

University Centre for IT Infrastructure Management
Guru Gobind Singh Indraprastha University
Sector-16 C, Dwarka, Delhi-110 078
Phone: 011-25302746

Subject: Quotations are invited to supply and installation of networking equipments in Examination Branch of Guru Gobind Singh Indraprastha University, Dwarka.

NOTICE INVITING QUOTATION

Sealed item rate quotations are invited on behalf of Registrar, Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi **from eligible manufacturers/distributors/authorized vendors to supply and installation of networking equipments in Examination Division of University** as per schedule of quantity attached given below:

S. No.	Work Descriptions	Qty.	Unit Price	Total Price Rs.
1 (a)	Switch 48 Port manageable Switch POE enable and compatible with CISCO LMS (X2270)	01		
1(b)	9-URack (Front glass door)	01		
1(c)	Wire manager with necessary power socket	02		
1(d)	Jack Panel	02		
2.	I/O with face plate and gang box	48 nos.		
3.	Wireless access router (compatible with CISCO controller)	01 no.		
4.	Patch cord 7ft	48 nos.		
5.	Patch Cord 3ft	48nos.		
6.	Conduits/pipe (Payment will be made as per actual usage)	Meter		
7.	Laying, termination, activation, installation labor charges. (Payment will be made as per actual) please quote per meter charges	Meter		
8.	Total (Tax Inclusive)			

Last date to submit quotation : 26th April, 2013, 2.30 PM

Tender to Supply and Installation of Networking Equipments
 Last date to submit tender in UCITIM office: 26th April, 2013, 2.30 PM

Date of Opening of Quotation : 26th April, 2013 at 3 PM

In Case of any discrepancies, the minimum quoted price shall be considered for evaluation. In case of difference between the amounts in figure and in words, the rates quoted in words shall prevail. The offer/bid must be sent by registered post/Courier/by hand/speed post, sufficiently in advance so as to reach to the chairman, UCITIM, GGSIPU by schedule date and time. Any bid received after the due date and time, whatever means, shall not be considered and shall be returned unopened.

Terms & Conditions:-

1. Conditional Bids will be summarily rejected.
2. Should have valid registration with DVAT Department of Govt. of Delhi
3. Bids received after due date & time shall be summarily rejected.
4. Rate must be quoted in Indian Rupees only net in figures & words inclusive of taxes, levies, cartage handling, loading, unloading etc.
5. Delivery:- F.O.R. GGSIP University, Sector 16 C, Dwarka, New Delhi.
6. The successful bidder have to submit a Performance Security Deposit @ 10% of the quoted value in the form of Demand Draft/Pay order drawn in favour of Registrar, GGSIPU, Delhi within 7(seven) days of the communication accepting the bid.
7. In case the successful bidder fails to deposit the Performance Security within the stipulated 7 (Seven) days of the communication accepting the bid, the work order shall be cancelled by GGSIP University.
8. In case the successful bidder fails to deliver items within the delivered period, a sum equal to 0.5% of the contract price per week or part thereof until the actual delivery subject to maximum of 10% of the value of supply order shall be deducted.
9. **Payment terms-**
 - a) 90% Payment will be released after delivery and successful installation of batteries.
 - b) 10% payment (Performance security amount) will be released after completion of warranty period.
10. Payment to vender shall be done after successfully installation of Networking equipments.
11. **No logistic support shall be provided by the University during installation of batteries.** Vendor should arrange the labour at their own cost.
12. Taxes etc., if any, levied shall be deducted at source.
13. The validity of the bid will be 60 days from the date of opening of financial bids. During the validity period, the successful bidder shall not be allowed to withdraw. Such bidder shall not be allowed to participate in the re-quotation process.
14. The rates of successful bidder will be valid for 3 months from the date of issue of letter of acceptance.

15. University reserves the right to reject any or all the bids or accept them in part or reject the lowest bid without assigning any reason.
16. In case of any dispute relating to meaning, scope, manufacturing, operation or effect of this contract or the validity or the breach thereof, University and the contractor shall make every effort to resolve amicably by direct discussion/negotiation.
17. In case the dispute cannot be settled amicably within 30 days of the raising of dispute by either party, either party may seek settlement of the dispute by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on all the parties. The sole arbitrator shall be appointed by Vice Chancellor, GGS Indraprastha University.
18. The performance under this contract shall not be stopped for any reason whatsoever during the said dispute/proceedings unless the contractor is specifically directed to do so by the University.
19. The Warranty of Networking equipment should be at least one year or more after date of installation.
20. The delivery at site should be made within 15 days from date of receipt of work order.
21. The venue of arbitration proceedings shall be Delhi/New Delhi. The language of proceedings shall be English. The law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to Jurisdiction of Delhi Courts only.
22. It is also a term of the contract that if any fee payable to the arbitrator, shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered in the reference on the date he/she issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.
23. Force Majeure-
For purpose of this clause, 'Force Majeure' means an event beyond the control of the contractor and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the University either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargo.
If a Force Majeure situation arises, the contractor shall promptly notify the University in writing of such conditions and cause thereof. Unless otherwise directed by the University in writing, the contractor shall continue to perform its obligations under this contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.
24. The rate quoted should be FOR, in Indian Rupees, inclusive of all taxes and the rates should be shown separately (for imported items, foreign currency, the exchange value with Indian rupee on that date should be mentioned, before and after taxes/duties/freight/clearance charges as applicable for delivery to the final destination (UCITIM, GGSIPU, Dwarka). The rates should be quoted legibly in figure as well as in words. There should not be any cutting, overwriting or erasing in the rates or specifications. If there is any difference in the rates of words and figure in a tender the figure written in words will considered as final.
25. An affidavit on non judicial stamp paper worth Rs. 20/- stating that **(a)** the firm has not been debarred/blacklisted by any university/autonomous organization/ government/semi government organizations, **(b)** will observe fair dealing in the business and that this equipment has not been sold for less than the price quoted, **(c)** has no personal dealing with any of the employees of this university.
26. The successful bidder shall be required to pay taxes which should be levied by the Govt., for the execution of work awarded under contract.

27. The vendor/supplier should be a registered firm with Trade & Taxes / Sales Tax /Service Tax Department etc. should possess PAN, TIN (VAT) /Sales tax and service tax as applicable.
28. The firm must have turnover of Rs.10 lakhs & above in the last two financial years. In support, copy of balance sheet of the last two financial years to be attached.
29. All disputes are subjected to Delhi court jurisdiction.
30. Copy of similar purchase orders for supply, installation and maintenance of Networking equipments in the last 3 years in Government/PSU/Educational Institute should be enclosed.
31. Latest Income Tax Certificate should be enclosed.
32. Tender must be submitted alongwith processing fees of Rs. 500/-. DD must be prepared in favor of Registrar, GGS Indraprastha University and payable at Delhi.
33. GGSIPU requires a Certificate of Acceptance if the tenderer accepts all the above mentioned terms and conditions.

Annexure-I

The following information must be furnished by vendor alongwith tender document. Fill up each column and attach supporting documents.

Serial No.	Mandatory Requirements	Please fill up each column (attach supporting documents)
1.	Name of the Vendor	
2.	Telephone No., Mobile number and Fax number and Email address	
3.	Status of the firm- i)A proprietary firm ii)Partnership Firm iii) Limited company with various govt. offices/bodies.	
4.	Particulars of registration with various govt. offices/bodies.	
5.	PAN number with a copy of the latest return.	
6.	TIN/Sales tax number with a copy of the latest return.	
7.	Service tax number, if any with a copy of the latest return.	
8.	Certificate of Warranty	
9.	The copy of the terms and conditions as given in the tender with the signature and seal of the dealer/proprietor/manufacturer.	

10.	The firm should provide a list of users with their contact details, including phone/email.	
11.	Undertaking on non judicial stamp paper worth Rs.20/- i) The firm has not been debarred or blacklisted by any Govt./semi govt./autonomous organization/Public sector Undertakings. ii) It will ensure fair trade practice (where it will be mentioned that this equipment has not been sold for less than the price quoted) iii) The firm has no personnel dealings with the officials of the University.	

(Name and Signature of the Vendor)

Address of Vendor: _____

Mobile No.: _____

Email: _____

PAN No.: _____

Service Tax No.: _____