

झारखंड केन्द्रीय विश्वविद्यालय

Central University of Jharkhand, Brambe, Ranchi-835 205
(A Central University established by an Act of Parliament of India in 2009)

NOTICE INVITING TENDER

NO.: CUJ/OSD-Planning/OFC-BB/12 /2014

Date: 03rd January, 2014

Sealed quotations are invited for the article enclosed in the separate sheet subject to the terms and conditions given below:

TERMS & CONDITIONS OF QUOTATION

1. The quotation should be addressed to the OSD-Planning, Central University of Jharkhand, Ratu-Loahrdaga Road, Brambe, Ranchi and should reach on or before 24th January, 2014 upto 4 p.m. Technical bid will be opened on 27th January, 2014 at 10:30 a.m. Vendors are required to bring the soft copy of the technical specification on 27th January, 2014 at 10:30 am.
2. Quotations without any erasures and overwriting must be submitted in sealed cover superscribing Enquiry No. and the due date failing which, quotation may be ignored. Tender/Quotation should be sent through Post/Courier/By hand.
3. The rate quoted should be inclusive of all packing, forwarding, sales tax, freight and insurance charges and should remain valid for our acceptance for a minimum period of 90 days from the due date of opening of the quotations. The quotation should be CUJ consignee's site basis i.e. Central University of Jharkhand, Ratu-Lohardaga Road, Brambe, Ranchi.
4. Manufacturer's name of company of origin of the materials offered must be clearly specified. Complete details of illustrated literatures/or drawings, if any, must accompany all quotations.
5. The university will not entertain requests for revision in prices once quoted for whatever reason after the tenders are opened during the period of contract.
6. All goods must be delivered at our university at Ratu-Lohardaga Road, Brambe, Ranchi for inspection by our inspecting authority free of cost after confirmed order.
7. Full payment will be made within 30 days of the receipt and acceptance after inspection of supplies at destination, Quotations containing different payment terms are liable to be ignored.
8. Manufacturer/Authorised dealer/firms of repute dealing in the items listed in the quotation and having experience in sale and repair/maintenance with annual turnover minimum of Rs.1,00,00,00.00 (Rs. Ten Lakhs only) need apply.
9. Only latest models of items need to be quoted.
10. Rates should be quoted inclusive all taxes.
11. VAT/CST Registration Number and its validity should be indicated.
12. All rates shall be indicated both in words and figure. Where there is difference between the rates quoted in words and figures, rate quoted in words will prevail.
13. Successful bidder shall make supply and complete installation within 30 days from the purchase order. The purchase order would be placed after assessing the requirement and hence, actual quantity may increase/decrease.
14. The Tender Document for items will be on Two-Bid System consisting of Technical Bid and Price Bid. The Tender Document will be submitted item-wise in two separate sealed covers clearly mentioning on the envelope the details of items for which Bid is submitted.
15. The price of Tender Document is Rs.1000/- (Rupees one thousand only) (non refundable). The Tender Document price may be attached to the Technical Bid in the form of Bank Draft in favour of "Central University of Jharkhand" payable at Ranchi.

16. The Tender Documents comprising of Price-Bid, Technical Bid and **Earnest Money Deposit (refundable)** of 10000/- (Rupees Ten Thousand only) in the form of Bank Draft in favour of “Central University of Jharkhand” payable at Ranchi kept in the separate envelope super-scribed with the name of the same. The Tender Document must be enclosed with Earnest Money Deposit otherwise the tender document will be rejected. All the documents must be enclosed in a bigger size envelope super-scribed with the tender number and item name. The University shall not be responsible for any delay in receiving Bids/sending of Tender Document by post.
17. The quotation (non- transferable) along with detailed specifications, terms and conditions may be downloaded by the interested supplier from the website of Central University of Jharkhand www.cuj.ac.in.
18. Earnest Money shall be forfeited in case in case of violation of term and condition.
19. Liquidated damage would be charged from the supplier as follows:
0.5 percent of order amount per week with an upper limit of 10% in case of delay in supply of items ordered.
20. The University reserves the right to split the order among suppliers who have submitted their quotation.
21. No quotation will be accepted after the due date and time.
22. Performance Security: Performance Security shall be for an amount of five percent of the value of purchase order. Performance Security may be furnished in favour of the Central University of Jharkhand in the form of an Account payee Demand Draft/ Fixed Deposit Receipt from a Commercial bank duly pledged in favour of Central University of Jharkhand/ Bank Guarantee from a commercial bank or other forms of security acceptable in Govt. of India’s contract which are interest bearing. No interest will be payable upon the Earnest Money and Security Deposit.
23. Rate of after sales service for a period of 2 years beyond warranty period shall be provided by the supplier.
24. All legal disputes shall be under the jurisdiction of Jharkhand High Court, Ranchi.
25. The University reserves the right to accept or reject any bid, without assigning any reason thereof. No correspondence in this regard will be entertained.

Prof. D.K. Banerjee
OSD-Planning

Encl. Specification of items required, FORMAT FOR TECHNICAL BID & PRICE BID

Sl.No.	Article	Specification	Quantity
1	Optical fiber	4 core	300 Meters
2	Switch	SF 300-24-24 Port 10/100	07 Nos
3	UPS	0.6 VA with 30 Minutes Backup	05 Nos
4	Media Convertor		09 Nos
5	LIU		08 Nos
6	Wi-Fi Device with POE	(100 user accessible)	12 Nos
7	CAT 6 Cable		01 Box
8	Tags		02 Box
9	RJ 45 Connectors		50 Nos
10	Complete & Successful OFC Splicing, Installation of above materials		

Annexure I

FORMAT FOR TECHNICAL BID

1. Name of Firm/ Dealer:

2. VAT Registration No.
3. Address of the Organization:

Mobile No.:

Email-ID:

Fax No.

Date:

Place:

SIGNATURE WITH SEAL

FORMAT FOR PRICE BID

Sl. No.	Name of the Items (with Brand & Model Name)	Price per no. (As per the clause 9)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		

Date:

Place:

SIGNATURE WITH SEAL

