

NATIONAL LAW INSTITUTE UNIVERSITY

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Date: 19.02.2025

Tender fee-Rs.1000/-+18% GST



NOTICE INVITING TENDER (Technical and Financial)

FOR

License Subscription Renewal for AAA NextGen Firewall at NLIU, Bhopal

Last Date & Time of Submission: 05/03/2025 Up to 03:00 P.M.

Date & Time of Opening Technical Bid: 06 /03/2025 at 03.30.P.M.



NATIONAL LAW INSTITUTE UNIVERSITY

Kerwa Dam Road, Bhopal - 462044

TENDER NOTICE- NLIU/IT-Devices/Febrarury-01

Online tenders are invited by the National Law Institute University for the following work as per tender specifications and bids have to be submitted online on Portal <https://mptenders.gov.in> as per the key dates in the notice published on the above website by the University.

Sr. No	Tender Number	Particular	Tender Cost (In Rupees) Non - Refundable	EMD (In Rupees) 5%	Date of start of downloading the document and the Last date of submission of tender document.	Due Date of opening of tender
1	NLIU/IT-Devices/Febrarury-01	License Subscription Renewal for Agnigate 3000 AAA NextGen Firewall at NLIU, Bhopal	1000 + 18 % GST	1,05,000/-	19.02.2025 To 05.03.2025	06.03.2025

NOTE: -

- (1) Other details can be seen in the complete tender documents which shall be made available on e-portal <https://mptenders.gov.in> and www.nliu.ac.in/tenders and can be downloaded from the portal.
- (2) **Tender documents can be submitted only online from e-portal <https://mptenders.gov.in>.** Details of the tender document are also visible on the website www.nliu.ac.in/tenders. Tender submitted in physical mode will not be accepted
- (3) The bid documents should be filled online and the documents that are to be uploaded by the bidders should be submitted online within the time schedule (Key Dates).
- (4) The relevant portion of the tender that the tenderer has to fill online would be available on the above website as per the date mentioned in the tender document. The university reserves the right to reject any or all the tenders or accept any tender in full or part as considered advantageous to the university, whether it is lowest or not, without assigning any reason whatsoever it may be.
- (5) Since the online bidders are required to sign their bid online using class III Digital Certificates only, hence they are advised to obtain the same at the earliest. Bidders intending to participate in the Tender are required to get themselves trained on the e-procurement System of MP Tender portal
- (6) The bidders are required to invariably upload the documentary evidence of submission of **EMD/TENDERp COST in Envelope- A** without which online offer i.e. **Envelope – B (Technical Bid) & C (Financial Bid)** shall not be opened.
- (7) No offer will be accepted without valid Earnest Money Deposit except for MSME. At the time of opening of tender, it is revealed that EMD amount is inadequate/ any other discrepancy is noticed, the offer shall be rejected.
- (8) The corrigendum or addendum to the bidding documents, if any, as well as any change in due date(s) of the opening of the tender will be published on the website: <https://mptenders.gov.in>, the university website www.nliu.ac.in/tenders. Hence, participant bidders are advised to regularly visit the websites for the latest information in this regard. The university shall not be responsible in any way for any ignorance of the bidders about the corrigendum or addendum or change in the due dates.
- (9) No physical submission of Bid is required. The date of opening of the Technical Bid shall be the date of opening of tender for all purposes.
- (10) The Tender document will be available on the portal <https://mptenders.gov.in> from 19.02.2025 at **03:00 PM and the date & time of submitting the tender on or before 05.03.2025.** The interested bidders are advised to regularly visit the portal for this purpose.
- (11) If any of the above happens to be a holiday, the next working day will be the due date.



Online Item Rate Tenders are invited from the Authorised reseller/Distributors/OEM for License Subscription Renewal for AAA NextGen Firewall at NLIU, Bhopal

The cost of the Tender Document is **Rs. 1000/-(NON-REFUNDABLE)** excluding GST @18% which should be deposited electronically. The bidder has to pay the cost after calculating the GST amount. Tender Documents without 'Cost of Tender Document' will be summarily rejected. Tender Documents without requisite EMD will be summarily rejected.

Eligibility Criteria -

Contractors who fulfil the following requirements shall be considered as eligible bidder:

1. Bidder should be a Company/Partnership firm/ Proprietary firm/ Agency and operational for at least 03 years (Three) as of the close date of tender. A copy of the registration shall be attached.
2. Self-attested copy of GST Number
3. Self-attested copy of PAN Number
4. Undertaking by the agency that he is not blacklisted in any state/central government/department/organisation on bidder letter head.
5. Bidder has to submit Tender OEM Authorization letter for Tender participation from OEM with Seal & Sign.
6. Bidder should have valid ISO 9001 Certification to participate in the above Tender.
7. Authorized dealer for OEM products in India for last 03 Three years.
8. Product OEM must have to submit an Indian CA Certified Turnover Certificate from the last 3 years.
9. Indian Authorised dealer must be having average turn over a minimum of 10 lakhs from last 03 years CA certificate to be enclosed.

The tender document (consisting of a schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents, if any) can be downloaded from the university website www.nliu.ac.in/tenders or www.mptenders.gov.in from **19.02.2025 at 03:00 pm**. *The University shall not be responsible for any delay/difficulties/inaccessibility of the downloading facility for any reason whatsoever. In case of any discrepancy between the documents downloaded from the internet. No claim on this account will be entertained.*

Tenders should be submitted as per the prescribed format within the specified date and time failing which the offer shall be summarily rejected. **The bid Validity period is 90 Days** from the submission of a bid. The bid will be opened on **06.03.2025 at 03:30 pm**. The University reserves the right to reject any tender without assigning any reason thereof.



V. Jaisankar

Registrar

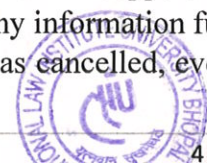
On behalf of NLIU, Bhopal

INSTRUCTIONS TO THE BIDDER

1. The attention of the tenderer is directed to the conditions of tender and general conditions of the contract of NLIU. The Bidder must read the terms & conditions before submission of the tender.
2. License delivery time: 03 Days after Placing the Order.
3. Work completion time: 05 Days after Placing the Order.
4. The Earnest Money received shall be refunded to the unsuccessful bidders without any interest, after the finalization of the party. The Earnest Money Deposit (EMD) of the successful tenderer shall be refunded after the completion of the work.
5. Bidder must Quote license renewal as per OEM Warranty & Maintenance and bidder will be responsible for complete Supply of license subscription with 5 Years Hardware Warranty & support within 2 Hours after locking the complaint, must have to submit undertaking.
6. **OEM Warranty and Support**
 - a. OEM Must have to support 5 Year on-site New Hardware Replacement warranty after lock the call within 24 Hours (No repair products, No Refurbish, replacement with new box) and on-site support within 2 Hours.
 - b. OEM must enclose a recent supply order copy for the same item from the Govt. organisation

NECESSARY INFORMATION TO THE BIDDERS

1. The bidder shall have to submit self-certified copies of valid PAN, GST registration.
2. All Rates, Prices, Amounts and Sums quoted by the bidder shall be in INR only. The language used throughout shall be English.
3. Bidder must have a registered office in Madhya Pradesh for Onsite service support within 2 Hours after closing the complaint. Bidder must have to submit registration Government documentary proof like: Gumasta, GST Certificate, MSME, and Incorporation Certificates.
4. Bidder must have valid ISO 9001, Valid copy required with BID and Bidder never blacklisted till date from any Government Department or PSU, must have to submit Self Declaration.
5. Tender-specific MAF to be submitted with the bid. The signing authority of the MAF should clearly specify his/ her Contact details to verify the MAF. and OEM Should have a Dedicated toll-free number.
6. Performance Security Deposit: - The successful tenderer will have to deposit security money in the form of FDR/TDR @5 % of contract order value within 6 days after the award of the contract for 63 Months. EMD can be converted into security deposit.
7. All Rates, Amounts & Sums shall have to be quoted in both in figures and words. If the rate quoted in words does not tally with the rate quoted in figures, then the rate which corresponds to the lesser amount shall be considered.
8. Tender must be submitted with the rates for all the items of work involved and any incomplete tender documents will not be considered. The items for which the rates are not quoted will be considered as 'Zero' & the agency shall complete that item of work without any claim.
9. At Present Hardware support upto 1500 user but the university may require to extended 3000 user support in future and for this hardware upgradation, if any, is to be quoted in the cost of renewal itself.
10. The bid shall remain valid for a period of **90 Days** from the date of opening of the bid. If before the expiry of the validity period or issue of work order, whichever is earlier, the bidder amends/modifies/withdraws his bid, making it unacceptable to the University, then the Earnest Money Deposit shall be liable to forfeiture at the option of the University.
11. **The Rates quoted by the party should be clear. All the columns of the price bid should be filled carefully.** No claim on this account whatsoever shall be entertained at any stage including the extended period, if any.
12. The Intending bidders will have to produce documentary evidence in original in support of their credentials before the competent authority whenever demanded verification. If any information furnished by the bidder is found false/fabricated then his bid will be rejected and treated as cancelled, even if the



same is detected at any stage after signing of the contract and would lead to termination of the contract besides the forfeiture of Earnest Money Deposit (EMD) and liabilities towards prosecution under appropriate law. In such cases, the bidder/tenderer will be debarred from participation in the future tendering process.

13. The Bids shall be received on the date and time stipulated in the Notice Inviting Tender or Corrigenda otherwise. Tenders that are received after the date and time specified will not be considered.
14. All taxes and statutory obligations will be deducted from the bill as applicable from time to time as per Govt. rules.
15. The Technical Bids will be opened on the specified date and time.
16. The University reserves the right to accept or reject any or all the offers including the lowest without assigning any reason. The Institute does not bind itself to accept the lowest offer.
17. Payment shall be made after the completion of work and the EMD of the successful bidder shall be refunded after the date of completion of work.
 - a. No advance payment will be made any offer linked with advance payment is likely to be ignored. Payment shall be made after the completion of works.
18. After winning the order, if you fail to complete the work your EMD will be forfeited and you will be blacklisted from participating in any future bid/tender.
19. The decision of acceptance of tender will lie with the competent authority of NLIU, who does not bind himself to accept the lowest tender and who reserves the right to himself to reject or partially accept any or all quotations received, without assigning any reason.
20. **A penalty of 1% of the total order value will be imposed per week for late completion of work or a maximum of @10% of the value of work.**
21. Financial bids of those bidders shall be opened who qualified in the Technical Bids.



DECLARATION

1. I/ We hereby declare that no case is pending with the police/court against the proprietor/ firm/ partner or the company (Agency). Also, I/We have not been suspended/blacklisted by any PSU / Government Department (Central / State) / Financial Institution/ Court.
2. The vendor is to ensure that the quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold recently, particularly to firms and other Govt. Organisations.

(Signature & Seal of the Bidder)

Place:

Date:



NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bids, we hereby accept all the terms and conditions of this tender and we do not have any deviation to this tender enquiry. We hereby undertake and confirm that we have understood the scope of work properly and shall be carried out as mentioned in this tender enquiry.

(Signature & Seal of the Bidder)

Place:

Date:



Annexure -A

TENDER FORM, PART- I : TECHNICAL BID

S/N	Item Description	Qty
1	<p>Existing AgniGate AAA NextGen Firewall License Subscription Renewal for 5 Years.</p> <p>Including OEM License subscription {Features Suite: Routing -Static, Multicast, RIP,OSPF,BGP, Inbound Link Load Balancer, IP Passthrough; SD-WAN, Firewall and NAT, Geo IP Filter, DNS Security, Multi Internet Line Load Balancer & Auto Failover Support, Full HotSpot User Management with Self Registration Portal (User based Bandwidth Management Real time Black List Filter-Device type Black list, LAN/MAC IP Black list, WAN IP Black List; User Mac Binding, IP Mac Binding, User login sms gateway Integration support) IPS and IDS, Web Application Filter, URL & Content Filter, Email Security Filter, Gateway Antivirus, Zero Day Attack Protection, Ransomware Protection, Torrent and Tor Blocking, VPN Server: "WireGuard Crypto VPN, PPTP VPN, SSL VPN, IP Sec VPN", Realtime Net Flow, Live Network Sniffer, , Inbuild SSD for Logs, Powerful Inbuild Reporting{IP, User, Mac, URL, Domain, Date, Time & Second category wise complete URL logs report) }, on-site OEM support within 6 Hours and on-site New Hardware Replacement warranty after lock the call within 24 Hours (No repair products, No Refurbish, replacement with new box) and subscription of license for 1500 Users and 500 SSL License renewal as per existing appliance.</p>	1



Name of the Firm: _____

Seal of the Firm: _____

Authorized Signature _____

Annexure - B

<u>Sl.No</u>	<u>Documents</u>	<u>Yes/No</u>
<u>1</u>	Tender Form fee	
<u>2</u>	EMD	
<u>3</u>	Bidder should be a Company/Partnership firm/ Proprietary firm/ Agency and operational for at least 03 years (Three) as of the close date of tender. A copy of the registration shall be attached.	
<u>4</u>	Self-attested Copy of Pan Card	
<u>5</u>	Self-Attested Copy of GST Registration	
<u>6</u>	Undertaking for Non- Blacklist Certificate	
<u>7</u>	Bidder has to submit Tender Specific authorization letter for Tender participation from OEM with Seal & Sign.	
<u>8</u>	Bidder should have valid ISO 9001 Certification to participate in the above Tender.	
<u>9</u>	Product OEM must have to submit an Indian CA Certified Turnover Certificate from the last 3 years.	
<u>10.</u>	Indian Authorised dealer must be having Turn over a minimum of 10 lakhs in each of the last 03 years CA certificate to be enclosed.	



Annexure C

FINANCIAL BID

BID OF QUANTITIES

<u>Sl.No.</u>	<u>Name of the Item</u>	<u>Specification</u>	<u>Unit rate</u> <i>(In INR)</i>	<u>Quantity</u>	<u>Total Amount</u> <u>With GST as</u> <u>applicable</u> <u>(UNIT Rate</u> <u>Given Quantity)</u>
1.	Renewal of License subscription AgniGate-3000 AAA NextGen Firewall for 5 Years	As per the specification given in the technical bid document		01	
Total					
Grand Total (IN INR) In Figure					
Total Amount In Words:					

Name of the Firm: _____

Seal of the Firm: _____

Authorized Signature _____

