



ఆంధ్ర ప్రదేశ్ గ్రామీణ బ్యాంక్

ANDHRA PRADESH GRAMEENA BANK

(Scheduled Bank owned by Government)

HEAD OFFICE – GUNTUR

Request for Quotation in GeM Portal [RFQ] for

Renewal of K7 end point protection Licenses for a period of one year

RFQ Ref. No.: GEM/2026/B/ 7372586 dated 18/03/2026

GEM BID No: GEM/2026/B/7372586

Issued by: Andhra Pradesh Grameena Bank,  
Department of Information Technology,  
Head Office, Guntur

Mobile: 9281404943, 6304802044

[procurement@apgb.bank.in](mailto:procurement@apgb.bank.in)



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## IMPORTANT DATES AND INFORMATION ON RFQ SUBMISSION

S. No	Particulars	Timeline
1	<b>Issuance Date of RFQ</b> (Date of RFQ Issuance)	18-03-2026
2	<b>Last Date of Submission/ Closing Date in GeM portal</b> (Last Date of Submission of RFQ Response)	30-03-2026 12:00 PM
3	<b>Eligibility cum Technical Bid Opening Date</b>	30-03-2026 12:30 PM
4	<b>Online Bid Submission Details</b>	Documents to be submitted only through Government e-Market Place (GeM) portal.
5	<b>Contact details of the Bank Officials</b>	1. S Vamsi, HOD-IT 2. K V Santosh - Sr. Manager - IT Mobile: 9281404943 Email: <a href="mailto:Procurement@apgb.bank.in">Procurement@apgb.bank.in</a> Website: <a href="https://www.apgb.bank.in">https://www.apgb.bank.in</a>



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The RFQ document can also be downloaded from:

Bank's website: <https://www.apgb.bank.in/tenders> and Government e- Market Place (GeM) portal

Clarifications, modifications and date of extensions, if any, will be published in the Bank's website and GeM portal only.

- I. Note: Andhra Pradesh Grameena Bank, does not take responsibility of any bid/ offer damaged/ lost in transit/ delivered at incorrect address prior to its receipt at the Bank's designated office.
- II. Bank will follow two bidding system. Part-I (Technical Bid) of the bid contains compliance details of the eligibility, Technical Specifications and terms & conditions set in the RFQ document (including annexures) for which proposal/ quotation is called for. Bids have to be submitted in **online mode only** through **Government e- Market Place (GeM) portal**. Further, Bidders must submit their commercial bid as per the format given in the RFQ along with the technical bid on the GeM portal. Technical bids submitted by all the bidders will be evaluated and only technically qualified bidder's commercial bid will be opened and reverse auction will be conducted among the technically qualified bidders (after H1 elimination, as applicable) for finalization of the commercial quotes.
  1. Bidders should enroll/ register themselves on Government e- Market Place (GeM) portal before participating in bidding. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Except as provided in this RFQ, any document sent by any other mode will not be accepted.
  2. Documents which are to be uploaded online are required to be duly signed by the Authorized Signatory under the seal of the bidder company/ firm in every page. Any correction should be authenticated by the same signatory. If insufficient or false information is furnished and/ or if there is any deviation or non-compliance of the stipulated terms and conditions, the bid will be liable for rejection.
  3. The price quoted should be unconditional and should not contain any string attached thereto. Bid, which do not confirm to our eligibility criteria and terms & condition, will be liable for rejection.
- III. The RFQ document (along with addendums, if any) needs to be signed and stamped by the authorized signatory of Bidder and it must be submitted along with the Technical Bid as an evidence of having read and understood the contents of RFQ and its addendums (if any).
- IV. Time wherever mentioned in this RFQ is as per Indian Standard Time. The above dates and timelines are tentative and subject to change with prior notice or intimation. If a holiday is declared on the dates fixed for submission of bids, opening of bids (Technical or Commercial) or presentation, the same shall stand revised to the next working day at the specified time and place unless communicated otherwise.

**This RFQ is issued by:**

General Manager-IT,  
Andhra Pradesh Grameena Bank  
Door. No, 5-37-234,  
4th floor, Raghu Mansion,  
4/1 Brodipet, Guntur,  
Andhra Pradesh - 522002



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## ANDHRA PRADESH GRAMEENA BANK

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### REQUEST FOR Quotation (RFQ)

Andhra Pradesh Grameena Bank is a Regional Rural Bank having 1354 branches network in all districts of Andhra Pradesh and its Head office is located at Door. No, 5-37-234, 4th floor, Raghu Mansion, 4/1 Brodipet, Guntur, Andhra Pradesh.

The Bank is interested in selection of vendor for renewal of K7 end point protection to the Andhra Pradesh Grameena Bank.

In connection to this, Bank invites sealed offers ('Eligibility cum Technical Proposal/ Bid' and 'Financial Proposal/ Bid') for selection of vendor as per Bank's requirement and in compliance with the Terms & Conditions, Specifications and Scope of Work described in this document.

The RFQ document is not a recommendation, offer or invitation to enter into a contract, agreement or any other arrangement, in respect of the supply and services. The provision of the supply and services is subject to observance of selection process and appropriate documentation being agreed between Bank and the successful bidder as identified by the Bank, after completion of the selection process as detailed in this document. This RFQ is not transferable. Only the bidder who has submitted the bid will be eligible for participation in the evaluation process.

Bank will follow two bidding system. Technical Bid of the bid contains eligibility criteria/compliance details of the specifications for which quotation is called for. The Bidders should enroll/ register themselves on GeM portal before participating in bidding. **Bids have to be submitted online only through GeM portal.** The Commercial Bid must be submitted separately along with the bid document.

Interested eligible bidders may submit their quotation for renewal of K7 end point protection to the Andhra Pradesh Grameena Bank, as per the following procedure:

1. Bidders should apply through GeM Portal only. **All the documents in support of eligibility criteria, technical specifications, annexures etc. are also to be scanned and uploaded along with the tender documents.** Bid Documents submitted/ sent by any other mode will not be accepted.

2. Technical Bid:

Bidder should submit the following documents through GeM portal

1. Pre-qualification Criteria
2. Annexure-1
3. Annexure-2
4. Annexure-3
5. Annexure-4
6. Annexure-5

Bidder has to submit the above documents to meet the eligibility criteria.

3. Financial Bid:

1. Annexure-6



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4. Technical Bid and Financial Bid documents to be uploaded online duly signed by the Authorized Signatory under the seal of the bidder company/ firm in every page. Any correction should be authenticated by the same signatory. If insufficient or false information is furnished and/ or if there is any deviation or non-compliance of the stipulated terms and conditions, the quotations will be liable for rejection. The price quoted in the Commercial bid should be unconditional and should not contain any strings attached thereto. The bids which do not conform to our specifications will be liable for rejection and offers with a higher configuration will not attract any special consideration in deciding the vendor.
5. Bank has the right to accept or reject any quotation/ cancel the tender at its sole discretion, at any point, without assigning any reason thereof. Also, Bank has the discretion for amendment/ alteration/ extension before the last date of receipt of bid.



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### Following are the details about renewal of K7 end point protection Licenses

#### Existing License details

Description: K7 end point security advanced

Subscription License with Support, 1300+ Devices, 1Year

Validity: up to 09-04-2026

Quantity: 1305 nos.

Part Code: K7EA-INDPEG-1U1Y

SKU: K7EA-INDPEG-RE1Y

#### Renewal Requirement Description:

K7 end point security advanced

Quantity: 1300 nos. Validity: 09.04.2026 to 08.04.2027 (1 year)

#### Payments Terms:

100% payment will be released on renewal of licenses for a period of one year and successful updating of license information in OEM portal.

Payment will be made with in 30 days after submission of invoice.



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## Pre-Qualification Criteria

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Renewal of K7 end point protection Licenses for a period of one year

Ref: GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026

Sl. No.	Criteria	Documents to be submitted for Compliance	Bidder's Response and Documents Submitted
1	The bidder should be a company registered in India as per Company Act 1956 /2013 or a partnership firm / a Limited Liability Partnership (LLP) company under the Limited Liability Partnership Act 2008 in India	Certificate of incorporation/certificate for commencement of business along with the copies of Memorandum and Articles of Association and full address of the registered office is to be submitted	
2	Bidder should have provided at least 1000 or above K7 end point protection Licenses to Public Sector Banks/Private Banks/ Regional Rural Banks (RRBs) / Financial Institutions /any organization in India during previous 3 years <b>Relaxation only for MSE/ Start-up:</b> GOI Extent Guidelines Relevant for start-ups/MSE will be applicable	Copy of the purchase order along with proof of supply from the organizations to be submitted	
3	The Bidder or firm should have an average Turnover of ₹ 10 Lakhs for last three financial years (2022-23, 2023-24 & 2024-25). <b>Relaxation only for MSE/ Start-up:</b> GOI Extent Guidelines Relevant for start-ups/MSE will be applicable	Auditor confirmation certificate/IT Returns should be submitted	
4	Whether the Bid is authenticated by authorized person?	Signed persons will be Authorized persons from the company as per Annexure-V	



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5	Bidder profile should be submitted	Annexure-I should be submitted by the Bidder	
6	The letter from OEM on its letterhead, certifying that the bidder is the authorized partner/system integrator for providing license, implementation and maintenance of K7 end point security advanced	Annexure-III should be submitted by the Bidder	
7	Non-Blacklisting / Non -Debarment Declaration as given in Annexure-II	Annexure-II should be submitted by the Bidder	
8	Bidder must have GST registered vendor Note: Composite bidder not eligible to participate in this Bid	GST certificate submitted by bidder	

We confirm that the information furnished above is true and correct. We also note that, if there are any inconsistencies in the information furnished above, the bid is liable for rejection. All documentary evidence / certificates confirming compliance to Pre-Qualification Criteria should be a part of the GeM bid.

Date:

Signature with seal

Name:

Designation:



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## Annexure-1

### Bidder's Profile

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Renewal of K7 end point protection Licenses for a period of one year

Ref: GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026

#	Particulars	Details	
a)	Name of the Bidder Firm/Company		
b)	Constitution (Ltd./Pvt. Ltd/Firm etc.)		
c)	Date of Incorporation and / or Commencement of business with supporting documents		
d)	Certificate of Incorporation (CIN) if any		
e)	Whether registered as MSE for the item under the GeM Bid? (Proof of registration as MSE for the item under the GeM Bid)		
f)	Address		
g)	Particulars of the Primary Contact Person (Authorized Signatory of the Bidder)	Name	
		Designation	
		Address for Correspondence	
		Phone Number (Landline)	
		Mobile Number	
h)	Particulars of the Secondary Contact Person	Email address	
		Name	
		Designation	
		Mobile Number	
i)	Firm / Company Website address	Email address	
j)	Firm/Company PAN number Firm/Company GST Number Beneficiary Bank Details for Bid security refund etc., Beneficiary Name Beneficiary Account Number Type of Bank Account (Current/OD/OCC etc.) IFSC Code Beneficiary Bank Name & Branch address		

Date:

Signature with seal

Name:

Designation:



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ANNEXURE-II

Self-Declaration - Blacklisting

The General Manager,  
IT Department  
Andhra Pradesh Grameena Bank  
Door. No, 5-37-234,  
4th floor, Raghu Mansion,  
4/1 Brodipet, Guntur, Andhra Pradesh - 522002

Dear Sir,

**Sub: Renewal of K7 end point protection Licenses for a period of one year**

***GeM Bid Ref: GEM/2026/B/7372586 dated 18/03/2026***

We hereby certify that, we have not been blacklisted by any Government Department / Regulatory Agencies/PSU/Banks/Financial Institution during last three years as on date of submission of above GeM tender.

Further, we certify that we are not under liquidation, court receivership or similar proceedings and are not bankrupt as on date of submission of above GeM tender.

**Signature of Authorized Official**

**Name and Designation with Office Seal**

**Place:**

**Date:**



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### Annexure-III

### Manufacturer Authorization Form

[Note: This Format Letter should be on the letterhead of the OEM/OSO/OSD concern and should be ink signed by an Authorized Signatory of the OEM/OSO/OSD]

No. \_\_\_\_\_ dated \_\_\_\_\_

The General Manager  
Andhra Pradesh Grameena Bank,  
Head Office,  
IV Floor, Raghu Mansion, 4/1 Brodipet,  
Guntur - 522002

Dear Sir,

**SUB: Renewal of K7 end point protection Licenses for a period of one year**

**Ref: GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026**

We \_\_\_\_\_ who are established and reputed manufacturers of \_\_\_\_\_ having factories/development facilities at 1) \_\_\_\_\_ and 2) \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of the Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We (Manufacturer) hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the **K7 end point protection licenses**, products/equipment and services offered against this invitation for tender offer by the above firm and will extend technical support and updates and ensure availability of spares including processors for our products for during the contract period from the date of installation.

We (Manufacturer/OEM) also confirm that we will ensure all product updates (including management software updates and new product feature releases) are provided by M/s ..... for all the products quoted for and supplied to the bank during the Contract period. In case this is not considered while quoting and in the event M/s ..... fail in their obligations to provide the updates within 30 days of release/announcement, we hereby confirm that we will provide the same to the bank at no additional cost to the bank and we will directly install the updates and updates and any new Operating Software releases at the bank's premises.

We also confirm that the proposed software/licenses offered by the bidder to the Bank are correct, viable, technically feasible for implementation and the hardware/Software will work without any hassles in all the locations. We also confirm that all the equipment offered are not "End of Life" during the next three Year and "End of Support" for the contract period.

We hereby commit to the tender terms and conditions and will not withdraw our commitments during the process and or during the period of contract.

Yours  
faithfully  
**(Name)**  
For and on behalf of  
M/s



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**Annexure-IV**  
**Scope of work**

**(Should be submitted on Company's letter head with company seal and signature of the authorized person)**

To,  
The General Manager  
Andhra Pradesh Grameena Bank,  
Head Office, IV Floor, Raghu Mansion,  
4/1 Brodipet,  
Guntur - 522 002

**SUB: Renewal of K7 end point protection Licenses for a period of one year.**

**Ref: GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026.**

Dear Sir

- Andhra Pradesh Grameena Bank is inviting quotations for renewal of K7 end point protection licenses for a period of one year.
- Any additional licenses required in the future will be purchased by Andhra Pradesh Grameena Bank with same commercials offered by the bidder through this RFQ.
- The successful bidder has to supply licenses with in time line.
- The security features available under the K7 end point security advanced licenses shall be made available to all the licenses.
- Further, any future updates available in K7 end point protection Licenses under the respective licenses shall be made available to Andhra Pradesh Grameena Bank without any restrictions from the system integrator.

Place:

Date:

[Signature of Authorized Signatory]

Name:

Designation:

Seal:



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Annexure-V

**LETTER OF AUTHORISATION TO BID**

To,

Date

General Manager-IT,  
Andhra Pradesh Grameena Bank  
Door. No, 5-37-234,  
4th floor, Raghu Mansion,  
4/1 Brodipet, Guntur, Andhra Pradesh - 522002

**SUB: Authorization Letter for submitting bid documents.**

**GeM Bid Ref: GEM/2026/B/7372586 dated 18/03/2026**

This has reference to your above RFQ for Renewal of K7 end point protection Licenses for a period of one year to Andhra Pradesh Grameena Bank, Mr/Mrs/Miss\_\_\_\_\_ is hereby authorized to submit the bid documents, to submit on-line bid, to participate in reverse auction/negotiation if any and to sign the contract on behalf of our organization for all the services/ goods required by the bank as called vide the bank's request for quotation vide **GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026** on behalf of our organization. We confirm that the person so authorized above has digital signatures (**with encryption feature**) **issued in the name of company** and confirm that all the prices quoted in on-line-sealed bid or in reverse auction by him shall be binding on us. He/ She is also authorized to take decisions on behalf of the company till RFQ process is completed.

**Certified Xerox copy of Power of Attorney (P/A)/Authorization Letter of the person authorizing such person is duly submitted.**

The specimen signature is attested below:

\_\_\_\_\_  
Specimen Signature of Representative

\_\_\_\_\_  
Signature of Authorizing Authority

Name of Authorizing Authority (Certified Xerox copy of P/A of authorized Signatory/authority is to be submitted)

Note: 1. This letter of authority should be on the letterhead of the principal on whose behalf the proposal is submitted and should be signed by a person competent and having the power of attorney to bind the principal. It should be included by the Bidder in its bid.



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## Annexure-VI Bill of Material

SUB: Renewal of K7 end point protection Licenses for a period of one year

Ref: GeM Bid ref. no. GEM/2026/B/7372586 dated 18/03/2026.

### Price details of K7 end point protection Licenses

[Amount in Rs.]

1	2	3	4	5	6	7
Description	Period	Users (A)	Price per user per Year (B)	Total Base price (C=A*B)	GST (D)	Total price (Incl GST) E=C+D
K7 end point security advanced Licenses (Renewal of existing Subscription) Part Code: K7EA-INDPEG-1U1Y SKU: K7EA-INDPEG-RE1Y	One Year from 09-04-2026	1300	XX	XX	XX	XX

### Declaration

- ✓ Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.
- ✓ Total Price (Incl of GST) in Column 7 will be considered L1 for the Bid.
- ✓ We confirm that we have gone through GeM bid clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- ✓ We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- ✓ We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- ✓ We are agreeable to the payment schedule as per "Payment Terms" of the GeM bid.
- ✓ Any additional licenses required in the future will be purchased by Andhra Pradesh Grameena Bank on a pro-rata basis so that all licenses have the same expiry date.

Date:  
Place:

Authorized signatory  
Name:  
Designation:  
Company seal: