



## SHAHEED BHAGAT SINGH STATE UNIVERSITY

(ESTABLISHED BY GOVERNMENT OF PUNJAB)

MOGA ROAD, FEROZEPUR-152 004

### SHORT TERM TENDER NOTICE No. 1/2025 (Supply of UTM)

Sealed tenders are invited from the Manufacturers (OEM) or their accredited agents/stockiest/dealers (with valid proof/authority) for supply a solution/subscription of Unified Threat Management (UTM) solution. For details, terms and conditions of the notice inviting bid, refer to [www.sbssu.ac.in](http://www.sbssu.ac.in). Last date and time for submission and opening of tender is 21.05.2025 at 12.30 and 3.00 p.m. respectively.

Corrigendum, if any, will be issued on website only

Registrar

### **Tenders should be submitted in two bid system i.e. Technical Bid and Financial Bid.**

Tender documents alongwith specifications and terms & conditions be downloaded from University website [www.SBSSU.ac.in](http://www.SBSSU.ac.in). and submitted alongwith DD of Rs. 500/-as tender fee.

#### **IMPORTANT: CHECK LIST:**

**ic Technical Bid:** Documents to be enclosed while submitting the tender:

Cost of Tender document Rs.500/- in shape of DD in favour of Registrar SBSSU Ferozepur

EMD for requisite amount in shape of DD in favour of Registrar SBSSU Ferozepur.

Copy of Manufacturer (OEM)/authorized dealer etc as per tender document.

Filled, signed and stamped proforma Annex I,II,III.

Copy of **PAN Card** and **GST Number** of bidder/bidding firm.

List of Clients

All papers of tender document are to be signed and stamped by the competent person of the bidding firm.

#### **Financial Bid:**

**Rates with clear mentioning of taxes/GST etc.**

All papers of financial bid should be signed and stamped by the bidder.

In case this day happens to be a holiday then the tenders will be opened on the next University working day as per same time schedule. The University will not responsible for any postal delay.

Any corrigendum / addendum / corrections, if any shall be published on the website only. The bidders should keep checking the website and follow accordingly till the day of opening of tenders.

# SHAHEED BHAGAT SINGH STATE UNIVERSITY

(Established by the Govt. of Punjab)

Moga Road, FEROZEPUR-152004

Ph.8288012050 Fax. 01632-242138

## TENDER NOTICE NO. 01/2025

### IMPORTANT

#### Date & time schedule:

1. Last date and time for receipt of Tender bids: :21.05.2025 at 12.30 p.m.

2. Date and time for opening of Tenders : 21.05.2025 at 3.00 p.m..

Venue: - Conference Room D Block, SBSSU Ferozepur

**Tender documents alongwith specifications and terms & conditions be downloaded from University website [www.SBSSU.ac.in](http://www.SBSSU.ac.in). and submitted alongwith DD of Rs. 500/-as tender fee.**

Tenderers are requested to go through all the terms and conditions of Tender Notice/Tender Document carefully and to abide by the same. The under mentioned instructions should be followed strictly while quoting the rates:-

1. Quotations must be enclosed in a properly sealed envelope addressed to Registrar SBSSU Ferozepur by designation and not by name. The quotations must be super scribed **“Quotations for supply a solution/subscription of Unified Threat Management (UTM) solution as called for in tender notice 01/2025 due by ----- (as above).**
2. Rates of Item (Software) of each Item should be quoted on letter pad of supplier with stamp of the firm. It should also be clearly mentioned whether the specification quoted are as per NIT. All Tenders shall be either type-written or written clearly in indelible ink. Any individual(s) signing the tender or other documents connected there with should specify whether he is signing: (i) as sole proprietor of the concern or as attorney of the sole proprietor (ii) as partner or partner of the firm. All tender papers should be signed by the bidder. Copy of certificate of Manufacturership or their accredited agent/stockiest/dealer (with valid proof/authority) must be attached.
3. The offer must carry the following details clearly: Name & Specification of each item, Percentage discount if any, Taxes and other duties if any, Insurance if any.
4. The tenderers should quote their lowest possible prices applicable to educational institutes. Discount for early inspection/payment should be specified very clearly if available.
5. **EMD 2% of the quoted** must be enclosed alongwith the bid in shape of DD in favour of Registrar SBSSU payable at Ferozepur. Without EMD, the bid will be rejected. No interest will be paid on EMD amount.
6. Rates quoted for Services are straightly FOR SBSSU Ferozepur.
7. Performance Statement of Unit should be submitted alongwith the tender bid.
8. The Purchaser reserves the right to accept or reject any Tender, and to annul the tendering process and reject all Tenders at any time prior to award of Contract, without thereby incurring

any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the purchaser's action.

9. The Institution will be at liberty to increase or decrease the quantity/no. of items to be purchased.
10. The tender shall be kept valid for acceptance for a minimum period of 90 (Ninety) days from the date fixed for opening of tenders. **The tenders from those who have not kept the validity open as mentioned above shall be rejected.**
11. The payment of the equipment(s) supplied will be made only after the satisfactory installation of the equipment(s) at the university campus as per university rules.
12. In case, the purchase order for equipment(s) is given to a successful tender bidder/firm and the firm does not supply the order within the stipulated period mentioned in the purchase order, the same firm may be blacklisted in the university record for future supplies.
13. All other General Terms and Conditions (pages 1-37 of tender booklet) and mentioned in tender notice as well, are the part of this term tender notice no.01/2025 and these are to be abide by the tenderers.
14. **All statutory deductions such as TDS would be made by the Institution from payment to be made to the Contractor.**
15. **Guarantee/Warranty of machines as per company's Brochure shall be applicable**
16. **Submission of copy of GST and PAN No. alongwith the tender bid is must.**
17. The Contractor has to deposit Security Amount (10% of the value) for one year regarding performance of machines/item.
18. This Supply order/contract will be not transferable and will continue in force for the specific period.
19. **If the tender opening day is declared holiday or any administrative reason arises, then the tenders will be received and opened on the next Institution working day as per same schedule.**
19. **ANY CORRIGENDUM / ADDENDUM / CORRECTIONS, IF ANY SHALL BE PUBLISHED ON THE WEBSITE ONLY. THE BIDDERS SHOULD KEEP CHECKING THE WEBSITE AND FOLLOW ACCORDINGLY TILL THE DAY OF OPENING OF TENDERS.**
20. Submission of Certificate from Manufacturers (OEM) or their accredited agents/stockiest/dealers (with valid proof/authority) is required. Decision of the Purchase Finalization Committee in this regard will be final and binding.
21. Bidders are advised to go through all the required specifications/samples of items discussing technical points if any before participating in the tender.
22. Certified that all the terms and conditions of Short Terms Tender Notice no.01/2025 are acceptable me/us (tenderers) Signature of supplier/tenderer with Seal

### Annexure -1

#### Performa for performance Statement:

(For a period of last Five years)

Tender no.....Category.....Date of Opening.....

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Order Placed by (full address of Purchases)	Order No. date Ordered.	Description & quantity of goods	Value of Order	Date completion of delivery Satisfactorily As per actual Contact	Remarks indicating reason for late delivery if any,	Has the equipment been  commissioned and is it giving Trouble free Service

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Signature and seal of the  
Manufacturer/Tenderer

### ANNEXURE -2

#### PROFORMA FOT STATEMENT OF DEVIATIONS FOR TENDER CONDITIONS

The following are the particulars of deviations from the requirements of the instructions to tenderers  
Teneral and Special conditions of contract.:-

Clause	Deviation	Remarks
		(including justifications)

Signature and seal of the Manufacturer/Tenderer.

Note: - Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations"

**Annexure-3**

**PROFORMA FOR STATEMENT OF DEVIATIONS TECHNICAL SPECIFICATIONS**

The following are the particulars of deviations from the requirements of the Technical Specifications.

CLAUSE	DEVIATIONS	REMARKS (including justifications)
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Signature and seal of the Manufacturer/Tenderer.

Note:- Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations"

**Annexure-4**

**(These are clause 5 of General Conditions of Contract)**

**PROFORMA OF BANK GUARANTEE FOR CONTRACT**

**PERFORMANCE GUARANTEE BOND**

**Ref.....**

**Dated.....**

**Bank Guarantee No.....**

To

The Registrar  
Shaheed Bhagat Singh State University  
Moga Road,  
Ferozepur-152004

1. Against contract-Vide Acceptance of Tender  
No.....dated .....covering supply of .....(hereinafter called the said contract) entered into between the Principal, S.B.S.University of Engineering & Technology, through the Registrar Technical Education Punjab, Chandigarh (hereinafter called the purchaser) and .....(hereinafter called the supplier) this is to certify that at request of the Supplier we.....(hereinafter referred to as the Bank) do, as primary obligor and not merely as surety, hereby irrevocably, unconditionally and absolutely undertake against loss or damage caused to or suffered or would be caused to or suffered by the purchaser by reason of any failure of the Supplier to perform or omission or negligence to perform any part of his/their obligation, viz., the performance of the contract till warranty period the satisfaction of the purchaser in terms of the contract.
2. We.....do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the conditions contained in the said contract or by reason of the supplier(s) failure or omission or negligence to perform the said contract till warranty period or any part thereof. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, which shall not be considered as satisfaction of any part of or obligation hereunder. However our liability under this guarantee shall be restricted to an amount not exceeding Rs.....
3. We undertake to pay to the purchaser any amount so demanded by the purchaser notwithstanding;
  - (i) Any dispute or difference between the purchaser or the Supplier or any other person or between the Supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating to; or
  - (ii) The invalidity, irregularity or enforceability of the contract ;or
  - (iii) Or any other circumstances which might otherwise constitute discharge of this guarantee, including any act or omission or commission on the part of the purchaser to enforce the obligations by the supplier or any other person for any reason for whatsoever.
4. We.....(indicate the name of Bank) further agree that the guarantee herein contained shall be continued one and remain in all force and effect during the period that would be taken for the performance of the said agreement till warranty period and that it shall continue to be enforceable till all the dues of the purchaser under or by virtue of the said agreement till warranty period have been fully paid and its Claims satisfied or discharged or till.....Office/Department Ministry of .....certifies that the terms and

conditions of the said agreement till warranty period have been fully and properly carried out by the said Supplier(s) and accordingly this guarantee.

5. We.....(indicate the name of Bank) agree and undertake that any claim which the bank may have against the Supplier shall be subject and subordinate to the prior payment and performance in full of all the obligations of the Bank hereunder and the bank will not without prior written consent of the purchaser exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the supplier or otherwise any sum outstanding to the credit of the purchaser with it.
6. We.....(indicate the name of the Bank) further agree with the purchaser that the purchaser shall have the fullest Liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said supplier(s) from time to time or to postpone for any time or from time to time and of the power exercisable by the purchaser against the said supplier(s) and for bear or enforce any of the terms and the conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contract(s) or for any for bearance, act or omission of the part.

## **TENDER NOTICE NO. 1/2025**

### **SPECIFICATIONS:**

**Unified Threat Management (UTM) solution.**

### **Specifications**





Firewall Technical Specifications (Unified Threat Management)		Compliance (Yes/No)
Equipment should meet to following parameters:		
Firewall Throughput	70 Gbps or Above	
NGFW Throughput	30 Gbps or Above	
IPS Throughput	36 Gbps or Above	
Concurrent Sessions	16 Million or Above	
VPN Throughput	50 Gbps or Above	
SSL/TLS Concurrent connections	270000 or Above	
Local Storage/SSD	Required	
Management Purpose I/O Ports	1xRJ45	
	1xCOM RJ45	
	1xMicro-USB	
Ports (Minimum)	8 x GbE copper, 4 x SFP+ 10 GbE fiber	
Equipment should have following subscriptions for 3 years from the date of applying licenses:		
Self service user portal (Internet users can change their passwords)		
Intrusion Prevention System		
User Authentication		
User based reporting		
Advanced Threat Protection		
Threat Analysis Feature		
Sandbox Technology		
Zero Day Protection		
CASB		
Traffic Shaping		
TLS 1.3 inspection		
Web Filtering and Control		
Application Filtering and Control		



Link load balancing between 3 or more links	
SD-WAN with Jitter/Latency/Packet Loss Support	
Users Authentication with password change option for users	
Inbound and outbound antispam	
Web application firewall with applicable OWASP top 10 mitigation	
IPsec VPN concurrent tunnels	10000
Multi Factor Authentication for Users from day 1	5000
Provision to prevent unauthorized access to private data by encrypting user identity data/log/report on-	
Warranty including advanced replacement of faulty appliance	3 Years
24/7 OEM Level Remote Support	3 Years
<b>Equipment/OEM should have following certifications, proof should be included as part of technical bid:</b>	
Common Criteria EAL4+	Required
ISO 9001	Required
MTCTE certification from TEC	Required
Make In India	Required
Manufacturer Authorization (MAF)	Required
OEM Support (TAC) Presence in India	Required
OEM should have SOC2 Type2 audited data lake.	Required
OEM should not be blacklisted in any Govt/PSU.	Required
Escalation Matrix for Support	Required
<p>1. OEM/Bidder can be requested to showcase all the above functional requirements at the time of technical qualification. Failure to do so will lead the bid to be disqualified.</p> <p>2. <i>Special discount for Academic institute (if any)</i></p>	