

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 19:00:00
Bid Opening Date/Time	23-07-2020 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Energy Department Uttar Pradesh
Organisation Name	Uttar Pradesh Power Corporation Limited (uppc)
Office Name	Shakti Bhawan
Total Quantity	2
Item Category	Email security software / appliances transaction security and virus protection software
Bidder Turnover (Last 3 Years)	30 Lakh (s)
OEM Average Turnover (Last 3 Years)	395 Lakh (s)
Experience Criteria	3 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,OEM Annual Turnover *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	80 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	198481

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	36

(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:

Accounts Officer

Central Payment Cell, Uttar Pradesh Power Corporation Limited (UPPCL) , Lucknow

(Accounts Officer Central Payment Cell)

Splitting

Bid 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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Email Security Software / Appliances Transaction Security And Virus Protection Software (2 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
BASIC INFORMATION OF E-MAIL SECURITY SOFTWARE (GOLDEN)	Category	Appliance	Appliance
	Software Type/ Domain	Secure Mail Gateway	Secure Mail Gateway
	Type of license	Subscription	Subscription
	Name of Software	-	*
	OEM Model / Part No.	-	*
	Software Description	-	*
	Software Version	-	*
	Date of Launch of Version	-	*
FEATURES & FUNCTIONALITY PARAMETERS (GOLDEN)	E-Mail Authentication Technology Supported	Sender Policy Framework (SPF)	Sender Policy Framework (SPF)
	Digital signature feature	Yes	Yes
	Encryption feature	Yes	Yes
	Data Leakage Protection / Data Loss Prevention capability	Yes	Yes
	Sandboxing capability	Yes	Yes
	Threat Intelligence capability	Yes	Yes
	E-Mail Authentication capability	Yes	Yes
	Deployment options	On-Premises (Client Server)	On-Premises (Client Server)
	Installation and Demonstration	Yes	Yes
	No. of days Training Provided at Site (Days)	0	0
	Number of Years upto which Support is available from OEM / Franchise online (Years)	3	3

	Maximum user handling capability (Users)	Above 10000	Above 10000
FEATURES & FUNCTIONALITY PARAMETERS (GENERIC)	Anti-spam feature	Yes	*
	Anti-malware feature	Yes	*
	Anti-phishing feature	Yes	*
	Anti-Ransomware feature	Yes	*
	Anti-Bulk mail feature	No	*
	Content filtering feature	Yes	*
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Hard Disk Space Required	-	*
	RAM Size required	-	*
	CPU required	-	*
	Other specifications, if any	-	*
	Operating Systems supported (Driver)	-	*
	Supported Devices	-	*
	Supported Servers	-	*
	Min Processor bench mark score required	-	*
GENERIC PARAMETERS OF E-MAIL SECURITY SOFTWARE	Free Upgradation to Higher Version within support period	YES	YES
	Concurrent user handling capability	-	*
	Valid Licence copy to be provided	YES	*
	Software supplied through	Media & URL Link	*
	Certifications / Benchmarking of Software Products	-	*
	List of items included in the package	-	*
	Hyper link to Data sheet	-	*
	No of Software sold	1500	*
	Number of User Reference no 1 with in Government Department email,	2	*

	phone no Of concerned authority where Appliance/ Software installed		
	Details of Government Department email, phone no Of concerned authority where Appliance/ Software installed for above	-	*

* 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

Consignees/Reporting Officer and Quantity				
S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anshuman Upreti	226001,14 Ashok Marg, Shakti Bhawan Lucknow	2	45

Bid Specific Additional Terms and Conditions

1. 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.
2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Accounts Officer Central Payment Cell UPPCL payable at Lucknow.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
3. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
4. ISO 9001: The bidder must have ISO 9001 certification.
5. 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.
6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of

- CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
7. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
 8. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
 9. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
 10. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Accounts Officer Central Payment Cell UPPCL Lucknow 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 EMD, 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.
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
 11. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Accounts Officer, Central Payment Cell, UPPCL, Lucknow Account No. 10101987510 IFSC Code SBIN0003347 Bank Name State Bank of India Branch address 14, Ashok Marg, Hazratganj, Lucknow.
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.
 12. Bidders can also submit the EMD with Banker's Cheque in favour of Accounts Officer Central Payment Cell UPPCL payable at Lucknow.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
 13. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Accounts Officer Central Payment Cell UPPCL payable at Lucknow. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

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

---Thank You---