

फ़ाइल संख्या File No. : IGIB/7-5/328/24-25(2218)

दिनांक Dated : 19.03.2025



सी.एस.आई.आर.-जीनोमिकी और जीव-विज्ञान समवेत संस्थान  
CSIR-INSTITUTE OF GENOMICS & INTEGRATIVE BIOLOGY,  
जुबली हॉल के सामने, मॉल रोड, दिल्ली-110007. भारत  
Opp. Jublee Hall, Mall Road, Delhi-110007 India  
फोन/Phone-011 : 27667765, टेलिफैक्स 27662099 -011 :  
ईमेल/e.mail : purchase@igib.res.in; वेब/Web: www.igib.res.in

### बोली के लिए आमंत्रण INVITATION FOR BID

प्रेषक : निदेशक सीएसआईआर-IGIB

महोदय,

निदेशक, CSIR-INSTITUTE OF GENOMICS & INTEGRATIVE BIOLOGY(IGIB), Mall Road, नई दिल्ली,  
भारत निम्नलिखित उपकरणों / मशीन के एक वर्ष की अवधि के **Comprehensive Annual Maintenance Contract for Next Generation Firewall a period One year** हेतु नीचे निर्धारित नियमों और शर्तों के अनुसार निविदा आमंत्रित करता है ।

Director, CSIR-INSTITUTE OF GENOMICS & INTEGRATIVE BIOLOGY (IGIB), Mall Road, New Delhi, India invites for the Annual Maintenance Contract **Comprehensive Annual Maintenance Contract for Next Generation Firewall a period One year**

#### Following Documents to be submitted along with quotation:

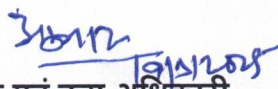
Sr. No.	Documents
1.	Manufacturer's Authorized Service Provider Certificate or Indian Agent Certificate
2.	Fall Clause Certificate (As per enclosed Annexure -A)
3.	Code of Integrity
4.	Price Schedule in BOQ Format.
5.	Bid-Securing Declaration Form
6.	Photocopy of the PAN, GST & Service Tax Registration Number
7.	RTGS/Bank details

#### नियम व शर्तें / Terms & Condition

1	वार्षिक अनुरक्षण की अवधि : एक वर्ष <b>(Period of CAMC : One Year)</b>
2	No. of visits : As per Scope of work of the Price Schedule
3.	अधिकृत सेवा प्रदाता प्रमाणपत्र निर्माता से प्राप्त निविदा के साथ संलग्न करें।Authorized Service Providers certificate from Principal/Manufacturer must be attached with the quotation
4.	Quarterly/Half Yearly bill basis payment after completion of each quarterly on Pro-rata basis and invoice along with service report received complete in respects duly certified by concerned user/HoD. (Firm should submit Bank Details along with the Tax Invoice for e-payment. IGIB's GST No. 07AAATC2716R4ZE must be mentioned on tax invoice)
5.	फर्म के तकनीकी प्रतिनिधि को, सीआरआरआई मांगकर्ता से सूचना प्राप्त करने के बाद कॉल सेवा में तुरंत शामिल होना चाहिए। सर्विस का कॉल सीधे उपयोगकर्ता विभाग द्वारा किया जाएगा। उचित सेवा न मिलने पर, इस संस्थान द्वारा एक महीने का नोटिस देकर यह अनुबंध रद्द किया जा सकता है। Technical Representative of the firm should attend to service call after receiving intimation from the concerned User/Division /Section. The services calls for visit will be made by the User Department directly. In case of non attending to service call, order can be cancelled by this Institute by giving one month notice.
6.	टीडीएस, जीएसटी - टीडीएस, नियम के अनुसार बिल से कटौती की जाएगी। <b>TDS/GST-TDS</b> as applicable will be deducted from the bill.
7.	गिरावट के कारण : A.S.P. द्वारा सीआरआरआई के लिए उद्धृत दरें एएमसी अवधि के दौरान सबसे कम होना चाहिए। अगर मामले में पाया जाता है कि दरों में IGIB के लिए उद्धृत अधिक है तो अतिरिक्त राशि का A.S.P. के बिल से वसूल किया जाएगा। <b>FALL CAUSE:</b> Rates quoted for IGIB by A.S.P. should be lowest during the AMC Period. In case it is found that the rates quoted for IGIB are higher, then the excess amount charged from IGIB, same shall be recovered from the bills of A.S.P.

8.	अहस्ताक्षरित और अदिनांकित निविदा: अधूरी निविदा, सशर्त निविदा और गैर - पूर्ति / +नियम और शर्त का पालन, इस तरह के निविदाओं का विचार नहीं किया जाएगा। इसके अलावा, निविदा विशिष्टता, नियम एवं शर्तों में पोस्ट निविदा परिवर्तन को शामिल करने और टंकण त्रुटि को सही करने के लिए कोई भी अनुरोध प्रस्तुत निविदाएं खोलने के बाद विचार नहीं किया जाएगा। Unsigned and undated quotation, incomplete quotation, conditional quotation & non-fulfillment/non-compliance of the terms and conditions, such
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	quotation shall not be considered. Moreover, no request for incorporating post tender changes in quoted Specification , Terms & Conditions and correcting typographical error will be considered after opening of submitted tenders. A.S.P. terms and conditions mentioned in their offer may not acceptable and binding on IGIB
9.	अप्रत्याशित घटना : के रूप में इस संस्थान द्वारा इस अनुबंध के लिए लागू किया जाएगा। Force majeure: as deemed fit by this Institute will be made applicable for the contract.
10.	वादविवादो का निपटारा : Arbitration: Any dispute arising out of this contract shall be referred to the Delhi International Arbitration Centre (DISC), Delhi High Court, New Delhi
11	अधिकृत सेवा प्रदाता (एसपी) के आंकड़े में के रूप में अच्छी तरह से शब्दों में निविदा होनी चाहिए। किसी भी विवाद / अस्पष्टता के मामले में शब्दों / आंकड़ा उद्धृत दरों , सबसे कम मूल्य को ही स्वीकृती दी जाएंगी। The Authorized Service Provider (ASP) should quote the rates in figure as well as in words. In case of any disputes/ambiguity the quoted rates in words/figure, the lowest value quoted either of the two shall be considered.
12.	सभी सुधार और alternations निविदा में की गई विधिवत अधिकृत हस्ताक्षरकर्ता है, जिसके बिना निविदा का विचार नहीं किया जाएगा। All the corrections and alternations made in the quotation must be duly countersigned by the authorized signatory, without which quotation will not be considered.
13.	This notice is being published for an open invitation to quote in this tender.
14.	The bidders/suppliers should sign a declaration about abiding by the Code of Integrity for Public Procurement in bid documents. In case of any transgression of this code, the bidder is not only liable to be removed from the list of registered suppliers, but it would be liable for other punitive actions such as cancellation of contracts, banning and blacklisting or action in Competition Commission of India, and so on.
15.	निदेशक IGIB , बिना कोई कारण बताए किसी भी स्तर पर किसी भी अप्रत्याशित कारण की वजह से एएमसी / वार्षिक सेवा अनुबंध समाप्त कर सकते हैं। Director IGIB, reserves right to terminate the CAMC/ Annual Service Contract due to any unforeseen reason at any stage without assigning any reason.

  
**भंडार एवं क्रय अधिकारी**  
**Stores & Purchase Officer**  
**(For & on behalf of Council of Scientific & Industrial Research)**

## **CRITICAL DATE SHEET**

<b>Sl.No</b>	<b>Stage</b>	<b>Date&amp;Time</b>
<b>1.</b>	Publish Date and time	<b>19.03.2025 17:30 hrs IST</b>
<b>2.</b>	Document Download Start Date & Time	<b>19.03.2025 17:30 hrs IST</b>
<b>3.</b>	Bid Submission Start Date & time	<b>19.03.2025 17:30 hrs IST</b>
<b>4.</b>	Bid Submission End Date & Time	<b>29.03.2025 03:00hrs IST</b>
<b>5.</b>	Bid Opening Date & Time	<b>30.03.2025 03:00 hrs IST</b>

**Format: Fall Clause Certificate - Annexure - A**

Enquiry Ref. No: .....

Date:.....

**Name of Authorized Service Provider: M/s .....**

This is to certify that , the rates quoted against IGIB enquiry reference No. as mentioned above for Annual Maintenance Contract for ..... is lowest and it shall in no event be higher rates at which this firm gives services of identical discription to any other CSIR Labs / Institute,/Govt. organisation/PSU's/Autonomous bodies/Pvt. Organisations during the period of contract, failing which the "FALL CLAUSE" will be applicable.

In case, if the price charged by our firm is found to be more, CSIR-IGIB will have all the right to recover the excess charged amount from the subsequent/unpaid bill of our firm.

**Seal & Signature of Authorized Signatory of the Manufacturer**

Bid-Securing Declaration Form

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

## MANUFACTURERS' AUTHORIZATION FORM

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation For Bids]*

To: *[insert complete name and address of Purchaser]*

### WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**Format for declaration by the Bidder for Code of Integrity & conflict of interest**

**(On the Letter Head of the Bidder)**

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

Date \_\_\_\_\_

To,

\_\_\_\_\_

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. \_\_\_\_\_ dated \_\_\_\_\_ I/We

hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

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

**Scope of Work:-**

1. No. of Breakdown Visits:12
2. No. of Preventive Maintenance Visits:4
3. As per Annexure 1



**Network security solution Renewal (1 Year)**

S.No.		Description	Qty	Make	HSN Code
1	Next Generation Firewall	2 x 10GE SFP+ slots, 10 x GE RJ45 ports (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 8 x GE SFP slots, SPU NP6 and CP9 hardware accelerated	2	Fortinet FG-500E	8517.62.90
		Enterprise Protection (24x7 FortiCare plus Application Control, IPS, AV, Botnet IP/Domain, Web Filtering, Antispam, FortiSandbox Cloud, and Mobile Security Services) – 1 Years	2	Fortinet FC-10-0500E-974-02-60	9987
		AC power supply for FG-300E and FG-500E	2	Fortinet SP-FG300E-PS	8517.62.90
		Base license for stackable FortiAnalyzer-VM; 1 GB/Day of Logs and 500 GB storage capacity. Unlimited GB/Day when used in collector mode only. Designed for VMware vSphere, Xen, KVM, and Hyper-V platforms.	1	Fortinet FAZ-VM-BASE	9987
		Upgrade license for adding 5 GB/Day of Logs and 3 TB storage capacity.	1	Fortinet FAZ-VM-GB5	9987
		24x7 FortiCare Contract (for 1-6 GB/Day of Logs) – 1 Years	1	Fortinet FC1-10-LV0VM-248-02-60	9987
2	Endpoint Protection Suite	Kaspersky Endpoint Security for Business – Select South Asia Edition. 500-999 Node 1-year Public Sector License	500	KL4863CAUXP	997331
3	Protection Suite for Servers (Virtual Machines on VMware)	Kaspersky Security for Virtualization, Server South Asia Edition. 50-99 VirtualServer 1-year Public Sector License	60 VMs	KL4251CAQXP	997331