



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपासः:तेजपुर-784028::असम

NAPAAM::TEZPUR-784028::ASSAM

NOTICE INVITING QUOTATIONS (NIQ)

Online Tenders in 02 bid System (Technical and Financial) are invited through GEM, from reputed manufacturers/authorized dealers for supply and installation of Comprehensive **Wi-Fi connectivity with CCTV surveillance and relevant networking items.** (*Details of items as per details mentioned at Annexure -II*).

Please read the NIQ document carefully before participating in the bid. It shall be deemed that submission of bid by the bidder has been done after careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award, if it is determined that the bidder recommended for award, has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries /doubt please contact the Store & Purchase Section (e-mail snp@tezu.ernet.in)

General Information about the NIQ

Last date and time for submission of Bids: As per GEM Bid

Date and Time of opening of Bids: As per GEM Bid

Note: Acceptance of the Specific Terms & Conditions (ATC) is mandatory on the part of seller at the time of e-bidding through GeM. Scan copy of this ATC duly signed by the contractor/proprietor is to be uploaded on GeM portal along with other mandatory documents. All other terms and conditions of GeM will also apply on.

Specific Terms and Conditions:

- OEM Certification:**
Submission of OEM certificates for imported products and their allied components are mandatory for participation in the bid.
- Preference for Indian-Made Products:**
Preference will be given to products manufactured in India. For components sourced from outside India (excluding China), the products must be tested for malware, and a certificate confirming this should be provided.
- BIS Certification:**
The Wi-Fi connectivity items along with CCTV cameras must possess BIS certification.
- Service/Support Centre in the State:**
The OEM/Authorized Agency should have a service/ support center in the state of Assam or any place in North East region.
- Declaration by Bidder/OEM:**
The bidder must submit a declaration or undertaking on their official letterhead or from the OEM, confirming compliance with the clauses mentioned above where applicable.



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6. Scope of Work:

All proposed products and components must align with the specified product categories and requirements. The seller is responsible for the supply and installation of the comprehensive Wi-Fi/CCTV coverage as per the scope of work.

7. Turnkey Project:

The entire project is considered a "Turnkey Concept," where the seller/bidder is responsible for the complete supply, installation, and commissioning of the entire Wi-Fi/CCTV Connectivity system.

8. Warranty Terms:

- The seller guarantees that the supplied goods will be of the best quality, workmanship, and new in all respects, strictly adhering to the specifications outlined in the contract.
- The warranty period shall be **36 months** from the date of supply and installation of the equipment. All goods supplied must be free from defects or failures.
- No additional charges for site visits, repairs, replacements, or freight during the warranty period will be paid by the buyer.
- The seller's response time should not exceed **24 hours** from the notification of any breakdown.
- Any defective goods reported during the warranty period must be addressed and rectified or replaced within **1 day** of notification, provided the items were used and maintained as per the operating manual. Warranty shall be extended for the period of downtime.
- If any item as a part of the Wi-Fi connectivity fails or displays chronic fault within 03 months from installation it must be replaced at no cost to the buyer within **7 days** of notification. Warranty for replaced equipment will start from the date of acceptance after inspection by the buyer. The buyer shall invoke the bank guarantee if defects are not rectified within the stipulated time.

9. Delivery Period:

The delivery period, including installation and commissioning, must be completed within **45 days** from the effective date of the supply order. Failure to meet the delivery deadline may lead to the unilateral cancellation of the supply order. Extensions may be granted at the buyer's discretion, with applicability of Liquidated Damages (LD) clauses.

GENERAL TERMS & CONDITIONS:

1. The items desired to be procured through this bid are supplementary to each other and in the execution of the project in its entirety; as such, interested participants may note that they are to quote for all the items as desired to be procured through this bid.
2. **Rates:** Rates quoted should be on **FOR Tezpur University, Napam, Tezpur, Door Delivery Basis**, for indigenous items and **CIP Tezpur University, Napam, Tezpur or Delivered Duty Paid**, for imported item. Failure to comply with this term may lead to rejection of the quotation/bid.
3. **Quotations should be accompanied by:**
 - i) *An Earnest Money Deposit (EMD) of ₹ 13,000/- (Rupees Thirteen Thousand only) must be paid online through electronic bank transfer (NEFT/RTGS/IMPS) to the University Account Number as per details mentioned below. Bidders must upload/submit a copy of the payment receipt/ transaction confirmation slip along with other relevant documents at the time of technical bid submission, without which the bid shall be considered incomplete and shall be summarily rejected.*

Account No. 10501586273

Account Name: Tezpur University Debt Deposit

Bank Name: State Bank of India

Branch Name & Address: Main Branch, Lake Road, Tezpur

Sonitpur, Assam-784001

IFS Code: SBIN0000195



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- ii) **Bidders who are MSME/NSIC registered** need to furnish a “**Bid Security Declaration**” (format enclosed at Annexure-III) **in lieu of EMD** accepting the condition that if they withdraw or modify their bids during the period of validity etc., they will be suspended for a **period of Three (03) years** from participating in any future bid published by Tezpur University. Bidders who are MSME/NSIC registered seeking exemption from payment of **Earnest Money Deposit (EMD)** are to submit valid documents in support of their claim. Bidders seeking exemption are asked to clearly mention the category under which the exemption is claimed. The category of exemption under MSME/NSIC will be strictly adhered to.
- iii) *The payment confirmation receipt of EMD/Bid Security Declaration (Annexure-III), in case of MSME registered bidders, should be clearly mentioned and uploaded on GEM during submission of the bid. Failure to do so may result in rejection of the bid.*
4. Bidders are to ensure that they are GST compliant and that their quoted tax structure/rates are as per GST law. The rates should be exclusive of taxes, and the applicable tax percentage should be clearly indicated. Financial/Price Bid format where taxes cannot be mentioned separately. In such cases, the percentage of taxes applicable should be mentioned in the Technical Bid document.
5. Applicable levies, surcharges, and discounts should be clearly indicated item-wise.
6. The Data Sheet/catalogue of the product(s) offered in the bid is to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered.
7. **Validity of Quotation:** Quoted rates must be valid for at least **180 days** from the last date of submission of quotation.
8. **Bidder financial standing:** The bidder should not be under liquidation, court receivership, or similar proceedings and should not be bankrupt. Bidder to upload undertaking to this effect with the bid.
9. **Manufacturer authorization:** Wherever Authorized Agency/ Distributors/Partners are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail ID, and Phone No. required to be furnished along with the bid. The authorization must be addressed to the buyer, and the bid should be specific to OEM.
10. **Bidders Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution/incorporation of the bidder is less than 3 years old, the average turnover in respect to the completed financial years after the date of constitution shall be taken into account for this criteria.
11. **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution/incorporation of the OEM is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
12. **Basis of Evaluation:** Evaluation will be initially done based on the technical specifications as specified in the tender notice. A technical presentation may also be required to be given by the eligible bidders. Accordingly, Financial bids of the technically qualified bidders will be opened.
13. **Literature a must (wherever applicable):** All the quotations must be supported by technical leaflet/literature and the specifications mentioned in the quotation must be reflected/ supported by such

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technical leaflet/ literature. The model and specifications quoted should **invariably be highlighted** in the leaflet/literature for easy reference.

14. **Dealership Certificate (wherever applicable):** Dealers or Agents quoting on behalf of Manufacturer must upload valid dealership certificate. OEM should have service centres all across Assam, toll free number, Service Matrix & SLA needs to be furnished. Product datasheet, user manuals & brochures etc. need to be furnished against the technical parameters & the same should be available with OEM website.
15. **Quality Certificates:** Valid certificate to prove that the products are genuine and of international standard, as mentioned below, must be uploaded: (a) Manufacturer's certificate; (b) ISO/ISI certificate.
16. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
17. Installation, demonstration, and training -sessions should be conducted/imparted by the selected bidder/ OEM for the delivered equipment as well.
18. **Penalty for Delayed Delivery:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule.
19. The University is exempted from paying Custom and Excise duty.
20. The vendor must submit the **Installation Completion Certificate**, duly signed by both the vendor and the University, for the warranty/guarantee period to commence.
21. Irresponsive/incomplete quote will be rejected.
22. No Advance payment will be made.
23. The University reserves the right to accept or reject any or all the quotations without assigning any reason.
24. Quoted price should be inclusive of delivery up to Tezpur University, Tezpur.
25. Applications for release of **EMD** should be submitted to the **Deputy Registrar-S&P**.
26. Apart from the above terms and conditions the University has the right to include any other terms and conditions as and when felt necessary.
27. **Performance Bank Guarantee amounting to Three (03) % of the order value needs to be submitted in the form of a Bank Guarantee in favour of "The Registrar, Tezpur University" on or before the final settlement of the bill. The Performance Bank Guarantee must remain valid for the entire warranty period (if selected) plus 60 (sixty) days. No interest shall be paid on the Performance Bank Guarantee.**
28. **Conditional tenders are not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
29. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.

Termination for default: Default is said to have occurred.

- i. If the product or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
- ii. If the agency fails to deliver any or all of the services within the time period(s) specified in the purchase

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- order or any extension thereof granted by Tezpur University.
- iii. If the supplier fails to perform any other obligation(s) under the contract.
- iv. Under the above circumstances Tezpur University may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, and reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.

30. Selection criteria:

Evaluation Criteria:

- I. *To ensure that each bidder has the necessary qualifications and resources to fulfil its obligations under the contract, the following criteria shall be evaluated. The Eligibility, Financial, Experience & Support criteria should be passed before the technical criteria. Technical criteria will be evaluated and ranked by the award of "ACCEPT" and/or "REJECT". Only the "ACCEPTED" vendors will be considered for opening of price bid. The evaluation will be done based on the total value-wise evaluation. In case, a joint venture makes a bid, any one of the members of the joint venture needs to be qualified for each of the criteria mentioned below.*
- II. The L-1 will be selected based on the price of basic equipment and selected accessories as per order of priority.

Eligibility Criteria:

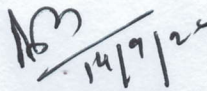
- a. The bidder or the OEM should not be blacklisted by Tezpur University or any other Educational /R&D/ PSU/ Govt organizations. A certificate or undertaking to this effect must be submitted.

i. Technical Criteria

Technical bids will be evaluated and ranked by the award 'Accepted' & 'Rejected'. The price bids of Accepted vendors would then be considered by the concerned Purchase Committee of the institute.

Delivery Period

31. The delivery installation and commissioning should be completed within **45 Days** from the award of BID without any deviation.


Deputy Registrar (S&P)
Tezpur University



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Annexure-I

List of Enclosures to be submitted with the bid document

Sl.	Type of Document	Submitted	Page No.
1.	Bidders Office Address (with mobile no. and e-mail)	Yes/No	
2.	PAN Card	Yes/No	
3.	GST Certificate	Yes/No	
4.	Valid Trade License/ Registration Certificate	Yes/No	
5.	ITR Returns (Last 03 Financial Years)	Yes/No	
6.	Audited Balance Sheet certified by CA for last 03 yrs. *	Yes/No	
7.	Annual Turnover (last 03 Financial Years) *	Yes/No	
8.	Declaration of Non-Blacklisting	Yes/No	
9.	Acceptance to Tender Condition	Yes/No	
10.	Technical Specifications and Compliance Sheet including model supported by leaflet	Yes/No	
11.	Proof of Experience *	Yes/No	
12.	Earnest Money Deposit *	Yes/No	
13.	Bid Security Declaration Form*	Yes/No	
14.	MSME / NSIC /Start-up Certificate	Yes/No	
15.	ISO Certificates	Yes/No	
16.	Address of After Sales Support /Service Centres	Yes/No	
17.	Dealership Certificate/Authorization Certificate	Yes/No	
18.	MII Declaration		
19.	Escalation Matrix	Yes/No	
20.	Product Datasheet/ Techno Commercial Statement and User Manual	Yes/No	
21.	Certification for Genuine Pricing	Yes/No	

N.B: (*) denotes exemption of criteria/documents for bidders, registered under MSME, as per Sl. 14 above against MSME clause.



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Annexure-II

Schedule of Requirement (Items with specifications)

SN	Item	Specifications	Unit	Qty
1	PoE+ Switch with 24 Nos. PoE+ and 4 Nos 10G SFP Slots.	24× 10/100/1000 Mbps PoE+ Ports up to 30 W per port 4× 10G SFP+ Slots 1× RJ45 Console Port 1× Micro-USB Console Port 384 W PoE Budget Rack Mountable Switching Capacity 128 Gbps Forwarding Rate 95.23 Mpps MAC Address Table 16 K Web-based GUI and CLI SNMP v1/v2c/v3 SNTP 802.1Q Tagged VLAN 4K VLAN Groups Warranty 3 Years	Nos.	1
2	10G LC Transceiver	10GBase-LR SFP+ LC Single Mode Wave Length 1310nm Fiber Type 9/125µm Single-mode Max. Cable Length 10km Data Rate 10Gbps Sensitivity -12.6dBm Reception power 0.5dBm(Max) -14.4dBm(Min) Safety & Emission FCC, CE Warranty 3 Years	Nos.	2
3	Wireless Access Point	WiFi6, Dual Band, Speed upto 1800Mbps, Warranty 3 Years	Nos.	10
4	4MP Dome Camera	4Megapixel, Fixed Lens, IR, Inbuilt mic, OnVIF support, 3 Years Warranty	Nos.	8
5	4MP Box Camera	4Megapixel, varifocal Lens, IR, Inbuilt mic, OnVIF support, IP67 weather proof, Warranty 3 Years	Nos.	2



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6	12 Core Single-Mode OFC (800 meters)	Type of Fibre: Armoured Single mode Optical Fibre 9/125 ITU - G.652D. Material and design : HDPE, central Loose tube with jelly compound, corrugated Steel tape armoured. Glass yarns in between Steel tape and loose tube. No of Core : 6 Refractive index of the Fibre : 1.4670/1.4675 Operational Wavelength (in nm) : 1310 ,1550 Attenuation : < 0.36 dB/Km at 1310 nm ,< 0.22 dB/Km at 1550nm Coating Diameter (μm) : 245 ± 10 Mode Field Diameter (μm) : 9.2 ± 0.4 Cladding Diameter (μm) : 125 ± 0.7	Meter	800
7	Cat 6A UTP Cable	Conductor : 23 AWG Solid bare copper (4 pair) Insulation : HDPE Sheath : FR-PVC with insulation thickness 0.2mm Cable Diameter : 6.1mm nominal Roll Length : 305m	Roll	2
8	Cat-6 UTP Information Outlet	Cat-6 UTP Keystone Jack Housing : PC, UL94V-2 Material : Phosphor Bronze with Nickel plated IDC CAP: PC, UL94V-2 Contact Bracket : PC, UL 94V-2. Transparent color Finish : 50 micro-inch Gold plated on Plug contact area Wire : AWG 22-24 Toolfree installation Inclusive of 1 module surface mount box	Nos.	20
9	Cat 6 1Mtr Patch Cord	Patch cord type : Category 6 Unshielded/Unshielded twisted pair or Category 6 Foiled/Unshileded twisted pair Conductor diameter: 24 to 26 AWG Length of Patch cord (Mtrs): 1.0 Connection type: Insulation Displacement connection (IDC) Modular plug: RJ45 Plug insertion durability: ≥ 750 mating cycles Conductor Materail: Stranded copper Conductor Insulation Material: PVC Cable jacket material: Fire retardant PVC	Nos.	20
10	Cat 6 2Mtr Patch Cord	Patch cord type : Category 6 Unshielded/Unshielded twisted pair or Category 6 Foiled/Unshileded twisted pair Conductor diameter: 24 to 26 AWG Length of Patch cord (Mtrs): 2.0 Connection type: Insulation Displacement connection (IDC) Modular plug: RJ45 Plug insertion durability: ≥ 750 mating cycles Conductor Materail: Stranded copper	Nos.	20



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		Conductor Insulation Material: PVC Cable jacket material: Fire retardant PVC		
11	24 Port LIU	Suitable to mount in standard 1U 19 inch rack. Made of Cold Rolled Steel material with black powder coating Drawer type for ease in maintenance Assembled with Adapters, Pigtails with splicing arrangement in splice tray Three types of cable entry & Three types of cable exit holes for different size cables through cable glands, covered with rubber cable grommets/covers. Ease in splicing of 24 fibers in each fiber splicing trays Suitable for 6/12/24 SC Simplex or 6/12/24/48 LC Duplex Cable management rings Comprehensive Accessory kits for cable entry and fiber management	Nos.	2
12	Cat-6 24 Port Patch Panel	6 x 4 module type designed jack configuration Easily removable module design 1U standard 19" rack mounted Easy port labeling identification Compatible with T568A or T568B wiring schemes Accommodates 22~26 AWG Stranded and Solid Copper Wires Panel Frame : SPCC graded Cold Rolled Steel Powder Coated In Black Color Cable Management : SPCC graded Cold Rolled Steel Powder Coated In Black Color Housing : High Impact Flame Retardant Plastic, Polycarbonate (UL 94V-0 Rated) PCB :FR4, 1.6mm Thickness Terminals : 0.40mm Phosphor Bronze (Base Material) with Gold and Nickel plating	Nos.	1
13	1 KVA Online UPS	Rating: 1 KVA Type: Online Backup time: 30 Min Switching Technology:IGBT-PWM Input Voltage: AC Single phase 160V - 260V 50Hz Output Voltage:AC Single phase 230V +/-1% 50 Hz Isolation Transformer: In-built Overall Efficiency (%): >=90% with Inbuilt isolation transformer Power Factor Load Supported: 0.8 or better Accessories: Rack for Batteries ,Cabling 6 meters (input upto 3m and output upto 3m) ,the UPS shall be complete with Trolley for battery bank,battery, Cables and connectors etc. Warranty: 3 Years	Nos.	1



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14	12U Wall Mount Network Rack	12U Wall Mount with front Glass door, 6 x Power sockets, mounting rails and locks	Nos.	1
15	Single Mode LC Simplex pigtail 1Mtr	Type: LC Mode: Single Mode Length: 1Mtr	Nos.	24
16	Single Mode LC Duplex Patch Chord 2Mtr	Type: LC Mode: Single Mode Length: 2Mtr	Nos.	4
17	Rack Fixing job including Patch Panel, LIU, Switch, etc		Nos.	1
18	Access Point Fixing		Nos.	10
19	CCTV Camera Fixing		Nos.	10
20	I/O Fixing		Nos.	20
21	OFC Laying Under-Ground	With supply of ISI Mark HDPE pipe, Trenching at a dept of 3 feet, backfilling with brick lined protection, Route marker every 25mtrs	Mtrs	650
22	OFC Laying Over-Ground	With supply of PVC conduit, Flexible pipes, etc	Mtrs	50
23	UTP Cable Laying	With supply of PVC Cap-on-casing conduits (ISI Mark)	Meter	1000
24	Installation, Commissioning and Documentation	Lump Sum		1



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Annexure-III

(To be submitted on Company's/Firm's Letterhead signed and sealed)

Bid-Security Declaration Form

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder) Dated on

_____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).