



Central Purchase unit
National Institute of Technology Srinagar (J&K) -190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2017/ CSC/3709.15

Dated:- 15.02. .2018

Tender Notice for Invitation of bids for the supply of WiFi for Computer Services Centre

1. Sealed Bid are invited for the lab equipment having detailed Specifications as given in Annexure -A. in two bid format on the terms & conditions are given at para-2.

2. Envelope- A (Technical Bid) Containing the following documents:-

- (a) Original equipment manufacturer proof.
- (b) Distributors/Marketing agent/ Authorized dealer proof of their status in the shape of copy of agreement of registration under law in force.
- (c) PAN card of the firm.
- (d) Tax registration
- (e) Audited account statement of the firm for last three years.
- (f) Proof of annual turnover of the firm for last three years. (It should not be less than 10 Crores)
- (g) Registration of firm.
- (h) Income tax returns of the firm for last three years
- (i) Proof of availability of after sale support/service.
- (j) Bid security for Rs. 10.00 lacs in the form of CDR/TDR in favour of Officer In-charge, Central Purchase Unit NIT Sgr. (J&K) and tender document fee Rs.1,500/- in the form of DD, in favour of Director, NIT Srinagar. Tender without CDR/document fee shall be rejected.
- (k) Proof of legal status.

3. Envelope-B (Price Bid) Containing the following:-

- (a) Bid prices to be quoted both in words & figures.
- (b) Bid price should be firm for the bid validity period.
- (c) **All duties, taxes and levies (GST or other charges) payable, must be quoted separately.**
- (d) **As per SRO 129 of Government of Jammu & Kashmir, the institute is Exempted from state entry tax. The Institute will provide Entry tax exemption certificate to successful bidder with supply order. The Institute is also exempted from Custom/Excise duty.**
- (e) The rate quoted should be FOR NIT Srinagar (J&K).
- (f) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words will prevail.
- (g) **The rates quoted should be covered with transparent tape.**
- (h) The bidder shall fill in Bid form in the format given in Annexure-B, Technical specification Schedule as per Annexure-C and Price bid schedule in the format enclosed in Annexure-D

4. Validity of Bids

Bids shall remain valid at least for 120 days from the date of opening of the bids.

5. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found Responsive. i.e.
 - (i) Properly signed.
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents.
- (b) Bids shall be evaluated separately for each item.

6. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and

- offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract through a supply order where in terms and conditions of supply shall be incorporated.
- 7. Payment.**
100% payment shall be made against delivery of goods at NIT Srinagar Campus in good condition, as per specifications and after successful installation/commissioning.
- 8. Warranty:**
(a) All items shall carry comprehensive standard warranty of two years.
- 9. Performance security.**
(a) Performance security shall be retained for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 10% of the contract value and shall be retained from the payment bill.
- 10. Penalty for delay.**
A penalty of 0.15% (fifteen paisa per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.
- 11. Settlement of disputes.**
Settlement of any dispute shall be subject to the jurisdiction of Srinagar Court only.
- 12. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the goods/equipments or to perform the services within the specified period, a penalty of 15 paisa per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 13. Submission of Bids.**
The last date for submission of bids is 08.03.2018 upto 4.00 P.M.
- (a) Bids should be properly sealed.
(b) Bids should be addressed to Officer In-charge, Central Purchase Unit NIT Srinagar (J&K)-190006.
(c) The two envelopes A & B should be separately sealed and superscripted as Technical Bid & Price Bid due dated of submission, Name of equipment. These two sealed envelopes should be sealed in a bigger Envelope with the address of the Tender receiving Officer & Tender No.
(d) Bidders not from Srinagar shall be dispatched sufficiently well in advance so as to reach the destination as per scheduled time & date. NIT Srinagar shall not be responsible for any delay by posts Deptt. or Corrier agency.
- 14. Bid opening**
(a) The Technical Bid (Envelope- A) will be opened first and Price Bid (Envelope-B) of the qualified bidders will be opened subsequently.
(b) Interested bidders can attend the Bid opening.
- 15. Notwithstanding above, the purchaser reserves the right to reject any or all the bids received or withdraw this N.I.T. without assigning reasons thereof..**

Officer In-charge
Central Purchase unit, NIT Srinagar

N.B.

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids well in advance so that these are received in time.

WIFI Campus Terms and Conditions

1. Bidders have to provide proof of supply of the similar equipment /machine to at least one IIT/NIT/Government, Research Institute etc before Experts of NIT Srinagar at the time of Bid conference and such proof should also be included with Tender document. Bidders have to qualify in the international market as such the Bidders which are not national/international repute need not to participate for High End Equipment /machines etc.
2. All items should be compatible with the existing Infrastructure.
3. Bidder should either be Original Equipment Manufacturer (OEM) or an Authorized + Certified System Integrator for supply & installation of all Active, Passive & Wi-Fi components, .In case of authorized system Integrator/Reseller, bidder should furnish the authorized letter from the OEM on the letter head dully signed by the OEM representative shall be directly submitted to the NIT Srinagar.
4. The bidder should have successfully completed LAN (Wired and Wireless) for supply of Structured Network components in Universities/Educational & Training Institutions / Public Sector/Airports/Defense etc. with satisfactory operation.
5. All Active and Passive Components should be from the same OEM.
6. Installation & commissioning followed by Reporting & Audit the commissioned items with training to the institute computer services centre staff.
7. Online 24x7 dedicated support for both hardware and software has to be provided by the bidder/OEM.
8. OEM should be a Company registered in India under the Indian Companies Act 1956 and should be in existence in India for past 20 years.
9. The OEM should have minimum Annual Turnover of Rs. 500 Crores in India from last three consecutive Audited Financial years.
10. OEM should have direct service centre/presence in Srinagar, OEM should have toll free Number.
11. OEM should be present be present in Gartner Magic Quadrant from last 3 years.

Annexure-A

Schedule of Requirements.

S.No	Description /Specifications of items Open Air Wi-Fi Project, Item/Facility	Qty	Delivery Period
1.	Wireless Controller	2	60 days from the date of supply order
2.	outdoor access point, 802.11ac 2x2:2 internal dual band concurrent, one ethernet port, PoE input, includes mounting bracket	200	
3.	Outdoor 802.11ac 2x2:2, 120 degree sector, dual band concurrent access point, one ethernet port, adjustable mounting bracket	6	
4.	dual-band 802.11abgn/ac Wireless Access Point, 2x2:2 streams, dual ports, 802.3af PoE support.	6	
5.	Single unit, outdoor 802.11ac 2X2:2 bridge, 5 GHz internal antenna, optional antenna support, one ethernet port includes mounting brackets	8	
6.	Gigabit PoE Injectors	206	
7.	AP management license for Wireless Controller	217	
8.	5 Year Support for Wireless Controller with 4 GigE ports	2	
9.	5 Year Support for AP license	217	
10.	Outdoor Ethernet cable	8000	
11.	Casing/Capping/ Pipe	8000	
12.	Laying of ethernet Cable	8000	
13.	Laying of Casing/Capping/Pipe	8000	
14.	Fixing of Access Point	217	
15.	GI Pole for RF link	8	
16.	Fixing of GI Pole	8	
17.	Installation & Configuration	1	
18.	Training & Documentation	1	

(Tender opening format
)
(To be filled-in by the Bidder)

Name of the firm:- _____

Tender for supply of _____

NIT No. & Date:- _____

Technical specification/ literature attached:- Yes/No

Valid tax clearance certificate attached:- Yes/ No

Registration/ Authorization Dealership/
manufacturer certificate attached:- Yes/ No

Revenue stamp affixed. Yes/ No

Rates covered with transparent tape:- Yes/ No

Bid document fee deposited:- Yes/ No

Call Deposit Receipt enclosed:- Yes/ No.

Bid price in Indian Rupees:- Yes/ No

FOR Srinagar:- Yes/ No

Bid without correction/overwriting:- Yes/ No

Seal & Signature of the Supplier.

Annexure-B
BID FORM

From M/S.....

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To,
Officer In-charge,
Central Purchase unit, NIT Srinagar.

Ref: NIT No.: NITS/CPU/ /2017-18 Dated:.....goods/Equipment for
.....Department

Sir,
With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in sealed envelope for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (a) Bid form
- (b) Price Bid schedule in the requisite format
- (c) Authorization dealer ship certificate from the manufacturer
- (d) Valid sales tax certificate
- (e) Technical literature for the goods/equipment
- (f) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (g) Bid security as mentioned in the schedule of requirements in the form of CDR drawn in favour of the Officer In-charge Central Purchase Unit NIT Srinagar.
- (h) Telephone No.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

Place.....

From M/S.....

Date.....

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Annexure-C

Technical specification.

Name of Equipment /Goods :

Make /Model/ Country of origin:

S. No.	Technical Specifications (as per. NIT Advertised)	Technical Specifications of the Make /Model	Complies	Higher/Better (with detail quantification)	
				Higher/Better	Quantification
1			Yes	----	
2				Higher	
3					

