

JADAVPUR UNIVERSITY  
KOLKATA-700 032

Ref.No. REC/N/022/2021  
Date: 21 January, 2021

**CIRCULAR**

This is notified for all concerned that, on the basis of the approval of the authority, the **Rate Contract with M/s Quick Heal Technologies Ltd., Kolkata has been renewed which is valid till 31.12.2021.** For the purchase of the antivirus pack at the special and concessional rates procurement is to be done with specific fund allotted to a department/course, through formal process.

The Rate Chart is as follows:

Sl. No.	Item	Type	Product Code	Subscription Period	List Price (Rs.)	JU Rate Contract Price (Rs.)
1	AV Pro Advance (1 user)	Internet Security	LAR1	1 year pack	1449+GST	500+GST
2	AV Pro Advance (1 user)		LAS1	3 years pack	2849+GST	1000+GST
3	AV Pro Advance (10 users)**		LAR10	1 year pack	5796+GST	2480+GST
4	AV Pro Advance (10 users)**		LAS10	3 years pack	11592+GST	4961+GST
5	Total Shield (1 user)	Total Security	IAR1	1 year pack	2898+GST	968+GST
6	Total Shield (1 user)		IAS1	3 years pack	3898+GST	1936+GST
7	Total Shield (10 users)**		IAR10	1 year pack	7796+GST	5185+GST
8	Total Shield (10 users)**		IAS10	3 years pack	15592+GST	11519+GST
9	Antivirus for 1 Server		ER1	1 year pack	2620+GST	1050+GST
10	Antivirus for 1 Server		ES1	3 years pack	5240+GST	2100+GST
11	END Point Security Business (5-50) Users		CIR	1 Year Pack	700+GST	665+GST
12	END Point Security Business (5-50) Users		CIS	3 Years Pack	1250+GST	1330+GST
13	END Point Security Business (51-400) Users		CIR	1 Year Pack	650+GST	632+GST
14	END Point Security Business (51-400) Users		CIS	3 Years Pack	1300+GST	1264+GST
15	END Point Security Total (5-50) Users		CTR	1 Year Pack	1160+GST	910+GST
16	END Point Security Total (5-50) Users		CTS	3 Years Pack	2290+GST	1820+GST
17	END Point Security Total (51-400) Users		CTR	1 Year Pack	1066+GST	840+GST
18	END Point Security Total (51-400) Users		CTS	3 Years Pack	2130+GST	1680+GST

N.B.-\*\* Both Total Shield (10 users) & AV Pro Advance (10 users) will be paper licenses without media. Setup can be arranged if required. For Paper Licence the Product Code would be predecessor with 'P' i.e. if Quick Heal Total Shield 1 User 3 years is to be supplied through Paper Licence then Product Code would be PIAS1 instead of IAS1.

It has been negotiated and agreed that for all direct purchases by any Department/Unit/Teacher/Researcher/Officer, a written order is to be issued with the source of funds & budget allotted to an unit as to be specified by the user. All users are requested to ensure smooth payment within 15 days from the date of installation.

Further, the orders under the stated contract will be executed through the following billing partner of the aforesaid company:

M/s. Jupiter Computers, 45A/1, Jadavpur Central Road, Kolkata-32  
Ph.No. 2429-6666, 2483-8553, Mob: 9433009375, 9830236256,  
E-mail: [admin@jupitercomputers.in](mailto:admin@jupitercomputers.in).

Moreover, we have Microsoft Fore Front Antivirus free of cost, available under Microsoft Campus Contract. Users are to avail **Quick heal** if not satisfied with that. Requisition process is to be followed for such procurement, to ensure proper allotment of funds. Other antivirus with higher cost should be avoided.

As such a contract came into existence to prevent purchase of the said antivirus software at inconsistent rates from different vendors by many teachers/departments, causing loss to the University. Therefore, it is requested to all that if **Quick heal** is chosen to purchase as the antivirus software, then be purchased from the authorized vendors as above to fulfill minimum purchase limit and for any complaint party is to be contacted with information to the undersigned.

  
FINANCE OFFICER

To:  
All Departments/Sections/Units/Centres (Including Saltlake Campus)/  
SS-Purchase, SS-CM Cell, SL-Purchase... for close monitoring of the orders at these rates  
System Administrator-for uploading the circular in JU website