



No: 5-513/17-18/PS

Date: 28.2.2018

**e-tender Notice for – Up-gradation of Cyberoam UTM firewall CR 300ING to SOPHOS XG310 NAARM with three years subscription**

Online bids are invited for and on behalf of the Director, ICAR – NAARM, from experienced suppliers/vendors for Up-gradation of Cyberoam UTM firewall CR 300ING to SOPHOS XG310 – with three years subscription at ICAR –NAARM.

1. The Earnest Money Deposit (EMD) is Rs.50,000/- (Rupees Fifty Thousand only) to be submitted in the form of Demand Draft drawn in favor of "ICAR Unit – NAARM A/c", Hyderabad from any scheduled Bank and should be submitted to Stores and Purchase Officer before due date at the above address.

**Key Dates:**

Sl. No.	Description	Date	Time
1)	Tender Publishing Date	28-02-2018	1800 hrs
2)	Document Download start date	28-02-2018	1800 hrs
3)	Seek Clarification Start Date	01-03-2018	1100 hrs
4)	Seek Clarification End Date	12-03-2018	1400 hrs
5)	Bid Submission Start Date	01-03-2018	1100 hrs
6)	Bid Submission Closing Date	12-03-2018	1400 hrs
7)	Bid Opening Date	13-03-2018	1400 hrs

The Academy reserves the right to accept or reject any or, all the tenders without assigning any reason whatsoever.

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover-II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the website.

2. All the required documents (self-attested) in support of eligibility criteria are to be submitted along with the tender documents. All pages of tender documents should be numbered serially. *The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in> failing which their bids will be rejected.*

The bidders can download the tender document from Central Government procurement portal website: <http://www.eprocure.gov.in>

3. For further details regarding tender forms, terms and conditions, EMD and last date for submission of sealed tenders, please visit: <https://www.eprocure.gov.in> and Academy's website: <http://www.naarm.org.in>

1. To Pre-qualify all the Bidders/OEM should satisfy the Eligibility Criteria mentioned below.
  - a. The Bidder should be an Original Equipment Manufacturer (OEM) or an Authorized Partner of OEM. In case of Authorized partner of OEM, the bidder should submit Manufacturer Authorization Form (MAF) as per the format given in Annexure-III.
  - b. The bidder should have adequate experience of handling Cyberoam CR300ING and higher /Latest models of Cyberoam.
  - c. Experience in supply and installation of minimum of three UTMs of similar or higher capacity to any Govt. Dept., PSU, Autonomous Bodies, or Industrial houses in last three years as on date. (Proof of same to be attached)
  - d. The bidder should have Service Center operating in or around Hyderabad.
  - e. Last three year's Annual Accounts certified by a Chartered Accountant with a minimum turnover of Rupees Fifty Lakh per annum. (Copies of same to be attached)
  - f. Last three years Income Tax Returns. (Copies of same to be attached)
  - g. The bidder must have valid GISTN Registration certificate, PAN card and Certificate of incorporation. (Copies of same to be attached)
  - h. The firm should not be blacklisted or barred by any dept. of Govt., PSU, Autonomous Bodies. (Attach self-declaration on the letter head of bidder)
  - i. Communication address and telephone numbers for the same should be provided.
  - j. The upgraded product should be listed in the Gartner Magic Quadrant report 2017
  - k. The Bidders shall have annual turnover of Rs.25 lakhs for last three years.
  
2. The following Documents signed by the Authorized Signatory should to be enclosed in the Technical Bid in sealed Cover -I
  - a. EMD of Rs. 35,000/-
  - b. Tender Document duly signed on each and every page
  - c. Technical Literature of the Products quoted as Per the Technical Specifications given in Annexure -I.
  - d. Bid Proposal Sheet (As per the format given in Annexure - II)
  - e. Compliance to the Terms and Conditions of the Tender. (As per the format given in Annexure - III)
  - f. Compliance to the Scope of Work (As per the format given in Annexure- IV)
  - g. Compliance to the Technical Specifications (As per the format given in Annexure-V)
  - h. Project Plan Document describing the requirements/responsibilities of ICAR-NAARM and the bidder followed by the total time period for project completion and other schedules.

- i. Documents in support of "Eligibility Criteria" laid down in this Tender document.
  - j. All equipment must be back lined with the OEM for warranty for three years and proof of the same should be enclosed.
3. Documents to be enclosed in the Commercial Bid in sealed Cover - II:  

Price sheet as per enclosed the Price Format in Annexure - VI.
4. Scope of Work
  - a. Broadly the work includes the following:
    - i. The upgrade the existing Cyberoam CR300ING UTM to SOPHOS XG31TCHIN product, installation and configuration of the Latest UTMs in Active Passive mode.
    - ii. Backing up all existing Cyberoam CR300ING UTM data including user's data, logs, policy, firewall etc. and its restoration on the SOPHOS XG31TCHIN UTM.
    - iii. Providing , necessary information for appropriately configuring the ISP lines/routers so that they may all operate in load-balance mode through SOPHOS XG31TCHIN UTM
    - iv. Configuring the SOPHOS XG31TCHIN to Dual Stack IPV6
    - v. Conduct of Orientation/Training programme on usage of supplied latest UTM for a maximum of 5 users at ICAR-NAARM
    - vi. Any other work required for making the supplied SOPHOS XG31TCHIN UTM functional in Active Passive mode to the satisfaction of ICAR-NAARM.
  - b. The complete scope of work shall include supply, Configuring, testing, commissioning of the complete UTM system as per the scope of work.
  - c. The vendor shall ensure the responsibility of the guaranteed continuous operation of the complete UTM system
  - d. The bidder has to submit the complete technical details, brochures and user guides of the offered equipment.
5. The proposed upgradation under this tender generally comprises of the following items:
  - a. Sophos: XG31TCHIN - **XG 310 Security Appliance** - IN power cord
  - b. Sophos: XF313CSEA - **XG 310 Full Guard with Enhanced Support for 36 Months**
  - c. Sophos: WLVE3CSAA - **Server Protection for Virtualization, Windows and Linux - 10-24 SERVERS – for 36 Months**
6. Warranty for a period of three years for the entire system which includes updates / upgrades and rectification/ replacement of defective components, quarterly preventive maintenance such as checking of software functioning, security policies etc.

## 7. Submission of Bid

- a. The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover -II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the web-site. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).
- b. All the required documents (self-attested) in support of eligibility criteria are to be submitted along with the tender documents. All tender documents should be numbered serially. The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in> failing which their bids will be rejected.
- c. The Application and Technical Bid as per Proforma (Cover-I) and price Bid as per proforma of Cover -II.

The following documents must be enclosed along with the duly filled in Tender form so as to make the tender eligible to be considered.

- i) Scanned duly filled in application as per Cover-I
  - ii) Scanned copy of Bid document by the bidder on each and every page with seal
  - iii) Scanned copy of Demand Draft/BC, prescribed towards Earnest Money Deposit
  - iv) Scanned copies of audited financial statements showing the annual turnover during the last 3 years along with IT returns/assessment orders.
  - v) PAN No & GST Registration number along with copies.
  - vi) Registration Certificate of the Firm/Company
  - vii) Scanned documents in proof of last 2 years' continuous experience of the Firm in the field of providing such services in Govt. /reputed public or private Organizations
- d. The rates should be valid for 90 days from the last date fixed from receipt of the tender. The rates should be on FOR basis.
  - e. The vendors/bidders should quote the rate in figures as well as in words, and amount tendered by them. The amount for each item should be worked out and the requisite totals given. Bill of Quantity (BOQ) as provided with the tender documents. The taxes, duties, or any other charges over and above the rates should be mentioned clearly.

## 8. Bid Evaluation:

- a. The technical bid will be opened first.
- b. The financial bid will be opened only of the firms who qualify at the level of technical Bid at a later date after evaluation of technical bids.
- c. The bids will be evaluated on the total cost quoted in the price bid

9. Commencement of Operation: The work shall commence immediately on issue of work order and shall be completed within 15 days of the work order.
10. Warranty support: The successful bidder must furnish a comprehensive warranty for hardware, updates, upgrades, off-line and on-line support of the software and other items supplied for providing free of cost. Post – installation comprehensive onsite maintenance and replacement support for a period of three (3) years from the date of successful commissioning of overall configuration as certified by ICAR – NAARM. Warranty period shall commence after ICAR – NAARM evaluates the performance of the system and acceptance certificate is issued.
11. Security Deposit: (i.e Performance Security): (a) The successful bidder must deposit the requisite amount of security money of 10% of the contract value within the stipulated time, in the form of a Crossed Demand Draft of any scheduled Bank drawn in favour of "ICAR Unit – NAARM A/c".
12. Refund of Security Deposit: After successful completion of the work and after expiry of Warranty Period.
13. Payment: Payment shall be released after satisfactory completion of works in all respect. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment will be made through e payment and required Bank, tax particulars shall be submitted
14. In the event of any question, dispute or difference arising under these conditions relating to this contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director of the Academy. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the bidder shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the bidder shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
15. The Director, ICAR – NAARM reserves the right to accept or reject any or all tenders, received by it without assigning any reason whatsoever.

*N. Raghunath*  
Stores & Purchase Officer

**TECHNICAL SPECIFICATION & QUANTITY of the proposed UTM Firewall**I. Sophos: XG31TCHIN - **XG 310 Security Appliance** - IN power cord - 1 No.

Sno	Technical Specification	
1.	Firewall throughput	28 Gbps
2.	Firewall IMIX	9.5 Gbps
3.	VPN throughput	2.75 Gbps
4.	IPS throughput	5.5 Gbps
5.	NGFW (IPS + App Ctrl) max.	4 Gbps
6.	Antivirus throughput (proxy)	3.3 Gbps
7.	Concurrent connections	17,500,000
8.	New connections/sec	200,000
9.	Storage (local quarantine/logs)	integrated SSD
10.	Ethernet interfaces (fixed)	8 GE copper (incl. 2 bypass pairs); 2 GE SFP; 2 10 GE SFP+
11.	No. of Flexi Port slots	1
12.	Flexi Port modules (optional)	Capable of support the following add-on modules 8 port GE copper 8 port GE SFP 2 port 10 GE SFP+ 4 port 10 GE SFP+
13.	I/O ports	2 x USB 3.0 (front); 1 x Micro USB (front); 1 x USB 3.0 (rear); 1 x COM (RJ45) (front); 1 x HDMI (rear)
14.	Display	Mufti-function LCD module
15.	Mounting	1U rack mount (2 rackmount ears included)
16.	Warranty	Comprehensive onsite OEM warranty for 3 Years

II. Sophos: XF313CSEA - **XG 310 Full Guard with Enhanced Support for 36 Months** – 1 No

## Full Guard Contains:

- a. Essential Firewall
  - i. Network Firewall, NAT, Native Windows Remote Access
- b. Network Protection and Control
  - i. Network Protection (Intrusion Prevention (IPS),
  - ii. IPSec/SSL, VPN, DoS Protection
  - iii. ATP and Security Heartbeat,
  - iv. Remote Ethernet Device (RED)
- c. Web Protection and Control
  - i. URL Filtering,
  - ii. Application Protection and Control,

- iii. Dual Engine Antivirus
  - iv. Web and App Traffic Shaping
- d. Webserver Protection
    - i. Web Application Firewall,
    - ii. Reverse Proxy,
    - iii. Antivirus
  - e. Email Protection and Control
    - i. Anti-spam,
    - ii. Email Quarantine Management
    - iii. Email Encryption and DLP,
    - iv. Dual Engine Antivirus
  - f. Wireless Protection
    - i. Third Party Wireless Controller,
    - ii. Multi-SSID Support,
    - iii. Captive Portal
  - g. Premium Support

**III. Sophos: WLVE3CSAA - Server Protection for Virtualization, Windows and Linux - 10-24 SERVERS – for 36 Months – 1 No.**

This includes Server Agent: (Windows/Linux Servers)

- a. Anti-malware,
- b. Live Protection. (Windows Servers only)
- c. Behavior Analysis/HIPS,
- d. Web Security,
- e. Download Reputation,
- f. Web Control,
- g. Peripheral Control,
- h. Application Control,
- i. Data Loss Prevention,
- j. Patch Assessment,
- k. Malware Removal –
- l. Sophos for Virtual Environments,
  - i. Light Agent off-board scanning: (Windows Server VMs)
  - ii. Anti-malware,
  - iii. Live Protection,
  - iv. Malware Removal
- m. Managed by Sophos Enterprise Console (SEC)

→  
Roghan

**BID PROPOSAL SHEET****Tenderer's Proposal Reference No. & Date:**

Tenderer's Name &amp; Address:

Person to be contacted:

Designation:

Telephone No.:

Fax No.:

E-Mail Id:

The  
Director  
ICAR-National Academy of Agricultural Research Management  
Rajendranagar  
Hyderabad – 500030  
Telangana State

**Subject:** Up-gradation of Cyberoam UTM firewall CR 300ING to SOPHOS XG310  
– NAARM with three years subscription at ICAR –NAARM

Dear Sir,

We, the undersigned Tenderers, having read and examined in detail the specifications and scope of the work as specified in Annexure – III, IV and all other bidding documents in respect of Supply, Installation and configuration of passive network at ICAR-National Academy of Agricultural Research Management, do hereby propose to provide the solution as specified in Annexure IV in the bidding document.

**PRICE AND VALIDITY**

All the prices mentioned in our proposal are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this proposal are valid for a period of 90 working days from the last date of submission of bids.

**EARNEST MONEY**

We have enclosed the required earnest money in the form of Bank Draft/ Bank Guarantee in the Technical Bid.

**DEVIATIONS**

We declare that all the services shall be performed strictly in accordance with the Technical specifications mentioned in the Tender document. No Technical deviation will be acceptable and any technical deviation is liable to the rejection of tender.

**BID PRICING**

We further declare that the prices stated in our proposal are in accordance with your Terms & Conditions in the bidding document. We further understand that the quantities as

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Rajhu



specified in this Tender may increase or decrease at the time of Award of Purchase Order as per the requirements of ICAR-National Academy of Agricultural Research Management

#### QUALIFYING DATA

We confirm that to we satisfy the qualifying criteria and have attached the requisite documents as documentary proofs. In case you require any further information/documentary proof in this regard during evaluation of our bid, we agree to furnish the same in time to your satisfaction.

#### CONTRACT PERFORMANCE SECURITY

We hereby declare that in case the contract is awarded to us, we shall submit the performance Guarantee Bond in the form of Bank Guarantee for the amount of 10% of the total order value excluding services and taxes.

We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief.

We understand that the ICAR-National Academy of Agricultural Research Management is not bound to accept the lowest or any bid that it may receive.

Thanking you,

Yours faithfully,

(Authorized Signatory)

Date:  
Place:  
Business Address:

Name:  
Designation:  
Seal

## Compliance Statement for Terms and Conditions

Item	Compliance Statement/ Deviation (Pl. write)
1. The Tenders submitted after the due date and time shall be rejected. Your quotation must be neat and clean duly signed by authorized signatories. No erasure or alteration must appear in the quotation.	
2. ELIGIBILITY CRITERIA: Documentary proofs showing satisfaction of the eligibility criteria laid down in the Tender document must be attached.	
3. SCOPE OF WORK: Please see Annexure – III	
4. PRICES: The prices should be quoted in Indian Rupees. Please note that ICAR-National Academy of Agricultural Research Management is an Academic institution and is exempted from payment of custom duty as per Govt. rules for which necessary certificates will be provided by the Academy. The quoted prices should be FOR "ICAR-National Academy of Agricultural Research Management, Hyderabad"	
5. Installation charges which includes complete backup of existing Cyberoam data, configuring the upgraded device as per the scope of work and restore the data, implementation, testing and training etc , if any, should be separately mentioned in the price bid	
6. LITERATURE: The Catalogue/Pamphlets/Technical Literature and Instruction Manual must be attached.	
7. GSTN, PAN, Certificate of Incorporation, Income Tax statements, Annual turnover statements enclosed with relevant documents in the Technical Bid	
8. DELIVERY SCHEDULE: The successful bidders are required to supply the goods within prescribed delivery schedule from the date of our order. Please quote your delivery schedule clearly failing which your quotation	
9. VALIDITY OF PRICES: Your quotation must be valid for 90 working days from the date of tender opening. No upward change in prices and changes in terms and conditions will be permitted.	
10. BANK GUARANTEE: Once the Purchase Order is raised in the name of the successful bidder, a performance Bank Guarantee of 10% of the cost of the Purchase Order valid for the warranty period would be submitted by the Company to the Academy along with	

Item	Compliance Statement/ Deviation (Pl. write)
11. INSTALLATION AND COMMISSIONING: Complete installation, configuration and integration work will be carried out by the Technical Expert of the supplier up to the satisfaction of ICAR-National Academy of Agricultural Research Management, Hyderabad. Time required for installation, configuration and integration shall be indicated in the quotation.	
11. PENALTY: In case the equipment/accessories are not supplied within specified delivery period, or the installation and commissioning is delayed beyond the specified time, a penalty @0.5% of the Purchase Order value per day subject to a maximum of 5% will be charged from the supplier. The same would be deducted from the final payment	
12. WARRANTY: The equipment must be loaded with required licenses and must be warranted against all manufacturing defects for a period of 36 months from the date of successful installation and acceptance. In case, a part thereof or the whole equipment is found defective the same will have to be rectified/replaced on free of charge basis without laps of time. In case the equipment is not repaired/replaced within the "Service"	
13. ARBITRATOR: All disputes arising out of this shall be referred to an arbitrator to be appointed by ICAR-National Academy of Agricultural Research Management, Hyderabad with mutual consent of the bidder. His award shall be final and binding on both the parties to the dispute. All suits in respect of this shall be	
14. ICAR-National Academy of Agricultural Research Management, Hyderabad reserves the right to reject lowest quotation or all the quotations or accept any quotation or part thereof without assigning any reason. Further BOM as indicated in this Tender Document is subject to change determined by the needs of the	

Authorised Signatory with Seal

## Compliance for the Scope of Work

Scope of Work	Compliance Statement/ Deviation (Pl. write)
<p>Broadly the work includes the following:</p> <p>i. The upgrade the existing Cyberoam CR300ING UTM to SOPHOS XG31TCHIN product, installation and configuration of the Latest UTMs in Active Passive mode.</p>	
<p>ii. Backing up all existing Cyberoam CR300ING UTM data including user's data, logs, policy, firewall etc. and its restoration on the SOPHOS XG31TCHIN UTM.</p>	
<p>iii. Providing necessary information for appropriately configuring the ISP lines/routers so that they may all operate in load-balance mode through SOPHOS XG31TCHIN UTM</p>	
<p>iv. Configuring the SOPHOS XG31TCHIN to Dual Stack IPV6</p>	
<p>v. Conduct of Orientation/Training programme on usage of supplied latest UTM for a maximum of 5 users at ICAR-NAARM</p>	
<p>e. Any other work required for making the supplied SOPHOS XG31TCHIN UTM functional in Active Passive mode to the satisfaction of ICAR-NAARM.</p>	
<p>f. The complete scope of work shall include supply, Configuring, testing, commissioning of the complete UTM system as per the scope of work.</p>	
<p>g. The vendor shall ensure the responsibility of the guaranteed continuous operation of the complete UTM system</p>	
<p>h. The bidder has to submit the complete technical details, brochures and user guides of the offered equipment.</p>	

## Compliance statement of the Technical Specifications

## Equipment/Services to be supplied

S.No	Item	Qty.	SKU	Compliance Statement (Pl. give details of deviations, if any)
ACTIVE COMPONENTS				
1.	Sophos: XG31TCHIN - XG 310 Security Appliance	1		
2.	Subscription for Sophos: XF313CSEA - XG 310 Full Guard with Enhanced Support for 36 Months	1		
3.	Sophos: WLVE3CSAA - Server Protection for Virtualization, Windows and Linux - 10-24 SERVERS – for 36 Months	1		
4.	Premium Support 24x7 (For 3 Year)	1		

## Equipment to be replaced

S.No	Item	Qty.	Compliance Statement (Pl. give details of deviations, if any)
1.	Cyberoam CR300ing	1	

- Warranty Duration for Equipment and validity of licenses : 36 months w.e.f date of installation
- Period of Delivery for equipment :
- Period of Project Completion :

Authorized Signatory with Seal

## Detailed Compliance to the Technical Specifications

I. Sophos: XG31TCHIN - XG 310 Security Appliance - IN power cord - 1 No.

Sno	Technical Specification		Compliance Statement (Pl. give details of deviations, if any)
1.	Firewall throughput	28 Gbps	
2.	Firewall iMIX	9.5 Gbps	
3.	VPN throughput	2.75 Gbps	
4.	IPS throughput	5.5 Gbps	
5.	NGFW (IPS + App Ctrl)	4 Gbps	
6.	Antivirus throughput	3.3 Gbps	
7.	Concurrent	17,500,000	
8.	New connections/sec	200,000	
9.	Storage (local quarantine / logs)	integrated SSD	
10.	Ethernet interfaces (fixed)	8 GE copper (incl. 2 bypass pairs); 2 GE SFP; 2 10 GE SFP+	
11.	No. of Flexi Port slots	1	
12.	Flexi Port modules (optional)	Capable of support the following add-on modules <ul style="list-style-type: none"> <li>• 8 port GE copper</li> <li>• 8 port GE SFP</li> <li>• 2 port 10 GE SFP+</li> <li>• 4 port 10 GE SFP+</li> <li>• 2 port 40 GE QSFP+</li> <li>• 4 port GE PoE</li> <li>• 8 port GE PoE</li> <li>• 4 port GE copper</li> </ul>	
13.	I/O ports	2 x USB 3.0 (front); 1 x Micro USB (front); 1 x USB 3.0 (rear); 1 x COM (RJ45) (front); 1 x HDMI (rear)	
14.	Display	Muflti-function LCD module	
15.	Mounting	1U rack mount (2 rackmount ears)	
16.	Warranty	Comprehensive onsite OEM warranty for 3	

## Annexure – V ( Contd..)

## II. Subscription for Sophos: XF313CSEA - XG 310 Full Guard with Enhanced Support for 36 Months

Technical Specification	Compliance Statement (PL give details of deviations, if any)
I. Essential Firewall	
I. Network Firewall, NAT, Native Windows Remote Access	
I. Network Protection and Control	
I. Network Protection [Intrusion Prevention (IPS),	
II. IPSec/SSL, VPN, DoS Protection	
III. ATP and Security Heartbeat,	
IV. Remote Ethernet Device (RED)	
I. Web Protection and Control	
I. URL Filtering,	
II. Application Protection and Control,	
III. Dual Engine Antivirus	
IV. Web and App Traffic Shaping	
I. Webserver Protection	
I. Web Application Firewall,	
II. Reverse Proxy,	
III. Antivirus	
I. Email Protection and Control	
I. Anti-spam,	
II. Email Quarantine Management	
III. Email Encryption and DLP,	
IV. Dual Engine Antivirus	
I. Wireless Protection	
I. Third Party Wireless Controller,	
II. Multi-SSID Support,	
III. Captive Portal	
I. Premium Support	

Annexure – V ( Contd..)

III. Sophos: WLVE3CSAA - Server Protection for Virtualization, Windows and Linux - 10-24 SERVERS – for 36 Months

Technical Specification	Compliance Statement (Pl. give details of deviations, if any)
This Includes Server Agent: (Windows/Linux Servers)	
i. Anti-malware,	
ii. Live Protection. (Windows Servers only)	
iii. Behavior Analysis/HIPS,	
iv. Web Security,	
v. Download Reputation,	
vi. Web Control,	
vii. Peripheral Control,	
viii. Application Control,	
ix. Data Loss Prevention,	
x. Patch Assessment,	
xi. Malware Removal	
xii. Sophos for Virtual Environments,	
a. Light Agent off-board scanning: (Windows Server VMs)	
b. Anti-malware,	
c. Live Protection,	
d. Malware Removal	
xiii. Managed by Sophos Enterprise Console (SEC)	



Tender No. 5-508/17-18/PS dated 02.01.2018

**e-tender Notice for – Up-gradation of Cyberoam UTM firewall CR 300ING to SOPHOS XG310 NAARM with three years subscription**

**TENDER APPLICATION**

Sl. No.	Description	Tenderers
1.	Name of the Tenderer	
2.	Address & Telephone No.	
3.	Telephone & Email	
4.	Whether Sole Proprietorship/Partnership/Private	
5.	Registration No. (Under Companies Act)	
6.	Income Tax PAN No.	
7.	CGST/SGST Registration Number	
8.	Details of past experience in relevant works (Please attach copies of work orders)	
9.	Annual Turn Over (Rs. Lakhs) 2014-15 2015-16 2016-17	

I/ We submit that we have read and understood the terms and conditions of the Tender and undertake to abide by the same.

Place:

Date:

Name:

Signature of Tenderer: