

RA Document

RA Details	
RA Technical End Date/Time	27-07-2020 18:00:00
RA Opening Date/Time	27-07-2020 18:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	N/a
Office Name	New Delhi
Total Quantity	2
Item Category	Network / web security software appliances
Average Turnover (Last 3 Years)	245 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *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	50 %
Inspection Required	No

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00
EMD Amount	978000

ePBG Detail

Advisory Bank	HDFC Bank
---------------	-----------

ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	39

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

COMPANY
URJANIDHI, 1, BARAKHAMBHA LANE, CP, NEW DELHI - 110 001
(Power Finance Corporation Limited)

Splitting

RA splitting not applied.

1. 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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Network / Web Security Software Appliances (2 pieces) (Under PAC)

Make	trendmicro
Model	deepdiscovery4000andanalyser

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
---------------	--------------------	--------	----------------------------------

BASIC INFORMATION (GOLDEN)	Category	Appliance	Appliance
	Software/ Appliance Domain	Web Security,Web Application Security	Web Security, Web Application Security
	Software/ Appliance Type	Client-server model	Client-server model
	Type of License	Subscription	Subscription
	Name of Software / Appliance	DDI 4K_ DDAN	*
	Name of the OEM	Trend Micro	*
	OEM Model / Part No	DDI4k	*
	Software / Appliance Description	Deep Discovery	*
	Software / Appliance Version	Latest	*
	Date of Launch of Version	latest	*
FEATURES & FUNCTIONALITY PARAMETERS (GOLDEN)	Throughput for Appliance	IPS/IDS	IPS/IDS
	SSL Decryption Throughput	NA	upto 30 Gbps, NA
	No of physical interfaces for 1 Gbps	upto 4	upto 4
	No of physical interfaces for 10 Gbps	upto 4	upto 4
	No of physical interfaces for 40 Gbps	NA	upto 2, NA
	Threat Intelligence sharing open platforms	Yes	Yes
	Static & Dynamic code analysis of files	Yes	Yes
	Request per second for web traffic HTTP/ HTTPS	NA	NA
	No of Virtual Network Intrusion Prevention System supported	NA	NA
	Light simulation of web pages	No	No
	No of network interfaces supported for software based	NA	NA
	If limited, no of ports	NA	*

	supported		
	Amount of throughput supported for software based	NA	NA
	If limited, then declare maximum bandwidth supported	NA	*
	IPv6 supported	Yes	Yes
	Machine Access Code Filtering	No	No
	Network Access Control (NAC)	No	No
	If yes, no of users supported	unlimited	*
	High availability Cluster	Yes	Yes
	Distributed Denial of service (DDOS)	NA	NA
	Type of VPN Security capability	NA	NA
	Centralized Management	Yes	Yes
	Installation and Demonstration	Yes	Yes
	No of days Training Provided at Site	3	3
	Number of Years upto which Support is available from OEM / Franchise online	3	3
FEATURES & FUNCTIONALITY PARAMETERS (GENERIC)	Anti-virus feature	Yes	*
	Anti-malware feature	Yes	*
	Network Firewall	No	*
	Network Attack Blocker	No	*
	Web Control / URL filtering	Yes	*
	Web Application firewall (WAF)	No	*
	Intrusion Detection / Prevention System (IDS/IPS)	No	*
	Application Control	No	*
	E-mail attachment protection	Yes	*

	Internet usage monitoring capability	No	*
	Multi factor Authentication capability	No	*
	IP Protection	Yes	*
	Web Threat Management	Yes	*
	Web Traffic Reporting	No	*
	Spyware Removal capability	No	*
	Threat Emulation capability	Yes	*
	Threat Extraction capability	Yes	*
	Anti-Bot capability	Yes	*
	Zero-day protection capability	Yes	*
	Network segmentation capability	No	*
	Next Generation Firewall (NGFW)	No	*
	Encryption / Decryption capability	No	*
	Wireless Network Security capability	No	*
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Hard Disk Space Required	na	*
	RAM Size required	na	*
	CPU required	na	*
	Operating Systems supported (Driver)	microsoft	*
	Supported Servers	na	*
	Min Processor bench mark score required	na	*
GENERIC PARAMETERS	Free Upgradation to Higher Version within support period	Yes	Yes
	CAP on maximum no of users	unlimited	*
	CAP on concurrent no of connections	na	*
	Valid Licence copy to be provided	Yes	*

Software supplied through	Pre-loaded	*
Certifications / Benchmarking of Software Products	NSS	*
List of items included in the package	appliance	*
Hyper link to Data sheet	www.trendmicro.com	*
No of Software / Appliances sold	10	*
Number of User Reference within Government Department email,phone no Of concerned authority	2	*
Details of Government Department email, phone no Of concerned authority where Software /Appliance installed for above	HPSEB	*

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days	
1	Shirshendu Sahoo N	110001,Power Finance Corporation Limited, Urjanidhi, 1, Barakhamba Lane, Connaught Place, New Delhi -110001	2	15	

Bid Specific Additional Terms and Conditions

1. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2. 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.

3. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
4. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name POWER FINANCE CORPORATION LIMITED Account No. 00030350000790 IFSC Code HDFC0000003 Bank Name HDFC BANK Branch address K G MARG NEW DELHI. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
5. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of POWER FINANCE CORPORATION LIMITED NEW DELHI A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
6. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name POWER FINANCE CORPORATION LIMITED Account No. 00030350000790 IFSC Code HDFC0000003 Bank Name HDFC BANK Branch address K G MARG NEW DELHI. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
7. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
8. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
9. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

[This RA is also governed by the General Terms and Conditions](#)

---Thank You---