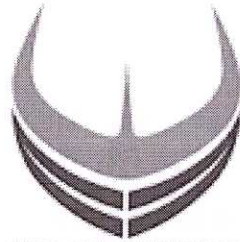


TENDER No.: UCSSL/CC/T/GEN/213 Dt:30 November2023

**TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED
ANTIVIRUS SOLUTION**



UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108





Udupi Cochin Shipyard Limited
TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION
UCSL/CC/T/GEN/213 Dt 30th November 2023

TENDER NOTICE

Tender No. & date	UCSL/CC/T/GEN/213 Dt.30 th November 2023
Name of work	TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION
Last date & time of receipt of tender	07 th December 2023 (Thursday), 15:00 Hrs.
Date & time of opening of Technical Bid (Part-I)	07 th December 2023 (Thursday), 15:00 Hrs.
Tentative date & Time of opening of Price Bid (Part - II)	09 th December 2023 (Saturday), 15:00 Hrs.

1. Password protected quotations in the prescribed form is invited from bidders for the work specified above, subject to the terms and conditions as mentioned in the annexure to the tender enquiry so as to reach the undersigned by email mentioned on or before the date and time as stipulated.

2. The following shall be submitted along with the quote: -

PART- I: TECHNICAL BID

- a. **Tender document duly signed on all pages** - Including Terms & conditions and scope of work and indicative quantum of work placed at Annexure I, II and III respectively.
- b. **The Techno commercial Check List** at Annexure V to be filled up completely and duly signed.
- c. Duly filled form at Annexure - IV and VI
- d. **Unpriced Price bid** (Price bid without price and marked as "QUOTED") to be submitted along with Part-I.

PART-II: PRICE BID

- a. The price bids shall be prepared based on the price bid format at Annexure IV.

3. **Mode of Submission of Quote:**

- i. Bid shall be submitted as **Password Protected Zip File** in two parts.
Part I: Technical Bid - with all enclosures and annexures as mentioned in Para 3 above
Part II: Price Bid.
- ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to contractcell@udupicsl.com
- iii. **Part I and Part II are to be protected with separate and distinctly different passwords.**





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- iv. The Bids will be opened on online mode during which the bidder will be advised to share the password through SMS with which the technical bid will be opened.
- v. The price bids will be opened after technical evaluation and **only the technically qualified bidders will be invited for opening of price bids** which shall also be conducted on online mode as above.
- vi. However, subject to travel restrictions, the bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex office.
- vii. The contractors can also submit the quotations in sealed covers (Two-Bid) - as separate sealed covers for Technical Bid and Price bid, both enclosed in a common sealed cover to reach the below mentioned address before the stipulated time.
4. The bidders shall ensure the receipt of bids at contractcell@udupicsl.com An acknowledgement mail shall be sent to the bidders on receipt of bids. UCSL takes no responsibility for delay, loss or non-receipt of tenders by mail by the stipulated time.
5. The tender should be addressed to the **Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe, Udupi 576 108, Karnataka, India.**
6. No deviations on the tender conditions will be accepted, and bids with deviations will be considered technically disqualified. The acceptance of a tender or part thereof will rest with the Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited and the authority reserves the right to reject the tender received without assigning any reason.
7. Contact Person: Ms. Prajitha, AM (Information Technology) (Mob: 7994435315)/ Mr. Sarun Babu, AM (Contract Cell) (Mob: +91 8592048487).

Assistant General Manager (Material & Contract Cell)

सोणि क्लेमेन्ट टी एम
 SONY CLEMENT T M
 सहायक महाप्रबंधक/ASSISTANT GENERAL MANAGER
 उडुपि कोचीन शिपयार्ड लिमिटेड
 UDUPI COCHIN SHIPYARD LIMITED
 माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108

Encl:

- | | |
|------------------------------------|----------------|
| 1. Terms & Conditions | - Annexure I |
| 2. Scope of Work | - Annexure II |
| 3. Indicative Quantum of items | - Annexure III |
| 4. Price Bid | - Annexure IV |
| 5. Techno-Commercial check List | - Annexure V |
| 6. Unconditional Acceptance Letter | - Annexure VI |





TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION
UCSL/CC/T/GEN/213 Dt 30th November 2023

TERMS AND CONDITIONS

TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for supply and installation of centralized antivirus solution at Udupi Cochin Shipyard Limited (UCSL).
- 1.2. You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services at UCSL, before submitting your offer.

2. SCOPE OF WORK

- 2.1. The scope of work includes purchase of software, Installation, Integration, Configuration, End to End Workflow Implementation, User Acceptance Testing of offered modules.
- 2.2. Refer Annexure II and Annexure III for detailed scope of work.

3. METHOD OF AWARDING CONTRACT

- 3.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno-Commercial conditions (Annexure VI) and emerging as L1 based on Annexure - V.
- 3.2. The bidder shall submit the prices at the Annexure - V and the same rates shall be applied to the for L1 determination.
- 3.3. UCSL reserves the right to cancel the tender if required.

4. VALIDITY

- 4.1. The offer shall be valid for a period of 01 year and no escalation in rate shall be allowed by UCSL on whatsoever reason.

5. RATE

- 5.1. Rates are to be quoted in the Price Bid Format at Annexure-V attached herewith.

6. PAYMENT TERMS

- 6.1. Payment will be made in Two (02) stages.

Stage I: 45 % of contracted value

Deliverables: On Supply of the software with its installation support at UCSL.

Stage II: 55 % of contracted value

Deliverables: On completion of the entire scope of job.

- 6.2. Payment shall be made on the basis of certification by UCSL Quality Control Representative for quality and quantity of work on actuals.
- 6.3. The payment shall be made within 30days from submission of invoice along with the work completion certificate.
- 6.4. All claims for payment for the work/additional work shall be submitted by the contractor within one month of completion of work.





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- 6.5. Payment will be made by RTGS/NEFT to the account of Contractor. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Contractor in the proforma of UCSL.

7. TAXES & DUTIES

- 7.1. GST shall be applicable extra on the prescribed work. You are requested to furnish the following details in the invoice/Bill.
- Applicable rate of GST/SAC Code
 - Firms GST Reg. NO.
 - Service accounting code (SAC) as prescribed by statutory authorities.
 - GST Reg. No. of Udupi Cochin Shipyard Limited(29AAACT1281B1ZO).

8. PERIOD OF CONTRACT & COMMENCEMENT OF SERVICES

- 8.1. Period of contract will be three years from the date of each work order.
8.2. The work order will be issued for 75 nos of systems initially and for the balance systems the work order will be placed on actuals, further the contract validity will also vary according to each work order issuing dates.
8.3. The rates quoted and all other terms and conditions will remain unchanged for the entire period.

9. LIQUIDATED DAMAGES

- 9.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the scheduled date of completion, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.
9.2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire project but prior to the release of Final stage Payment.
9.3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to UCSL by way of a letter, failing which it will be deemed that delay is attributable to the supplier.
9.4. Delay in supply/Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to UCSL.

10. TERMINATION & LIMITATION OF LIABILITY

- 10.1. This contract may be terminated upon the occurrence of any of the following events
10.2. By agreement in writing of the parties hereto;
10.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
10.4. By the other party, upon either party;
i. Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
ii. Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
iii. Ceasing to do business for any reason.





- 10.5. For fraud and corruption or other unacceptable practices.
- 10.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
- 10.7. UCSL may by notice in writing to Contractor to terminate the order after issuing due notice i.e., 30 days' notice period. UCSL shall be entitled to compensation for loss limited to the order value.
- 10.8. Liability maximum that can be claimed by the Contractor shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.

11. ARBITRATION & JURISDICTION

- 11.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the UCSL Grievance Redressal Committee as per relevant clause of the Contract.
- 11.2. If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.
- 11.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.
- 11.4. Language of Arbitration: The Language of arbitration shall be English.
- 11.5. Governing Law: The contract shall be governed by Indian Law
- 11.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.

12. SUB CONTRACTING AND ASSIGNMENT

- 12.1. Contractor shall not assign or transfer the Purchase Order/ Work Order or any share or interest therein in any manner or degree to any third party without the prior written consent of UCSL.
- 12.2. Contractor shall not contract with any subcontractor and/or vendor without the prior written consent of UCSL. Such consent shall not relieve the Contractor from any of his responsibilities and liabilities under the Purchase Order/ Work Order. In addition, Contractor shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.

13. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

- 13.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.
- 13.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of UCSL.





14. CANCELLATION OF ORDER AND RISK CONTRACTING

- 14.1. In the event the Contractors fails to complete the work promptly and satisfactorily as per the terms of the order, and if any work is delayed beyond thirty (30) days from the agreed schedule, UCSL, without prejudice, reserves the right to cancel the order and get the work done at Contractor's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.
- 14.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of contractors and will be deducted from the bills, for any habitual offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer in charge for the work.

15. FORCE MAJEURE

- 15.1. Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, UCSL may allow such additional time as is mutually agreed to be justified by the circumstances of the case.

16. OVERWRITING & CORRECTIONS

- 16.1. Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer

17. OTHER TERMS & CONDITIONS

- 17.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 17.2. UCSL reserves the right to accept / reject any offer.
- 17.3. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.
- 17.4. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Contractor while working at UCSL premises. The Contractor should ensure that their workmen and staff are adequately covered under Insurance.
- 17.5. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Contractor at his cost or proportional recoveries will be made from the Contractor while passing their bills for payment.
- 17.6. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays. Service has to be completed to the satisfaction of Udupi Cochin Shipyard Limited officer in-charge.
- 17.7. The service provider shall indemnify UCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at UCSL.
- 17.8. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 17.9. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.





SCOPE OF WORK

TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION

1. SCOPE OF WORK:

- 1.1. The tender will include supply and installation of centralized Anti-Virus software License on 100 nodes. Nodes consist of Windows, Mac, Linux
- 1.2. The bidder has to supply of antivirus software as per technical specification Annexure III.
- 1.3. The bidder has to renew the license annually for the period of three years.
- 1.4. The bidder would be fully responsible for one time installation, uninstallation/reinstallation, configuration, maintenance & trouble shooting of antivirus console & centralized update.
- 1.5. The bidder should fix all the technical problems, provide and implement upgrades, updates free of cost to UCSL as and when released by the OEM during license period.
- 1.6. The bidder shall provide free maintenance services during the period of 3 years. During license period, the bidder shall provide upgrades, updates, patches and regular virus signature updates, etc. without any additional cost. During the contract period, the bidder must depute qualified maintenance engineer whenever required.
- 1.7. The bidder must proactively inform about potential security threats/vulnerabilities, new global security threats/ zero-day attacks in circulation and suggest suitable countermeasures to safeguard UCSL IT assets / data
- 1.8. The bidder shall ensure that faults and failures intimated by UCSL as above are set right within 24 hours of being informed of the same.
- 1.9. During any kind of cyber security attack on UCSL mentioned locations, bidder team must be available to resolve the issue on high priority basis throughout the contract period. If required for prompt resolution bidder's representative should ensure physical presence at UCSL Data Center Udupi. Bidder team must perform root cause analysis of the cyber-attack and block the necessary loop holes which led to the attack. Bidder must also provide measures to prevent the same from happening in future. Bidder must submit a detailed report of the cyber-attack and its resolution. After review and sign-off of root cause analysis by UCSL team, the cyber-attack event will be treated as closed.

2. TRAINING

- 2.1. A Comprehensive training shall be the key to successful Operations and Maintenance; hence, the Bidder is required to provide required training to UCSL nominated Officials. The training documents, including Operating Manuals, Standard Operating Procedures (SOP) for the proposed solution shall be prepared and shared by the bidder with UCSL.
- 2.2. The successful Bidder is free to propose the training plan. However, at a minimum, the plan shall include the following:

Sl No	Training Description
1	Overview of the components Installed
2	Technical Architecture
3	Operating procedure for Antivirus software
4	Installation procedure for Antivirus client and server license on varied Operating Systems
5	Technical and Operational Manual of the solution
6	Handling worst case scenarios (Malwares, Zero Day Vulnerabilities among others)





2.3. The above plan is only indicative; the final training plan shall be finalized between the successful bidder and UCSL.

2.4. No separate charges will be paid for training.

3. **SCOPE OF UCSL:**

3.1. UCSL will provide necessary work instructions, technical specifications and applicable drawings etc. for the work.

3.2. Assistance from yard will be limited to Entry pass for personnel within UCSL premises.

3.3. UCSL shall not be responsible for any compensation to personnel for injuries etc/damage to vehicles involved in accidents under any circumstance, whatsoever.

4. **RESPONSIBILITIES OF TENDERER**

4.1. The tenderer will treat as confidential all data and information about UCSL, obtained during the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of UCSL. All intellectual rights (copyright) for the content shall remain with UCSL and tenderer shall ensure that upon successful completion, copies of the content are not retained by them or their staff in any manner.

4.2. The tenderer shall not, without the UCSL's prior written consent, make use of any document or information except for the purposes of performing the Contract.

4.3. The tenderer shall nominate a person, who will be the single point of contact for UCSL for the entire project.

4.4. It will be the responsibility of tenderer to appoint additional staff if required so that the project is completed within the stipulated timelines.

4.5. The Tenderer's staff should at all times carry identity cards.

4.6. It must be ensured by the Tenderer that the staff entering UCSL premises maintains strict discipline and does not in any way interfere in any other work of UCSL and adhere to the designated work only.

4.7. Any staff found to be lacking in discipline will not be allowed to enter UCSL premises and the Tenderer should withdraw him/her from the project immediately.

5. **DELIVERABLES**

5.1. License Certificate

5.2. One time Training

5.3. Monthly/Quarterly/Yearly Reports

5.4. Licenses wherever required and Commitment Letter for non-infringement of Trademarks and Copy rights.

5.5. Confidentiality and Non-Disclosure Agreement.

5.6. The security vulnerability test report will have to be produced immediately, in any case, within three days after the test has been undertaken.





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TECHNICAL SPECIFICATION

Sl. No.	BASIC INFORMATION	Technical Specification	Comments
1	Software Type Component of End Point Protection Software/Appliance offered in the scope of supply (Policy Management, Centralized Management, Updating and Upgradation Management, Advanced Endpoint Protection, Device Control, Mobile and Virtual Environment)	Policy Management, Centralized Management, Updating and Upgradation Management, Advanced Endpoint Protection, Device Control, Mobile and Virtual Environment and real time protection.	
	OEM Model / Part No		
	Software Description		
	Software Version	Latest Version	
	Date of Launch of Version		
2	SCOPE OF LICENCE		
	Types of Licenses	Subscription	
	Duration of Subscription (in Years)	3 Years	
	License Renewal Option Up to (Years)	Lifelong /As per the requirement	
	OEM Licensing policy (Hint: - Device means Server, Desktop, Laptop, Thin client etc.)	Per Device	
	Number of devices for license offered in the scope of supply	100	First slot 75
	License Delivery Mode	Dongle License, Paper License, Electronic License, Smart License	
	Scope of Installation (Installation, Integration, Configuration, End to End Workflow Implementation, User Acceptance Testing of offered modules, NA)	Installation, Integration, Configuration, End to End Workflow Implementation, User Acceptance Testing of offered modules	
	Deployment option	On premises	
	The offered product has support from OEM for	Updating for Patches and Bug fixes within support period, Upgradation of version within support period	





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	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply	As per Subscription duration	
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint:- Select '0' if not applicable)	As per Subscription duration	
	Training Options	On-Site, Virtual, Training Material	
	Number of days Training Provided	As per the requirement	
3	Policy Management		
	Policy Management Features	Device based policy	
4	Centralized Management		
	Centralized Management Features	Defining and Managing Configuration, Policy Editing, Scalability, Exception Management, Application Control, Automatic Client Updates, Live Security Alerts, Mass Updates, Remote Software Installation and Updates, Reporting.	
5	Updation And Upgradation Management		
	Updation and Upgradation Features	Deploy, manage, and update agents and policies from one management platform, Automatic updates, Offline update support	
6	Advanced Endpoint Protection		
	Advanced Endpoint Protection Features	Blended Threats/Malware Protection, (HIPS)/Behavioral Analytics, HTTP Malware Detection, HTTPS Malware Detection, Automated Malware and Threat Removal, Web Filtering, Suspicious email attachments scanning, Enhanced remediation capabilities, Global Threat Intelligence with Reputation Source configuration capability, Advanced Protection against fileless attack methods, Data backup / Data recovery / Roll Back, Memory Protection, Advance machine learning and AI based next generation End point security, Application Startup Control	





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7	Device Control		Multiple Device Support, USB Device Access Control and Monitoring, Workstations, Offline Support and Forensics, Device Authentication Capability
8	Mobile And Virtual Environment		Mobile Security to detect mobile threats and prevent against zero day attacks, Virtualized Environments, Highlight privacy risks, Actionable mobile threat intelligence
9	END POINT GENERIC PARAMETERS		Anti-virus feature, Anti-malware feature, Anti-ransom ware, Personal Firewall, Web Control / URL filtering, Host integrity, Signature based Protection, Browser protection
11	GENERIC PARAMETERS		Windows, Mac, Linux
	Operating System in client machine		Internet Explorer 10 or 11, Google Chrome 62, 63, 64 or 65,
	Console in Browser		Mozilla Firefox 56, 57, 58, 59, 62, 64 or 65
10	HARDWARE REQUIREMENTS OF SERVER AT BUYER END		
	Minimum Hard Disk Space Required in GB		
	Minimum RAM Size required in GB		
	Server/CPU configuration requirements		





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UCSL/CC/T/GEN/213 Dt 30th NOVEMBER 2023

TENDER FOR SUPPLY AND INSTALLATION OF CENTRALIZED ANTIVIRUS SOLUTION

PRICE BID FORMAT

Sl. No.	Item Description	Period (Year)	License Quantity (A)	Unit price (B)	Total amount C=A*B
1	Centralised antivirus solution for UCSL at identified areas and as per scope of works.	3 Year	100		
2	Total Amount				
3	GST/IGST @..... %				
4	Grand Total				
Grand total in words-					
i) The rates quoted should be all inclusive and shall include the service charges and other incidental expenditures, if applicable.					
ii) Only GST as applicable, will be considered extra.					

- L1 will be determined based on the serial no.02

Signature:

Date:

Address of the contractor:

Seal:





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ANNEXURE-VI

TECHNO COMMERCIAL CHECK LIST (To be submitted by the bidder)

(Bidders may confirm acceptance of the Tender Conditions/deviations if any to be specified)

SL No.	Tender Enquiry Requirements	Confirmation from bidder (Strike off whichever is not applicable)	Specific comments /Remarks
1	Terms & Condition, Scope of work & Indicative Quantum of Work. (Annexure-I, II & III)	Agreed as per tender /Do not agree	
2	Contract period	Agreed as per tender /Do not agree	
3	Unconditional Acceptance	Agreed as per tender/Do not agree	
4	Offer Validity	01 Year - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 6 of Annexure - I	Agreed as per tender/Do not agree	
7	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	Agreed as per tender/Do not agree	
8	Force Majeure	Agreed as per tender/Do not agree	
9	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
10	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
11	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
12	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:



UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given by in letter head)

ACCEPTANCE OF TENDER CONDITIONS

1. Tender Document no. UCSL/CC/T/GEN/213 dated 30th November 2023 tender for supply and installation of centralised antivirus solution at UCSL has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.
2. It is further noted that it is not permissible to put any remarks/conditions in the tender enclosed in "Part-2 (price bid)". I/We agree that the tender shall be rejected and ACCEPTING AUTHORITY.

Yours faithfully,

(Signature of the tenderer) with rubber stamp

Date:



