



\Tender for supply of Network Switch

|   | PART – I<br>(DETAILS OF THE TENDER)  | ER) |  |  |  |
|---|--|-----|--|--|--|
| 1)  | Name of the Supplier/Firm/Company  | :   |  |  |  |
| 2)  | Mailing address  | :   |  |  |  |
| 3)  | Telephone/Email/ Fax Numbers   | :   |  |  |  |
| 4)  | Constitution of the Company/Propritory:<br>Partnership Firm/Pvt./Public Ltd. Co.   | :   |  |  |  |
| 5)  | Experience in business   | :   |  |  |  |
| 6) *  | Income tax return for last three   | :   |  |  |  |
| 7) *  | Financial years<br>(2017-18, 2018-19, 2019-20)<br>Shop Act. Registration No.   | :   |  |  |  |
| 8) *  | GST Registration No.   | :   |  |  |  |
| 9) *  | PAN No.  | :   |  |  |  |
| 10) * Statement of Accounts (i.e. Trading, Profit and loss-:<br>Account and Balance Sheet) from last three<br>financial years-(2017-18, 2018-19, 2019-20) |  |     |  |  |  |
| 11)   | Details of Earnest Money &<br>Cost of Tender<br>(D.D. No. & Date)  | :   |  |  |  |
| 12) *   | <sup>4</sup> Name of the company of which<br>you are authorized dealer etc.<br>(attested copy of certificate of authorized<br>dealership must be enclosed) | :   |  |  |  |
| (For the items marked (*) relevant documents must be enclosed with part - I.)   |  |     |  |  |  |
| Signature & Seal of the Tenderer  |  |     |  |  |  |

||अंतरी पेटवू ज्ञानज्योत ||



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## Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

## <u>Part-II</u>

### General and Commercial Conditions of the tender:

- 1) The tender is called for supply of network switches from manufacturer/authorized distributor and dealers.
- 2) EARNEST MONEY: Vendors are required to submit a Demand Draft of Nationalized Bank of Rs. 5000/- (Rupees- Five Thousand Only) as Earnest Money Deposit along with the tender. The Demand Draft must be drawn in favour of Finance and Accounts officer, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon. In addition to Earnest Money Deposit Vendor is required to give a demand draft of Rs. 1000/- (Rupees One Thousand only) towards the cost of tender (non-refundable) along with the tender. Offers made without E.M.D. & cost of tender will be rejected. If the tenderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited.
- 3) Payment: 100% payment after satisfactory supply, Installation & Commissioning & report received from the technical committee/ concern technical person within 30 days from the date of receipt of report.
- 4) <u>Delivery, Installation & Commissioning Period</u>: Three weeks from the date of receipt of purchase order or as per the instructions of the university.
- 5) <u>Terms of Delivery:</u> F.O.R. K.B.C.N.M.U.
- 6) **Security Deposit**: The successful tenderer will have to give security deposit to the extent of 5% of total order value. The amount of security deposit with out any interest thereon will be returned to the tenderer after satisfactory completion of order. The amount of security deposit will be forfeited in case the successful bidder refuses/fail to execute the order within stipulated period.
- 7) **Performance Bank Guarantee**: The successful bidder will have to submit the PBG amount equivalent to 5% of total value of order value for the period of 60 days beyond warranty period. The same must be submitted along with the invoice.
- 8) **Rates mentioned in commercial bid must be inclusive of GST.**
- 9) Tender offer must be valid for a period of 120 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 10) All disputes are subject to Jalgaon Jurisdiction.

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- 11) Tender is being called in two envelopes system. i.e. the technical bid and commercial bid. The technical bid comprises Part-I details of the tenderer, Part-II general and commercial conditions of the tender, Part-III technical details of supply of network switch. The Commercial bids comprises Part-IV. The tenderer must submit both the bids in separate envelopes.
- 12) The Tenderer must submit his offer in two separate envelopes A and B envelopes, envelope-A will contain Part I, II, III and Envelope –B will contain Part-IV, both the envelopes must be superscript as "<u>Tender for Supply of Network Switches at UGC</u> <u>Computer Center, School of Computer Sciences</u>"
- 13) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 14) Tender offer should be complete in all respect and as per the format as prescribed by the university. Incomplete offers will not be entertained.
- 15) Copies of Shop Act Registration, GST, PAN Registration etc. should be enclosed along with Part-I
- 16) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 17) The university reserves the right to accept or reject all or any tender without assigning any reason whatsoever.
- 18) Tender received after due date and time will not be considered whatever may be the reason therefore. In case tender are sent by post / speed post courier etc. it shall be responsibility of the tenderer to ensure that they are received before due date and closing office hours.
- 19) The rates without any corrections or overwriting should be quoted for each individual item separately. Any overwriting or rewriting should be duly countersigned.
- 20) The decision of the university regarding the tender will be final and shall be binding on tenderer. The university reserve the right to accept or reject the entire tender.
- 21) The vendors black listed by the university are not eligible for submiting the tender. If they do so their tender will not be considered.
- 22) The last date for submission of tender shall be <u>25/08/2021</u> up to 17.40 hrs.

Place :- Jalgaon. Date :- 04/08/2021 (Prof. Madhulika Sonawane) Offg. Finance & Accounts Officer

#### Signature & Seal of Vendor in

*Token of acceptance of all* Terms & conditions of tender

<u>\_\*\_\*\_\*\_\*</u>\_

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### Technical Bid Tender Part-III <u>TECHNICAL DETAILS OF NETWORK SWITCHES</u>.

| Sr.<br>No.  | Item Description  | Qty | Make/model no. and<br>detailed technical<br>specifications and warranty<br>of the item offered |
|---|---|-----|--|
| 48<br>4 x<br>Sw<br>Ma<br>Po<br>80<br>VI<br>Po<br>VC<br>Au | <ul> <li>port smart managed network switch:</li> <li>x 10/100/1000BASE-T PoE ports</li> <li>x Gigabit GbE/SFP combo ports</li> <li>vitch Capacity: 104 Gbps</li> <li>ax. Packet Forwarding Rate: 77.4 Mpps</li> <li>bE Budget: 370W</li> <li>2.1Q VLAN: Yes</li> <li>LAN Groups: Y0es</li> <li>ort-based VLAN: Yes</li> <li>bice VLAN: Yes</li> <li>to Surveillance VLAN: Yes</li> <li>symmetric VLAN: Yes</li> </ul> | 05  |  |

Note: The above-mentioned chart offer filling the details in the last coloum should be submitted on letter head of the vendor.

Signature & seal of the tenderer.



## Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

### PART – IV (Commercial Bid) SUPPLYOF NETWORK SWITCH

Date: /08/2021

To, The Finance & Accounts Officer, P.O. Box No. 80, Umavinagar, KBCNMU, Jalgaon.

### Sub: Submission of Commercial Offer.

Dear Sir,

In response to your advertisement in KBCNMU/26/Switch/121/2021, Dtd. 04.08.2021, we hereby submit our best possible rates for items mentioned in technical bid (Part-III) of this tender form.

| Sr.<br>No. | Item Description   | Qty | Rate in INR (Inclusive of GST) |
|------------|--|-----|--------------------------------|
| 1          | <b>48 port smart managed network switch:</b><br><b>4</b> 8 x 10/100/1000BASE-T PoE ports<br>4 x Gigabit GbE/SFP combo ports<br>Switch Capacity: 104 Gbps<br>Max. Packet Forwarding Rate: 77.4 Mpps<br>PoE Budget: 370W<br>802.1Q VLAN: Yes<br>VLAN Groups: Yes<br>Port-based VLAN: Yes | 05  |                                |
|            | Voice VLAN: Yes<br>Auto Surveillance VLAN: Yes.<br>Asymmetric VLAN: Yes  |     |                                |

Signature & seal of the tenderer.