

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE FOR Supply and Installation of Active Component of Networking

E-Tender Form

(E-Tender enquiry for *Supply and Installation of Active Component of Networking*)

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.		
Requirement	E-Tender notice for <i>Supply and Installation of Active Component of Networking for Govt. Medical College, Patiala.</i>		
Cost of the tender document:-	Rs.2360/- (2000 + 360 (18% GST))(Non-refundable) to be deposited through Online Mode Only in favor of Registrar, Baba Farid University of Health Sciences, Faridkot.		
Tender Processing Fee	To be charged by Govt. of Punjab as per its norms. (Non- refundable)		
Earnest Money Deposit (EMD)	Rs. 1,00,000/- (Rupees One Lac only). The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges).		
Performance Security	Security Deposit in the form of a Bank Guarantee for 10% of the total purchase order of any scheduled commercial bank drawn in favour of Baba Farid University of Health Sciences, for a period of warranty plus three months.		
Date of start of downloading of tender documents	Immediately from the website of the Punjab Government i.e. https://eproc.punjab.gov.in		
Website for downloading of the tender document:-	https://eproc.punjab.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in		
Last date for downloading of the tender document:-	10.04.2023 up to 12.30 pm		
Last date & time for uploading of the tender documents:-	10.04.2023 up to 1.30 pm (through online mode only)		
Date, time and venue for opening of the Technical Bids	By the next day on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot		
Date, time and venue for opening of the Price Bids	The financial bid will be opened of technically qualified bidders on the e-procurement portal of the Govt. of Punjab in, Baba Farid University of Health Sciences, Faridkot		
Address for the submission:	The Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203..		
Who can be contacted for obtaining more information about the tender.	Sr. No.	Nature of Information	Name of the concerned Official with contact No:-
	1	About the tenders	Incharge,

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		and allied information:-	University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot. Phone:- 01639-250267, 256232, 256236, Email id:- upfdbfuhs@gmail.com (on all working days from 9.00 a.m. to 5.00 p.m.)

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NOTICE INVITING E-TENDER

E-Tenders are invited on or before **10.04.2023** from manufacturers or their authorized agents/distributors **for Active Component of Networking**. The tender document containing detailed terms & conditions may be downloaded from the E-procurement website of the Punjab Government i.e. <https://eproc.punjab.gov.in> and its detail may also be seen at the University website www.bfuhs.ac.in.

TERMS AND CONDITIONS:-

1. The tender must be uploaded on or before the last date/ time of the submission of tender.
2. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Govt.
3. The **tenders will be opened online** on next day on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot on the website i.e. <https://eproc.punjab.gov.in> at the, Baba Farid University of Health Sciences, Faridkot. The bidder(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the bidder (s), on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
4. **The Price bids of technically qualified bidders will be opened of technically qualified bidders** on the website i.e. <https://eproc.punjab.gov.in> at, Baba Farid University of Health Sciences, Faridkot. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
5. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. The bidder needs to register himself/ herself on <https://eproc.punjab.gov.in> the bidder is also required to obtain Class III digital signature certificates to complete this process.
2. Please download the Tender document from the website of e-procurement of the Govt. of Punjab <https://eproc.punjab.gov.in> Please fill all the relevant blanks on all the pages of the tender document sign along with a stamp/ seal all pages and then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
3. **It should be clearly noted that this tender will be accepted though e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee :Rs.2360/- (including GST 18%)** should be deposited through online mode only
5. **Tender Processing Fee:** as per Punjab Govt. (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The tender processing fee will not be accepted through any other mode.
6. **Refundable Earnest Money Deposit (EMD):** *As per list* to be deposited online mode only in favor of Registrar Baba Farid University of Health Sciences, Faridkot.
7. **Upload** signed copy of Technical Bid Compliance Statement (**Annexure-I**).
8. **Upload** an affidavit regarding Non-Black listing as per proforma given at **Annexure-II** duly attested by an Executive Magistrate or a Notary Public.
9. In case the Bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at **Annexure-‘III’** (duly filled in), **to be uploaded**.
10. **Upload** details of Bank Account for refund of EMD (**Annexure – V**).
11. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - i) Details of registration as Company /Firm/ Establishment.
 - ii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT/GST.
 - iii) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2017-18, 2018-19 & 2019-20.
 - iv) Copy of the IT Returns for three financial years i.e. 2017-18, 2018-19 & 2019-20.
13. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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LIST OF ITEM

Sr.	Name of item	Quantity	Earnest Money to be Submitted (in Rs.)
1.	Layer 2 Manageable 8 Port Switch, 10/100/1000 Mbps ports with additional 2 SFP ports. Brand: CISCO/HP 5 years warranty, Installation and Configuration On Call Support including 2 free site visits per quarter for 1 year	24	Rs.1,00,000/- (One Lac only)
2.	Layer 2 Manageable 24 Port switch – 10/100/1000 Mbps with additional 2 SFT Ports Brand: CISCO/HP 5 years warranty, Installation and Configuration On Call Support including 2 free site visits per quarter for 1 year	06	
3.	Layer 3 24 Port Switch 10/100/1000 Mbps with 2 SFP+ Uplink & stacking Ports Brand: CISCO/HP 5 years warranty, Installation and configuration On Call Support including 2 free site visits per quarter for 1 year	01	
5.	1000 Base LX-transceivers with LC connector sm Brand: CISCO/HP 5 years warranty for 1000 Base LX-transceivers with LC connector sm	35	

Note: The University has the right to increase or decrease the quantity of items.



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TERMS AND CONDITIONS FOR *Active Component of Networking*

ELIGIBILITY

- The sole manufacturers of items or their authorized agents/distributors may quote their rates.
 - In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be uploaded.
1. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
 2. The material must be supplied within 8 weeks from date of purchase order and Installation, commissioning and documentation should be complete within next two weeks from the date of supply for making the LAN operational at the site, IOS/software update for 5 years during the warranty period for switches. The switch needs to be updated with latest version of IOS.

The LAN IP addressing scheme, proxy configuration, creation of in-building VLAN for segregation between departments, creation of VLAN/CPN, across buildings and campus, configuration for all the LAN security issues will be carried out by the firm. The firm will also configure the client nodes for LAN. For the maintenance purpose, all the switches, proxy configurations and IP addressing scheme will be documented by the firm and the copy of the same should be submitted to the University.

The agency will also submit a post installation document “Hardware deployment document” which will include all above activities and details of site wise equipment deployed with corresponding IP address, configuration of switches and related policies implemented. The warranty for all the active components will be for a period of 5 years from the date of installation.
 3. The Price Bids of technically qualified bidders shall be evaluated on the basis of lowest bid criteria without compromising on the quality of material. Rates of all types of taxes as applicable should be quoted clearly.
 4. Payment Terms: 70% of the payment of LAN and other items supplied as per purchase order will be made after installation and working report and remaining 30% payment will be released after 60 days of successfully running of LAN and satisfactory performance, after the installation of active component through Account Payee Cheques/ NEFT/RTGS, in the favour of the seller/ dealer only. The payment will not be made to any third party under any circumstances.
 5. The firm will give an undertaking for
 - a) Quality and Quantity of the material from the vendor side.
 - b) Quality and Quantity of the material from the Manufacturer side/Principal firm

(The firm will submit OEM certificate in original which quantify the PO stating that these equipments have been procured from OEM/Authorized partner with each invoice against purchase order)
 6. In-complete or conditional offers incorporating price variation will not be entertained.
 7. The firm should have been in existence for at- least **three years** and it should have turnover of **Rs.2,00,00,000/- per year.**

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Annexure-I

TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm _____

Specify whether Manufacturer/Dealer/Distributor: _____

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2360/- through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Govt. as per their norms. (Non- refundable).	Yes/No
3.	Earnest Money Rs. 1,00,000/- as per list in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode only.	Yes/No
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at Annexure-II duly attested by an Executive Magistrate or a Notary Public uploaded.	Yes/No
6.	In case the bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at Annexure-III uploaded.	Yes/No
7.	Details of Bank Account for refund of EMD (Annexure – V) uploaded.	Yes/No
8.	Price Bid in the prescribed format in Excel Sheet (Annex – VI) uploaded.	Yes/No
9.	OEM Certificate and Undertaking of Qualify and quantity of material from vendor and Manufacturer/Principal firm.	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/GST uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2017-18, 2018-19 and 2019-20 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2017-18, 2018-19 and 2019-20 uploaded	Yes/No
13.	E-mail ID	Yes/No
14.	The firm have existence for at- least three years and have turnover of Rs.2,00,00,000/- per year.	Yes/No

Signature & seal of bidder

Place:

Date :

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Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.100/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____ partner/sole proprietor
(Strike out which is not applicable) of (Name & Address of Firm) _____
do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for supply and Installation of Equipments in Punjab, are acceptable to me/us. I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Date:

Place:

DEPONENT

Annexure- III

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MANUFACTURER'S/PRINCIPAL AUTHORIZATION FORM

TO

The Registrar
Baba Farid University of Health Sciences,
Faridkot -151203

Ref. No.....

Dated:

**Sub: Authorization Certificate in favour of M/s..... for supply of
..... (Name of equipment)**

We, M/s....., who are established and reputable manufacturers of
.....(name of equipment) having factory(ies) at and
....., hereby authorize M/s.....(name and
address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for
the above equipment(s) manufactured by us.

No company or firm or individual other than M/s..... are authorized to bid, negotiate
and conclude the tender formalities in regard to this business against this specific tender.

We, hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered
for supply against this tender by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s _____

(name of manufacturer/Principal)

**Note: This letter should be signed by a person competent and having authority to sign on behalf of
manufacturer, and should be on manufacturer Letter Head and same will be uploaded with Technical
Bid.**

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Annexure- V

Details of Bank Account of the firm who has deposited EMD

Name of the firm: _____

Sr. No.	Particulars	Detail
1.	Account No.	
2.	Name of Bank	
3.	Branch Name	
4.	IFSC Code of Bank	
5.	Name of Operator	

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ANNEXURE - VI

PRICE BID

TO BE UPLOADED in Printed/Computerized format in Excel Sheet Attached for all items.