



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3666404
Dated/दिनांक : 08-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-07-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-07-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Earth Sciences
Department Name/विभाग का नाम	National Centre For Coastal Research Nccr
Organisation Name/संगठन का नाम	National Centre For Coastal Research Nccr
Office Name/कार्यालय का नाम	Nccr Chennai
Total Quantity/कुल मात्रा	150
Item Category/मद केटेगरी	Security and Protective Software including Antivirus (Q2) (PAC Only)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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Details of the Competent Authority approval for PAC

Name of Competent Authority	The Director, NCCR
Designation of Competent Authority	Sci-G and Director
Office / Department / Division of Competent Authority	NCCR
CA Approval Number	I-17032/1/2023-CPSM
Competent Authority Approval Date	2023-06-23 00:00:00
Brief Description of the Approval Granted by Competent Authority	The approval of purchase Kaspersky Antivirus and PAC obtained vide NC minutes dated 23.06.2023 vide file No: I-17032/1/2023-CPSM

1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
7. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Security And Protective Software Including Antivirus (150 pieces) (Under PAC)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Make	kaspersky
Model	kesb-select3years

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
BASIC INFORMATION OF SECURITY AND PROTECTIVE SOFTWARE INCLUDING ANTIVIRUS (GOLDEN)	Sub-Category	Enterprise, Stand alone, Perpetual, Subscription, Renewal of licence for one year, 1 User License, 3 User License, 5 User License, 10 User License
FEATURES AND FUNCTIONALITY PARAMETERS(GOLDEN)	Single License for multi-device	Yes, No
	Intrusion Detection System (IDS) / Intrusion Prevention System (IPS)	Yes, No
	Data Protection	Yes, No
	Cloud Protection	Yes, No
	Network Threat Protection	Yes, No
	Free Secure Cloud backup space	Yes, No
	Installation and Demonstration	Yes
	No. of days Training Provided at Site	0, upto to 5, 6 to 10
	Number of Years upto which Support (warranty) is available from OEM / Franchise online	3
FEATURES AND FUNCTIONALITY PARAMETERS(GENERIC)	Anti-Virus	Yes
	Anti-Malware	Yes
	Anti-Phishing	Yes
	Anti-Rootkit	Yes
	Anti-Spyware	Yes
	Anti-Trojan	Yes
	Anti-Worm	Yes
	Anti-Spam	Yes
	Anti-Adware	Yes
	Anti-Ransom ware	Yes
	Boot time protection	Yes
	Removable Media Scan	Yes
	Protection from Browser Exploits	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Incoming and Outgoing Email Protection	Yes
	Instant Messaging Protection	Yes
	On-Demand Scanning	Yes
	On-Access Scanning	Yes
	Scheduled Scanning	Yes
	Vulnerability Scanning	Yes
	Automatically Clean Infected Files	Yes
	Scan Compressed File Formats	Yes
	Quarantine Feature	Yes
	Automatic USB Detection	Yes
	Registry Start Up Protection	Yes
	Browser Protection	Yes
	Malicious web page blocking	Yes
	Tamper Protection	Yes
	Parental Control	Yes
	Password Manager	Yes
	Heuristics Protection	Yes
	Firewall	Yes
	Web Protection	Yes
	Macro Protection	Yes
	Protection from PUA (Potential Unwanted Applications)	Yes
	Download Protection	Yes
	Behavioural Analysis & Vulnerability Protection	Yes
	Band width Management	Yes
	Proactive performance alerts	Yes
	Social media protection	Yes
	Online Identity protection	Yes
	Safe guards online transactions	Yes
	Network Attack Blocker	Yes
	Virus cleanup mode/Virtual sandbox	Yes, No
	System Watcher	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Backup and Restore	Yes
	Data Encryption	Yes, No
	Automatic Exploit Prevention	Yes
	File Shredder	Yes, No
	Virtual Key Board	Yes
	Automatic Updates	Yes
	Free 24-hour support	Yes, No
GENERIC PARAMETERS OF SECURITY AND PROTECTIVE SOFTWARE INCLUDING ANTIVIRUS	Free Upgradation to Higher Version with in support period	Yes
	Valid Licence copy to be provided	Yes
	Software supplied through	URL Link, Media & URL Link
	AV Test Certified	Yes

Additional Specification Parameters - Security And Protective Software Including Antivirus (150 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Kaspersky Endpoint Security Business for Select (150 licenses) for 3 Years Standalone	Kaspersky Endpoint Security Business for Select (150 licenses) for 3 Years Standalone is required by NCCR

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	150	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

NCCR, NIOT Campus , Pallikaranai, Chennai - 600100
NCCR, NIOT Campus , Pallikaranai, Chennai - 600100
NCCR, NIOT Campus , Pallikaranai, Chennai - 600100
NCCR, NIOT Campus , Pallikaranai, Chennai - 600100
NCCR, NIOT Campus , Pallikaranai, Chennai - 600100

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Qualification Criteria

For the following qualification criteria, necessary relevant supportive documents should be submitted by bidder and otherwise, the bid will be rejected / disqualified.

1. The bidder shall be an OEM/authorised by OEM of the tendered item. If the bidder is not an OEM, Original authorisation letter from their OEM (Kaspersky - in the letterhead - ORIGINAL, mentioning/referencing the GeM Bid No details and it should contain details of signing authority from Kaspersky India) should be submitted/uploaded. The OEM and Reseller should not participate in the tender simultaneously and they will be disqualified. Dealership/ Partnership certificates are not acceptable.
2. The Bidder must have 05 years of experience in the business of software development or selling. The suitable / complete supportive documents in claim of their experience should be submitted/uploaded. MSME certificate should have the relevant category (like software development, selling, installation, etc) of bidder related to the requirement and they will be considered for any exemption.
3. The annual turnover of the bidder should be above Rs.5 lakhs for any one of the past three financial ye

ars (2022-23, 2021-22 and 2020-21). Copy of suitable proof must be uploaded by the bidder.

4. The bidder must have successfully executed at least 03 supply orders of any Kaspersky or any software to any Central or State Govts./ PSUs / Subordinate offices/ Autonomous Bodies/ academic institutes, etc. in the previous 3 years with order value more than 3 lakhs. The copies of details of such contracts or purchase orders should be furnished / uploaded.
5. Supply and installation is the essential part of the tender. The contractor should supply the item as per tender and install (no third party/no representative of the bidder is acceptable - proper identity will be verified at the time of installation for security reasons) the software in the designated secured systems of NCCR. The NCCR user acknowledgement regarding the software installation should be sent with the invoice for payment process. For this purpose, vendors located in Chennai district only be considered (admitted in GeM under geographic location criteria) for this tender and they have to submit the registration / incorporation certificate, containing their Chennai address of registration. The bids not satisfying this locality condition will be rejected / disqualified under incomplete quotation.
6. All other supportive documents asked in the GeM Portal should be uploaded by bidder.
7. An undertaking (self-certificate) should be uploaded stating that the bidder has not been blacklisted by any Central/State Government institutions and there has been no pending litigation with any Government department on account of execution of similar service. The bids from any suspended bidder by GeM will not be considered.
8. The bidder should furnish scanned copies of GST registration, PAN/TIN of the firm.
9. Attach/upload bidders terms and conditions such as delivery period, tax details etc (if any).
10. Purchase preference will be given to MSME/local suppliers under Make In India (MII) in accordance with DPIIT Order dated 04.06.2020.
11. A self certificate either from OEM or Bidder, stating the status of the local content supplier (Class1 or Class 2) as defined in DPIIT order No.P-45021/2/2017-PP (BE-II) dated 4th June, 2020, should be submitted by bidder as per format given.
12. All the self certificates should be in bidder's letter head.
13. The contractor should **supply and install the latest version of Kaspersky antivirus software.**
14. **Warranty:** The updates should be provided during the license validity period of 3 years.
15. Purchase preference will be given to MSME/local suppliers under Make In India (MII) in accordance with DPIIT Order dated 04.06.2020. Bidders should furnish suitable copies of certificate and the category of services should be any one of the categories as listed at clause no.3 for MSME.
16. A self certificate stating the status of the local content supplier (Class1 or Class 2) as defined in DPIIT order No.P-45021/2/2017-PP (BE-II) dated 4th June, 2020.
17. Duly filled Bid security form in bidder's letterhead should be furnished.
18. All the self certificates should be in bidder's letter head.

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

8. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

9. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

10. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---