / literature for the product quoted as per technical specification		Attach

NOTE:

1. Subscription: The subsequent subscription for 2nd and 3rd year will be according to the need of CUG.
2. Warranty: The after Sales Service & comprehensive warranty along with support should be valid for 3 years.
3. Deployment document to be submitted at the time of deployment.

Technical Bid Part (II)
Technical Specifications

S.N.	Items Description	Model to be quoted	COMPLIANCE STATEMENT (Pls. give details of deviations, if any)
01	Cyberoam Firewall System (UTM license) Specification as given below:	CR750iNG-XP	
02	Web and Application Filter IPS Gateway Anti Virus Gateway Anti Spam 8 x 5 Support 24 x 7 Support WAF Outbound Spam Protection		

NOTE:

1. **Subscription:** The subsequent subscription for 3Y years will be according to the need of CUG.
2. **Warranty:** The after Sales Service & comprehensive warranty along with support should be valid for 3 years.
3. **Deployment** document to be submitted at the time of deployment.

PRICE BID
(To be sealed in envelop superscribed "Price bid")

S.N.	Items Description	Model	Total Amount in Rs. (inclusive all)
01	Cyberoam license	CR750iNG-XP	
02	3-Year Subscription for (Antivirus, Antispam, Web & application Filter, Intrusion Detection & Prevention + support)		

(Total Amount in Word: _____)