

# CENTRAL UNIVERSITY OF RAJASTHAN

(A Central University by an Act of Parliament)


NH-8 Jaipur-Ajmer, Bandarsindri, Kishangarh-305817, Dist. Ajmer




## **Limited Tender Notice & Document For the Supply & Installation of 48 Port Layer 2 Managed Switch For TCS Lab**

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**Limited Tender Notice for Supply & Installation of 48 Port Layer 2 Managed Switch for TCS Lab**

 <p><b>Central University of Rajasthan</b> NH-8 Bandarsindri, Kishangarh, Distt-Ajmer-305817 Tel: 01463 - 238755 Website <a href="http://www.curaj.ac.in">www.curaj.ac.in</a>.</p>	<p>Ref.: CURAJ/Purchase/Tender/2018-19/765 <span style="float: right;">28-05-2018</span></p> <p style="text-align: center;"><b><u>LIMITED TENDER NOTICE</u></b></p> <p>Sealed quotations are invited from the respective OEM/Authorized Dealers/ Firms for the supply &amp; installation of 48 Port Layer 2 Managed Switch for TCS Lab at Central University of Rajasthan. Quotations completed in all respects along with technical and price bids should reach the office of the undersigned on or before 11-06-2018 up to 02.00 P.M. Technical Bids will be opened on same day at 3.00 P.M. in the presence of available bidders. For further details, please visit our website <a href="http://www.curaj.ac.in">www.curaj.ac.in</a> and CPP Portal i.e. <a href="http://eprocure.gov.in">http://eprocure.gov.in</a></p> <p style="text-align: right;">Registrar</p>
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**टी0सी0एस0 प्रयोगशाला में 48 पोर्ट लेयर 2मैनेज्ड स्विच की आपूर्ति एवं स्थापना की सीमित निविदा सूचना**

 <p><b>राजस्थान केन्द्रीय विश्वविद्यालय</b> राष्ट्रीय राजमार्ग 8, किशनगढ़ जिला अजमेर 305817 दूरभाष: 01463- 238755 वेबसाइट <a href="http://www.curaj.ac.in">www.curaj.ac.in</a></p>	<p>सी0यू0आर0ए0जे0 / कय / टेण्डर / 2018-19 / 765 <span style="float: right;">28.05.2018</span></p> <p style="text-align: center;"><b><u>सीमित निविदा सूचना</u></b></p> <p>विश्वविद्यालय में टी0सी0एस0 प्रयोगशाला में 48 पोर्ट लेयर 2 मैनेज्ड स्विच की आपूर्ति व स्थापना हेतु निर्माताओं, अधिकृत विक्रेताओं/फर्मों से सील बंद लिफाफों में निविदायें आमंत्रित की जाती हैं। इच्छुक निविदाकर्ता सील बंद लिफाफे में पूर्ण रूप से भरी हुई निविदा (तकनीकी और वित्तीय) अधोहस्ताक्षरकर्ता के कार्यालय में दिनांक 11.06.2018 को अपराह्न 02.00 बजे तक भेज सकते हैं। प्राप्त निविदायें उसी दिन अपराह्न 3.00 बजे उपस्थित निविदाकर्ताओं के समक्ष खोली जायेंगी। निविदा सूचना एवं विस्तृत जानकारी विश्वविद्यालय वेबसाइट <a href="http://www.curaj.ac.in">www.curaj.ac.in</a> एवं CPP Portal <a href="http://eprocure.gov.in">http://eprocure.gov.in</a> पर उपलब्ध है।</p> <p style="text-align: right;">कुलसचिव</p>
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## **CENTRAL UNIVERSITY OF RAJASTHAN (CURAJ)**

(Established under Central Universities Act, 2009)

NH-08, Bandarsindri, Kishangarh, Ajmer (Rajasthan) - 305817

Tel: 01463-, 238755, Fax: 01463-238722, Website: [www.curaj.ac.in](http://www.curaj.ac.in)

### **Limited Tender enquiry for supply & installation of 48 Port Layer 2 Managed Switch for TCS Lab**

#### **Limited Tender Enquiry**

Sealed tender for **Supply & Installation of 48 Port Layer 2 Managed Switch for TCS Lab** are invited from the respective OEM/ authorized dealers/firms etc. for supply & installation of 48 Port Layer 2 Managed Switch for TCS Lab, as per, “**Annexure A**” as Technical Bid and “**Annexure B**” As Financial Bid with the following Details:-

1. Cost of Tender Form: **Rs. 500/-** (Non-refundable) for each tender. However, in case Tender document are download from website, then Tender Cost is NIL.
2. Last Date of submitting Tender Form is **11-06-2018 up to 02: 00 P.M.**
3. Tender will be opened on **11-06-2018 at 03: 00 P.M.**
4. Amount of E.M.D: (Rs. 5,200.00 only)

**Mode of EMD and Tender fee:** Bidders should send separate D.D. for Tender fee (non-refundable) and EMD (Refundable without any Interest) in favour of Central University of Rajasthan, payable at Kishangarh.

**Important Note for the Bidder:** The sealed bid envelope should be subscribed at the top of envelope as " **Supply and Installation of 48 Port Layer 2 Managed Switch for TCS Lab**" separately. The tender document should be sent to:

The Registrar  
Central University of Rajasthan  
NH-8 Jaipur-Ajmer, Bandarsindri  
Kishangarh-305817, Dist. Ajmer (Raj).

**CENTRAL UNIVERSITY OF RAJASTHAN**

(To Be Filled By the Vendor/ Bidder)

1. Name of the quoted equipment(s) : \_\_\_\_\_
2. Name of the Vendor : \_\_\_\_\_
3. Full Address of the Vendor : \_\_\_\_\_
4. Telephone/ Mobile No/email. : \_\_\_\_\_
5. Fax. No. (If any) : \_\_\_\_\_
6. Registration No. of Firm : \_\_\_\_\_
7. PAN : \_\_\_\_\_
8. GST Registration No. : \_\_\_\_\_
9. Details of the D.D.
  - a. For Tender Fee (Nonrefundable) : D.D. No. \_\_\_\_\_ dated \_\_\_\_\_  
drawn from the bank \_\_\_\_\_
  - b. for E.M.D Amount (Refundable without interest) : D.D. No. \_\_\_\_\_ dated \_\_\_\_\_  
drawn from the bank \_\_\_\_\_

### **General Terms And Conditions:**

1. Sealed quotations for **supply & installation of 48 Port Layer 2 Managed Switch for TCS Lab** at Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer as per list attached/given overleaf should be submitted by **11-06-2018 up to 02: 00 P.M** Central University of Rajasthan Bandarsindri 305817, Kishangarh, Distt. Ajmer. (Raj) 305817.
2. Tenders shall be submitted in 2 parts. Part A (Technical Bid) and Part B (Commercial/ Finance bid). The Envelope of Technical bid as per **Annexure 'A'** and Financial bid as per **Annexure 'B'** should be kept in separate envelope. Technical Bid part A should contain all technical document credential of the bidder along with tender fee & EMD. Both envelope Part A & Part B than be kept in a Big envelope.
3. The technical bid will be opened on **11-06-2018 at 03: 00 P.M** the cover containing quotations must be marked "Supply & Installation of 48 Port Layer 2 Managed Switch " DUE on **11-06-2018 up to 02: 00 P.M.** financial bid will be opened for only those bidders who are declared qualified in technical evaluation.
4. The rates quoted should be FOR CURAJ, Bandarsindri, Kishangarh, inclusive of all charges viz. packing, forwarding, Installation charges, local taxes, railway freight, transit insurance etc. and free delivery at University stores. Taxes and duties should be quoted separately, but should be included in gross price.
5. Losses or damages in transit will be to the account of the supplier. The supplier may if he/she so desires get the goods insured and include such charges in the tendered rate.
6. Compliance as per specification must be clearly indicated on Annexure 'A' with all technical details/ make and brochures/leaflets.
7. Earnest money will be refunded to all bidders except successful bidder immediately after issue of the purchase order. Earnest money to successful bidder will be returned after receipt of performance security of 5% of Total order amount.
8. Forfeiture of Earnest Money :  
Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraws or amends impairs or derogates from the tender in any respect within the period of validity of the tender.
9. Performance Security equivalent to 5% of the ordered value will have to be furnished by supplier within 10 days of the award of contract. Performance Security may be furnished in the form of an Account payee Demand Draft or Bank Guarantee/FDR from a Scheduled bank in an acceptable form, safeguarding the university's interest in all respects.
10. The undersigned is not bound to accept the lowest tender and may reject any tender or any/ all part thereof without assigning any reason.
11. All the columns of the "**Annexure B**" attached should be properly filled. The rates and units shall not be overwritten in the price schedule. The rates shall be quoted both in figures and words. The tender should be signed by the authorized signatory of the firm. **University is entitled for concessional GST @ 5% as per Notification No. 45/2017 –(Central Tax Rate) and Notification No. 47/2017-(Integrated Tax Rate) dated 14-11-2017**
12. No payment will be made in advance for any supplies under this tender. The valid documentary proof of Authorization, GST Registration No. & details of Income Tax registration (PAN) should be submitted along with the quotation. The taxes must be quoted clearly and separately. If the taxes are not quoted separately, it will be presumed that the rates quoted are inclusive of taxes.
13. The University reserves the right to verify/seek confirmation of all original documentary evidence submitted by the vender's in support of the tenders, specifications for eligible criteria. In case any information furnished by vender is found false/incorrect the tender will be rejected.
14. Delivery and installation of the items are to be completed within 21 days from the date of confirmed purchase order. If delivery does not happen with 21 days, university reserve right to cancel the PO & will forfeit EMD as well as performance security.
15. Normally the payment shall be made to agency within 30 days from the date of successful installation of equipment & subject to submission of proper Invoice along with warranty and installation certificate duly

signed by supplier and concerned official of the University.

16. All legal proceedings, if necessity arises to university may be any of the parties (University Contractor/ Supplier) shall have to be lodged in the courts situated at Kishangarh and not elsewhere.
17. Compliance of all statutory requirements (PF, ESI, Labour Law etc.) will be the sole responsibility of the agency under agreement.
18. Arbitration Clause: If the dispute cannot be settled by mutual discussions within thirty (30) days period, either party may refer the matter to a panel to three arbitrators. Each party shall be the presiding arbitrator. The arbitration proceedings shall be held under the provisions of the arbitration and Conciliation Act, 1996 or any of its subsequent amendments.
19. Last date for submission of tender will be consider the next working day if due to any reason the date of tender is declared as closed holiday for whatsoever reason.
20. Any enquiry about bid may be had on telephone no- 01463-238757 Or 01463-238591.

Registrar  
Central University of Rajasthan

**Technical specifications to be filled by bidder**

SPECIFICATIONS OF 48 PORT MANAGED SWITCH (SWITCH 48)		
Sl. No.	Features	Specifications
1.	Type	Managed layer 2
2.	No. of 10/1000 Base-T Ports	48
3.	No. of UPLINK SFP Port	4
4.	Power Source	AC 220-240 V AC, 50/60 Hz with Indian type power cable/conversion plug.
5.	Console Port	Available
6.	Throughput	100 and above MPPS
7.	Operating System	Available
8.	Form Factor/Stacking	≤ 1U Rack-Mountable Available
9.	Security Feature	IEEE 802.1x, IPv6 First Hop Security, port security, Access Control lists, Bridge protocol data unit (BPDU) Guard, TACACS+ and RADIUS authentication Spanning Tree Root Guard (STRG)
10.	Management Protocol	Telnet, SSH, SNMP (v1, 2c and 3), TFTP, NTP
11.	Qos	Up to eight egress queues per port and strict priority, Shaped Round Robin (SRR) scheduling and Weighted Tail Drop (WTD) congestion avoidance, Flow-based rate limiting, 802.1p class of service (Cos), Cross-stack QoS, Rate limiting, Auto Qos
12.	IPv6 ready	Yes
13.	Level of Support	At least 3 years including Hardware & Software
14.	Make & Model	CISCO C2960X-48TS-L or equivalent



Financial bid to be filled by bidder for 48 Port Managed Switch (Switch 48)

Name of Item	Make/Model	Unit Required	Rate per unit	Total Price
<b><u>48 Port Managed Switch</u></b>				
For Annexure “A”		01		
			Add-Any other charges	
			Taxes if any	
			Gross. Total	

## (7) FORMAT OF BANK GUARANTEE FORM

This guarantee should be furnished by a Nationalized Bank / Scheduled Bank, authorized by RBI to issue a Bank Guarantee.

This bank guarantee should be furnished on stamp paper of Rs. 100/-

The stamp paper should have been purchased in the Name of the Bank executing the Guarantee.

In the case of foreign bidder the B.G may be furnished by an international reputed bank acceptable to the PURCHASER countersigned by any Nationalized / Scheduled Bank in India authorized by Reserve Bank of India.

### **PERFORMANCE BANK GUARANTEE**

1. WHEREAS M/s ....., having its registered office at ..... hereinafter called the Distributor in India for .....  
..... herein after called "The supplier" for the supply of ....., in consideration of the Central University of Rajasthan, Department of ....., School of .....Central University of Rajasthan, , Kishangarh (hereinafter called "CURAJ") P.O. No. CURAJ / ..... dt. placed an order for the due fulfillment by the said supplier of the terms and conditions in the purchase order, on production of a Bank Guarantee for Rs..... (Rupees ..... only). We ..... Bank, ..... (Rein after referred to as "the Bank") at the request of supplier do hereby undertake to pay to the CURAJ an amount on exceeding to Rs..... (Rupees..... only).
2. We .....Bank do hereby undertake to pay CURAJ, the amounts due and payable under this guarantee without any demur, merely on a demand from CURAJ stating that the amount claimed is required to meet the recoveries due or likely to be due from the said supplier. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under the guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding to Rs..... (Rupees ..... only)
3. We undertake to pay to the CURAJ any money so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid and discharge of our liability for payment there under and the Supplier shall have no claim against us for making such payment.
4. We the ..... Bank further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the CURAJ under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Registrar on behalf of the CURAJ certified that the terms and conditions of the said Agreement have been fully and properly carried out by the said ..... and

accordingly discharges this guarantee.

5. We, the ..... Bank further agreed that the CURAJ shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Purchase Order or to extend the time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the CURAJ against the said supplier and to forbear or enforce any of the Terms and Conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier or for any forbearance act or omission on the part of the CURAJ or any indulgence by the CURAJ to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
6. This guarantee will not be discharged due to change in the constitution of the bank or the supplier.
7. We, the ..... Bank lastly undertakes not to revoke this guarantee except with the previous consent of the CURAJ in writing.
8. This guarantee shall be valid upto ..... unless extended on demand by CURAJ. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs...../- (Rupees ..... only).

Notwithstanding anything contained herein

1. Our liability under this bank guarantee shall not exceed Rs...../- (Rupees ..... only)
2. Bank guarantee shall be valid upto .....
3. We are liable to pay the guaranteed amount or part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before .....

Dated:

Signature & Seal of the Bank

Note: The above format contains specific clauses and expressions. These clauses and expressions can vary depending upon the nature / type of agreement and situation. Basic aspect to be kept in mind is that interest of CURAJ is fully protected.

**(08) DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.**

(To be executed & Attested by Public Notary / Executive Magistrate on Rs. 50/- non judicial Stamp paper by the bidder)

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. \_\_\_\_\_ hereby declare that the firm/company namely M/s. \_\_\_\_\_ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. \_\_\_\_\_ hereby declare that the Firm / company namely M/s. \_\_\_\_\_ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of \_\_\_\_\_ years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on \_\_\_\_\_ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will be rejected / cancelled by the Central University of Rajasthan, and EMD / SD shall be forfeited.

In addition to the above, Central University of Rajasthan, will not be responsible to pay the bills for any completed / partially completed work.

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Attested:

(Public Notary / Executive Magistrate)

**End of Tender Document**