

INDIAN COUNCIL FOR CULTURAL RELATIONS

Azad Bhavan, I.P. Estate,
New Delhi-110002

Notice Inviting Tender

Indian Council for Cultural Relations invites sealed tender from eligible bidders for the following identified "Name of Work"/"Services" for the council.

1	Tender No. & Date	ICCR/EGIT/VOL-III Dated 24.06.2024
2	Name of the work/Services	Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses with complete Support at ICCR Hqrs
3	Date & Time of tender publication & download	9.7.2024 13 00 hours
4	Pre-Bid Meeting	The Bidder's shall submit Queries by 12.07.2024 Queries should be sent to ICCR in the excel format through email at directoradmin.iccr@gov.in; po-egit@iccr.gov.in; ccd2.iccr@gov.in Pre-bid meeting if require on 15.07.2024 1200 hrs at ICCR, Hqrs
5	Last Date and Time of submission of tender	Date 30.07.2024 Up to Time 1730 hrs.
6	Date and Time of opening of Technical Bid	Date 31.07.2024 at 1500 hrs.
7	Date and Time of opening of Financial Bid	Will be intimated later
9	**Cost of Tender Document	Nil
10	Earnest Money Deposit (EMD)	Rs.45,000/- (Rupees Ten Thousands only). This is accepted through DD or NEFT or Online

The detail requirements, specifications of procurement and Bid document will be published on website iccr.gov.in under Tender section & on gem.gov.in under bid section. If any future updates /corrigendum regarding Bid will be there, it will be only published in website iccr.gov.in & gem.gov.in during Bid period. Bidder may check iccr.gov.in & gem.gov.in regularly during Bid period. Bidder can participate in this Bid through gem.gov.in only.

The Competent Authority reserves the right to reject any or all the bids without assigning any reason and the decision of the competent authority of the Indian Council for Cultural Relations shall be final and binding.

Those Companies which are registered with the Central purchase Organization, National Small Industries Corporation (NSIC) or the Council of Micro Small and Medium Scale Enterprises (MSME) shall be exempt from the requirements of Earnest Money Deposit (EMD). The Bidding Company in this case required providing certificate copy of their registration with any of these organizations to claim exemption of Earnest Money Deposit (EMD).



TENDER NOTICE

The ICCR invites bids from reputed agencies, for Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses with complete Support at ICCR Hqrs.

SCOPE OF WORK:

Indian Council for Cultural Relations invites tender from eligible bidders for the Procurement of Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses with complete Support at ICCR Hqrs

Model: Sophos NGFW XGS2100

3 years XStream Protection Subscription licenses - Network Protection-Intrusion Prevention, ATP and Security Heartbeat™, SD-RED Device Management, Clientless VPN. Web Protection-Synchronized Application Control, Web Protection and Control, Application Protection and Control, Cloud Application Visibility, Web and App Traffic Shaping. Zero-Day Protection- Dynamic Sandbox Analysis, Threat Intelligence Analysis

Xstream Protection bundle

Network Protection

IPS, ATP, SD-RED Device Management

Web Protection

Web Security and Control, Application Control, Web Malware Protection

Zero-Day Protection

Machine Learning, Sandboxing File Analysis, Threat Intelligence

Central Orchestration

SD-WAN VPN Orchestration, CFR Advanced

Enhanced Support

Email Protection

Anti-spam, Antivirus, DLP, Encryption, Email Malware Protection

Web Server Protection

Web Application Firewall

1. The Bidder has to provide the entire configuration and all the service support whenever requested from the ICCR Hqrs. All firewall support activities such as Firewall License installation, upgradation, migration of data, Firewall Security patches upgrade, Threat Analysis at ICCR Hqrs and any other support related to firewall on the scope of the SOPHOS/Vendor.
2. The Selected bidder is required to send the technical person for Firewall Configuration if such requirement arises at ICCR Hqrs. The Registered Office or one of the Branch Offices of the Service Provider Company should be located in the National Capital Territory of Delhi.
3. The selected bidder is required to provide complete 24*7 supports for firewall troubleshooting and any issue arise during the license period.
4. The Selected bidder is required to provide all kind configuration support as per the instructions given by the EG & IT department of ICCR.
5. The successful bidder shall carry out all the work strictly in accordance with scope of work, technical specifications and as per detailed instructions of the EG & IT Department of ICCR.



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6. The successful bidder is required to provide complete support of configuration with coordination of ISP/TSP for ILL and IPSec VPN/MPLS service provider as per ICCR requirements.
7. The bidder shall also share escalation matrix of Sophos as well as of its own for complaint registration and redressal.
8. The bidder is required to provide end user training online/onsite for firewall administration to EG & IT department of ICCR whenever requested by the EG & IT Department during the service period. The Bidder is also required to provide training whenever firewall is upgraded with new firmware OS.
9. Migration of data from old firewall to new firewall will be on Sophos/Vendor scope. After completion migration, testing, fully installation, the vendor will submit the work completion certificate to ICCR.

BIDS DETAIL

The Indian Council for Cultural Relations (ICCR), invites bids from eligible and qualified bidders for Procurement of Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses with complete Support at ICCR Hqrs. The tender is being conducted through the Government e-Marketplace (GeM) portal under a two-bid system, comprising Technical Bid and Financial Bid. The Technical & Financial Bid will be evaluated by the Bid Evaluation Committee of ICCR.

MINIMUM ELIGIBILITY CRITERIA:

1. Earnest Money Deposit (EMD) of an amount of Rs. 45,000/- in the form of Bank Guarantee in favor of Director General, Indian Council For Cultural Relations, Azad Bhavan, I.P. Estate, New Delhi-110002. The agency should hold valid PAN, TAN, Sales tax/GST/VAT registrations.
2. A minimum of 5 years of experience in the similar nature of works (Similar nature of work means "new/renewal license related to SOPHOS Firewall" with complete Support for Government of India / State Government / PSU and execution of at least 5 such works per year in the last three financial years, wherein the total value of the order should be at least INR 50 lacs per year.
3. The average annual turnover of the agency should be at least INR 50 lacs for the last three financial years. The agency is required to submit a certificate from its auditor to this effect. The turnover figures for the preceding three financial years should also be marked clearly on the balance sheet. Turnover figures only for complete (not partial) financial years shall be accepted. In case the agency has multiple business wings, turnover figures of only the "new/renewal license related to SOPHOS Firewall" with complete Support shall be considered and the agency will have to submit the said figure.
4. The Bidder should not be blacklisted by any government/ Semi Government organization/ public sector/ corporate sector. The bidder shall furnish a written declaration in this regard.
5. The agency should neither be blacklisted by any Govt. Department nor should any Criminal Case be registered against the agency or its owner or partners anywhere in India.



6. Agency must have filed Tax Returns for the last three years.
7. Only Agencies having ISO 9001:2015 (Quality Management) and ISO 27001:2013 (Information Security) should apply.
8. Documents of Completion Certificate issued by client to be submitted in support of the experience of having successfully completed similar works during last 3 years.
9. The bidder shall also share escalation matrix of Sophos as well as of its own for complaint registration and redressal.
10. Bidders should have on their payroll at-least one Sophos certified engineers who have at least 5 years' experience in installing, trouble shooting of Sophos devices and applications therein. Kindly provide detail in terms of Name, Qualification, No of years of experience. (Required to submit at the time of acceptance of purchase order)
11. The Bidder should not be blacklisted by any government/ Semi Government organization/ public sector/ corporate sector. The bidder shall furnish a written declaration in this regard.
12. Certificate for partnership/ dealership provided by OEM. The vendor must be an OEM (SOPHOS)/Authorized Dealer/Channel Partner. A valid authorization copy is to be enclosed in the technical bid.

'AND'

The Bidder should have Experience of 5 years in the similar nature of works (Similar nature of work means "new/renewal license related to SOPHOS Firewall" with complete Support for Government of India / State Government / PSU and execution of at least 5 such works per year in the last 3 financial years, wherein the total value of the order should be at least Rs. 50 lacs (Rupees Fifty Lacs Only) per year. Documentary evidence in the form of Work Order/Completion Certificate from the relevant client is to be submitted in this regard.

13. The successful bidder shall not assign the sub-contract.

PRE-BID MEETING

- i. A prospective bidder, requiring a clarification on the Tender document shall notify ICCR via e-mail to directoradmin.iccr@gov.in, ccd2.iccr@gov.in, po-egit@iccr.gov.in within the time-frame as indicated in the Data Sheet.
- ii. ICCR will conduct the Pre-bid Meeting if require on 15.07.2024 1200 hrs to address the submitted queries.

BID SUBMISSION DETAIL

A two-bid system (Technical & Financial Bids) will be followed. The Bid Evaluation Committee of ICCR, through the GeM portal, will evaluate the Technical and Financial Bids separately. Evaluation will be based on the L1 (Lowest Bid) basis, considering the total value specified in the Financial Bid. The technical bids shall be opened on GeM portal dated 31.07.2024 at 1500 hrs.



SELECTION OF BIDDERS

Selection of bidder will be done on the **L1 basis (Total value wise evaluation) obtained in bid.**

TECHNICAL EVALUATION

- i. Only the agencies who fulfill the Minimum Eligibility Criteria and upload the documents as mentioned in Annexure- I shall be eligible for technical evaluation. Such agencies shall be required to undergo a technical evaluation.
- ii. The technical evaluation of the bidders shall be made on the following points:

1. A minimum of 5 years of experience in the similar nature of works (Similar nature of work means "new/renewal license related to SOPHOS Firewall" with complete support for (Government of India / State Government / PSU) and execution of at least 5 such works per year in the last three financial years. Documents of such Work order to be submitted.	10 marks i. No. of Work order to 5 then 5 marks ii. No. of Work order is greater than 5 and less or equal to 10 then 7 marks iii. No. of Work order >11 then 10 marks
2. The average annual turnover of the agency should be at least INR 50 lacs for the last three financial years. The agency is required to submit a certificate from its auditor to this effect. The turnover figures for the preceding three financial years should also be marked clearly on the balance sheet. Turnover figures only for complete (not partial) financial years shall be accepted. In case the agency has multiple business wings, turnover figures of only the "new/renewal license related to SOPHOS Firewall" with complete Support shall be considered and the agency will have to submit the said figure.	10 marks i. Turnover is = INR 50 lacs then 5 marks ii Turnover is > than INR 50 lacs and <= INR 70 lacs then 7 marks iii. Turnover > INR 70 lacs then 10 marks
3. Documents of Completion Certificate issued by client to be submitted in support of the experience of having successfully completed 5 similar works during last 3 years.	10 Marks i. No. of Certificate =5 then 5 marks ii. No. of Certificate is > than 5 and <=10 then 7 marks iii. No. of Certificate >11 then 10 marks
4. Certificate for partnership/ dealership provided by OEM. The vendor must be an OEM (SOPHOS)/Authorized Dealer/Channel Partner. A valid authorization copy is to be enclosed in the technical bid.	10 marks
5. Company Standards i. ISO 9001:2015 and ISO 27001:2013 ii. CMMI Level 3 or 5 iii. Both CMMI and ISO	10 marks 5 Marks 5 Marks 10 Marks
TOTAL	50 marks



Companies must obtain at least 60% (30 marks) from above said criteria to gain Minimum Eligibility Criteria.

FINANCIAL ROUND

- i. Only the agencies, who qualify the Technical evaluation round, will be eligible to participate in the financial bid.
- ii. No change in financial bids is allowed after the last date of submission of tender documents.

TERMS & CONDITIONS

1. Bidders must have five years of experience in executing similar works.
2. The bidder must upload BID SPECIFIC AUTHORIZATION from OEM for the bid with complete address and contact details of OEM & bidder.
3. Tender bids received after the closing date and time will not be entertained.
4. The ICCR reserves the right to extend the last date and time for submission of the bids on its own discretion.
5. The bidder has to complete the supply / installation/ Renewal Subscription licenses within 10 days from the date of the order
6. Procurement for Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses with complete Support at Indian Council for Cultural Relations (ICCR), Hqrs, New Delhi-110002.
7. Seller has to upload the technical leaflets or detailed specification sheet and warranty details of the products declared by the OEM on its letter head.
8. Seller has to upload the last ITR return acknowledgement paper filed.
9. The offered product must comply with the **exact technical specifications (Annexure-IV) and Scope of Work asked in the bid document.**
10. **EMD of Rs. 45,000/- in the form of DD is to be made in favor of "The Director General, ICCR, Azad Bhawan, I.P Estate, New Delhi-11002".** The soft copy of the same must be uploaded with the bid. EMD will be liquidated by the ICCR on account of one or more of the following reasons:-
 - a. The Bidder withdraws/modifies his bid during the period of bid validity.
 - b. In case the selected bidder fails to sign the agreement in time and furnish performance bank guarantee.
11. Hard copy of the EMD (if DD) must reach the office of The "Director General, ICCR, Azad Bhawan, I.P Estate, New Delhi-11002", within five days before opening of the technical bid of the tender, failing which the bid will be summarily rejected.
12. PBG - 3% of the tender/contract value will be deducted from the bill and will be kept till the completion of warranty period plus one additional month. The supplier may opt to furnish Bank Guarantee of FDR equal to the sum in lieu of it.
13. ICCR reserves the right to accept or reject any or all bids without assigning any reasons at any stage of tender process. No bidders shall have any cause or claim against the ICCR for rejection of their bid.



14. All disputes including Court Proceedings shall be settled within the New Delhi Jurisdiction only.
15. The bidding agency shall bear all costs associated with the preparation and submission of its bids and the ICCR will in no way be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process. It is also clarified that no binding relationship will exist between any of the bidders and the ICCR until execution of a contractual agreement.
16. The bids shall remain valid for a period of 45(Forty Five) days from the opening of the financial bids.
17. Failure to furnish all the required information may result in rejection of the bid.
18. Agencies applying for the tender will submit a certificate that the information submitted by them is correct and they will abide by any decision of the ICCR. In case the information submitted by the agency is found to be false and/ or incorrect in any manner, the agency can be suspended and/or debarred from future tendering.
19. To assist in Technical evaluation, the ICCR reserves the right to call for any clarification from any/all bidding agencies during the evaluation of the bids. Such clarification should be submitted only in writing via email. However no other correspondence on bids will be entertained.
20. Participation in this bid will imply that the bidder has accepted all the terms and conditions and subsequent modifications, if any, of this bid document.
21. The ICCR shall have the sole proprietary rights over the content created/edited/provided by the bidder who has been awarded the contract through this tender.
22. In all matters related to dispute relating to this tender, the decision of this office will be final and binding upon the agency.
23. Bidders are required to **upload documents exactly as described in Annexure I.**

PAYMENT TERMS:

- a. The price quoted **shall remain fixed and not be subject to variations in exchange rate**, duties, levies etc.
- b. **The payment of all charges shall be made after installation and satisfactory completion of the work as specified in the "scope of work" and submission of invoice along with duly certified by the ICCR official.**

PERFORMANCE BANK GUARANTEE

- a. The successful bidder shall provide a Performance Bank Guarantee for the due and faithful performance of contract for a sum of 3% of the total contract price before the signing of Agreement. The Performance Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of contractual obligations.
- b. Refusal or inability or delay by successful bidder to supply all deliverables as per scope of work at the contracted rate may result in termination of the contract and forfeiture of Performance Guarantee (PG) as well as disqualification of the bidder from participating in future tenders.



AGREEMENT DEED

The successful bidder shall execute an agreement for the fulfillment of the contract at the time of award of contract. The incidental expenses of execution of agreement/Contract, if any, shall be borne by the successful bidder. Agreement/contract will be signed after the submission of the Performance Bank Guarantee (PBG).

PENALTY CLAUSE

(i) If the bidder withdraws or alters the bid before the expiry of bid validity period, ICCR may take the decision to forfeit the EMD and debar it from participating in future tenders.

(ii) If the bidder withdraws after the selection, ICCR may take the decision to forfeit the EMD and debar it from participating in future tenders.

(ii) If at any future point of time it is found that the bidder has submitted information which is factually incorrect or if the bidder does not fulfill any of the contractual obligations, the ICCR may take a decision to cancel the contract with immediate effect, and/or debar the bidder from bidding prospectively in this and all other tender procedures for a period to be decided by the ICCR and take any other action as deemed necessary. The penalty with respect to its time period shall be quantified by the ICCR at its own discretion/ satisfaction.

(iii) It would be the first and foremost responsibility of the bidder to ensure that the services are being provided satisfactorily and contract is executed as per agreed terms and conditions. In the event of delayed or unsatisfactory services, this ICCR may recover a sum from the Bidder equivalent to pay back total paid amount with 10% penalty charges to a minimum of 0.5% of the total contract value on each occasion subject to a maximum of 10% of the total contract value in a year.

FORCE MAJEURE

i. The ICCR may consider relaxing the penalty and delivery requirements as specified in the tender document, if and to the extent the delay in performance or failure to perform its obligations under the contract are the result of Force Majeure.

ii. Force majeure as used herein means any unforeseeable and irresistible act of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism, or any other acts of a similar nature or force, provided that such acts arise from causes beyond the control and without the fault or negligence of the Contractor

iii. In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the affected Party shall give notice and full particulars in writing to the other Party, of such occurrence or cause if the affected Party is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under the contract.

iv. The affected Party shall also notify the other party of any other changes in conditions or the occurrence of any event which interferes or threatens to interfere with its performance of the Contract. On receipt of the notice or notices required hereunder, the Party not affected by the occurrence of any cause constituting force majeure shall take such ~~action~~ as it reasonably



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considers being appropriate or necessary in the circumstances, including granting the affected Party of a reasonable extension of time in which to perform any obligations under the Contract

v. If the contractor is rendered unable, wholly or in part, by reason of force majeure to perform its obligations and meet its responsibilities under the Contract, the ICCR shall have the right to suspend or terminate the Contract on the same terms and conditions with immediate effect. In any case, the ICCR shall be entitled to consider the Contractor permanently unable to perform its obligations under the Contract in case the Contractor is unable to perform its obligations, wholly or in part, by reason of force majeure

LIQUIDATED DAMAGES AND TERMINATION

i. In case of quality of service provided by the contractor found wanting / inadequate, the competent authority may terminate the contract agreement after giving 15 days' notice. In that case the competent authority may liquidate the Performance Bank Guarantee.

ii. In case of a material breach of any of the terms and conditions mentioned in the tender document, the competent authority will have the right to terminate the contract, cancel the work order without assigning any reason and nothing will be payable by this ICCR in that event and the Performance Bank Guarantee may also be liquidated

CLOSURE OF CONTRACT

Before releasing the PBG, a "no claim certificate" shall be taken from the Bidder as per the format given in the **ANNEXURE III** of tender document.



INDIAN COUNCIL FOR CULTURAL AND RELATIONS**GENERAL INFORMATION
(To be filled by the Bidder)****Bidder Information**

1. Name of supplier / firm :
2. Complete postal address :
3. Telephone Number :
4. FAX Number (if any) :
5. E-mail address (if any) :
6. Sales Tax / Service Tax No. :
7. GST No. :
8. PAN No. :
9. Any other details :

We agree to abide by the terms and conditions of supply mentioned in this Bid document.

**Signature of Bidder
(With Stamp, Name & Designation)**



Annexure-I

Sl. No.	Document	Submitted Yes/NO	Page No.
1	Earnest Money Deposit (EMD) for the amount of Rs. 45,000/-in the form of Bank Guarantee in favour of Director General, ICCR, Azad Bhawan, IP Estate ,New Delhi-11002		
2	Copies of registration		
3	Copy of PAN & GST number as applicable.		
4	Copy of Tax returns for the last three financial years.		
5	Copy of Latest Tax/VAT/GST Clearance Certificate or copy of latest tax deposit challan.		
6	<p>Certificate for partnership/ dealership provided by OEM. The vendor must be an OEM (SOPHOS)/Authorized Dealer/Channel Partner. A valid authorization copy is to be enclosed in the technical bid.</p> <p style="text-align: center;">'AND'</p> <p>The Bidder should have Experience of 5 years in the similar nature of works (Similar nature of work means "new/renewal license related to SOPHOS Firewall" with complete Support for Government of India / State Government / PSU and execution of at least 5 such works per year in the last 3 financial years, wherein the total value of the order should be at least Rs. 50 Lacs (Rupees Fifty Lacs Only) per year. Documentary evidence in the form of Work Order/Completion Certificate from the relevant client is to be submitted in this regard</p>		
7	Copy of Certificate to the effect that the agency is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the agency or its Owner or partners anywhere in India.		
8	Copies of award of contracts		
9	Copy of an audited statement of account of the agency and relevant documents in support of Annual Turn-over. (turnover figures must be highlighted)		
10	Details of the bank account for release of payment Through Electronic Fund Transfer System.		
11	Contact details of the Bidder's representative		



FINANCIAL BID PROFORMA

S. No.	Description of Work	Make/Model	Quantity	Unit Rate In Rs.	Total Amount in Rs.
1.	Renewal of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses	Sophos XGS2100	2 Nos		
2.	Taxes (if any)				
3.	Grand Total				

The Bidder should specifically note that payment will be made once successfully license is installed in firewall with configuration and satisfactory completion of the work as specified in the scope of work.



Annexure-III

No Claim Certificate (On company's letterhead)

To,

(Contract Executing Officer)

Procuring Entity.....

NO CLAIM CERTIFICATE

Sub: Contract Agreement no. dated for the support and maintenance of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses at ICCR hqrs

We have received the sum of Rs. (Rs..... only) in full and final settlement of all the payments due to us for the support and maintenance of Sophos XGS 2100 with 3 years XStream Protection Subscription licenses, Azad Bhawan, IP State, New Delhi-110002 under the above mentioned contract agreement, between us and ICCR. We here by unconditionally and without any reservation whatsoever, certify that with this payment, we shall have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. We further declare unequivocally, that with this payment, we have received all the amounts payable to us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to us and received by us, and that we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,

Signatures of
contractor or officer authorized to sign the
contract documents on behalf of the
contractor (company stamp)

Date:

Place:



Annexure-IV

Firewall - NGFW specifications

Specification		
Form Factor (RU)*	1	▼
Type*	NGFW	▼
Features*	<input checked="" type="checkbox"/> Layer 3 - Layer 4 <input checked="" type="checkbox"/> NAT <input checked="" type="checkbox"/> VPN <input checked="" type="checkbox"/> Application Visibility and Control (AVC) <input checked="" type="checkbox"/> User Identity <input checked="" type="checkbox"/> Next Generation Intrusion Prevention System (IPS) <input checked="" type="checkbox"/> Zero Day Protection / Advance Malware protection <input checked="" type="checkbox"/> Web Security Essentials / URL	
Traffic handled*	<input checked="" type="checkbox"/> TCP <input checked="" type="checkbox"/> UDP <input checked="" type="checkbox"/> HTTP/TCP <input checked="" type="checkbox"/> TCP/UDP	
Packet Size (KB)*	1024	▼
Throughput with all features enabled(Under Test Condition) (Mbps)*	5000	▼
Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps)*	5000	▼
Concurrent Session/Concurrent Connection*	5M	▼
New session/Connection per second*	130K	▼
Type of Interface Supported Multiselect*	GE Copper	▼
Number of GE Copper interface*	8	▼
Number of 10G SFP+ interface*	0	▼
Number of QSFP+ 40 G interface*	0	▼
Number of GE Small Form-Factor Pluggable (SFP) interface*	2	▼
Number of QSFP28 100 G interface*	0	▼
Number of col /WAN Ports*	8	▼



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Number of Ipsec VPN Peers supported (Site to Site)* ⁱ	2600
Number of Ipsec VPN Peers supported (Client to Site)* ⁱ	2600
Number of SSL VPN Peers supported (Client to Site)* ⁱ	500
Type of Storage Disk*	SSD
Storage Capacity (GB)* ⁱ	120
Power Supplies*	Single
Hot Swappable Power Supply*	No
Redundant Fan*	No
Hot Swappable (Redundant Fan)*	No
Type of Processor*	x86
High Availability Support*	Yes
If Yes, High Availability from day 1*	NA
Interface Expansion slots supported* ⁱ	1
Firewall Policies - License*	Yes
Firewall Policies - License*	yes
Details of the Firewall Policies for the Firewall provided with the License*	<input checked="" type="checkbox"/> Web Security Essentials / URL Filtering <input checked="" type="checkbox"/> IPS License <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Application Visibility License <input checked="" type="checkbox"/> APT (Advance Persistent Threat) License (Anti Malware Protection, C&C attacks, Geo IP Protection, Zero Day Threat Protection) <input checked="" type="checkbox"/> Gateway Anti virus <input checked="" type="checkbox"/> Gateway Anti spam
NGIPS Signature supported*	5000
Security Intelligence*	<input checked="" type="checkbox"/> IP <input checked="" type="checkbox"/> URL <input checked="" type="checkbox"/> Domain <input type="checkbox"/> Passively detect End Point <input type="checkbox"/> IOC Intelligence



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Certification* ⓘ	<input checked="" type="checkbox"/> Common Criteria /NDPP/NSS/ICSALabs <input type="checkbox"/> NONE
Minimum Operating Temperature (Degree C)* ⓘ	<input type="text" value="0"/>
Maximum Operating Temperature (Degree C)* ⓘ	<input type="text" value="40"/>
Minimum Operating Humidity (%RH)* ⓘ	<input type="text" value="10"/>
Maximum Operating Humidity (%RH)* ⓘ	<input type="text" value="75"/>
IPv6 Ready from day 1*	<input type="text" value="Yes"/>
Minimum Operating Humidity (%RH)* ⓘ	<input type="text" value="10"/>
Maximum Operating Humidity (%RH)* ⓘ	<input type="text" value="75"/>
IPv6 Ready from day 1*	<input type="text" value="Yes"/>
On Site OEM Warranty (Year)*	<input type="text" value="3"/>

