



SR No :- (28) Contract

Contract No: GEMC-511687775300869

Generated Date: 25-May-2021

Bid/RA/PR No: [GEM/2021/B/1023227](#)

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	deputy manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	sonu.gupta@nic.in
Organisation Name:	Bharat Coking Coal Limited	GSTIN:	20AAACB7934MFZB
Office Zone:	Bccl Dhanbad	Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	DT P&P	Designation:	HOD Purchase Finance
Designation of Financial Approval:	DT P&P	Email ID:	pao5.bccl.jh@gembuyer.in
		GSTIN:	N
		Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	C5C6180000387384
Company Name:	MAX SECURE SOFTWARE INDIA PRIVATE LIMITED
Contact No.:	09881473351
Email ID:	tech@maxpcsecure.com
Address:	10,CLOVER VILLAGE,10 Windsor Terrace, Clover Village,wanawadi, PUNE, MAHARASHTRA-411040, -
MSME verified:	Yes
GSTIN:	27AAGCS9760C1Z5 , 27AAGCS9760C1Z5

*GST / Tax invoice to be raised in the name of - Consignee

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : MAX SECURE End Point Protection Software Brand : MAX SECURE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM	End point protection software/ appliances	Max End Point Security Business 1 user 5 year	85238020	123	pieces	172,077
Total Order Value (in INR)							172,077

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: shadab.ahmad@nic.in Contact: 62876-95258- GSTIN: 20AAACB7934MFZB Address: Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., DHANBAD, JHARKHAND-828306, India	MAX SECURE End Point Protection Software	-	20	25-May-2021	09-Jun-2021
2	Designation: - Email ID: anand.kumar@coalindia.in Contact: 0326-2206167-234 GSTIN: 20AAACB7934MFZB Address: Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	MAX SECURE End Point Protection Software	-	103	25-May-2021	09-Jun-2021

Product Specification for MAX SECURE End Point Protection Software

Specification	Sub-Spec	Value
BASIC INFORMATION OF END POINT PROTECTION SOFTWARE(GOLDEN)	Category	Software
	Software/ Appliance Type	Subscription
	Name of Software	End Point Security
	OEM Model / Part NO.	MCS-5yr
	Software / Appliance Version	19.0.4.033
	Date of Launch of Version	Oct 2020
FEATURES AND FUNCTIONALITY PARAMETERS(GOLDEN)	Mobile Endpoints Security	Yes
	Global Threat Intelligence support	Yes
	Advanced Protection for Virtual Environments	Yes
	Signature based Protection	Yes
	Data Protection / Full disk and file Encryption	Yes
	Data Loss Prevention (DLP/IDLP) capability	Yes
	Storage Security	Yes
	Data backup / Data recovery	Yes
	Cloud-Assisted Security Network	Yes
	No. of days Training provided at site	upto 5
	Number of Years upto which support (warranty) is available from OEM / Franchise online	5
FEATURES AND FUNCTIONALITY PARAMETERS(GENERIC)	Anti-virus feature	Yes
	Anti-malware feature	Yes
	Anti-phishing feature	Yes
	Anti ransom ware	Yes
	Personal Firewall	Yes
	Network Attack Blocker	Yes
	Web Control / URL filtering	Yes
	Host - based Intrusion Detection / Prevention System(HIDS/HIPS/IPS/IDS)	Yes
	Host integrity	Yes
	Application Control	Yes
	Device Control	Yes
	USB Device Control	Yes
	Vulnerability assessment and patch management	Yes
	Deception Technology	Yes
	Browser protection	Yes
	Anti-theft Protection	Yes
	End point forensic	Yes
	File server Protection	Yes
	System Watcher	Yes
	Memory Protection	Yes
	Advance machine learning	Yes
	Content filtering capability	Yes
	Auto-Sandboxing capability	Yes
Device Authentication capability	Yes	
Centralized Management	Yes	
SUPPORTED HARDWARE REQUIREMENTS PARAMETERS	Hard Disk Space Required	2GB
	RAM Size required	1GB
	CPU required	Intel I3

	Operating Systems supported (Driver)	Win,Mac,And, Linux
	Hyper link compatibility matrix	Yes
GENERIC PARAMETERS OF END POINT PROTECTION SOFTWARE	Free Upgradation to Higher Version with in support period	yes
	Number of user handling capability	10000
	Concurrent user handling capability	10000
	Valid Licence copy to be provided	YES
	Software supplied through	Media & URL Link
	Certifications / Benchmarking of Software Products	Microsoft, Opswat
	Installation and Demonstration	Yes
	List of items included in the package	License Key
	Hyper link to Data sheet	CloudAV.pdf
	No of Software /Appliances sold	1000
	Number of User Reference no. 1 with in Government Department email, phone no. of concerned authority where Software/ Appliance installed	10
	Details of Government Department email, phone no. Of concerned authority where Software/Appliance installed for above	defense, railways

Corrigendum

1. **Extended Upto** : 2021-02-26 10:00:00
2. **1: The Delivery Period for supply shall be 30 days instead of 15 days for all items**
3. **Extended Upto** : 2021-03-05 12:00:00
4. **Extended Upto** : 2021-03-09 10:00:00

Terms and Conditions

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions-

2.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.2

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.4 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.