



# FORE School Of Management

**Ref No.:** FSM/CC/RFQ/Firewall/2022-23/04

**Subject:** Request for Quotation for Supply of licenses of SOPHOS XG330

FORE School of Management (FSM), one of the premier Business Schools in India, **intends to renew the licenses of SOPHOS XG330 with FullGuard Enhanced Support for next 36 Months (2022-2025).**

You are requested to submit your proposal/ quotation for supply of the following:

Licence	Expiry Date	Product	Users
L0009659314	26-05-2022	XG 330 Webserver Protection	1
L0009659314	26-05-2022	XG 330 Xstream Protection	1

## 1. Scope of Work

- a. Successful bidder is fully responsible for delivery and installation of licenses of SOPHOS XG330.

## 2. Bid Submission

- a. Eligible vendor to submit Technical and Commercial bids separately in sealed envelope duly superscribed and both the offer place in one single sealed envelope.
- b. **Submission Deadlines:** Interested bidders send their offer in a closed envelop mentioning "Quotation for Supply of licenses of SOPHOS XG330 (2022-25)" on the cover, by courier or drop it in the box kept with security guard of FORE School of Management latest by 11:00 p.m. on or before 27<sup>th</sup> Apr 2022.
- c. **Submission Delivery Address:** The delivery address to be used for submission is

**Uday Kumar**

Sr. Manager (Systems)

FORE School of Management

B-18, Qutab Institutional Area, New Delhi – 110016

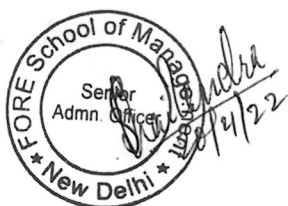
Phone No.: +91-11-41242445, Email: uday@fsm.ac.in

- d. **Submission Questions and Clarifications:** You may contact

**Uday Kumar**

Call: +91-11-41242445 or Email to uday@fsm.ac.in

**Electronic Submission:** *Electronic submission in response to this Request for Quotation will not be accepted. All submission must be on paper.*



B-18, Qutub Institutional Area, New Delhi-110 016  
Phone No. +91-011-41242424

*Uday Kumar  
20/4/22*



## FORE School Of Management

### 3. Terms & Conditions

#### a. Bidder Technical Eligibility:

- The bidder is registered as a company in India as per Companies Act, 1956 and should have been in operation for a period of at least 3 years as on date of RFQ. The Certificate of Incorporation issued by the Registrar of Companies is to be submitted. (Documentary proof should be attached).
- The specific authorization letters (Manufacturer Authorization Format (MAF)) from OEM clearly indicating that the bidder is competent to sell & provide services for all the items mentioned in the Scope of Supply given in this tender document.
- Submit a copy of PAN and GST.

#### b. Bidder Selection:

- The bids will be evaluated for technical/commercial qualification.
- Among the technically qualified bids, the best price bid will be selected.

- c. **Purchase Order:** The successful bidder shall be issued with Purchase Order. The Purchase Order is to be accepted by the bidder signing and returning an acknowledgement copy of it within 5 working days. Acceptance of Purchase Order shall effect a contract between the Parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Purchase Order.

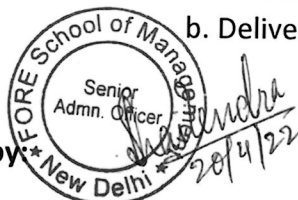
#### d. Payment Terms:

- Payment will be made after technical inspection by the purchaser to verify the technical compliance of the item supplied.
- 100% Payment shall be made on successful delivery and installation.
- For claiming this payment, the following documents are to be submitted to the purchasing authority.

a. Invoice fully showing GST No. and Bank Details

b. Delivery Challan/ Bills in duplicate duly pre-receipted

Issued by



**Sr. Administrative Officer**

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