



**NORTH EASTERN REGIONAL INSTITUTE OF
SCIENCE & TECHNOLOGY
(DEEMED UNIVERSITY)
NIRJULI :: ITANAGAR :: ARUNACHAL PRADESH**

**OPEN TENDER NOTICE NO.ET.CELL/AMC/Switches/2016-17
dated: 21.10.2020**

THE LAST DATE OF SUBMISSION OF TENDER(BOTH TECHNICAL AND FINANCIAL BIDS)	:	12.11.2020 11.00 AM
DATE OF OPENING OF TENDER	:	13.11.2020 04.00 PM

NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND
TECHNOLOGY

NIRJULI :: ARUNACHAL PRADESH

Telephone No. (0360) 2257401-11 (Extn. No.6374/6010),

FAX – (0360) 2258533/2257872



TENDER NOTIFICATION

NO.ET.Cell/AMC/Switches/2016-17 dated: 21.10.2020

Sealed tenders are invited from reputed manufacturers/authorized dealers for AMC of networking Switches(Cisco). & purchase of Cisco Switches Complete details can be downloaded from website www.nerist.ac.in. The last date of submission of tender paper is upto 11.00 AM of 12.11.2020..The tender will be opened on 13.11.2020 at 04.00 PM The Director, NERIST reserves the right to accept or reject any tender partly or fully without assigning any reasons whatsoever.

Assistant Registrar (S&P)

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**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY
NIRJULI :: (ITANAGAR) :: ARUNACHAL PRADESH**

NERIST OPEN TENDER : NO.ET.Cell/AMC/Switches/2016-17 dated: 21.10.2020

TERMS AND CONDITIONS :

1. A) Rate : The rate which should be quoted both in figure & words must be to inclusive all .
2. A) Consignee : All stores are required to be consigned to the Director, North Eastern Regional Institute of Science & Technology, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
- B) Mode of dispatch : The consignment is required to be dispatched by Road Transport or delivered at this Institute under supplier's own arrangement free of additional charges. All offers of delivery should be made ex-stock and clear note should be inserted in case of damage or loss in transit, if any will be borne by the supplier.
- C) Dispatch of Document: The consignment note along with the quadruplicate of copy of relevant bill and two copies of priced challan should dispatch to the Director, NERIST, Nirjuli (Itanagar), Arunachal Pradesh – 791 109 immediately on completion of dispatch of consignment. If these documents do not reach the said office in time all wharf age/demurrage incurred, if any will be recoverable from the suppliers.
3. Delivery : The stores are required to be delivered/dispatched within thirty days from the date of receipt of the supply order/or as per mutual agreement, suppliers are requested to take care that all the items mentioned above are to be supplied in full set basis and the items for AMC of networking Switches(Cisco) & Purchase Cisco Switches..
4. Quality Specification: The stores offered should be of the best/standard quality available unless, otherwise specified conforming strictly to the specification cited. The Director reserves the right to reject such stores as are found unacceptable on these grounds. Items of only reputed manufacturers will be given preference.
5. Liquidated damages : If a firm accepts the order and fails to execute the order in full or part as per terms and conditions stipulated therein, it will be open to the Competent Authority to recover liquidated damaged from the firm at the rate of 1% per month or the part thereof, subject to a maximum of 5% of the value of the undelivered stores. It will also be open to the Competent Authority, alternatively to arrange procurement of the required stores from any source, at the risk and expense of the firm that has accepted the order and failed to execute the order according in stipulations agreed upon. This will also entail removal of the defaulters name from the approved/registered list of suppliers.
6. A) Submission of quotation: Quotation should be submitted to the Assistant Registrar (S&P), NERIST, Itanagar, Nirjuli, Arunachal Pradesh – 791109.

- B) Earnest Money : At the time of submission of Tender, the earnest money in the form of DD @2% on the quoted tender value is to be deposited with the tender which will be interest free. No Tender will be accepted without earnest money. The earnest money is to be deposited in favour of Director, NERIST on State Bank of India, Nirjuli Branch On receipt of supply order, in case the firm fails to supply, the earnest money will be forfeited. EMD in a separated envelope marked with “EMD” should be submitted alongwith technical bid.
7. Validity (Firmness): The rate should be valid for six month from the date of opening of tender. No representation for enhancement of price once accepted will be considered during the contract.
8. Opening of Quotation: Every quotation will be opened on the date and time as fixed in presence of a duly constituted committee of the Institute. A firm may depute its accredited representative to witness the opening, if it so desires.
9. Income Tax: The tender should be accompanied by up to date Income Tax
10. Quantity of Stores : The approximate quantities of item proposed to be purchased as mentioned in the list are liable to be increased or decreased at the time of placement of purchase order.
11. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
12. Rejection of offer : Tenders not conforming to the terms and conditions and procedure so out lined are liable to be rejected summarily.
13. Guarantee/Warranty : As per Company’s norm
14. Special condition : Special condition, if any, printed on the quotation sheets of the tenders or condition attached with the tender will not be applicable to the contract unless these are expressly accepted in writing by the Director. Due weight age will be given to bidder offering warranty for a longer period.
15. ISI Marks : The tenders shall specify whether the articles offered bear bureau of Indian standard certification mark or not. In such cases they shall produce copies of certification mark along with their tender in support of it. Also specific make and model No. of the equipment is to be mentioned.
16. Tender fee Tender fee of Rs.2,500.00 (Rupees Two thousand five hundred) only (non refundable in the form of Demand Draft in favour of Director, NERIST, Payable at SBI, Nirjuli, Code No.9535 must be sent along with Technical bid for AMC of networking Switches(Cisco) & Purchase of Cisco Switches.
17. Mode of payment: **The payment will be released only after receipt of plan fund from Ministry for the particular work. The suppliers/dealers are requested to take note of this and to submit their bid accordingly.**

18. **Bids Submission.** Separate envelope should be used for Technical and Financial bids. Mixed up envelope will not be accepted. These two envelopes should be sealed in one big envelope. Each and every envelope must be suitably marked to indicate the type of bid i.e. Technical bid, financial bid, EMD and tender fee. The entire envelope should be properly sealed with Wax with seal and signature of the firm.
19. **Discretionary power :** The Director, NERIST reserves the right to accept or reject any or all tenders without assigning any reason there of and also to modify in exceptional case any of the stipulated terms and conditions on merit on genuine and justifying grounds if it is in the larger interest of the Institute. The final acceptance of the tenders rests entirely with the Director who does not bind himself to accept the lowest tender. The selection will be made purely on the basis of Technical Committee's recommendation, genuineness of the firm based on the technical specification of various products as per printed catalogues & also on the basis of experience, performance
20. The quoted rate should not exceed MRP. If the rate found to be abnormal is higher than MRP the tender will be cancelled. Bidders are requested to indicate MRP of Cisco items. At the time of delivery materials MRP will be checked .
21. **The following updated documents should also accompany with the tenders:**
- * Trade License
 - * Income Tax clearance certificate/Copy of Income Tax return certificate for last 2 years.
 - * GST return for last 2 years
 - * GST Registration Certificate – Mandatory.
 - * Manufacturers certificate
 - * PAN Number of the firm (Copy enclosed) – mandatory
 - * Authorization certificate/dealership certificate from manufacturers

Assistant Registrar (S&P)

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1. List of Cisco Switches for AMC Renewal

List of Cisco Switches for Renewal of AMC		
SL	Product Number	PAK/Serial Number
1	WS-C6509-E	SMC1747003E
2	WS-C4503-E	FOX1610GBMG
3	WS-C2960X-48LPD-L	FOC2222S1PA
4	WS-C2960X-24PD-L	FCW2230B50G
5	WS-C2960X-24PD-L	FCW2230B50K
6	WS-C2960X-24PD-L	FCW2230B505
7	WS-C2960X-24PS-IN	JIN2244101J
8	WS-C2960X-24PS-IN	JIN2244101D
9	WS-C2960X-24TS-IN	JIN22521091
10	WS-C2960X-48LPD-L	FOC2222V1X1
11	WS-C2960X-48LPD-L	FOC2222V1XG
12	WS-C2960X-24TS-L	FCW1903A1ZA
13	WS-C2960X-24TS-L	FCW1950A0SK
14	WS-C2960X-24TS-L	FCW1943A2DG
15	WS-C2960L-16PS-LL	FCW2247A115
16	WS-C2960L-16PS-LL	FCW2247A10W
17	WS-C2960L-16PS-LL	FCW2235A2VG
18	WS-C2960L-16PS-LL	FCW2247A15S
19	WS-C2960L-16PS-LL	FCW2247A11E
20	WS-C2960L-16TS-LL	FCW2328A4HH
21	WS-C2960L-16TS-LL	FCW2328A4H8
22	WS-C2960+24TC-S	FCW1816A0PQ
23	WS-C2960+24TC-S	FOC1831S2T9
24	WS-C2960+24TC-S	FOC1843Y0G6
25	WS-C2960+24TC-S	FOC1843Y0GL
26	WS-C2960+24TC-S	FOC1843S1BH
27	WS-C2960+24TC-S	FOC1844W6GN

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2. Specification of New Switches to replace the old Switches:

Sr No	Make/Model	Specification	OEM Warranty/License/Service duration	Qty.
1	Cisco C 9200L-24T-4G-E	Catalyst 9200L 24-port Ethernet, 4x1G Fiber Uplink ports, Network Essentials license, India AC Type A Power Cable, C9200L Cisco DNA Essentials for 24-port with 3 years Term license, Network Plug-n-Play Connect for zero-touch device deployment, CISCO Smart Net Total Care service.	36 Months	10
2	Cisco C9200L-24P-4G-E	Catalyst 9200L 24-port PoE+, 4 x 1G Fiber Uplink ports, Network Essentials License, India AC Type A Power Cable, C9200L Cisco DNA Essentials for 24-port with 3 Years Term license, Network Plug-n-Play Connect for zero-touch device deployment, CISCO Smart Net Total Care service.	36 Months	39

Technical Terms & Conditions:

1. For AMC Service, Bidder should quote with One Year and Three Years option for OEM Annual Maintenance Contract (AMC) of the **Cisco Switches** (hardware+ IOS/firmware) mentioned in the List.
2. Bidders should submit tender specific Manufacturer Authorization Certificate from the OEM for AMC Service, Supply of Cisco Switches, and other passive components.
3. Bidder should provide 3 years warranty for new Cisco Switches and Onsite/offside support whenever required.
4. Bidder should have own expertise for installation/configuration of Cisco Switch and AMC Service.
5. Bidder Should Submit Minimum One Supply Order Value not less than Rs.35 Lakhs comprising Cisco Switches installed during last 3 years in any Govt. Educational Institutes/ PSU/ Universities/ Central OR Govt. Offices.
6. For AMC of Cisco Switches, Bidder Should Submit Minimum One Supply Order of similar Values comprising AMC services of Cisco Switch completed during last 3 years in any Govt. Educational Institutes/ PSU/ Universities/ Central OR Govt. Offices
7. Bidder should also submit Installation Certificate/Job completion certificate against the respective Supply Orders.

Assistant Registrar(S&P)