



सी एस आई आर - प्रगत पदार्थ तथा प्रक्रम अनुसंधान संस्थान

CSIR - ADVANCED MATERIALS & PROCESSES RESEARCH INSTITUTE

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्)

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

होशंगाबाद रोड, हबीबगंज नाका के पास, भोपाल- 462026

HOSHANGABAD ROAD, NEAR HABIBGANJ NAKA, BHOPAL – 462026

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सन्दर्भ क्र./File No.: PUR/CON/48/2026-27

दिनांक / Date: 11.09.2026

To,

AgniGate Technologies Pvt. Ltd.,
129, E-Sector, Main Road, Salaiya,
Above SBI Salaiya Branch,
Bhopal – 462039
Etender ID: sales@agnigate.com

Due date & time for submission of Bid	21.09.2026 (12.00 pm)
Due date & time for opening of Bid	22.09.2026 (12.00 pm)

INVITATION FOR BIDS

Director, CSIR-AMPRI, Bhopal, INDIA, invites quotation for **the following item as per the terms & conditions given below:**

SN	Description of item	Quantity
01	Renewal of License Subscription of AgniGate GPZ1000 AAA NextGen Firewall Fully Loaded for 3 Years (Detail specifications and scope of work are as per annexure-A)	01 no.

Terms & Conditions

- Bids must be submitted online through www.etenders.gov.in on CPP portal.
- Kindly quote price for the above items in available BOQ(in xls format) and pdf format attached with this tender.
- Along with your quote following documents to be submitted as per format attached to this tender invitation
 - Bidder Information Form
 - Tender specific "Manufacturer's Authorization form"(MAF)
 - Price Schedule form
 - Price Certificate
 - Code of integrity
 - Bid-Securing Declaration Form
 - Certification regarding Local Content

Contd...

4. Following should invariably be enclosed along with quotation:
 - a. Valid GSTN
 - b. Income Tax Clearance Certificate
 - c. Company's PAN no.
 - d. Manufacturer Authorization Certificate.
5. The Bid will be rejected if :
 - a. The Bid is unsigned and undated.
 - b. The Bid validity is shorter than the required period.
 - c. The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry.
6. The suppliers are required to furnish a certificate stating that the rates quoted are reasonable and standard and not higher than those charged to other Government Departments/ Public Sector Undertakings and other CSIR Laboratories. If at a later date, if it is found that similar type of item(s) were sold to other Institutions during the same period at a lesser cost, the difference amount, with penal interest, thereon will be recovered from the supplier. If the vendor have supplied identical or similar equipment to other CSIR Labs/Instt., the details of such supplies for the preceding three years shall be given together with the prices eventually or finally paid. List of clients in India with supporting proofs for the quoted model must be submitted along with your quotation.
7. The tenderer should quote the rates of the items in figures as well as in words. In case of any disputes/ambiguity and the rates quoted in words/figures, the higher value quoted either of the two shall be considered.
8. The quotations shall be valid for a minimum period of 90 days from the date of opening of the tender.
9. Specific delivery period for supply at CSIR-AMPRI, Bhopal must be indicated. No extension for supply beyond due date will be granted.
10. The penalty shall be **0.5% per week** towards late delivery & towards delay in installation & commissioning subject to the maximum of 10% of the total value of the Purchase order.
11. No request for incorporating Post Tender changes in quoted specifications and correcting typographical error will be considered after opening of submitted tenders. Corrections, erasers, if any, in the quotation must be countersigned and number of corrections/erasers must be indicated specifically.
12. Tenders which do not fulfill any or all of the above conditions or incomplete in any respect, are liable for rejection.
13. Any dispute arising out of this contract shall be referred to the sole arbitration of DG, CSIR or his nominee. The award of arbitration shall be final and binding on the parties.
14. Conditional quotations shall not be accepted.
15. All the corrections and alterations made in the quotations must be duly countersigned by the authorized signatory, without which quotation will not be considered.
16. In case of non fulfillment/non-compliance of the above terms & conditions, your quotation shall be treated as incomplete.
17. **Payment:100% payment on bill basis will be made through RTGS only after satisfactory supply, of the Material**
18. CSIR-AMPRI, Bhopal is exempted from payment of Excise Duty and Custom Duty for purchases made for scientific purposes.
19. In case the order confirmation is not received **within 15 days**, it shall be presumed that the vendor has not accepted the order.
20. Force majeure as may be deemed fit will be made applicable for this Contract.
The place of jurisdiction is Bhopal.
21. The Director, AMPRI, Bhopal, reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for

Specifications and scope of work for Firewall

S/N	Item Description
A	Subscription Renewal of AgniGate GPZ1000
1	AgniGate GPZ1000 AAA NextGen Firewall Fully Loaded License Subscription Renewal for 3 Years. whereas license contain: - AAA NextGen Firewall Multi Core Technology - Multi LAN/WAN Connection - Intrusion Prevention System & - Intrusion Detection System(Custom IPS and IDS Signature upload option) - Content Filter & URL Filter - Web Security - SPI Firewall - Application Filter - Zero Day Protection - HTTPS Interception - Gateway Anti-Virus - Anti-Spam for mail server - Safe Search Filter - AAA User management for LAN and Wi-Fi HotSpot, Router - Ransomware Protection - Torrent and TOR Blocking System - Real time Traffic Analyzer - Live Network sniffer - Geo IP Filter - Auto Load Balancer - Auto Fail Over - VPN - IPv4 and IPv6 - detailed Logs & Reports - Remote sys log - Onsite Technical Service Support & Hardware Warranty for 3 years
2	Support Onsite and Online 24/7 Available from Bidder / OEM.
3	Hardware Replacement warranty within 6 Hours after lock the complaint from OEM.
4	All types of Installation and configuration onsite support from OEM for 3 Years.
5	All types of connected network problem/issue solving support from OEM for 3 Years.

PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA

Name of the Bidder_____

Tender No._____

1	2	3	4	5	6	7	8	9	10	11
Sl. No.	Item Description	Country of origin	Unit	Quantity	Ex-Works., Ex-warehouse, Ex-show room off the shelf price (inclusive of all taxes already paid)	Total price Ex-Works., Ex-warehouse, ,Ex-show room off the shelf price (inclusive of all taxes already paid) 5x6	GST & other taxes like excise duty payable, if contract is awarded	Packing & for warding upto station of dispatch	Charges for inland transportation, insurance to ultimate destination i.e. AMPRI, Bhopal	Installation, Commissioning And training Charges, If any

Total Bid price in Indian currency _____
in words.

Signature of Bidder _____

Name _____

Business Address _____

Bidder Information Form

a) [The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm] Date: [insert date (as day, month and year) of Bid Submission] Tender No.: [insert number from Invitation for bids]

1. Bidder's Legal Name [insert Bidder's legal name]
2. In case of JV, legal name of each party: [insert legal name of each party in JV]
3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
4. Bidder's Year of Registration: [insert Bidder's year of registration]
5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
6. Bidder's Authorized Representative Information Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address] Telephone/Fax numbers: [insert Authorized Representative's telephone/fax numbers] Email Address: [insert Authorized Representative's email address]
7. Attached are copies of original documents of: [check the box(es) of the attached original documents] Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.

Signature and Seal of the
Service Provider /Bidder.....

Place:

Date:

Price Certificate

(To be submitted on the firm's letter head with Technical Bids)

Certified that, rates quoted are not higher than the rates quoted for the same /similar equipment /item charged to any other Govt. Organization /PSUs/CSIR Labs or any firm/ organization

Name

Address.....

.....

Signature & seal of Bidder

MANUFACTURERS' AUTHORIZATION FORM

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.]

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

To: *[insert complete name and address of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 2.21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a

b

c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company

Bid-Securing Declaration Form

Date:_____ Bid No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____(insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Annexure-VIII

(Format for Affidavit of Self Certification regarding Local Content in a R & D Equipment to be provided on Company's letterhead)

Date: _____

I, we/M/s / _____ (Name of the Bidder) here _____ by solemnly affirm and declare asunder:

That we meet the minimum local content for the goods and services offered vide our offer /bid :No. _____ dated _____ as specified below

Please strike out which is not applicable:

Class-I, Local Supplier with Local Content of 50% and above

Or

Class-II, Local Supplier with Local Content of 20% and above but less than 50%

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification – Public procurement (preference to Make in India) Order 2017 dt 15th June, 2017 and revised DIPP Order dated 16.09.2020

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated for the purpose of assessing the local content.

That the local content for all inputs which constitute the said equipment has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated for the purpose of assessing the local content, action will be taken against me as per Order No. P-45021/2/2017/-E.E.-II dated 15.06.2017 and revised DIPP Order dated 16.09.2020

Details of Domestic value addition:

(The details of the location at which the local value addition is made and the proportionate value of local content in percentage)

We are aware that the false declarations will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (Govt. of India) for which we or our successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law

Signed : (insert signature of person whose name and capacity are shown)

In the capacity of : (insert legal capacity of person signing the bid submission form)

Name : (insert complete name of person signing the bid submission form)

Duly authorized to sign the bid for and on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Note: **Bidders offering imported products will fall under the category of Non-local supplier**