

Tender No. 2 (47)/2017-CERT-In

Government of India
Ministry of Electronics & Information Technology (MeitY)
Indian Computer Emergency Response Team (CERT -In)
Electronics Niketan, 6, CGO Complex, Lodhi Road, New Delhi-110 003

TENDER DOCUMENT

FOR

**Procurement of Software License/Tools
for Augmentation of
Cyber Security Facilities at CERT-In**

Issued by:

**Director General,
CERT-In**

Price of Tender Document: Rs. 1000/- Only by DD/PO (non- refundable)
Pre-bid meeting date & time: 22.08.2017 at 3:00 PM
Tender Submission closing date & time: 11.09.2017 upto 3:00 PM
Tender Opening date & time: 11.09.2017 at 3:30 PM

Government of India
Ministry of Communications and Information Technology
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Indian Computer Emergency Response Team (CERT-In)
Electronics Niketan, 6, CGO Complex, Lodhi Road, New Delhi-110003

TENDER DOCUMENT

CERT-In has been set up to enhance the Cyber Security in Indian Cyber Space. It mainly serves as a central point for responding to Cyber Security Incidents as and when they occur. CERT-In operations are carried out on 24X7 basis.

Director General, CERT-In, invites Sealed Tenders for procurement of specialized tools for carrying out incident response and security audit activities at CERT-In.

All the items as mentioned above are required for use at Indian Computer Emergency Response Team (CERT-In), Ministry of Electronics and Information Technology, New Delhi.

Following instructions should be carefully noted and followed by the bidders:

GENERAL TERMS & CONDITIONS

1. The bidder must be a reputed manufacturer or his authorized representative of the type of product offered.
2. The Cumulative turnover of the bidder should be a minimum of Rs.100 Crores for each year through sales of Hardware and Software for the last two financial years 2014-15 and 2015-16. The bidder organization should be a profitable organization for the last 3 years. Documentary proof of the same should be provided in the technical bid.
3. The bidder should be an authorized representative of the OEM products and should have adequate facilities, trained manpower and staff for installation, commissioning and after sales service of the equipment. Should have the experience of security projects and minimum One project of 10 crores or 2 projects of 6 crores each or 3 projects of 4 crores each should be executed in the last 3 years. Documentary proof of the same should be provided in the technical bid.
4. The bidder should submit authorization letter issued by the Manufacturer/OEM/Authorized partner for all items. It is to be addressed to CERT-In, Ministry of Electronics and Information Technology.
5. The Articles of Association and Memorandum of Association of the bidder are to be submitted along with the certificate of incorporation.
6. The bidder has to provide an undertaking from manufacturer/ authorized partner stating that they would facilitate the Tenderer on regular basis with the technology/product updates and extend

support for the warranty period as well. In case such undertaking is not available from the manufacturer/ authorized partner, then the Tenderer should ensure technology/product updates and support of the quoted items for the warranty and AMC period.

7. The bidder should be ISO 9000 and ISO 27000 Quality certified. Documentary proof should also be submitted in this regard.
8. The bidder should quote the products strictly as per the tendered specifications. Complete Technical details along with make, model number, complete specifications, pamphlets, and literature of the systems highlighting the special features of their offer should be supplied along with the quotation. Bidder should quote for all the items.
9. It is must for the bidder to bid for the software license renewal subscription for the next two years after completion of the warranty period, as applicable. Bids received without the software license renewal quotes will be summarily rejected.
10. The bidder must quote for all the items for a total period of three years including the current year. Total cost for the three years including taxes will be considered for calculating the L1 bidder. Orders will be placed for each year separately on successful completion of the previous year.
11. The bidder's bid for the software, as selected to bid, must be for its latest version only as, released by the OEM at that time. Software Version / Equipment Make & Model must be clearly stated by the bidder in both the bids – technical and commercial.
12. The license for the Software Application / Tools should be procured by the qualified bidder in name of "Director General, CERT-In " and relevant document for the same is required to be delivered to CERT-In along with the media with installable software for the softwares, as selected to bid, including the preinstalled softwares.
13. The equipment / item / software to be supplied should be supported by a Service / Support Centre manned by the technical service / support engineers authorized by OEM.
14. The qualified bidder shall supply all the spares and accessories for installation & commissioning, as may be required during erection, initial operation of the facility till successful commissioning at CERT-In. The bidder will have to arrange / provide for all the testing equipment & tools required for successful installation, testing & acceptance, maintenance etc.
15. At the time of installation of software tools and license the vendor must provide authenticated file checksum of the software/security tools from the OEM for the verification purpose. The security tools shall be installed only after verification of the checksums.
16. The Bidders should give clause-by-clause compliance for the detailed technical specification of the equipments/software applications/tools in their technical bids. Compliance of all the terms & conditions, as stated in the Tender document, should also be given. An unpriced 'Bill of Material' for all items as mentioned in the Annexure-I of tender should be submitted for compliance of the specifications and configurations of each of the items as part of technical bid.

17. The bidder shall furnish a compliance statement of specifications & features of offered equipment/items in the Technical Bid. Deviation on lower side of specifications will not be considered. Quotes for the latest versions of products only, as available on the closing date, shall be considered. No deviations in terms & conditions of the tender document will be accepted in any case. Complete Technical literature for each of the quoted item from OEM along with make, model number, specifications, configurations, product brochures etc of the systems/software / equipment highlighting special features of their offer should be supplied by the bidder along with the quotation/ technical bid.
18. If, a new version/ model of any of the equipment, software, item, product etc supplied to CERT-In is released by its OEM/ manufacturer within the next six months from the date of delivery; the said supplied item will be replaced by the supplier with the recently released version/model of the item without any extra cost.
19. A certificate on company letterhead, stating that the bidder hasn't been blacklisted by any institution/ organization/ society/ company of the central/ state government ministry/department, or its public sector organizations during the last three years, with company stamp and signed by authorized signatory should also be submitted.
20. The bidder should have adequate facilities, trained manpower and staff for installation, commissioning and providing maintenance support service after the sales of the equipments in India.
21. The bidder will deploy their own manpower for the installation/ integration of the equipments and should not be outsourced to any third party.
22. For a bidder, who has submitted the tender bids, it will be automatically assumed that he has accepted all the terms and conditions of the tender. A statement specifying that the quotations are strictly as per the terms and conditions of the tender, should be enclosed with the bids. No request for deviation in the terms and conditions of the tender will be entertained. If there is any deviation from the terms and conditions of the tender or the tenderer has submitted conditional bids, the bid will be summarily rejected.
23. Bids should be valid for a minimum period of 90 days after the closing of the submission of bids. In case of untoward delay, if any, tenderers may be requested by CERT-In to submit their willingness in writing to extend the validity of the bids for the requested period.
24. Bidders may consider forming consortium if necessary. The qualification and eligibility criteria as provided in the document will have to be met by Principle Partner of consortium who will submit the bid. All the consortium members will share the responsibility jointly and severally. The bid document must clearly bring out the responsibility of each consortium partner.
25. All prices have to be quoted with taxes as final price. No enhancement will be permitted once the order has been awarded.

26. The registration number of the firm along with the CST/VAT No. allotted by the sales tax department, as well as the pan number of the firm allotted by the income tax department should be submitted, failing which bidder's bid may be rejected,. The bidder should be registered with service tax department of the government of India and copy of the valid service tax registration no. should also be enclosed.
27. **Pre-bid Meeting:** CERT-In shall hold a pre-bid meeting with the prospective bidders on **22.08.2017 at 3:00 PM** in the CERT-In conference room. Queries received, from the bidders, two days prior to the pre-bid meeting shall be discussed.
28. Quotations should be submitted in two separate covers. First cover, marked "**TECHNICAL BID**" should consist of the technical specifications of the items offered along with the supporting literature, brochures, drawings, names of the supplier / manufacturer, standard warranty period as offered by OEM and commercial terms, etc. This cover should also consist of the 'Bill of Material' as provided in the tender document with price column for the items offered must be marked clearly as '**Quoted**'. **Tender fee & Earnest Money Deposit (EMD) should also be submitted in this cover.** Second cover, marked "**COMMERCIAL BID**" should consist of the 'Bill of Material' as mentioned in 'Technical Bid' and quotes for the price bids in Indian Rupees Only. Both the covers should first be sealed separately, and then these should be kept in the single sealed bigger cover. This cover should be submitted before the closing date and time of tender bids submission to the official at the address given below:

(Admin), CERT-In
Ministry of Electronics and Information Technology
Ground Floor, Opp. Bank of India
Electronics Niketan, 6 CGO Complex,
Lodhi Road, New Delhi 110003
Telefax: 011-24366791
Email: admcert@cert-in.org.in

29. The cover for the bids should bear the following inscription.
**"Quotation for Procurement of Software License/Tools for Augmentation of Cyber Security Facilities at CERT-In.
Tender No. 2 (47)/2017-CERT-In
Closing date & Time for submission of bids: 11.09.2017 upto 3:00 PM"**
30. The Bids must be submitted on or before the due date, ie., **11.09.2017 upto 3:00 PM**. Bids, received after the due date & time are liable to be rejected. In the unlikely event of our office closed on the closing date of the tender due to being a holiday or declared holiday for Central Government offices, the closing date for submission of the bids will be on the following working day at the same time & venue. 'Technical Bid' covers of all the Bids received by the closing time will be opened on the same day, ie., **11.09.2017 at 3:30 PM**. Parties participating in the bid are requested to be present during the opening of bids.

31. Tenderer is duty bound to observe all the laws, rules, regulations, policies, procedures and guidelines of the central vigilance commission and government of India as in force from time to time.
32. CERT-In reserves the right to accept or reject any bid or cancel tender proceedings without assigning any reason whatsoever.
33. CERT-In reserves the right to change (increase/decrease) the quantity of items to be procured or to place Purchase Order for selected items only, that is, some of the items may be omitted from procurement in entirety.
34. Rates quoted by the bidder shall be final and no negotiation will be held.
35. Incomplete quotations are liable to be rejected.
36. All the pages and drawings forwarded with the quotation should be sequentially numbered and shall be signed by authorized signatory with organization's rubber stamp.
37. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail.
38. Conditional tenderers, on whatsoever ground, shall not be accepted and summarily rejected.
39. Any attempt of direct or indirect negotiation on the part of the tender with the authority to whom tender bids to be submitted; or with the authority who is competent to finally accept it after the submission of the tender; or any other endeavor to secure any interest or any influence by the tenderer any means for acceptance of a particular tender will render the tenderer liable to be excluded from consideration.
40. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. The quotes should be inclusive of all taxes for delivery at the premises of the CERT-In, MeitY, New Delhi. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Bill of Material' provided in Annexure-I of the Tender Document.
41. **SUPPLY**
 - (a) All the items will be supplied at CERT-In, MeitY for inspection and installation by bidder. All the expenses involved in shipping the equipment to the CERT-In will be borne by the bidder. All aspects of safe delivery shall be the exclusive responsibility of the bidder. CERT-In will have the right to reject the component/equipments supplied, if it does not comply with the specifications at any point of installation/inspections.
 - (b) All licenses for the software and software subscriptions, if any and as applicable, should in the name of Director General, CERT-In. all the licenses should be generated after hardware installation only.
42. **INSPECTION**

CERT-In or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specifications. The supplier shall provide all reasonable facilities and assistance to the inspector at no charge to CERT-In. In case any inspected or tested goods fail to conform to the specifications, CERT-In may reject them and supplier shall either replace the

rejected goods or make all alterations necessary to meet specification required free of cost to CERT-In.

43. **EARNEST MONEY DEPOSIT (EMD)**

The bid must be accompanied by Earnest Money Deposit of Rs. 20 lakhs/- (Rupees Twenty lakhs only) in the form of a Demand Draft/Pay Order/Bank Guarantee/Fixed Deposit Receipt drawn on any Indian Nationalized Bank/Commercial Banks in favour of Pay & Accounts Officer, MeitY, New Delhi. Bank Guarantee should be valid minimum for a period of 90 days from the closing date (original) of the tender. **Quotations received without Earnest Money Deposit are liable to be rejected.**

- (a) Earnest Money is liable to be forfeited and bid is liable to be rejected, if the tenderer withdraw or amend, impairs or derogates from the tender in any respect within the period of validity of the tender.
- (b) The earnest money of all the unsuccessful tenderers will be returned as early as possible after the expiration of the period of the bid validity but no later than 30 days of the issue of the purchase order. No interest will be payable by CERT-In, on the Earnest Money Deposit.
- (c) The Earnest Money of successful bidder shall be returned after acceptance of the material subject to submission of Performance Bank Guarantee of the amount equivalent to 10% of the total price of the items supplied as per the purchase order placed.

44. The Financial Bids of only technically qualified bidders will be opened in the presence of their representatives on a specified date and time duly notified. The financial bids will then be passed on to a duly constituted Financial Evaluation Committee (FEC) for evaluation.

45. **WARRANTY**

- (a) All the items must be quoted with minimum one year onsite warranty period; or above, if so supplied by the OEM. Warranty period shall commence from the date of completion of – supply, successful installation & commissioning and acceptance by CERT-In; 45 days after the date of complete delivery, if installation is somehow delayed by CERT-In only; whichever is later.
- (b) Warranty shall include free maintenance of the whole equipment/ software supplied including free replacement of parts. The defects, if any, shall be attended to on immediate basis but in no case any defect should prolong for more than 120 hours. The on-site comprehensive warranty period will commence from the date of acceptance of the equipment by CERT-In.
- (c) The bidder shall submit an assurance that for maintenance of the supplied item, inventory of spares will be maintained at least for next five years from the date of supply of the hardware/equipment/software to CERT-In.

47. **DELIVERY & INSTALLATION**

All the items must be delivered and installed/commissioned within 8 weeks of placement of the Purchase Order. Any delay by the supplier in the performance of delivery of items shall render the supplier liable to imposition of liquidated damage as per the respective Clause (next).

48. **LIQUIDATED DAMAGES (LD)**

If the supplier fails to either deliver any or all of the goods or do not complete the installation within the period as specified in the purchase order, CERT-In shall without any prejudice to its other remedies, deduct liquidated damage at the rate of point one percent (0.1%) of the quoted price for the delayed goods for every week or part thereof. Maximum limit of such deduction will be 10% of the cost of delayed goods.

49. **PAYMENT**

- (a) A pre-receipted bill in triplicate in the name of Director General, CERT-In duly supported by purchase order, Delivery Challan, Inspection/Acceptance Certificate after installation, commissioning and testing of the items at site may be submitted to CERT-In for processing of the documents for making the payment.
- (b) Upto 90% of the total payment shall be processed for payment by CERT-In on receipt of the pre-receipted bills in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the items and balance 10% payment would be released after expiry of the standard warranty period. 100% of the remaining payment may also be released on receipt of the pre-receipted bills in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment, if the firm submits the Bank Guarantee for Performance Security of the amount equivalent to 10% of the quoted price, which should be valid for the duration of the standard warranty period.

50. **PERFORMANCE SECURITY**

The successful bidder shall submit a Performance Security of 10% of the cost of the equipment within 15 days of the placement of purchase order. The Performance Security should be in the form of Bank Guarantee of any Indian Nationalized Bank. The Bank Guarantee should be valid for one month than the duration of the warranty period. In case, supplier either fails to deliver the items within delivery period or do not provide satisfactory maintenance during the warranty period, the Performance Security submitted by the firm is liable to be forfeited. Performance Security shall be released immediately after the warranty period is over. No interest will be payable by CERT-In on the Performance Security.

51. **FORCE MAJEURE**

During Force Majeure i.e. Acts of God, War, Floods, Riot, Earthquake, General Strike, Lock ants, Epidemics, Civil Commodities, the bidder shall provide their best possible service in given circumstances.

52. **ARBITRATION**

In the event of any dispute or disagreement under or in relation to this agreement or over the interpretation of any of the terms herein above contained or any claim or liability of the party, the same shall be referred to the Sole Arbitrator to be nominated by mutual consent of both parties therein. The intending party will serve notice in writing up on the other party notifying its intension for appointment of Arbitrator should both parties fail to agree on by mutual consent, then CERT-In will appoint the Sole Arbitrator. The provisions of Arbitration and conciliation Act 1996 shall apply. The Arbitration proceedings shall be held in New Delhi. The Arbitrator will give reason for

his award and the award passed by the Arbitrator shall be final and binding upon both the parties herein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act 1996, or of any modifications or re-enactment thereof including the rules framed there under.

NOTE

1. The bidder is required to quote for comprehensive renewal charges for each of the next two years separately after the completion of warranty period, in the given table for submitting the quotes.
2. Quoted price bid for the item plus respective quoted comprehensive renewal charges for that item for the next two years will be considered for calculating the L1 Bidder.
3. For the software license renewal/ subscription of the software application / tools, the purchase order for the same will be awarded on annual basis to supply and install the license for renewal/ subscription for the respective software for one year, including version upgrades, updates / patches, new cell phone interface cables at CERT-In premises, as & when due / released by the OEM, etc.; subject to satisfactory service provided during the warranty period/ last one year.
4. Payment for the purchase of annual software license / renewal subscription will be made on annual basis on delivery and installation of the same and on submitting the pre-receipted bill in triplicate for the same.
5. Detailed part numbers of tools (wherever applicable) will be provided along with the tender document which can be purchased through CERT-In (at Annexure-II).
6. 'Bill of Material' is attached in the Annexure-I.

Annexure I**List of specialized security tools**

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|---|-------------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| 1 | Peach API Security | Subscription/1 year Licence | 1 | | | | | | |
| 2 | BurpSuite v1.7.21 Professional | Subscrption / 1 Year License | 3 | | | | | | |
| 3 | Nessus Vulnerability Scanner with Professional Feed | Annual Subscription | 1 | | | | | | |
| 4 | Peach Fuzzer | Subscription / 1 Year License | 1 | | | | | | |
| 5 | Black Duck HUB | Subscrption/ 1 years license | 1 | | | | | | |
| 6 | HPE Fortify SCA | Perpetual | 50 | | | | | | |
| 7 | HPE Web Inspect | Perpetual | 1 | | | | | | |
| 8 | Acunetix Web Vulnerability Scanner | Subscrption / 1 Year License | 1 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|---|-------------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| 9 | Metasploit Pro | Subscription / 1 Year License | 1 | | | | | | |
| 10 | Sawmill Enterprise (1000 profiles) | | 1 | | | | | | |
| 11 | Symantec Encryption Desktop Professional perpetual license for standalone use | | 10 | | | | | | |
| 12 | DomainTools.com Professional | Subscription / 1 Year License | 8 | | | | | | |
| 13 | Smart Whois | Subscription / 1 Year License | 20 | | | | | | |
| 14 | Zone-h Attack repository data feed | Subscription / 1 Year License | 1 | | | | | | |
| 15 | Maxmind GeoIP2 Databases | Subscription / 1 Year License | 1 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|--|-------------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| 16 | Maxmind GeoIP2 Web Services | Subscription / 1 Year License | 1 | | | | | | |
| 17 | Pingdom.com Standard Account | | 1 | | | | | | |
| 18 | Shodan Search Engine Subscription | Subscription / 1 Year License | 2 | | | | | | |
| 19 | Adobe Acrobat Pro DC | Subscription / 1 Year License | 2 | | | | | | |
| 20 | Virtual Private Server | Yearly | 3 | | | | | | |
| 21 | Virtual Private Network Services | Yearly | 3 | | | | | | |
| 22 | VMWare Workstation for Linux and Windows | | 5 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|--|------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| 23 | Laptop: Intel® Core™ i7-7700HQ (2.8GHz, TurboBoost 2.0 up to 3.8GHz, 6 MB Cache) 16 GB DDR4-2400 SDRAM or higher , 1TB 7200 rpm SATA + 128GB M.2 SSD, NVIDIA® GeForce® GTX 1050 Windows 10 Pro 64, Two USB 3.1 Gen-1 Ports, One USB 2.0 Port, One Headphone Out / Microphone-In Combo Jack, One RJ-45 Wired LAN- 10/100/1000 Gigabit , Wireless LAN -Intel Dual Band Wireless-AC7265(802.11ac), Dual Antennas (2x2), Integrated Bluetooth 4.2, 15.6" LED Backlit Antiglare Display | | 8 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|--|------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| 24 | MacBook Pro 2.3GHz dual-core Intel Core i5 Turbo Boost 3.6GHz or higher Intel HD Graphics 615 802.11ac Wi-Fi wireless networking; IEEE 802.11a/b/g/n compatible Bluetooth 4.2 wireless technology 256GB SSD2 or higher Up to 10 hours battery life Force Touch trackpad 13.3-inch (diagonal) LED-backlit Retina display | | 2 | | | | | | |
| 25 | Server: Intel® Xeon® E5-2600 v4 product family processor , 3.5GHz, 16 or more processor cores, 55MB LLC processor cache, 128 GB DDR4 LRDIMM or higher, 2TB or higher, | | 2 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-------|---|------------------------|----------|-------------------|-----|--------------------|-----|---------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| | (24) LFF SAS/SATA/SSD or more, 1Gb 331i Ethernet Adapter 4 Ports per controller, Embedded 4-port NIC controller, Smart Array P440ar/2GB FBWC | | | | | | | | |
| 26 | iPhone 7; 128GB | | 1 | | | | | | |
| 27 | Andoid phone: Dual Sim, VoLTE, 4G LTE (Cat 6) UMTS / HSPA+, NFC Quad Core, 1.8 GHz Processor, 4 GB RAM, 64 GB inbuilt or higher, 5 inches or higher AMOLED, 1440 x 2560 px display, 535 ppi, 13 MP Rear + 5 MP Front Camera, Memory Card Support, Android v6.0.1 or later USB-C port for charging and data transfer, Bluetooth version 4.1 | | 1 | | | | | | |

| S/No. | Tool Name | Licencing Scheme/Model | Quantity | Cost for Ist year | | Cost for IInd year | | Cost for IIIrd year | |
|-----------------------------|---|------------------------|----------|-------------------------------------|-----|--------------------------------------|-----|---------------------------------------|-----|
| | | | | Basic Cost | GST | Basic Cost | GST | Basic Cost | GST |
| | LE, 802.11 a/b/g/n/ac 2.4 GHz + 5 GHz with MIMO | | | | | | | | |
| Grand Total (In Rs.) | | | | Ist year (Including tax) | | IInd year (Including tax) | | IIIrd year (Including tax) | |
| | | | | | | | | | |

In words:

Cost for Ist year (Including tax) : in Rs

Cost for IInd year (Including tax) : in Rs

Cost for IIIrd year (Including tax) : in Rs

Cost for (Ist+IInd+IIIrd year, Including tax) : in Rs