



ISO 9001, ISO 14001,
OHSAS 18001 & SA 8000
certified company
SubContract Deptt.

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
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CORRIGENDUM – 01

Tender No. BHEL/PSNR/SCP/SS/E-2659 dated 19.05.2015 for 'Supply and configuration of Antivirus Software Licenses (Symantec/ Trend Micro/ McAfee/ Kaspersky/ Sophos), Managed Email Secured Relay & its AMC for 2 years.'

The Corrigendum contains following amendment in the specifications and shall be a part of the above tender. This corrigendum is to be submitted, duly signed and stamped, along with the technical bid (Part –I).

- 1.0** Contract will be for two years & prices should be quoted for two years.
- 2.0** Payment terms for supply of Anti-Virus Software licenses, Anti- spam & Anti- malware shall be read as follows;
 - a) 80 % of the License amount along with the 100% taxes shall be paid after the successful installation of Licenses at both client & server end.
 - b) 10% of the License amount shall be made on completion of one year after the successful installation of Licenses.
 - c) 10% of the License amount shall be made on completion of second year after the successful installation of Licenses.
- 3.0** Clause No. A1 & A2 (Antivirus Software; Rate for Subscription) of Annexure-4 shall be read as follows;
 - a) Subscription charges should be quoted for per user license for two years
 - b) Contract period for antivirus subscription would be for two years.
- 4.0** Clause No. B1 of Annexure-4 shall be read as follows;
 - a) Rate quoted should be for two years.

5.0 Annexure 7 of tender (Price Schedule) in tender has been changed and shall be as per revised Annexure "A" (as enclosed).

6.0 All other terms and conditions against this NIT shall remain unchanged.

Sr. Engineer/ Purchase

PRICE SCHEDULE (Rev. 01)

S.No	Description	Specification	Qty. (A)	Rate for two years (B)	Total Amount (A*B)
7.1A	ANTIVIRUS LICENSES	Supply and configuration of Anti-Virus Software (Symantec/ Trend Micro/ McAfee/ Kasperskey/ Sophos) Subscription Licenses with validity for two years (INCLUSIVE OF SAFE DELIVERY)	750 NOS.		
7.1B	AMC	Annual Maintenance Contract for Antivirus for desktops and laptops at Noida and other locations (as per Annexure-5) and Anti-Spam and Anti-malware solution for email-clients	-----		
7.1C	Managed Secure E-mail relay	Managed Email Secured Relay (For Anti-spam, Anti-malware and Anti-virus) with validity for two years	750 NOS.		
7.2	Total lump sum towards SERVICE TAX(Indicate rate of SERVICE TAX) Note : SERVICE TAX shall be paid at actuals against documentary evidence as per Sl. no. 1 of Annexure-2. Also mention the item number on which the service Tax is Applicable.				
7.3	SALES TAX WITHOUT C FORM / VAT @ _____% Bidders to indicate the applicability of SALES TAX/VAT on Item 7.1A /7.1B/7.1C				
7.4	TOTAL F.O.R COST (ORDER VALUE)				
7.5	CENVAT CREDIT TOWARDS SERVICE TAX				
7.6	NET COST TO BHEL CONSIDERING CENVAT BENEFIT				

NOTES:

- Bidders are requested to quote for each and every item as indicated above. Please indicate NIL against items not applicable.
- Any other charges, if not specified above, may also be indicated.
- Incomplete offer received may not be considered.
- Evaluation shall be done on the prices at Sl. No. 7.6 but CENVAT shall be considered as per Sl. No. 7.5. However Order shall be placed on Total F.O.R Order value as in Sl. No. 7.4
- In case of any error in calculations lower values shall be considered for ordering purposes.
- In case supplier fails to submit the requisite and appropriate cenvatable invoice in favor of BHEL with CENVAT credit equal to the amount offered by them in their quote at Sl no.7.5, the same shall not be payable.
- Any other govt. levies as per actuals shall be reimbursed by BHEL on submission of relevant documentary proof by supplier.

SIGNATURE AND STAMP OF THE BIDDER