



ICSI/IT/2022-23/28

Received Date: _____

Directorate of Internal Audit

Preliminary Review as per documents Provided

Signature with date

D [AKG]

THE INSTITUTE OF COMPANY SECRETARIES OF INDIA
C-36, Sector-62, Noida-201309 (U.P.)

27 JUN 2022

RECEIVED
FINANCE & ACCOUNTSRef. No. 1392/2022
Date 08/08/2022

Secretary's Office

24th June 2022**Subject: Tendering Process for procurement of centralized antivirus software of ICSI**

Centralized antivirus software solution installed at data center of ICSI will be expired on 17th December 2022. Mentioned antivirus software is used to prevent cyber-attack, scan and remove viruses from all the systems of ICSI HQ (Lodi Road, Noida C-36 & C-37) and also the systems of the location connected with MPLS connections i.e. 4 ROs, CCGRT and 3 chapters. Thus, Antivirus Software is taking care of 300 desktop PCs, 90 laptops and 49 servers at ICSI HQ (Lodi Road, Noida C-36 & C-37) and more than 100 systems at 4 ROs, CCGRT and 3 chapters. Further, few additional laptops / desktops are under procurement to meet the requirement of various directorates, and few would be required to meet the future needs.

Keeping in view the above, it is recommended to go for tendering process for procurement of at least 600 licenses of antivirus software for a period of 3 years. Approximate financial implication for the same would be Rs.20,00,000/-. Scope of work and latest technical specifications of Antivirus software tool will be provided by Dte. Of IT to Dte. Of Purchase to incorporate in tender and same will be vetted by Dte. Of Law before publishing on the website.

The budget provision in the prescribed format for this proposal is placed below:

Name of the Budgetary Main Head: **Software Systems (incl. Anti-Virus) / Licences**

Budget provision as per the approved budget 2022-23	:	₹ 1,30,60,000/-
(a) Amount utilised (Prior to instant proposal)	:	₹ 33,51,215/-
(b) Balance available (a-b)	:	₹ 97,08,785/-
(c) Expenditure as per the instant proposal /bill enclosed	:	₹ 20,00,000/-
(d) Net balance available[(c)-(d)]	:	₹ 77,08,785/-

Dr. Kishor
24-06-2022
JP [HK]

Pankaj
DD [PKV]
24/6/22

Pankaj
D[PS]

JS
JS[AKR]
27/06/22

Dte. of Finance and Accounts is requested to provide financial concurrence on budget provision.

Shan
D(SP)
Dte. of F&A

For budgetary estimates for F.Y. 2022-23 under approved budget for "Software System (incl. Anti-Virus) Licences", Rs. 130-60,000/-

Secretary may kindly accord administrative approval for initiating the tendering process.

Adh
Secretary

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RECEIVED
FINANCE & ACCOUNTS
2 JUN 1952
THE INSTITUTE OF COMPANY SECRETARIES OF INDIA
C-36, Sector 85, Mohali-140306 (Punjab)

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Directorate of Internal Audit
Preliminary Review as per documents provided
Signature with date _____

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Ashish Jacob Mathew

From: A K Rath
Sent: 15 July 2022 14:25
To: Ashish Jacob Mathew
Cc: Prabir Sarkar; Praveen Kumar Veyikandla
Subject: FW: IT Notes- Status Update wrt decisions of IT Committee
Attachments: 20220715145734.pdf; 20220715145655.pdf; 20220715145606.pdf; 20220715150756.pdf

Dear Ashish jee,

Keeping in view the fact that for all the attached items, Secretary is the approving authority as per DOFP and/or the same is administrative matter, all these items were placed before the IT Committee for its noting and specific advice, if any.

This is informed that all these items were noted by the IT Committee.

Regards,

A.K Rath

From: Ashish Jacob Mathew <Ashish.Mathew@icsi.edu>
Sent: Friday, July 15, 2022 12:40 PM
To: A K Rath <asit.rath@icsi.edu>; Praveen Kumar Veyikandla <praveen.kumar@icsi.edu>
Subject: IT Notes- Status Update wrt decisions of IT Committee

Sir,

Requesting you to communicate the decisions of the recent IT Committee wrt the annexed Notes.

Regards,

Ashish Jacob Mathew

