

Finance Department,
University of Jaffna.
29.07.2021

Finance Circular No:06/2021

To: All Deans & Heads of the Department

PURCHASE OF INTERNET SECURITY (ANTI VIRUS)

Procurement Committee at its meeting held on 26.07.2021 considered and recommended for the purchase of Internet security in the following manner.

Description of Item	Supplier	Type	Brand	Unit Price
Internet Security (Virus Guard) Licence : 01 Year	M/S Advanced Technology systems	1 User	E Set	1,380.00
			Quick Heal	1,180.00
		3 User	KASPERSKY	2,390.00
			E Set	2,390.00
	M/S Nalin Information Technologies (Pvt)Ltd	1 User	Quick Heal	2,250.00
			KASPERSKY	1,200.00
		3 User	K 7	1,000.00
			Norton	1,250.00
		K 7	2,200.00	
		Norton	2,700.00	

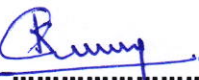
However, we would like to keep you informed the following to your perusal.

1.Each department can purchase internet security for the use of their department from the above suppliers and the prices mentioned in the list above.

2.Payments for the suppliers/reimbursement need to be made through Finance department with certification from the head of the departments and following information must be sent to update the records properly. Serial number of the machine which is installed and the inventory folio of the same."

3.Listed brands of the internet security software as per annexure can be purchased from anywhere as their own wish however reimbursement/payment will be restricted to the prices as per the schedule given. Maximum payment is restricted with the given above amount.

4.This Circular is Valid from 01/08/2021 to 31/07/2022.



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