

*Tender Document for
Internet Connectivity
in Students' Complex
Building, Girls Hostel
Complex*

*Kurukshetra
University
Kurukshetra*

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TENDER NOTICE
KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislative Act XII of 1956)
 A+ Grade NAAC Accredited

Notice Inviting E-Tender

On line bids/tenders are invited only from the Registered firms on prescribed forms through E-tendering for below mentioned work. The tender form “along with conditions of contract” to be fulfilled, can be obtained from the website: <https://haryanaeprocurement.gov.in>

Sr . No.	Name of Work	App x. cost (Rs in Lac.)	E/Money (In Rs.)	Bid fee + E-Service Fee	Start Date & Time for Bid Preparation & Submission	Expiry Date & Time for Bid preparation & Submission	Date & time for opening of Bid	
							Technical Bid	Financial Bid
1	Installation of the Internet Connectivity in Students' Complex Building, Girls Hostel Complex, Kurukshetra University Kurukshetra	9.0 lac	18000/-	500/-+ 1000/-	14-12-2017 at 12:00 Noon	01-01-2018 up to 10.00 A.M.	01-01-2018 at 12:00 Noon	03-01-2018 at 12:00 Noon.

For other terms/ conditions of tenders may visit on website
<https://kuk.haryanaeprocurement.gov.in>

For any query may contact on telephone No. 01744-238321, Mob. 7082113005
 The tender notice is also available on university website www.kuk.ac.in

Registrar

DETAILED NOTICE INVITING TENDER

On line bids/tenders are invited only from the Registered firms on prescribed forms through E-tendering for below mentioned work. The tender form “along with conditions of contract” to be fulfilled, can be obtained from the website: <https://haryanaeprocurement.gov.in>

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For other terms/ conditions of tenders may visit on website <https://kuk.haryanaeprocurement.gov.in>

1. The payment for the tender document fee and the e-service fee shall be made by eligible bidders online directly through debit cards/ internet banking accounts and the payment for the EMD can be made online directly through RTGS/ NEFT or OTC. Please refer to Online payment guideline available at Single e-Procurement Portal of Govt. of Haryana and also mentioned under tender document.
2. The intending bidders will be mandatorily required to online signup (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e tender.

Important Note:

- 1) The Applicants/bidders have to complete ‘Application / Bid Preparation & Submission’ stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as ‘Applications / bids not submitted’.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.

Interested bidders can read the instructions related to e-tender system from the website <https://haryanaeprocurement.gov.in>. or can contact

M/s Nextenders (India)

Pvt. Ltd. O/o. DS&D

Haryana,

SCO - 09, IInd

Floor, Sector -

16, Panchkula -

134108

E - mail: Chandigarh@nextenders.com

Help Desk: 0172 - 2582008-09, 2618292 and 1800-180-2097 (Toll Free Number)

Timing -

Technical Support Assistance will be available over telephone

Monday to Friday (10:00 am. to 6:00 pm) & Saturday (11:00 am to 2:00Pm) for Training workshop

Note: Contact our helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-tendering event. Also, for queries related to ePayment of EMD kindly contact the help desk at least 2 days prior to closing date & time of event.

GENERAL INFORMATION AND THE INSTRUCTIONS TO BIDDERS

1. The bidder should have experience of supplying and installation of such items and will have to furnish details of previous supplies to Govt. departments in last three years 2013-14, 2014-15, 2015-16. Bidder shall furnish documentary evidence in the first instance itself to support and fulfilling the qualifying requirements.
2. The bidder shall provide all relevant records required i.e., Income Tax Return Certificate/ PAN, Commercial Tax Clearance/ VAT certificate, Service Tax and other taxes whichever are applicable.
3. Bid offer shall remain valid for a period not less than 90 days after the deadline date specified for submission.
4. All duties, taxes and other levies including the transportation expenses are payable by the supplier/Agencies/ company/ service provider/ solution providers and shall be included in the total price.
5. The EMD of unsuccessful bidders shall be returned without interest after award of contract to the successful bidder. The EMD stands forfeited in case the firm withdraws his bid after submission of tender document.
6. **Reference, information and certificates from the respective clients certifying technical and execution capability should be signed and the contact numbers of all such clients should be mentioned. The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad at bidder cost.**
7. **The firm is advised to attach any additional information, which he thinks is necessary in regard to his capabilities to establish that the bidder is capable in all respects to successfully supply the items/ complete the envisaged work. He is however, advised not to attach superfluous information. No further information will be entertained after tender document is submitted.**
8. **Also a signed copy of all the pages by the authorized signatory of the uploaded DNIT and supporting documents have to be produced at the time of technical bid opening.**
9. Even though firm may satisfy the qualifying criteria, it is liable to disqualification if it has record of poor performance or not able to understand the scope of work or black listed earlier by any University in any earlier projects.
10. **Amendment of Tender Document: At any time before the deadline for submission of tender, KU may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective firm, modify the Tender document by amending, modifying and/or supplementing the same. All prospective firms shall be notified of any amendments on e-tender website and KU web site and all such amendments shall be binding on them without any further act or deed on KU's part. The prospective firms are advised to periodically browse e- tender website and university website www.kuk.ac.in to find out any further corrigendum / addendum / notice published with respect to this tender. In the event of any amendment, KU reserves the right to extend the deadline for the submission of the bids, in order to allow prospective Bidders reasonable time in which to take the amendment into account while preparing their bids.**
11. **Technical bids shall be opened on the dates as prescribed in IT Cell, Room No. 11, Dean Building, Kurukshetra University Kurukshetra. If bids opening day is a government holiday, then the bids shall be opened on next working day at the same time. Maximum two Representatives of each may participate at the time of opening of the technical bids. Those**

whose bids are accepted may be asked to give presentation of their quoted items if desired by the committee. The date and the time for presentation will be intimated through mail.

- 12.** The successful firm shall have to submit a performance Guarantee (PG) of an amount equal to the 5% of the total ordered value to the firm in the form of account payee bank draft issued by a nationalized bank in favour of Registrar, Kurukshetra University, Kurukshetra payable at Kurukshetra with in 15 days (fifteen days) from the date of issue of work order /letter of Acceptance (LOA). The performance security will be refunded only after 180 days from the successful installation of the items/ execution of the work. The performance security deposit shall be forfeited in case any terms and conditions of the agreement etc. to be signed at the time before the release of the purchase order to the successful bidder is infringed or the bidder fails to complete the supply the order in time.
- 13.** Firm will supply and deliver the materials at Kurukshetra University, Kurukshetra. The delivery time will not be more than 45 days.
- 14. 100% Payment for the supply/ work against the purchase order shall be made after the successful supply and installation/ completion of the work report. Payment shall be released on receipt of the original bills in triplicate complete in all respect**
- 15.** All disputes arising shall be subject to the jurisdiction of appropriate court of Judicial Magistrate, Kurukshetra alone and shall be governed by the law of India.

Complete Project details with scope of work

SUPPLY OF THE FOLLOWING ITEMS:

Sr. No.	Items	Quantity	Unit	Preferred Brand OR EQUIVALENT
A	Backbone Network System on Single mode Fiber			
1	O.F. Cable 6F Unitube Type Outdoor CSTA SM	2000	Mtr	DLink/AMP/Systimax
2	24 port Fiber Rack mount LIU Unloaded	20	No.	DLink/AMP/Systimax
3	SC Single mode Connectors/Pigtail	144	No.	DLink/AMP/Systimax
4	LC-SC Fibre Patch Cord SM (Duplex), 1 Mtr	40	No.	DLink/AMP/Systimax
5	1000 Base T to 1000 Base LX/LX SC Fiber Media Converter.	12	No.	D-Link/RAD
6	1000BASE-LX/LH long haul GBIC (single mode or multimode) Upto 2Km	24	No.	D-Link or Equivalent
7	RACK 15 U Rack With Fan, Cable Manager, ACDB	1	No.	COM rack OR Equivalent
8	RACK 9U Rack With Fan, Cable Manager, ACDB	1	No.	COM rack OR Equivalent
9	HDPE Pipe 32mm Lubricated	1800	mtr	
10	Adaptor Panel - SC	20	No.	DLink/AMP/Systimax
B	Installation of OFC			
1	Digging of Hard Soil / Soft Soil	1800	Mtr	

2	Fiber optic cable laying	2000	Mtr	
4	Laying HDPE pipe laying	1800	Mtr	
5	SC Connectorization	144	No.	
6	LIU Installation	20	No.	
7	Fiber Testing & Certification	144	No.	
9	Rack Fixing	2	No.	
10	PVC Channel/Conduit Laying & Supply	500	Mtr.	
11	OTDR Testing Report			

EVALUATION CRITERIA

1.1 Technical Evaluation-

1.1.1 Detailed technical evaluation shall be carried out and other conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation.

1.1.2 The technical evaluation committee, if desire, may call the responsive tenderers for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion/presentation.

1.1.3 The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad at bidder cost.

1.2 Financial Evaluation

1.2.1 The financial bid shall be opened of only those tenderers who have been found to be technically eligible as enumerated under clause 1.1 above. The financial bids shall be opened in presence of representatives of technically eligible tenderers, who may like to be present. The university shall inform the date, place and time for opening of financial bid.

1.3 Evaluation and Comparison of Bids-

The committee shall evaluate in detail and compare the substantially responsive bids and comparison of bids shall be on the price of the services offered.

PAYMENT TERMS

- (i) The payment shall be in Indian Rupees and shall be paid on financial terms and conditions finally negotiated with successful agency, without error and delays.
- (ii) The EMD of successful tenderer will be kept till the installation of the items and no interest is payable thereon.
- (iii) The successful firm shall have to submit a performance Guarantee (PG) of an amount equal to the 5% of the total ordered value to the firm in the form of account payee bank draft issued by a nationalized bank in favour of Registrar, Kurukshetra University, Kurukshetra payable at Kurukshetra with in 15 days (fifteen days) from the date of issue of work order /letter of Acceptance (LOA). The performance security will be refunded only after 180 days from the successful installation of the items/ execution of the work. The performance security deposit shall be forfeited in case any terms and conditions of the agreement etc. to be signed at the time before the release of the purchase order to the successful bidder is infringed or the bidder fails to complete the supply the order in time.
- (iv) 100% Payment for the supply/ work against the purchase order shall be made after the successful supply and installation/ completion of the work report.
- (v) Payment shall be released on receipt of the original bills in triplicate complete in all respect.
- (vi) In case non delivery of items on stipulated time/ errors the vendors shall also liable to be penalized.
- (vii) The agency shall be responsible for any delay / error in services and penalty @0.1% of the order value per day.
- (viii)** Penalty of an amount not exceeding the total value of the project will be imposed on vender in case of violations of terms and conditions of agreement as decided by the university besides forfeiter of security and legal action.

The successful bidder shall sign an agreement immediately after the acceptance of the tender for timely execution of the purchase order. The Delivery time for the items should not be more than 45 days from the release of purchase order.

PROFORMA FOR TECHNICAL BID (PART - I)

Sr. No.	Items	Quantity	Unit	Preferred Brand OR EQUIVALENT	Compliance Yes/No
A	Backbone Network System on Single mode Fiber				
1	O.F. Cable 6F Unitube Type Outdoor CSTA SM	2000	Mtr	DLink/AMP/Systimax	
2	24 port Fiber Rack mount LIU Unloaded	20	No.	DLink/AMP/Systimax	
3	SC Single mode Connectors/Pigtail	144	No.	DLink/AMP/Systimax	
4	LC-SC Fibre Patch Cord SM (Duplex), 1 Mtr	40	No.	DLink/AMP/Systimax	
5	1000 Base T to 1000 Base LX/LX SC Fiber Media Converter.	12	No.	D-Link/RAD	
6	1000BASE-LX/LH long haul GBIC (single mode or multimode) Upto 2Km	24	No.	D-Link or Equivalent	
7	RACK 15 U Rack With Fan, Cable Manager, ACDB	1	No.	COM rack OR Equivalent	
8	RACK 9U Rack With Fan, Cable Manager, ACDB	1	No.	COM rack OR Equivalent	
9	HDPE Pipe 32mm Lubricated	1800	mtr		
10	Adaptor Panel - SC	20	No.	DLink/AMP/Systimax	

B	Installation of OFC				
1	Digging of Hard Soil / Soft Soil	1800	Mtr		
2	Fiber optic cable laying	2000	Mtr		
4	Laying HDPE pipe laying	1800	Mtr		
5	SC Connectorization	144	No.		
6	LIU Installation	20	No.		
7	Fiber Testing & Certification	144	No.		
9	Rack Fixing	2	No.		
10	PVC Channel/Conduit Laying & Supply	500	Mtr.		
11	OTDR Testing Report				

PROFORMA FOR TECHNICAL BID (PART - II)

S.No.	Particulars	To be filled in by the tenderer
1	Name of the Agency	
2	Details of EMD amount	
3	Date of establishment of the agency	
4	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	
5.	Whether the firm is registered under company act, partnership or proprietorship.(Copies of all certificates of registration to be enclosed)	
6	PAN (copy to be enclosed)	
7	GST Registration Number (copy to be enclosed)	
8	Attested copies of the return for last month/quarter as the case may be submitted towards central and state sales tax/ VAT/ service tax if applicable(copy to be enclosed)	
9	Attested copies of IT returns for the last three years filled by bidder	
10	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, an affidavit is to be attached in this regard.)	
11	Attested copy of Audited accounts turn over details for the last three years	
12	Experience in dealing with Govt. Departments attach copies of supply orders placed on the agency	
13	Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached.	
14	Whether agency profile is attached?	

Place :

Signature of the Bidder

Date:

Office Seal

PROFORMA FOR FINANCIAL BID

Name of the Firm :

Quotation for Work order / purchase of _____

Sr. No.	Items	Quantity	Per unit price	Preferred Brand OR EQUIVALENT	Amount in Rs. Including taxes
A	Backbone Network System on Single mode Fiber				
1	O.F. Cable 6F Unitube Type Outdoor CSTA SM	2000		DLink/AMP/Systimax	
2	24 port Fiber Rack mount LIU Unloaded	20		DLink/AMP/Systimax	
3	SC Single mode Connectors/Pigtail	144		DLink/AMP/Systimax	
4	LC-SC Fibre Patch Cord SM (Duplex), 1 Mtr	40		DLink/AMP/Systimax	
5	1000 Base T to 1000 Base LX/LX SC Fiber Media Converter.	12		D-Link/RAD	
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7	RACK 15 U Rack With Fan, Cable Manager, ACDB	1		COM rack OR Equivalent	
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9	HDPE Pipe 32mm Lubricated	1800			

10	Adaptor Panel - SC	20		DLink/AMP/Systimax	
B	Installation of OFC				
1	Digging of Hard Soil / Soft Soil	1800			
2	Fiber optic cable laying	2000			
4	Laying HDPE pipe laying	1800			
5	SC Connectorization	144			
6	LIU Installation	20			
7	Fiber Testing & Certification	144			
9	Rack Fixing	2			
10	PVC Channel/Conduit Laying & Supply	500			
11	OTDR Testing Report				

Total amount in Rs. _____

1. We agree to supply the above mentioned items in accordance with technical specification for a total contract price of..... (in words Rupees) including taxes, Transportation etc. within _____ days of the issue of supply order.
2. We also confirm that the normal commercial warrantee/guarantee shall apply to the supplied items.
3. We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature/Seal of the Bidder)