



No. Etender 34/2019/16827/

Dated: 03.07.19

E-TENDER NOTICE

E-TENDERS/ONLINE TENDERS ARE INVITED IN TWO BID SYSTEM ON
www.tenderwizard.com/NIPER for CMC EXISTING LAN OF NIPER CAMPUS ,MOHALI

The tender documents and other details can be obtained from the website:
www.tenderwizard.com/NIPER and official website of the NIPER <http://www.niper.gov.in>.

1	Downloading of e-tender document	Start Date: 04.07.19 at 09.00 AM
		End Date : 25.07.19 at 01.00 P.M
2	Date of submission of e-tender	Start Date : 04.07.19 at 10.00AM
		End Date : 25.07.2019 at 03.00 P.M
3	Physical submission of Tender fee and EMD (offline)	Start Date : 04.07.19 at 10.00AM
		End Date : 25.07.19 at 03.00 P.M
4	Opening of Technical Bid (online)	26.07.19 at 11.00 A.M

Director, NIPER reserves the right to reject any or all tenders without assigning any reasons. Corrigendum/Addendum or Cancellation of this advertisement, if any, shall be published on NIPER Website and www.tenderwizard.com/NIPER.

For participating in the above e-tender, the bidder shall have to get themselves registered with <http://tenderwizard.com/NIPER> and get user ID & password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. . **It is advisable to complete the online submission process well before time to avoid any delay in submission** For any clarification/difficulty regarding e-tendering Process flow please contact on helpdesk numbers 09257209340, 08045628821, 0172-5035950.

AR (S &P)

NOTICE INVITING e-TENDERS

1. The Bidders shall have to submit their Bids online in Electronic Format Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves at <http://tenderwizard.com/NIPER> and get user ID and password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. (Helpdesk No. for registration – 09257209340 & 08054628821).
2. E-Tender processing fee shall be payable to M/s ITI Limited through their e-gateway by credit/ debit card, internet banking facility and non refundable.
3. No tender will be accepted in physical form and in case it has been submitted in Physical it shall be rejected without any communication to the sender.
4. Bids will be opened online as per time schedule mentioned in tender document.
5. The tenderer are requested to read the tender document carefully and ensure to compliance with all the instructions herein. Non –Compliance of the instructions contained in this document will disqualify the tenderer from the tendering exercise.
6. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been uploaded with the bid.
7. Director NIPER SAS Nagar will not be responsible for any delay in online submission of bids due to any reason whatsoever.
8. The tenderer shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. **30,000/-** (Rupees Thirty Thousand only) which is refundable and a non-refundable by way of demand drafts only. The demand drafts shall be drawn in favour of “Director NIPER” payable at Mohali / Chandigarh. The demand drafts for earnest money should be send through registered post to “Director NIPER, Sector 67 SAS Nagar, Punjab” so as to reach NIPER before the date of opening of the technical bids. It is further required that the scanned copies of the Demand Drafts should be forwarded through e_tendering mode along with other relevant documents. In case of non receipt of earnest money in physical form before the opening of tender, the tender will be straightway rejected.
9. The details of the tender fee and Earnest Money Deposit specified in the tender document should be same as uploaded scanned copies of the Demand drafts and send through registered post.
10. The Financial Bid through e –tendering of only those bidders shall be opened who will qualify in the technical bid and are approved by the technical Committee.
11. **This Institute is registered with DSIR for duty free imports under duty exemption certificate. Preference shall be given to those tenderer who shall offer duty free prices for direct import. we will also provide you GST Concessional Certificate alongwith our purchase order, if required. (Notification No. 45/2017-Central Tax (Rate) Dt. 14th Nov. 2017).**
12. **Jurisdiction:** The court of Mohali alone will have the jurisdiction to try any matter, dispute or difference between the parties arising out of his tender/contract. It is specifically agreed that no Court outside and other than Mohali court shall have jurisdiction in this matter
13. **Fore Majuere:** Any failure of omission or commission to carry out the provision of this contract by the supplier shall not give rise to any claim by one party, one against the other, if such failure of omission or commission arises from an act of God; which shall include all acts of natural calamities such as fire, flood, earthquake, hurricane or may pestilence or from civil strike, compliance with any statute and/or regulations of the Government, lockouts and strikes, riots embargoes or from any political or other reason beyond the supplier’s control including war (whether declared or not) civil war or stage of insurrection, provided that notice of the occurrence

of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to Force Majeure conditions.

14. Risk & Cost In the event of failure to carry out the obligations, within the stipulated period or extended and determination of the contract for any reason, violation of warranties etc. The NIPER Mohali shall have the right to carry out the unfinished obligation at the exclusive cost and risk of the bidder/firm, after due notice and the difference so accrued shall be recoverable from the bidder/firm

15. The material found defective upon opening by the supplier representative in presence of Central stores personnel/indenter of NIPER Mohali or not as per tendered specifications will be lifted back at the cost and risk of the supplier. The material lying in the NIPER Mohali premises would be at the supplier's risk and cost

16. Liquidated Damages: In case the firm fails to execute the supply as per the purchase order in whole or in part as per the terms and conditions of PO, NIPER Mohali can impose the penalty @1% per week of the undelivered stores, subject to a maximum of 10%. It will also be open to the institute to procure the required item(s) from any other source at the risk and expense of the firm.

Note: The Director, NIPER Mohali reserves the right to accept/reject any or all tenders without assigning any reason thereof and also to reject the material if the same is not found conforming to the specifications, with further right to affect risk and cost of the purchases.

**INSTRUCTIONS TO TENDERERS
&
CONDITIONS OF CONTRACT**

1. National Institute of Pharmaceutical Education and Research (NIPER) is the first national level institute in pharmaceutical sciences with a proclaimed objective of becoming a Centre of excellence for advanced studies and research in pharmaceutical sciences invite tenders for CMC of Networking Infrastructure for a period of initially one year which may be further extended, based on the requirement of Institute on yearly basis up to a maximum of three years in total, unless it will stand canceled on expiry of the contract or on written notice within 30 days.
2. The tenderer shall deposit earnest money as specified along with Technical Bid in form of Account paying Bank Draft, Fixed deposit receipt, Bankers Cheque or Bank Guarantee or any online medium from any Commercial Bank in favour of Director, National Institute of Pharmaceutical Education and Research (NIPER), SAS NAGAR. The tenders without Earnest Money shall be rejected. The Earnest money will remain valid for a period of 60 days beyond the final bid validity period. The amount of earnest money is Rs. 30000/-.
3. The successful tenderer shall furnish the Performance security for an amount of 10% of quoted value of the CMC in form of Account paying Bank Draft, Fixed Deposit Receipt, Bank Cheque or Bank Guarantee from any commercial Bank in favour of Director, National Institute of Pharmaceutical Education and Research (NIPER), SAS NAGAR, for the period of completion of performance obligations. The Performance security shall remain valid for a period of 60 days beyond completion of contractual obligations.
4. Documentary proof of at least one similar work of minimum Rs 3 lac in previous three years should be furnished with the tender.
5. Submission of documentary evidence certifying successful completion of minimum 2 networking orders of 150 nodes.
6. The tender is also required to maintain the following inventories in the Store, National Institute of Pharmaceutical Education and Research (NIPER) as spares for ensuring immediate support during any eventuality:

Sr. No	Name of Item	Qty	Type
1	Backbone Switch	1	As per Technical Specification or equivalent
2	Department Switch	2	As per Technical Specification or equivalent
3	Wireless ADSL Wi-Fi Router with 4 Port Ethernet	4	As per Technical Specification or equivalent
4	24 Port POE with 2 Ports OFC	1	As per Technical Specification or equivalent
5	Media Convertors	5	As per Technical Specification or equivalent
6	OFC Patch Cords	10	As per Technical Specification or

			equivalent
7	UTP Cable		One
			bundle

7. Director of the Institute reserves the right to accept or reject any tender without bidding process.
8. The institute reserves the right to verify/seek confirmation of all original documentary evidence submitted by the venders in support of the tenders for eligible criteria. In case any information furnished by vender is found false/incorrect the tender will be rejected.
9. In case of dispute the decision of the Director shall be final.
10. The tender shall remain valid for 60 days from the date of opening of tender. Fax or conditional tenders shall not be accepted
11. Tenders received beyond the fixed date and time shall not be accepted.
12. No alterations whatsoever shall be made to any of the Tender Documents. Further incompletely or improperly filled in Tender Documents may be invalidated.
13. All disputes are subject to exclusive jurisdiction of SAS Nagar Mohali, Punjab only.

Signature of Bidder: _____

Name: _____

Scope of the Work

1. Comprehensive maintenance of active and passive networking equipment's including preventive and remedial maintenance of the components. It will also include maintenance /repair/replacement of existing fiber cable/ switches/media converters/UTP/fiber patch cord/UTP patch cord etc. with same or equivalent brand located throughout the campus.
2. Quarterly preventive maintenance of all the equipment's listed in the Table-1. Check the entire campus using network or troubleshooting tools and preventive maintenance of racks/equipments/cable etc.
3. The firm shall be responsible to keep all the devices/components as mentioned in the Table-1 functional 24x7.
4. The firm will maintain proper customer call reports for the day to day activities being conducted by the engineer.
5. The firm will repair and maintain cutting/damage of optical fiber cable of the campus wide LAN covered under CMC.
6. The payment will be made in two equal installments at the end of every six month subject to services rendered satisfactory.
7. Each complaint must be attended and fixed on same day within working hours. If the component needs time for repairing or replacement then an alternate temporary arrangement must be made by the company.
8. In case an equipment/machine is being taken for servicing to service Centre, the firm will provide a stand by equipment and will take prior permission of the Competent Authority before taking the equipment out. Cost of transportation and insurance of equipment will be borne by the firm.
9. Any damage from any of the following force majors viz. act of God, fire, earthquake, lightning, riots, explosion, accident, industrial dispute etc will be covered in CMC.
10. The firm shall maintain all the equipment's satisfactorily till the end of the CMC tenure and handover all inventory in good working condition to the next vendor, in case the CMC is not extended or is terminated.

Note: The bidders are advised to visit the existing networking infrastructure in NIPER SAS Nagar before submitting the bid. The quantity given in Table 1 is approximate which may increase or decrease for which no compensation will be paid.

Accepted (Yes/No): _____

Signature of Bidder: _____

Name: _____

Address with seal : _____

Table 1 (Equipment's/infrastructure to be covered under CMC)

Sl. No	Description	OEM	Model	Qty
1	CISCO RAS	Cisco	2500	
	Cisco AS 2511-RJ-CH RAS With Rack Mount Kit			1
2	NORTEL BACKBONE SWITCH	Nortel	8600	1
	Passport 8606 6 slot chassis bundle containing			
	Passport 8632SXE Routing Switch Module			
	Passport 8632TXE Routing Switch Module			
	Passport 8608GTE Routing Switch Module			
	8004 AC 100~240V AC Power supply			
3	NORTEL DEPARTMENTAL SWITCH	Nortel	420-24T	
	Baystack 420-24T Switch with 1 Port 1000 Base Sx Gigabit interface Converter			17
	Baystack 425-24 T -24 10/100 MBPS with 2 GB IC Slots			17
	Ethernet Routing Switch 2526T with 24 10/100 Ports 2 Combo 10/100/1000 SFP Ports, plus 2 1000 Base T rear ports, includes Base software license kit.			3
	Ethernet Routing Switch 2550T with 48 10/100 ports, 2 Combo 10/100/1000 SFP Ports, plus 2 1000 Base T rear ports, includes Base software license kit.			1
	1 Port 1000 base SX small form factor GBIC (mini GBIC LC connector)			1
4	HARDWARE BASED FIREWALL	Cisco	PIX 515E	1
	Cisco PIX 515 E UR Bundle			
	Cisco 10/100 Ethernet Port Module			
5	PASSIVE NETWORK			
	Includes maintenance of all Racks, UTP, Fiber Cables, IOS, Jack Panels & Patch Cords			As per Actual
6	56 Kbps Modem with 16 nos RS-232 Cables	D-Link		16
7	48 Port IP DSLAM Access Multiplex with 1 Port 10/100/1000 Mbps	D-Link		1
8	Wireless ADSL Wi-Fi Router with 4 Port Ethernet DSL 2640 T	D-Link	2640	8
9	ADSL 2+ Router 1 port Ethernet & 1USB	D-Link		30
10	DFE 855 Media Converter MM	D-Link	DFE-855	4
RAVI HOSTEL				
11	Switch 24 Port	CISCO	SF300-24PP	1
	Access Point (POE)			11
BEAS HOSTEL				
12	TP Link POE 8 Port		TL-	1

			SF1008P (Version 3.0)	
	Access Point (POE)			4
SATLUJ HOSTEL				
13	Switch 28 Port	CISCO	SG300- 28PP	1
	Access Point (POE)			6
	Media Converter			1
CHENAB HOSTEL				
14	Switch 8 Port	CISCO	P1005- 8POE	1
	Access Point (POE)			6

Signature of
Bidder

MANDATE FORM FOR PAYMENT

Sr.No.	Supplier Details	
1	Vendor Name	
2	Father/ Husband Name	
3	DOB	
4	PAN Number	
5	Aadhaar Number	
6	TIN Number	
7	Service Tax No.	
9	Address1	
10	City	
11	Country	
12	State	
13	District	
14	Pin code	
15	Mobile No.	
16	Phone	
17	Email	
18	Bank Name	
19	IFSC Code	
20	Account Number	
21	Others	

Bidder(s)/Authorized Signatory (ies)