



CHILDREN'S UNIVERSITY

Children's University, Gandhinagar

Subhash Chandra Bose Shixan Sankul,
Sector - 20, Gandhinagar, Gujarat- 382021
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TENDER DOCUMENT for IT Equipment Supply, Installation & Configuration for our new building at Children's University, Gandhinagar.

Tender No. 01/2023-24

Time schedule for tender process:

Last date for Online Downloading and submission of tender document	06/06/2023 up to 01.00 p.m.
Last date for receipt of duly filled in tenders (submission of hard copy)	07/06/2023 up to 4.00 p.m.
Date & Time of Pre-Bid Meeting	23/05/2023, @ 2.00 p.m. At CU.
Date and Time of the opening of technical bids	09/06/2023

Price bid opening will be intimated to short listed vendors who are technically qualified.

Note: This tender document contains 24 pages and bidders are requested to sign on all the pages. The Technical bid & the Price bid should be sealed by the bidder in separate covers duly subscribed & both these sealed covers are to be put in a bigger cover which should also be sealed & duly super scribed as “IT Equipment Supply, Installation & Configuration for our new building”

Children’s University, Gandhinagar

Tender Notice

IT Equipment Supply, Installation & Configuration for our new building at Children’s University, Gandhinagar.

1. The Registrar, Children’s University invites bids with two bid system for the IT Equipment Supply, Installation & Configuration for our new building at Children’s University as per the detailed in the table below from the bidders having Experience for similar type of works, the qualifying criteria specified.

Sr. No	Name of Work	Bid Security (EMD) (Rs.)	Tender Fee (Rs.)
1	2	4	5
1	IT Equipment Supply, Installation & Configuration for our new building	1,75,000/-	5000/-

2. The e-tender can be downloaded from the website www.nprocure.com or <https://www.cugujarat.ac.in>
3. Bids must be accompanied by security of the amount specified for the work in the table, payable at Gandhinagar and drawn in favor of "Registrar, Children’s University ". Bid security will have to be in any one of the forms as specified in the bidding document and shall have to be valid for 30 days beyond the validity of the bid.
4. E-tender must be submitted on line on or before **06/06/2023, 13:00 Hours**. Submission of hard copy of Technical-bid, bid security, Tender fee, tenders volume, financial bid and other necessary Documents in sealed cover by Registered post or Speed post only to Office

of Children's University as mentioned in bid information on or before **07/06/2023, 16:00 Hours**. Postal or transitory delay shall not be considered. Opening of technical bid will be on **09/06/2023**. Opening of financial bid will be intimated later on. Each bidder has to submit contact details & email Address compulsorily. Financial bid – part – 2 shall be submitted on line and in hard copy also.

TENDER NOTICE

Children's University, Gujarat invites online & sealed Tenders under two Bid systems for procurement of for equipments and installation as per the quantity and specification mentioned in price bid. The tender bids duly-filled in all respects enclosing necessary documents may be addressed to the **Registrar, Children's University, GUJARAT, Subhash Chandra Bose Shixan Sankul, Sector - 20, Gandhinagar, Gujarat- 382021** so as to reach on or before 4.00 p.m. on date **07/06/2023** by the Speed Post or Registered Post only. Tenderer should sign and seal in all pages of the tender; otherwise, the tender will be summarily rejected.

1. TECHNICAL QUALIFYING CRITERIA

The Tenderer must fulfill the following eligibility condition.

- i) The vendor whose sales turnover is not less than 40 Lakhs (Rupees Forty Lakhs) per annum in the past three years for supply of IT Sales & Support are eligible to apply. The tenderer should submit copies of supporting documents to prove this condition.
- ii) The Firm should have all the necessary registrations of the Govt. under the Shop and Establishment Act. PAN Number, VAT Registration for Gujarat, GST, and Excise Duty (If applicable) etc. enclose document for proof.
- iii) A separate Demand Draft/Pay Order of 5000/- (Non-Refundable) drawn in favour of Registrar, Children's University payable at Gandhinagar towards Tender document fee shall be attached with Technical Bid.
- iv) The Technical Bid should be accompanied by **Rs. 1,75,000/-** in the form of a bank Demand Draft/Pay Order in favour of Registrar, Children's University as an Earnest Money Deposit (EMD) for vendors.
- v) The Tenderer should be a supplier of IT Equipments and Installation/Configuration of IT Service for at least three years. The tenderer should submit copies of supporting records to prove the same.
- vi) The Tenderer should be a certified System Integrator or Partner of the Company that manufacture the supplying equipment.
- vii) The tenderer should not have been blacklisted by any State Government/Central Government and/or any Central PSU. Declaration to this effect should be furnished in the Technical Bid. (**Annexure –VI**)

2. MODE OF SUBMISSION

- A.** Tenders should be submitting online and also hard copy submits addressed to the Registrar, Children's University, Gandhinagar by designation only.
- B.** Tender should be submitted in the following two separate sealed covers.
 - i) Technical Specification Bid
 - ii) Price/Commercial Bid

Both Covers should be super-scribed accordingly. Tenderers furnishing Technical Bid and Price Bid in the same cover will be summarily rejected. Tenders not accompanied by EMD with the technical bid will also be rejected.

- C. (i).** Tender can be submitted by Speed Post or Registered Post on or before the due date and time specified in the tender notice.

**Registrar,
Children's University, Gandhinagar
Subhash Chandra Bose Shixan Sankul,
Sector - 20, Gandhinagar, Gujarat- 382021**

(ii) Tenders received after the due date and time, for what so ever reasons will not be considered, and the Registrar, Children's University, will not be liable or responsible for the same.

3. DUE DATE & TIME

Tender document will be downloaded from 16/05/2023 to 06/06/2023 time: 01.00 p.m. on all working days as mentioned in the Tender schedule. The sealed tenders should reach the office of the Registrar, Children's University, Gandhinagar on or before as mentioned in the Tender notice. If the last day of receiving tender at Children's University happens to be a holiday, the Tender received on next working day will be accepted. The tender received after due date and time, unsealed, incomplete, sent by any other mode mentioned in this document or by electronic mail will be summarily rejected.

4. COST OF TENDER DOCUMENT

The cost of tender document is **5000/-** (Rupees Five Thousand only) as Tender Fees through Demand Draft/EMD in favour of Registrar, Children's University, payable at Gandhinagar. The Tender Document is not transferable to any other bidder.

5. EARNEST MONEY DEPOSIT

1. Tenderer shall enclose a demand draft of any nationalized banks/ scheduled bank in favour of Registrar, Children's University, payable at Gandhinagar as the non-interest bearing Earnest Money Deposit in Technical cum Commercial Bid. Technical cum Commercial bid without EMD shall be rejected.
2. Cheques, Bank Guarantees will not be accepted towards EMD.
3. At the time of opening Online and hard copy of Technical and Commercial Bid Envelope, it is found that Earnest Money Deposit is not enclosed, and then the Tender offer will summarily be rejected; unless any category of Tenderer specially exempted by the Government from the payment of Earnest Money Deposit reasons and proof of the same has to be enclosed. Tender without tender form fee will also be summarily rejected.
4. The Earnest Money Deposit/Security Deposit will be forfeited if:
 - I. Tenderer withdraws his tender or backs out after acceptance.
 - II. Tenderer fails to remit the Security Deposit.
 - III. Tenderer violates any of the conditions prescribed in the Tender Document.
 - IV. Tenderer revises any of the terms quoted, during validity period.

6. REFUND OF EARNEST MONEY DEPOSIT

- I. The Earnest Money Deposit of the unsuccessful tenders will be returned, after the acceptance of the successful tender, at the expense of the Tenderer within reasonable time. Earnest Money Deposit will not bear any interest thereon.
- II. Earnest Money Deposit shall be refunded to the unsuccessful tenderer. For this purpose, the tenderer is advised to send along with the original tender itself, an Advance Stamped Receipt for the Earnest Money Deposit amount, to avoid any delay in refund. The advance stamped receipt shall be in favour of the-Registrar, Children's University

7. SUBMISSION OF TENDER - TWO COVER SYSTEM

A. TECHNICAL SPECIFICATION BID (IN ENVELOPE-A)

The Technical Bid as prescribed should be filled up and sealed in a separate cover along with all the enclosures specified. The cover shall be called "**Envelope-A**"

The Technical Bid Envelope should contain the following:

- I. Demand Draft for Earnest Money Deposit along with Advance Stamped Receipt for Refund of EMD.

- II. Documentary proof for the constitution of the tenderer firm with details of the name, address, telephone number, cell phone number, fax number and e-mail address of the tenderer should be furnished.
- III. Documentary proof for the capacity to supply the required quantity. For this purpose, Annual turnover statement, Annual Audit Report of the last three years viz., **2020-21, 2021-22, 2022-2023** duly attested by a qualified Company Auditor, should be submitted. (Annexure II). Supply made by the tenderer alone will be considered towards the eligibility criteria.
- IV. Duly attested Copy of PAN and copy of Income Tax return filed during **2022-23**.
- V. Duly attested copies of Manufacturing company Partner or System Integrator Certificate as well as GST Registration Certificates, as on **31.03.2023**.
- VI. Duly attested copies of Udyam Aadhaar or Udyog Aadhaar certificate
- VII. Authorization for a Senior Responsible Officer/Representative of the company duly authorizing him to transact business.
- VIII. Details of Standard and other Accessories offered as specified in Annexure III
- IX. Declaration duly signed by the tenderer. (*Annexure VI*)
- X. The Tenderer should provide warranty/guarantee and Free Service for a period of minimum three year from the date of installation. Successful vendor should provide warranty against manufacturing defects for a period of three year.
- XI. Illustrated pamphlets containing all the Technical Details, Specification of the tendered items should be sent along with the tender. Failure to send detailed pamphlet, brochure, and drawing may result in the rejection of tender.
- XII. The tenderer should attach the fresh authorization certificate for dealership or system integrator from the OEM.
- XIII. Credentials of the tenderer with his experience for supply of various IT Infrastructure devices and service in the last 03 years in the following format.

Sr. No.	Year	Date of Receipt of order	Name of the Department	Value of order	Whether full supply was made within the time stipulated, if not, Give details of delayed offers and reasons thereof.
1					
2					
3					

4					
5					

XIII. The signed TENDER DOCUMENT, containing **EMD** and TECHNICAL BID which contains all mentioned details in original should be enclosed in full without omitting any paper / pages. This cover should be super scribed as “Technical Bid Envelope-A”

B. PRICE BID (IN ENVELOPE – B)

The Price Bid as prescribed in Annexure VII should be filled up and sealed in a separate cover super scribed as “PRICE BID – Envelope B” along with Price Bid certification as prescribed in **Annexure VII** and filled price bid on online. Without submission of online price bid, the cover of price bid shall not open.

Both the Covers of Technical Bids and Price Bids should then be put in a single outer cover, duly sealed and super scribed as **“Tender for IT Equipment Supply, Installation & Configuration for our new building at Children’s University, Gandhinagar”**

The Tenders not submitted as specified above will summarily be rejected. All items in **Annexure I to VI** should be in Envelope-A” (meant for Technical Bid) and all items in Annexure – VII and VIII should be in Envelope-B” (meant for Price Bid).

8. PRICE

Basic unit Rate shall be quoted per item as listed in the tender (Annexure VIII) and shall be inclusive of all charges of installation at Children’s University, Gandhinagar. The rates should be indicated clearly both in Figures and in words. If there is variation between the rates in Figures and words the lower rate will be taken for evaluation.

The rate quoted shall be inclusive of rate of all accessories specified in Annexure –III and no separate rate should be quoted for such accessories and others.

1. Validity of the rates quoted in the Tender will be up to 3 months from the date of opening of Tender.
2. The above procurement of IT Equipment is for our new building setup.
3. Tax component if any should be clearly specified whether inclusive or exclusive and percentages should also be mentioned in the price bid.
4. Payment will be made on satisfactory supply and installation. It may be noted that 90% payment will be made after satisfactory supply and 5% will be paid after installation and remaining 5% per cent will be paid after the completion of warranty period or on submission of equivalent bank guarantee valid till two months after the expiry of warranty period or on detainment of security deposit amount till expiry of warranty period.

9. DETAILS TO BE FURNISHED AND MODE OF PRESENTATION

- a)** The Tenders should contain all particulars like the name and address of the Tenderer in their letter-head as per the format given in Annexure – I to II (**Technical Bid**)
- b)** The Price details must be quoted in the PRICE BID only as per format given in Annexure – VII and incomplete details on the above will be treated as non-responsive offer, and the tender is liable for rejection. The rates should be kept firm and valid for 90 days from the date of opening the Tender.
- c)** The Rates should be quoted for item as per specification and it should be indicated clearly both in words and Figures. The tenderer with full signature should attest in any scoring or overwriting. The rate quoted should not be subject to any price variation clauses. In case there is discrepancy in creating in words and figures, the amount in words will be considered as final.
- d)** Pamphlets and specifications of quoted items should necessarily accompany the offer.

10. CERTIFICATES

Warranty Certificate

Successful vendor should furnish three-year onsite warranty and vendor should provide free service from the date of installation/commissioning whichever is later for any manufacturing defects during that period.

11. OPENING OF TENDER AND EVALUATION THEREON

The tenders received up to **4:00 P.M.** on the last day as mentioned in the Tender Notice will be opened on **09/06/2023** by the Committee of the Children's University, Gandhinagar in the presence of those Tenderer or their representatives who choose to be present at the time of opening. Representatives who are attending the opening of the Tenders should bring a Letter of Authority from the Tenderer, whom they represent to identify their bonafide.

1. The Tenders should be submitted only in the original form downloaded from the <https://www.cugujarat.ac.in> and www.nprocure.com Website.
2. The Tenderers are advised to go through all the terms and conditions carefully. Reporting of any corrections or alteration, etc., after submitting the tender, will not be entertained.
3. The Registrar, Children's University, Gandhinagar reserves the right to accept the whole tender or any part thereof or reject all the tenders, in the interest of the Children's University so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.

4. If the successful Tenderer fails to deposit the required security Deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender or fails to comply with the conditions above or owing to any other reason, tenderer is unable to execute the contract, the Earnest Money Deposit /Security Deposit by tenderer, will be forfeited along with liability for all damages sustained by the Children's University by reasons of such breach including the liability to pay any difference between the rates accepted by tenderer and those ultimately paid by the Children's University for procurement of laptops i.e. Notional loss suffered by the Children's University such damages, shall be assessed by the Registrar, Children's University, Gandhinagar whose decision is final and the amount assessed is recoverable by proceeding under the suitable law.

12. TENDER EVALUATION CRITERIA

Tenderers who satisfy the technical and general conditions stipulated in the tender document and who have supplied all the documents/materials required will alone be considered as qualified Tenderers. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid in Envelope B" and online price bid.

Lowest price quoted for items and its total mentioned in Annexure III shall be criteria for selection of any technically qualified vendor. However, the Children's University reserves the right of placing the orders to any of the Tenderers, without assigning any reason.

13. PAYMENT OF SECURITY DEPOSIT

1. The successful Tenderer should make payment of Security deposit of the 10% of the value of the contract within ten days (10 days) from the date of receipt of Letter of acceptance of the Tender by way of demand draft drawn on any Nationalized Bank and payable to, Children's University, Gandhinagar. If the same is not paid within 10 days the order will be cancelled by the Registrar, Children's University, Gandhinagar.
2. In case the successful tenderer fails to pay security deposit within 10 days from the date of receipt of Letter of acceptance of the tender, his Earnest Money Deposit (EMD) shall be forfeited and the tender will be held as non-responsive.
3. The Security Deposit will not bear any interest. The Security Deposit furnished by the Tenderer in respect of his Tender will be returned to him after the expiring of the warranty period.
4. In case of successful Tenderer, Earnest Money Deposit if paid may be adjusted towards Security Deposit payable. If the Tenderer failed to act upon the Tender conditions or backs out when the Tenders accepted, the security deposit above will also be forfeited by the Registrar, Children's University, Gandhinagar.

14. FORFEITURE OF EARNEST MONEY DEPOSIT

If the Successful Tenderer (referred as “Tenderer”) fail to act according to the Tender Conditions or Backs out after the Tender has been accepted, the Earnest Money will be forfeited by the Registrar, Children’s University, Gandhinagar.

15. VARIATION IN QUANTITIES

Registrar, Children’s University, Gandhinagar reserves the right to accept the tender either in full or in part and either to increase or to decrease the quantities in the tender schedule.

16. RELEASE OF PURCHASE ORDER

1. It is not binding on the part of the Registrar, Children’s University, Gandhinagar to accept the lowest or any other tender and he reserves the right to reject or accept/cancel any tender fully or partly or retender without assigning any reason, what so ever. The Registrar, Children’s University, Gandhinagar reserves the right to accept/cancel and place the supply orders to the successful tender / tenderer.
2. The Registrar, Children’s University, Gandhinagar also reserves the right to relax or waive any of the tender condition and reject the tender if anyone of the conditions enumerated above is violated or any counter condition is given by the tender.
3. On receipt of the security deposit remittance as in the Tender Document, Children’s University, Gandhinagar will release the formal purchase order to the Tenderer.

17 EXECUTION OF PURCHASE ORDER

The tenderer should nominate and intimate to Children’s University, Gandhinagar his authorized representative specifically to handle the Purchase order from Children’s University and ensure that he fully familiarizes with the terms and conditions of the Tender Purchase Order and the Guidelines, and is responsible to effectively execute the Purchase Order complying all the terms and conditions.

18. DELIVERY

- a) Supply of Goods and services will have to be completed within **90** days from the date of Purchase Order.
- b) The delivery schedule should be strictly adhered. If the tenderer fails to complete the supply within the time stipulated, the order for IT Equipment Supply, Installation & Configuration for our new building at Children’s University will be liable to be cancelled. In such a case, the Security Deposit will be forfeited.

- c) In order to take care of situation arising out of the failure of the tenderer to supply as per the schedule and quality, norms, order for additional quantities will be placed with the other tenderer to make good the shortfall caused by such defaulter and the orders placed with such tenderer will be cancelled with sufficient cause.
- d) Delivery of IT Equipment Supply, Installation & Configuration for our new building at Children's University shall be made by the tenderer in accordance with the terms specified by Children's University, Gandhinagar.

19. ASSEMBLING and INSTALLATION

1. **The installation should be done within 15 days from the date of arrival of order for WIFI Access Point along with required fitting at the Children's University, Gandhinagar.**
2. **Rewarded agency will have to perform the fitting, configuration and testing of the provided equipment's.**
3. **Rewarded agency will also have to provide the training to the IT staff of Children's University.**
4. **Agency/Company rewarded will have to submit the demand draft for security deposit of Rs. 10,000/- to the university for 3 months of duration since delivery date for any delay in service.**
5. **Unavailability of service by any provided equipment more than 5 working days of timeline will have a deduction of 0.5%. This will be deducted from the provided security deposit.**
6. **The agency must suffer the damage done during the operation.**
7. **In case of non-repairs within the stipulated time limit, the agency will have to pay a penalty of Rs.100/- per day.**
8. **The amount indicated by the seller will be along with the materials, wages, freight and all taxes and other taxes.**
9. **All vendors will have to approve their prices in the event that any additional items are requested in addition to the items mentioned above.**
10. **If any defect / problem arises during the warranty period, it is the responsibility of the agency to repair/replace the provided equipment.**
11. **The final decision on pricing and technical requirement will be with the University Authority.**
12. **Content must be a company with a standard/ISI mark.**

13. **The agency will be tasked that has the lowest prices in the above prices and meet all the technical requirement, however, the decision of the University on this will be final.**
14. **Nails, holders, etc. items will be inclusive with the goods while performing installation of provided equipment's and it will be responsibility of Rewarded agency/company to get those items.**
15. **Any cables that are required while installation will need to be brought by Rewarded agency/company and no extra price should be quoted for the same.**

20. PAYMENT TERMS

90% payment shall be made within 15 days from the date of supply and 5% on production of satisfactory installation certificate issued by the user department of Children's University and remaining 5% per cent will be paid after the completion of warranty period or on submission of equivalent bank guarantee valid till two months after the expiry of warranty period or on retainment of security deposit amount till expiry of warranty period.

21. JURISDICTION FOR LEGAL PROCEEDING

Suite or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in any court in Gandhinagar only.

22 PENALTIES

In the event of failure of the successful tenderer to make the Supply of switches and other equipment's within the stipulated time, without prejudice to other remedies under the contract a penalty equivalent to 0.5% (Half Percent) of the value of delayed goods will be levied per week with a maximum of 5% of the contract value. If requested by the tenderer, it is the discretion of the Registrar, Children's University, Gandhinagar to grant extension of time with penalty/without penalty and to purchase the stock from any other source at the prevailing market rate at the risk and responsibility of the successful tenderer and to claim any loss sustained by Children's University, Gandhinagar in the transaction from the tenderer besides forfeiting Earnest Money Deposit and Security Deposit.

23. REJECTION CRITERIA

Tenders with incomplete information subjective and conditional offers as well as partial offers will be liable for rejection. A tender without tender fee & EMD is absolute to be rejected.

24. GENERAL

The tenderer while sending their tender should enclose Original Tender Documents in the respective envelopes with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The Tenderer should enclose, proof for carrying out supplies, as specified, to various customers during the last three years, i.e., **2020-21, 2021-22 and 2022-23** turnover details and financial statement, major purchase order copies, and acceptance certificate by customers in the Technical cum commercial Bid. Tenders kept in single cover containing both technical and financial bid will be summarily rejected.

25. SIGNATURE AND SEAL

The Tenderer must sign and affix their Seal in every page of the Tender Document and the complete Signed Original Tender.

Documents must be submitted only in the respective covers.

I/We _____ have gone through the terms and conditions and will abide by them as laid down above.

SIGNATURE & Seal of the Agency :

Date:

ENVELOPE –A

TENDER NO.....

Procurement of IT Equipments, Installation and Configuration.

TECHNICAL BID

NAME OF THE TENDERER :

SIGN AND SEAL OF THE TENDERER :

ENVELOPE – B

TENDER NO

Procurement of IT Equipments, Installation and Configuration.

PRICE BID

NAME OF THE TENDERER :

SIGN AND SEAL OF THE TENDERER :

ANNEXURE – I

EARNEST MONEY DEPOSIT PAYMENT PARTICULARS

- I. Number of Demand Drafts enclosed:
- II. Demand Draft particulars

Sl. #	D.D. No.	Date	Name of the Bank and Place	Amount in Rs.
1				
2				

I/We, hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

Signature :

Name :

Designation :

Name of the Agency :

Address of the Tenderer :

Seal of Tenderer

Date:

Place:

ANNEXURE – II

TURN OVER DETAILS

As per the tender eligibility criteria, the sales turn-over should not be less than ` **40 Lakhs (Rupee Forty Lakhs only)** per annum in the past three years for supply of IT Sales & Service. These turn-over details will have to be substantiated with the appropriate documentary evidence duly enclosed.

The last three years sales turn-over details are furnished as follows.

Name of the Company / Firm:

Sl. No.	Financial Year	Turnover (Rs. In Lakhs)
1	2020-21	
2	2021-22	
3	2022-23	

Proof of the above sales turn-over details should be furnished in the form of audited balance sheet of the tenderer. In case if the Audited balance sheet is not ready, financial statements duly authenticated by the qualified Company Auditor should be enclosed.

Annexure – III

Procurement of Equipment's

S. NO	ITEM DESCRIPTION	QUANTITY
1	Cisco Access Point with 3 Years Warranty	13
2	Cisco 24 Port POE Switch with 3 Years Warranty	4
3	Cisco 24 Port Non-POE Switch with 3 Years Warranty	1
4	10 TB HDD with 3 years Warranty	3
5	12 U RACK inside with Accessories - Rack	4
6	24 Port Loaded Patch Panel - Panel	4
7	27U Rack with Accessories - Rack	1
8	UTP Patch Cord 1 Mtr - Cable	50
9	Single mode LIU box 6 Core - Panel	4
10	SFP Module - Module	15
11	Fiber Encloser - Connector	5
12	Media Converter 1Giga - Module	10
13	2mp Fixed Dome camera with 50 mtr Range	28
14	32 ch NVR with 4 SATA BAY	1
15	Cisco Firewall with 3 years warranty	1
16	Camera Fitting Accessories	28

S. NO	INSTALLATION CHARGES	QUANTITY
1	Cisco - Access Point Installation and Configuration	13
2	Cisco - Switch Installation and Configuration	5
3	Cisco - Firewall Installation and Configuration	1
4	Camera Installation Charges	28
5	LIU Installation Charges	4
6	Rack Mounting Charges	5

Note: The above item is for educational purpose and it should be delivered & installed at Children's University Campus, Gandhinagar.

Annexure – IV Technical Specification for Supply of IT Equipment Supply, Installation & Configuration for our new building at Children's University along with required fitting

1. Supply of IT Equipment, Installation & Configuration for our new building at Children's University along with required fitting

S. NO	ITEM DESCRIPTION	Technical Specification	Technical Specification Values
1	Cisco Access Point with 3 Years Warranty		
2	Cisco 24 Port POE Switch with 3 Years Warranty		
3	Cisco 24 Port POE Switch with 3 Years Warranty		
4	10 TB HDD - HDD		
5	12 U RACK inside with Accessories - Rack		
6	24 Port Loaded Patch Panel - Panel		
7	27U Rack with Accessories - Rack		
8	UTP Patch Cord 1 Mtr - Cable		
9	Single mode LIU box 6 Core - Panel		
10	SFP Module - Module		
11	Fiber Encloser - Connector		

12	Media Converter 1Giga - Module		
13	2mp Fixed Dome camera with 50 mtr Range		
14	32 ch NVR with 4 SATA BAY		
15	Cisco Firewall with 3 years warranty		
16	Camera Fitting Accessories		

ANNEXURE –VI

DECLARATION

I/We are having our office at below declared address and that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer :

Date:

Place:

ANNEXURE –V

DECLARATION FORM (To be submitted duly notarized on Rs 100/-Stamp paper): -

1. I/We hereby declare that I/We have carefully studied the entire tender and condition of the contract, specification & other relevant documents of this work mentioned in the tender and abide by the same. Also, I/We hereby and agree to execute the same accordingly.
2. I/We hereby abide to execute the contract agreement of the condition of the contract, specification & other relevant documents of this work or otherwise
3. I/We will get copy of the same form the office of the tender inviting authority and the same will be acceptable to me /us. I/We hereby accept and confirm that any dispute on this regard shall not be entertained by the tender inviting authority.
4. I/We hereby declare that I/we have visited the work site and fully acquainted myself/ourselves with the local situation regarding materials, labor and other factors pertaining to the work before submitting this tender. I/We hereby confirm that our offer is Un-conditional and without any technical & commercial deviations.

ANNEXURE – VII
PRICE BID CERTIFICATION

To,
The Registrar
Children’s University, Gandhinagar

I/We of
.....

hereby agree on the acceptance of this tender by The Registrar Children’s University, Gandhinagar for IT Equipment Supply, Installation & Configuration for our new building at Children’s University in accordance with the terms and conditions of contract stated in the tender document, supply of equipments hereunder named of the quality and sort and at the rates or price specified in Annexure – VIII.

Signature :

Name :

Designation :

Name of the Agency :

Address of the tenderer :

Seal of tenderer :

Date:

Place:

ANNEXURE – VIII
PRICE BID

A. Procurement of Equipments

S.NO	ITEM DESCRIPTION	Qty.	Brand	Unit Price	Total Price
1	Cisco Access Point with 3 Years Warranty	13			
2	Cisco 24 Port POE Switch with 3 Years Warranty	4			
3	Cisco 24 Port POE Switch with 3 Years Warranty	1			
4	10 TB HDD - HDD	3			
5	12 U RACK inside with Accessories - Rack	4			
6	24 Port Loaded Patch Panel - Panel	4			
7	27U Rack with Accessories - Rack	1			
8	UTP Patch Cord 1 Mtr - Cable	50			
9	Single mode LIU box 6 Core - Panel	4			
10	SFP Module - Module	15			
11	Fiber Encloser - Connector	5			
12	Media Converter 1Giga - Module	10			
13	2mp Fixed Dome camera with 50 mtr Range	28			

14	32 ch NVR with 4 SATA BAY	1			
15	Cisco Firewall with 3 years warranty	1			
16	Camera Fittings	28			
17	Cisco - Access Point Installation and Configuration	13			
18	Cisco - Switch Installation and Configuration	5			
19	Cisco - Firewall Installation and Configuration	1			
20	Camera Installation Charges	28			
21	LIU Installation Charges	4			
22	Rack Mounting Charges	5			
2	Sub Total				
3	Taxes, if any				
4	Grand Total - A				

Total Rupees in words:

Overall Total = _____

in words _____

Signature :

Name & Designation :

Name of the Agency :

Seal of the Tenderer :