

**Tender No: B6/115/IT/Procurement of Firewall/2020**



**Sri Pottisriramulu  
Nellore District**

**SHORT TENDER FOR SUPPLY AND  
INSTALLATION OF FIREWALL & Network Rack**

**To**

**O/o Collector & District Magistrate Office,  
Achari Street, Nellore, SPSR Nellore District- 524001**

**(Visit us: <https://spsnellore.ap.gov.in>)**

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**Short Tender Call Notice**  
**Office of the Collector & District Magistrate**  
**Achari Street, Nellore, SPSR Nellore District - 524001**  
**Website: <https://spsnellore.ap.gov.in>**

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**Notice for**  
**SUPPLY AND INSTALLATION OF FIREWALL at O/o**  
**Collector & District Magistrate Office, SPSR Nellore.**

Sealed tenders are invited from the interested agencies for Supply of firewall & Network rack for secured functioning of web servers & web applications developed at district collector office at SPSR Nellore, Nellore district.

The sealed quotations should be super scribed "Tender for supply and installation of Firewall & Network Rack Vide B6/115/IT/Procurement of Firewall/2020".

For each quotation, two separate sealed covers should be submitted. One cover containing technical details (Technical Bid) and another cover containing financial details (Financial Bid). Use the same format for both the bids except that **do not indicate price in technical bid**. Bid Fee, EMD details should be enclosed with the technical bid only.

**Note:** Any deviations in format may make the bids liable for rejection.

**Time schedule of various tender related events:**

Bid calling date	11-01-2020, 09.00 AM
Bid closing date/time	20-01-2020, 04.00 PM
Bid opening date	20-01-2020, 05.00 PM
Bid Fee	Rs. 1,000/- (One Thousand Rupees) DD in the favor of Collector & District Magistrate, SPSR Nellore.
Earnest Money Deposit (EMD)	Rs. 20,000/- (Twenty Thousand Rupees) DD in the favor of Collector & District Magistrate, SPSR Nellore.
Contact person	nelao@nic.in, Ph: +91 7995576690
Tender Ref No.	Vide B6/115/IT/Procurement of Firewall/2020

**Note:** The bid document should be purchased at O/o Collector & District Magistrate Office, SPSR Nellore. (or) Bidder can submit Rs. 1000/- DD in the Tender Submission as tender document price, and available in <https://spsnellore.ap.gov.in> website to download.

The sealed tenders should be dropped in Tender Box on or before 4.00PM on 20.01.2020 at B-Section O/o Collector & District Magistrate Office, SPSR Nellore, Achari Street, Nellore, SPSR Nellore District- 524001.

The tenders will be opened at 05.00P.M on 20.01.2020 at the Joint Collector Office, SPSR Nellore & negotiations will be conducted on the same day.

**Sd/-**  
M.V. Seshagiribabu, I.A.S.,  
Collector & District Magistrate,  
SPSR Nellore.

**Government of Andhra Pradesh  
Office of the District Collector, SPSR Nellore**

District Collector Office, Achari Street, SPSR Nellore,  
Andhra Pradesh- 524 001

Tender No.B6/115/IT/Procurement of Firewall/2020

Dt. 10.01.2020

**Short Tender Notice**

“Engagement of reputed Agency to Supply and Installation of Firewall & Network rack to the O/o District Collector, SPSR Nellore”

Last date of submission of tenders: 20/01/2020 at 4.00 PM

For further details regarding detailed Tender Notification and please visit

<https://spsnellore.ap.gov.in>

**Sd/-**

M.V. Seshagiribabu, I.A.S.,  
Collector & District Magistrate,  
SPSR Nellore.

## **1. Eligibility Criteria:**

Professional IT Firms having experience in the relevant field in supplying of Hardware Equipment's like Servers, Firewalls & other IT infrastructure are eligible to submit Bids. They possess the minimum experience as specified in the related field. Such IT Firms should have been in existence for a period of at least 3 years on the date of application.

- a. Bidder should furnish the Signed Tender Document, Bid Fee details and Payment details of EMD.
- b. Bidder should have experience in hardware (Servers, Firewalls & other IT infrastructure) supplying projects to minimum three Govt. Department (State or Central)/PSUs.
- c. Bidder should furnish the Firm Registration Certificate & ISO 9001 Certificate.
- d. The bidder should submit the Manufacturer's Authorization Form for all the offered product / item, as specific to this tender issued by OEM authorizing the bidder to submit the bid for tendering which is deemed as an agreement in between the bidder and OEM for the support and spares till the warranty period.
- e. Bidder/OEM should have supplied more than 5 Lakhs Rupees work orders related to Installation of to any government organization during last 3 financial years (2016-17, 2017- 18, 2018-19).
- f. Bidder should submit the Profile of the organization and the projects completed in detail.
- g. Bidder should submit valid GST and PAN registration documents in detail.
- h. If the bidder is debarred/ blacklisted as mentioned above, such bidder becomes ineligible to participate in the bidding process. In case of any concealing of information relating to blacklisting or pending of cases as mentioned above or submission of fake information/fake documents, Joint Collector & Chairman, District Procurement Committee, SPSR Nellore reserves the right to cancel the work order/contract allotted, apart from forfeiting Joint Collector & Chairman, District Procurement Committee, SPSR Nellore reserves the right further to take penal action on the bidder.

Note: Relevant documents in support of above should be furnished.

**Payment terms:**

- i) 80% payment on delivery & successful installation of systems.
- ii) 20% will be released upon successful completion of Acceptance Test.

For any delays in delivery beyond delivery period mentioned in the purchase order, the vendor will be liable for penalties.

**2. Instructions to the Bidders:**

Bidders are advised to study the document carefully before submitting their proposals in response to the Tender Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications thereof. Failure to furnish all required information in every respect will be at the Bidder's risk and may result in the rejection of bid.

It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bids and no claim whatsoever including those of financial adjustments to the contract awarded under this tender.

Bidders should submit necessary proofs towards experience claimed such as work orders / work completion certificates from clients/certificate from Auditors etc.,

The Bidder shall be deemed to have satisfied itself fully before Bidding as to the correctness and sufficiency of its Bids for the contract and price quoted in the Bid to cover all obligations under this Tender.

It must be clearly understood that the Terms and Conditions and specifications are intended to be strictly enforced. No escalation of cost in the Tender by the Bidder will be permitted throughout the period of Agreement or throughout the period of completion of contract whichever is later on account of any reasons whatsoever. Joint Collector & Chairman, DPC, SPSR Nellore may make changes within the tender at any time.

**2.1. Language of bid:**

The proposal and various documents related to the tender should be in English language only. All correspondence between client and the bidder would also be in English language. Supporting documents and printed literature furnished by the bidders shall be in English language or in case in another language they should be accompanied by an accurate translation in English language.

## **2.2. Amendment /Corrigendum:**

Before closing of the Tender, clarifications and amendments if any will be notified in the website mentioned in the Tender Schedule. The Bidders periodically check for the amendments or corrigendum or information in the website till the closing date of this Tender. Department will not make any individual communication and will in no way be responsible for any ignorance pleaded by the Bidders before the closing of the bid.

Department may amend the Tender document as per requirements or wherever it feels that such amendments are necessary. Amendments also may be given in response to the queries by the prospective Bidders. Such amendments will be notified in the websites mentioned in the tender schedule.

Department is not responsible for any misinterpretation of the provisions of this tender document on account of the Bidders failure to update the Bid documents on changes announced through the website.

## **2.3. Consortium:**

Consortium is not allowed.

## **2.4. Conditional Bids:**

Conditional Bids shall not be accepted on any ground and shall be rejected straightway. If any clarification is required; the same should be obtained before submission of Bids. The Bidder should abide by all terms and conditions specified in the Bid Document.

## **2.5. Submission of Bids:**

The Bidders shall submit two separate sealed envelopes, one containing Technical Bid including Eligibility criteria and the other containing Commercial Bid. Envelopes shall be addressed to the address given; and bear the Project Name ***"TENDER FOR SUPPLY AND INSTALLATION OF FIREWALL - Technical Bid (or) Commercial Bid Vide B6/115/IT/Procurement of Firewall/2020***. Envelopes should indicate on the cover the name and address of the Bidder. A Bidder shall submit only one proposal.

The Bid should be submitted manually in the Tender box to below mentioned address

**O/o Collector & District Magistrate Office,  
B-Section SPSR Nellore, Achari Street,  
SPSR Nellore District- 524001.**

Any tender offer received after the deadline for submission of tender offer prescribed above at tender notice, will be summarily rejected.

**Note:**

1. Don't indicate price in technical bid.
2. Bid Fee, EMD details should be enclosed with technical bid.
3. Any deviation in format may make the bids liable for rejection.

## **2.6. Tender Validity:**

The offer submitted by the Bids should be valid for a minimum period of 90 days from the date of opening of the Tender. However, Chairman, District Procurement Committee reserves the right to increase or decrease the items if situation warrants.

## **2.7. Hand written documents, Erasures or Alterations:**

The offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Filling up of the information using terms such as "OK", "noted", "as given in brochure/manual" is not acceptable and may lead to the disqualification of the Bid.

## **2.8. Delay in Bidder's Performance:**

Any unexcused delay by the Bidder in the performance of his implementation/service/other obligations shall render the Bidder liable to any or all of the following sanctions: forfeiture of his EMD and/ or termination of the Contract for default.

For any delays in delivery beyond delivery period mentioned in the purchase order, the vendor will be liable for penalties.

Installation will be treated as incomplete in one/all of the following situations:

- Non-delivery of any hardware or other components and software modules mentioned in the order
- Non-delivery of supporting documentation and cables etc.,
- Delivery, but no installation of the components and/or software

## **2.9. Right to Accept or Reject Bids:**

Joint Collector & Chairman, District Procurement Committee, SPSR Nellore reserves the right to accept or reject any Bid, and to annul the Bid Process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such action.



## **2.10. Earnest Money Deposit (EMD)/ Bid Fee:**

The EMD amount of the Successful Bidder(s) can be converted as part of Security Deposit (SD) for successful execution of the work and will be returned only after the successful fulfillment of the Contract.

The EMD of the unsuccessful Bidders will be returned at the expense of the Bidders within a reasonable time consistent with the rules and regulations in this behalf.

EMD submitted by bidder may be forfeited if:

- a. Bidder backs out of bidding process after submitting the bids;
- b. Bidder backs out after qualifying;
- c. Bidder does not accept the Purchase Order / Sign the Contract within the time after qualifying

Bid Fee is not refundable to all the bidders.

## **2.11. Rejection Criteria:**

Besides other conditions and terms highlighted in the Bid Document, bids may be rejected under following circumstances:

- a) Conditional Bids.
- b) If the information provided by the Bidder is found to be incorrect / misleading / fraudulent at any stage / time during the TENDER Evaluation Process.
- c) Any effort on the part of a Bidder to influence the bid evaluation, bid comparison or contract award decisions.
- d) Bids received after the prescribed time & date for receipt of bids.
- e) Bids without signature of person (s) duly authorized on required pages of the bid.
- f) Bids without power of attorney/ board resolution or its certified true copy.
- g) Bids received without submission of the prescribed Bid processing fee/EMD.
- h) Incomplete Price Bid.
- i) If there is an arithmetic discrepancy in the Price Bid calculations the TENDER Evaluation Committee shall rectify the same. If the Bidder does not accept the correction of the errors, its Bid may be rejected.
- j) Incomplete forms annexed in tender document are not accepted.

## **2.12. Bid forms:**

Wherever a specific form is prescribed in the bid document, the bidder shall use the form to provide relevant information.

## 2.13. Warranty Period:

2.13.1. Warranty period is as specified by OEM, which will start from the date of installation of items.

2.13.2. During warranty period, the bidders should attend the preventive maintenance of systems once in three months apart from regular service calls if any during the warranty period.

## 2.14. Clarifications to Bid:

After release of the Tender, Request for Clarification from the interested parties. All clarifications should be sent in writing as per the format provided in the table below:

S. No.	Section No	Page No	Bidding Document Reference(s) (Section No / Clause No)	Content of RFP requiring clarification	Points of clarification required

All clarifications should be sent from email ID of Prime contact person of the bidder on or before the deadline mentioned in the tender. All enquiries / clarifications from the prospective bidders for this tender must be directed to the contact person notified as given in the notice sheet.

## 2.15. Bid Evaluation Checklist:

Two Bid Covers (Technical Envelop1, Financial Envelop 2 both the envelopes in one big sealed envelope), on the top of envelop must be written name of the project, due date and submit to the below address:

**O/o Collector & District Magistrate Office,  
B-Section SPSR Nellore, Achari Street,  
SPSR Nellore District- 524001.**

1. Technical Envelop1 contains all Forms & Annexures except Financial details Annex VIII
2. Financial Envelop2 contains only Price Bid Annexure VIII

### 3. Technical Specifications:

#### Technical Forms

##### 3.1. Next Gen Firewall (Form I):

S.No	Feature	Specification Required	Specification of proposed item along with Part Code, Qty. & Description if any (Partcode details must be provided if available)	Compliance (Complied /Higher /Lower)	Reference for proof of compliance (Required docs to be uploaded along with technical bid)
		Quantity Required: 1 No			
1.	<b>Make</b>	<<Specify>>			
2.	<b>Model</b>	<<Specify>>			
3.	The Firewall should support a sustained Firewall throughput of the firewall system at least 4 Gbps or above				
4.	The Firewall should Support NGFW Throughput Upto 360 mbps or above				
5.	The Firewall should support latency up to 3µs or above				
6.	The Firewall should have minimum 12 Gigabit Ethernet data ports and 2 GE SFP ports				
7.	The Firewall should have minimum 1 DMZ port and 1 HA port				
8.	The Firewall should support USB 2.0 Ports, RJ-45 (console/Management interface) Should be provided with OEM supplied Rack Mount kit for mounting				
9.	The Firewall should support minimum 128 Gb Internal Storage				
10.	The Firewall should support 802.1q VLAN interface				
11.	The Firewall Should support concurrent sessions (TCP) up to 1 million				
12.	The Firewall Should support policies up to 3000 policies				
13.	The Firewall Should support CAPWAP Protocol for Wireless access points				
14.	The Firewall Should support a sustained Antivirus of the firewall system without packet drop				
15.	The Firewall Should support a sustained Intrusion prevention throughput of the firewall system without packet drop of at least 400 mbps or above				
16.	The Firewall should support security encryption algorithms				
17.	The Firewall should support RIP, OSPF, Static,				

	(DHCP PPPoE, L2TP and PPTP client), Internal DHCP server, DHCP Relay, VPN			
18.	The Firewall should support 1:1, many:1, 1:many, flexible NAT (overlapping IPS), PAT, transparent mode			
19.	The Firewall should support IPv4 & IPv6 translations also			
20.	The Firewall should support BGP, OSPF, RIPv1/v2, static routes, policy-based routing, multicast			
21.	The Firewall should support in security profiles of antivirus like data leak prevention, Vulnerability scan, Intrusion Prevention System (IPS) & Spam Filters			
22.	The Firewall should be able to generate logs and reports dynamically as per the fields in a statistical/map format			
23.	The Firewall should support in URL filtering/ Web filtering & content wise filtering			
24.	The Firewall Should support Threat Protection 24/7 till the warranty period			
25.	The Firewall should support Operating Environment 100-240V AC, 50-60 Hz			
26.	The Firewall should support Compliance FCC Part 15 Class A, C-Tick, VCCI, CE, UL/cUL, CB			
27.	The Firewall should support Certifications ICASA Labs: Firewall, IPsec, IPS, Antivirus, SSL-VPN; USGv6/IPv6			
28.	Accessories-Necessary accessories to be provided for operational of the item			
29.	Warranty	3 Years		
30.	Delivery Period			

### 3.2. 30U Network Rack (Form II):

S.No	Feature	Specification Required	Specification of proposed item along with Part Code, Qty. & Description if any (Partcode details must be provided if available)	Compliance (Complied /Higher /Lower)	Reference for proof of compliance (Required docs to be uploaded along with technical bid)
		Quantity Required: 1 No			
1.	<b>Make</b>	<<Specify>>			
2.	<b>Model</b>	<<Specify>>			
3.	30 U Rack with Mounting rails, Glass front door with built in lock, side panels, Power Distribution unit with 5 sockets, 4 rack fans, mounting hardware and other accessories required to be supplied and				

	make operational of Rack.				
4.	Color	Black/Grey			
5.	Network rack should have one Sliding Server Shelves & Rotating Keyboard Shelf				
6.	The Network rack size should support ProLiant DL 380 Gen10 rack server LFF (44.55 x 73.03 x 8.74 cm)				
7.	Warranty	3 Years			
8.	Delivery Period				

## Covering Letter

(To be submitted by Bidder on Original Letterhead)

To,  
The Collector & District Magistrate,  
SPSR Nellore District - 524001.

[Date: \_\_/\_\_/\_\_\_\_]

Dear Sir/Madam,

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

With reference to your TENDER Document dated ..... I/We, having examined all relevant documents and understood their contents, hereby submit our Proposal.

1. All information provided in the Proposal and in the Appendices, is true and correct and all documents accompanying such Proposal are true copies of their respective originals.
2. I/We shall make available to the Authority any additional information it may deem necessary or require for supplementing or authenticating the Proposal.
3. I/We acknowledge the right of the Authority to reject our Proposal without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
4. I/We to the best of our knowledge certify that in the last three years, we or any of our Associates have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Bidder, nor been expelled from any project or contract by any public authority nor have had any contract terminated by any public authority for breach on our part.
5. I/We understand that you may cancel the Selection Process at any time and that you are neither bound to accept any Proposal that you may receive nor to select the vendor, without incurring any liability to the Bidders
6. I/We to the best of our knowledge certify that, we or any of our Associates have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which would cast a doubt on our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
7. I/We to the best of our knowledge further, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.
8. I/We agree and understand that the Proposal is subject to the provisions of the TENDER document. In no case, shall I/We have any claim or right of whatsoever nature if our Proposal is not opened or rejected.
9. I/We agree to keep this offer valid for 90 days from the Proposal Due Date specified in the TENDER.
10. I/We agree and undertake to abide by all the conditions of the TENDER Document. In witness thereof, I/We submit this Proposal under and in accordance with the terms of the TENDER Document.

Yours Faithfully,

Place:

Date:

Seal and signature of the bidder: \_\_\_\_\_ .

## Annexure I: Bidder Profile Format

(To be submitted by Bidder on Original letterhead)

S.No	Particulars	Details
1.	Name of the Company/Firm	
2.	Year of Incorporation	
3.	Nature/Profile of the Company/Firm	
4.	Registered Office Address	
	Office Telephone Number	
	Fax Number	
5.	Contact Person	
	Name	
	Telephone Number	
	Email Address	
	First Point of Contact (FPOC)	
6.	Local Presence at Andhra Pradesh	
	Office Address	
	Office Telephone Number	
	Fax Number	
7.	Contact Person (in Andhra Pradesh)	
	Name	
	Telephone Number	
	Email Address	
8.	Registration Details	
	Permanent Account Number (PAN)	
	VAT Registration Number	
	CST Registration Number	
	Service Tax Registration Number	
	GST Number	
9.	Banker's Name, Address and Account Number	
	Details of Bid Fee	
	Details of EMD	

Name of Authorized Representative: \_\_\_\_\_.

Signature of Authorized Representative: \_\_\_\_\_.

Verified above signature Place: \_\_\_\_\_.

Date: Seal and signature of the bidder: \_\_\_\_\_.

## Annexure II: Financial Turnover Submission Format

Turnover details as per qualification of this document (taking in to consideration all the amendments issued to this document if any) are to be provided along with supporting documents.

Turnover Details: \_\_\_\_\_.

S.No	Year	Total Turnover of bidder (Rs)	Turnover of the Firm	Profit after Tax
1.	FY 2016 - 2017			
2.	FY 2017 - 2018			
3.	FY 2018 - 2019			

(Audited financial statements from Chartered Accountant in support of above Turnover details are mandatory along with IT Returns for the following years.)

Place:

Date: Seal and signature of the bidder: \_\_\_\_\_.

## Annexure III - Bidder Experience

(Please provide all project experiences in a single form)

Name of Bidder:

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

S.No	Client's Name	Type of Equipment offered	Client Contact Details along with contact person name, designation, phone number & email id	Remarks	Supporting Document attached (PO & Credential Letter etc.) Yes/No

Place:

Date: Seal and signature of the bidder: \_\_\_\_\_.



## Annexure IV - Technical Eligibility Criteria

S.No	Prequalification Criteria	Documentary Proof to be Submitted	Compliance (Yes/ No)
1.	The Company/Firm should be registered under any prevailing law in India.	Bidder should produce the copy of the Certificate of Incorporation	
2.	The Bidder should have annual Turnover of INR 5 Lakhs above in last three audited financial years	Copies of the Audited Balance sheets and Profit and Loss Accounts for the last 3 audited financial years (FY16-17, FY 17-18 & FY 18-19)	
3.	The Bidder should have valid GST and PAN registration in India	Certified copy of valid GST and PAN registration certificates issued by competent authority in India.	
4.	The Bidder should have experience in hardware supplying projects to minimum three government departments	Copy of Purchase Order / Work Order / Contract / Agreement Completion/Ongoing certificate issued and signed by Client	
5.	Manufacturer Authorization	Self-declaration by the bidder to be submitted. Copies to be attached.	
6.	The Bidder should not have been blacklisted by any Govt or PSU in India as on the date of bid submission	Self-declaration by the bidder duly signed by the authorized signatory	
7.	The bidder should have following certifications at the time of bid submission: ISO 9001	Copy of the certification valid on date of bidding.	
8.	Profile Of the Organization	As per Annexure I	

Place:

Date:

Seal and signature of the bidder: \_\_\_\_\_ .

## Annexure V - Undertaking Authenticity

[Date: \_\_/\_\_/\_\_\_\_ ]

To,  
The Collector & District Magistrate,  
SPSR Nellore District - 524001.

Dear Sir/Madam,

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

This has reference to hardware equipment being supplied/quoted vide our quotation no/invoice no. \_\_\_\_\_ dated \_\_\_\_\_.

We hereby undertake that all the components/parts/assembly/software used in the Firewall shall be original new components/parts/assembly/software from respective OEMs of the products and that no refurbished/duplicate/second hand components/parts assembly/software are being used or shall be used.

We also undertake that in respect of Firewall & other items shall be supplied along with the authorized license certificate and also that it shall be sourced from the authorized source (Authorized Channel)

Should you require, we shall produce certificate from our OEM supplier in support of above undertaking at the time of delivery. It will be our responsibility to produce such letters from our OEM supplier's at the time of bid submission.

In case we are found not complying with above at the time of delivery or during installation, for the products/items, we agree to take back the products/items and return the money if any paid to us by you in this regard.

Authorized Signatory

Name

Designation

Company Seal

Yours sincerely

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Verified above signature Place:

Date: Seal and signature of the bidder

## **Annexure VI - Declaration of Clean Track Record/ No Blacklisting**

(On the Letterhead of the bidder)

[Date: \_\_/\_\_/\_\_\_\_ ]

To,  
The Collector & District Magistrate,  
SPSR Nellore District - 524001.

Dear Sir/Madam,

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

I/We hereby declare that my Company/Firm has not been debarred / black listed as on Bid submission date by any State Government, Central Government, Central & State Govt. Undertakings / Organizations and by any other Quasi Government bodies / Organizations, and any other major Enterprise / Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices.

Yours faithfully,

(Signature, name and designation of the authorized signatory)

(Name and seal of the firm)

## **Annexure VII - Declaration of Acceptance of BID Conditions**

(On the Letterhead of the bidder)

[Date: \_\_/\_\_/\_\_\_\_ ]

To,  
The Collector & District Magistrate,  
SPSR Nellore District - 524001.

Dear Sir/Madam,

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

It is to certify that the TENDER document - TENDER No..... dated..... is carefully read & understood and all the sections and clauses are COMPLIED UNCONDITIONALLY AND UNEQUIVOCALLY. There is no deviation from the conditions of the Bid document. We also hereby confirm that the solution proposed by us will meet the project requirements.

Yours faithfully,

(Signature, name and designation of the authorized signatory)

(Name and seal of the firm)

## Annexure VIII - Price Bid Format

(On the Letterhead of the bidder)

[Date: \_\_/\_\_/\_\_\_\_ ]

To,  
The Collector & District Magistrate,  
SPSR Nellore District - 524001.

Dear Sir/Madam,

**Sub:** Tender For Supply & Installation of Firewall and other accessories.

**Ref:** Tender Ref No: B6/115/IT/Procurement of Firewall/2020.

S.No	Description	Quantity	Unit Cost	Total Cost
1.	Next Gen Firewall	01		
2.	30U Network Rack	01		
	Total Cost Inclusive of all taxes			
Total Cost In Letters:				

Place:

Date: Seal and signature of the bidder: \_\_\_\_\_.

Note:-

- 1). Evaluation of Financial Bids will be including all charges (Ex. Transportation, all taxes etc..)

## Annexure Checklist

<b>S.No</b>	<b>Documents</b>	<b>Compliance ( Yes/No)</b>
1	Technical Specification Forms	
	Next Gen Firewall (Form I)	
	30U Network Rack (Form II)	
2	Covering Letter	
3	Bidder Profile Format (Annexure I)	
4	Financial Turnover & IT Returns (Annexure II)	
5	Bidder Experience (Annexure III)	
6	Technical Eligibility (Annexure IV)	
7	Undertaking Authenticity (Annexure V)	
8	Declaration (Annexure VI)	
9	Bid Conditions (Annexure VII)	
10	Price Bid (Annexure VIII)	
11	Checklist	