

Govt. of National Capital Territory of Delhi

Ch.Brahm Prakash

Government Engineering College, Jaffarpur

(An Institute specializing in Civil & Environmental Engineering)

New Delhi-110073. (Phone No.25318163)

No.F. 12(100)/cbpgecj/EDP CELL/2017/3159

Dated:- 14-11-2017

e-Tender Notice

**Notice Inviting Tender for Providing 10 Mbps Wireless Leased Line at
Ch. Brahm Prakash Government Engineering College, Jaffarpur,
New Delhi-110073 through e-Tendering process**

Estimated Cost : **Rs. 2,50,000/-**
EMD Cost : **Rs. 12500/-**

Date of release of Tender through e-procurement	:	14.11.2017
Last Date & time for submission of bids	:	06.12.2017 at 12 Noon.
Date of Opening of online Technical Bids	:	06.12.2017 at 3 Pm
Date & time for opening of Financial Bid	:	13.12.2017 at 3 PM
Contract period	:	One (01) years

On line Tenders are invited under Two-Bid system through e-Procurement System from the reputed registered ISPs or their authorized dealers/agencies or reputed suppliers having capacity to provide 10 Mbps Internet Leased Line to Ch. Brahm Prakash Government Engineering College, Jaffarpur (CBPGEJ), New Delhi-110073 for one year initially , as per the technical specifications (as mentioned in Annexure-I and Annexure-II), and as per Terms & Conditions of the Contract and through E-Tendering procurement process.

(SUNDER BORA)

Purchase Officer

Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi – 110 073

TECHNICAL BIDS FORMAT

S.No.	Name of item												
1	<p data-bbox="331 286 927 320"><u>10 Mbps Internet Leased Line contention ration 1:1</u></p> <p data-bbox="331 347 1345 622"><u>Technical Criteria:</u> Internet Leased line with contention ratio 1:1, symmetric, uncompressed and unshared on last mile. Connectivity may be provided using any of the following media: (a) Fiber, (b) RF or (c) Fiber and RF both. In case of wireless connectivity it should be through either (a) Licensed Bandwidth (LBR) will have to be provided, (b) Radial Distance of BTS should not be more than 8 Km or (c) The ILL Services shall be provided through two different links with automatic failover to ensure uninterrupted service. 10 Mbps Internet bandwidth should be available at all the time. Network Availability: More than 98 % per month.</p> <p data-bbox="331 633 783 667"><u>Maintenance and Support Parameters:</u></p> <ul data-bbox="331 672 1345 1355" style="list-style-type: none"> • The ISP/vendor shall provide all the Hardware for providing internet connectivity to the Cisco Layer 3 switch at the subscriber's end. • Maintenance and ownership of all equipments (hardware) would be with the ISP. • The ISP should have single point of contact for support/ services with the 365x24x7 helpdesk. • ISP should have installed atleast three similar Internet Leased Line in the past one year. • Line should be upgradable at any time within a reasonable time period (without any liability of hardware on subscribers end). • ISP shall provide tools to monitor real time bandwidth utilization lock complaint online and provide onsite support. Online reports should also be generated for monitoring downtime and performance on weekly, monthly and annual basis. • As the college runs for 9-10 hours per day and there is no hostel facility in the college campus. To avoid network hacking in non working hours Internet Leased Line of 10 Mbps with Contention Ratio 1:1 should be available during 8:30 A.M. To 7:30 P.M. No Internet connectivity is required other than this duration and same should be monitored in above time slot only for monitoring performance as per SLA.(Service Level Agreement) • Packet Losses: Third Party Tool for monitoring packet losses along with quarterly report should be provided by the ISP at no additional cost. • Following Service Level Agreement (SLA) has to be signed between ISP and the College. <table border="1" data-bbox="486 1422 1189 1780"> <thead> <tr> <th data-bbox="491 1429 576 1541">S.No.</th> <th data-bbox="576 1429 882 1541">Cumulative Downtime monthly between 8:30 A.M. to 7:30 P.M. on working days</th> <th data-bbox="882 1429 1184 1541">Penalty</th> </tr> </thead> <tbody> <tr> <td data-bbox="491 1541 576 1637">1</td> <td data-bbox="576 1541 882 1637">Less than 15 minutes during 8:30 A.M. to 7:30 P.M. on working days</td> <td data-bbox="882 1541 1184 1637">NIL</td> </tr> <tr> <td data-bbox="491 1637 576 1700">2</td> <td data-bbox="576 1637 882 1700">15 minutes-30 Minutes</td> <td data-bbox="882 1637 1184 1700">Half day payment shall be deducted.</td> </tr> <tr> <td data-bbox="491 1700 576 1780">3.</td> <td data-bbox="576 1700 882 1780">Greater than 30 minutes</td> <td data-bbox="882 1700 1184 1780">No payment shall be paid for that day</td> </tr> </tbody> </table>	S.No.	Cumulative Downtime monthly between 8:30 A.M. to 7:30 P.M. on working days	Penalty	1	Less than 15 minutes during 8:30 A.M. to 7:30 P.M. on working days	NIL	2	15 minutes-30 Minutes	Half day payment shall be deducted.	3.	Greater than 30 minutes	No payment shall be paid for that day
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Financial Bid Format

S.No.	Name of item	One time Charges	Annual Charges (without GST)	GST	Total Cost												
1	<p><u>10 Mbps Internet Leased Line contention ratio 1:1 for one year initially</u></p> <p><u>Technical Criteria:</u> Internet Leased line with contention ratio 1:1, symmetric, uncompressed and unshared on last mile. Connectivity may be provided using any of the following media: (a) Fiber, (b) RF or (c) Fiber and RF both. In case of wireless connectivity it should be through either (a) Licensed Bandwidth (LBR) will have to be provided, (b) Radial Distance of BTS should not be more than 8 Km or (c) The ILL Services shall be provided through two different links with automatic failover to ensure uninterrupted service. 10 Mbps Internet bandwidth should be available at all the time. Network Availability: More than 98 % per month.</p> <ul style="list-style-type: none"> As the college runs for 9-10 hours per day and there is no hostel facility in the college campus. To avoid network hacking in non working hours Internet Leased Line of 10 Mbps with Contention Ratio 1:1 should be available during 8:30 A.M. To 7:30 P.M. No Internet connectivity is required other than this duration and same should be monitored in above time slot only for monitoring performance as per SLA.(Service Level Agreement) Packet Losses: Third Party Tool for monitoring packet losses along with quarterly report should be provided by the ISP at no additional cost. Following Service Level Agreement (SLA) has to be signed between ISP and the College. <table border="1" data-bbox="325 1335 1026 1695"> <thead> <tr> <th data-bbox="325 1335 416 1458">S.No.</th> <th data-bbox="416 1335 722 1458">Cumulative Downtime monthly between 8:30 A.M. to 7:30 P.M. on working days</th> <th data-bbox="722 1335 1026 1458">Penalty</th> </tr> </thead> <tbody> <tr> <td data-bbox="325 1458 416 1552">1</td> <td data-bbox="416 1458 722 1552">Less than 15 minutes during 8:30 A.M. to 7:30 P.M. on working days</td> <td data-bbox="722 1458 1026 1552">NIL</td> </tr> <tr> <td data-bbox="325 1552 416 1615">2</td> <td data-bbox="416 1552 722 1615">15 minutes-30 Minutes</td> <td data-bbox="722 1552 1026 1615">Half day payment shall be deducted.</td> </tr> <tr> <td data-bbox="325 1615 416 1695">3.</td> <td data-bbox="416 1615 722 1695">Greater than 30 minutes</td> <td data-bbox="722 1615 1026 1695">No payment shall be pay of that day</td> </tr> </tbody> </table>	S.No.	Cumulative Downtime monthly between 8:30 A.M. to 7:30 P.M. on working days	Penalty	1	Less than 15 minutes during 8:30 A.M. to 7:30 P.M. on working days	NIL	2	15 minutes-30 Minutes	Half day payment shall be deducted.	3.	Greater than 30 minutes	No payment shall be pay of that day				
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INFORMATION SUPPORTING CAPACITY / CREDIBILITY

1. The bidder should have Digital Signatures so as to enable him to submit his/her bids online through e-tendering.
2. The bidder should be Class A ISP or authorized dealer. He is required to furnish Performance Certificate for the last three years showing turnover of the category of the items for which bid is submitted.
3. The bidder has to produce the proof of supplying the similar services in preceding 3 years to the Technical/Teaching/Research Institution of well repute.
4. The bidder must furnish details of their best/reputed 10-15 customers with full address, telephone number etc.
5. The ISP must furnish Registration Certification of TRAI Class A ISP
7. If the bidder is authorized dealer, he/she must furnish details of its organization, stating the number of personnel employed, tie-ups for after sales service facilities.
8. The average annual financial turnover for this service of the bidder during the last three years i.e. 2013-2014, 2014-15 & 2015-16 ending 31st March of the previous financial year should not be less than the estimated cost of the items tendered by the bidder. The bidder must submit proof of the same in the form of Balance Sheet & Trading Account of the firm, duly certified by the CA for the last 3 years.
9. Submit Feasibility report along with bid.

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**GUIDELINES/PROCEDURE TO BE FOLLOWED IN INTRODUCTION OF
'E'-PROCUREMENT SOLUTION**

1. **Payment Of Cost Of Tender Documents:-** The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of bidder participating in e-procurement solution. The bidders can view/download the tender documents from the <https://govtprocurement.delhi.gov.in>.
2. **Submission Of Bids:-** The bidders who are desirous of participating in 'e'- procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at <https://govtprocurement.delhi.gov.in>. The bidder should upload the scanned copies of all the relevant certificates, documents etc. at <https://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
3. **Payment Of Bid Security (Earnest Money Deposit):-** The EMD has been shown in the e-procurement Tender Notice. The EMD shall be in the form of the Demand Draft/Pay order of Nationalized Bank/Fixed Deposit Receipt of a Scheduled Bank issued in favour of DDO, Ch. Brahm Prakash Government Engineering College (CBPGEC), Jaffarpur, New Delhi-110 073. Zerox/Photo copy of the DD/PO/FDR is to be scanned and uploaded along with the bid, and the original DD/PO/FDR shall be sent to Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, so as to reach before the date of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid will entail rejection of bid.
4. **Price Bid Opening:-** The Price Bids will be opened online by the concerned officer /officers at the specified date & time and the result will be displayed on the <https://govtprocurement.delhi.gov.in>, which can be seen by all the bidders who participated in the tenders. If any of the date earmarked for opening of technical or financial bids happens to be holiday, the bids will be opened on the very next working day.
5. **Processing Of Tenders:-** The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.
6. **Participation Of Bidders At The Time Of Opening Of Bids:-** Bidders have two options to participate in tendering process at the time of opening of Bids. Bidders can come at the place of opening of bids (electronically) as done in the conventional tender process or he can visualize the process online.
7. **Participation Financial Rules For E-Procurement:-** The e-procurement system would be applicable for purchase of goods, outsourcing of services and execution of work as prescribed in GFRs.
8. **Clarification/Assistance:-** For any query/clarification in respect of Technical aspect of the enquiry, Store Officer, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New

Delhi-110 073 may be contacted. For any assistance regarding e-tendering, the intending bidder may contact at Help Desk, Room No.129, Level -1, Delhi Secretariat, I.P. Estate, New Delhi – 011-23392722. Further information can also be seen at <https://govtprocurement.delhi.gov.in>.

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TERMS AND CONDITIONS

1. **Procedure for submission of bids: -**

- (i) The bidders who are desirous of participating in 'e'- procurement shall submit their Technical and Price bids in the standard formats prescribed in the Tender documents, displayed at <https://govtprocurement.delhi.gov.in>. The bidder should upload the scanned copies of all the relevant certificates, documents etc. in the <https://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
- (ii) Tender shall be uploaded as per guidelines indicated for e-procurement solution.
- (iii) The prices must be quoted in Indian Rupee only and it must be inclusive of all type of taxes etc.

2. **Technical Specifications / Terms & Conditions: -**

Technical Criteria: Internet Leased line with contention ratio 1:1, **symmetric, uncompressed and unshared** on last mile. Connectivity may be provided using any of the following media: (a) Fiber, (b) RF or (c) Fiber and RF both. In case of wireless connectivity it should be through either (a) Licensed Bandwidth (LBR) will have to be provided, (b) Radial Distance of BTS should not be more than 8 Km or (c) The ILL Services shall be provided through two different links with automatic failover to ensure uninterrupted service. 10 Mbps Internet bandwidth should be available at all the time. Network Availability: More than 98 % per month.

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- Payment will be made on Monthly basis.

Terms and Conditions

- I. The specification issued with this form of tender must not be altered by the ISP/vendor.
- II. The specification of the service quoted by the firm should conform to the technical specification and performance parameters as per the tender document. Confirmation, in this respect should be specifically mentioned in the tender. Where the tenderer feels that the specification of the item not fully given or differ, from the specification of the item mentioned by the College, the exact specification of such item should be attached with the tender indicating the item quoted. The bidder should not mention best quality/good quality/superior quality etc. but give the exact specification, make and brand of the item/service quoted.
- III. The ISP shall provide modems, routers etc.(or whatever H/w, s/w is required) and do installation and configuration to make the entire system working to provide sustained Internet bandwidth of not less than 10 mbps at no extra cost.
- IV. Providing last mile connectivity to the CBPGEC premises will be the responsibility of ISP (Not by Third Party). The ISP shall meet the requirements of associated hardware such as modems/converters/routers etc. at his own cost.
- V. Drop wire position should be flexible and subject to change as per the requirement of this office.
- VI. ISP has to provide at least 05 public static IPs.**
- VII. Any statutory clearances including licenses required for providing the INTERNET service are to be arranged by the Service Provider.
- VIII. The Firm is required to link the College specifications with catalogues & leaflets/literature for each item. Details features, for compliance of specification should be provided on specification sheet & appropriate reference i.e. page no. & para of literature, leaflet where from the relevant information has been checked, should be indicated.
- IX. The ISP will provide suitable software/tools for monitoring and recording the uptime of leased line internet connection.
- X. In case of software items, the suppliers should ensure that:-
 - a. Legal software is supplied in original sealed pouches / P.K. T.
 - b. A license agreement is enclosed with it.
 - c. A registration card is available for software.
- (Xii) All supplied equipments (Modem, Router, Media converter etc., whichever is required, Complete Bill of Material along with Make, Model, Manufacturer & Part Number should be given) & software shall be maintained onsite for the entire period of contract by the bidder.
- (Xiii) The bidder will also be responsible for any civil/electrical/ Mechanical work etc. involved for completion of Project.
- (xv) The bidder/vendor shall provide all the Hardware for providing internet connectivity to the Cisco Layer 3 switch at the subscriber's end.
- (xvi) Technical bid will be considered only after receiving a detailed feasibility report signed by a senior Technical Manager.
- (xvii) Maintenance and ownership of all equipments (Hardware) would be with the ISP.
- (xviii) Bidder must me a Class A Internet Service
- (xix) SLA should be part of the proposal and should provide guaranteed uptime.
- (xx) The bidder should have support office in Delhi with at least three qualified engineers of the firm, not of franchisee.
- (xxi) The bidder will have at bandwidth from at least one International Internet Gateway.
- (xxiv) Financial standing through latest ITCC, Annual Report (balance sheet and Profit and Loss Account) of last 3 years should be attached.

- (xxv) ISP should have NOC for troubleshooting around the clock at Delhi/NCR.
(xxvi) Leased Line should be upgradable at any time within a reasonable time period (without any liability of hardware on subscribers end).

3. **Cost of Bidding:-**

- (i) The bidder shall bear all the costs associated with the preparation and submission of its bids through e-tendering system. The Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- (ii) The bidder is expected to examine all instructions, forms terms & conditions in the Bid documents, failure to furnish all information required by the bid documents or submission of bid not substantially responsive to the documents in every respect will be at the bidder risk and may result in the rejection of its Bid.

4. **Bid Validity: -**

Both technical and financial bids shall remain valid for a period of six months from the date of order for supply of equipment.

5. **Quotation: -**

- (i) The quoted price should be mentioned excluding all taxes such as GST. GST should be mentioned separately as given in the Price Bid format.
- (ii) Revisions of rates are not allowed after the tenders have been opened and rates are valid for a period of six months.

6. **Earnest Money Deposit (EMD): -**

EMD should be attached with the Technical bid. The EMD shall be in the form of the Demand Draft/Pay Order of Nationalized Bank/Fixed Deposit Receipt of a Nationalized Bank issued in favour of DDO, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073. Photo copy of the DD/PO/FDR is to be scanned and uploaded along with the bid, and the original DD/PO/FDR shall be sent to Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, so as to reach before the date of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid will entail rejection of bid. If the tenderer after acceptance of the tender refused to take up the purchase order, his Earnest Money will be forfeited in full. Any tender received without / less Earnest Money deposit shall be summarily rejected.

7. **Delivery Period and its extension: -**

- (i) The delivery period of the said tasks/services should be within 2-3 weeks.
- (ii) If the Contractor / Supplier fails to deliver/install the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, Principal, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073 may without prejudice to the right of the purchaser may recover damages for breach of the contract.

8. **Submission of On-line Bid: -**

The Tenderers are required to upload the scanned copies of the following information/documents along with technical/financial bids at <https://govtprocurement.delhi.gov.in>: -

- a. Copy of GST Registration Number.
- b. Copy of Challan submitting of last year 2016-17 VAT / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
- c. Copy of PAN card.
- d. Copy of annual financial turnover (Trading A/c and Balance Sheet) for last 03 years i.e. 2013-14, 2014-15, 2015-16, duly audited by C.A.
- e. Copy of EMD submitted.
- f. Annexure 1-A duly filled in and signed by the Tenderer.
- g. Specification Comparison Statement (tabular comparison) of required specification and offered specifications.
- i. Copy of authorization certificate issued by ISPs, in case bidder is an authorized dealer/vendor.
- j. Proof of at least 03 supply orders of similar services, during the last 01 year to the Technical/Teaching/Research Institution of well known high standard e.g. DTTE/I.I.T/N.I.T/DTU/NSIT and other Laboratories etc.

10. **Submission of Documents: -**

The bidder / tenderer are required to submit the following documents, in original, to the Ch. Brahm Prakash Government Engineering College, Jaffarpur, Delhi-73, before the closing of bid:-

- (i) EMD in original.
- (ii) Copy of GST Registration Number.
- (iii) Copy of Challan submitting of last year 2016-17 VAT / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
- (iv) Copy of PAN card.
- (v) Copy of annual financial turnover (Trading A/c and Balance Sheet) for the last year i.e. 2013-14, 2014-15, 2015-16, duly audited by C.A.
- (vi) Copy of EMD submitted.
- (vii) Annexure 1-A duly filled in and signed by the Tenderer.
- (viii) Specification Comparison Statement (tabular comparison) of required specification and offered specifications.
- (ix) Copy of authorization certificate issued by ISPs, in case bidder is an authorized dealer/vendor.
- (x) Proof of at least 03 supply orders of similar services, during the last 01 year to the Technical/Teaching/Research Institution of well known high standard e.g. DTTE/I.I.T/N.I.T/DTU/NSIT and other Laboratories etc.

11. **Opening of Technical/Financial Bid:-**

- (i) The technical & financial bids of only those bidders will be opened who fulfill the eligibility criteria required and whose documents are found in order, on the date and time earmarked for opening of technical & financial bids.
- (ii) If any of the date earmarked for opening of technical & financial bids happens to be holiday, the bids will be opened on the very next working day.
- (iii) The bidder's representative, who are present shall sign minutes of bid opening evidencing their attendance.

12. **Bid Rejection:-**

- (i) The bid will be rejected out rightly in case of non-uploading the scanned copies of any of the following documents at <https://govtprocurement.delhi.gov.in>: -
- a. Copy of VAT/TIN Registration Number.
 - b. Copy of Challan submitting of last year 2016-17 VAT / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
 - c. Copy of PAN card.
 - d. Copy of annual financial turnover (Trading A/c and Balance Sheet) for the last year i.e. 2013-14, 2014-15, 2015-16, duly audited by C.A.
 - e. Copy of EMD submitted.
 - f. Annexure 1-A duly filled in and signed by the Tenderer.
 - g. Product Catalogue of respective items quoted, having item's model number, its specifications, complete address of manufacturer etc..
 - h. Specification Comparison Statement (tabular comparison) of required specification and offered specifications.
 - i. Copy of authorization certificate issued by manufacturer of respective item, in case bidder is an authorized dealer.
 - j. Proof of at least 03 supply orders of similar equipments, like name of the equipments, order number, cost and date of supply etc. during the last 01 year to the Technical/Teaching/Research Institution of well known high standard e.g. I.I.T/N.I.T/C.S.I.R and other Laboratories etc.
- (ii) The bid will also be rejected out rightly under any one or more of the following cases: -
- a. Non-submission of original Bid Security (EMD) to the institute/undersigned, before the date of closing of bids.
 - b. Not meeting the technical specifications.
 - c. If the bidder is not found eligible as per requisite criteria.
 - d. If the column found blank and quoted rates are not as per criteria.
 - e. If the Technical and/or Financial Bid is not signed and stamped by the bidder.
 - f. If the prices are quoted other than in Indian Rupee.
 - g. If the bidder found indulging in malpractice of pooling of bid.
 - h. If the bidder provides Conditional/Incomplete quotation.
 - i. Non-production of items for demonstration, if desired.
 - j. Non-production of original documents for verification, if required.
 - k. Non-submission of information in support of Capacity/Credibility.
 - l. Submission of any wrong information.
 - m. **Non-submission of Original Printed Product Catalogue** of respective items quoted, having item's model number, its specifications, complete address of manufacturer etc
- (iii) The Competent Authority reserves the right to reject any or all the tenders without assigning any reason, at any stage, and his decision will be final.

13. **Payment: -**

Payment will be made on monthly basis.

14. **Performance of Product: -**

- I. Fault response Time : Within 2 Hours after placing breakdown call
- II. Vendor should provide IPv6 and IPv4 in dual stack mode.
- III. Vendor shall maintain UPS and connectivity to the equipment.
- IV. Bandwidth monitoring with built in reporting tool to be provided to the College.
- V. Quarterly Preventive check and Maintenance of the system at CBPGEC end is to be done by Service Provider.
- VI. In case of wireless mode, the services shall be provided through two different links with automatic fail over to ensure uninterrupted service.
- VII. Service Provider shall submit monthly, quarterly and annual performance report on all the SLA parameters.
- VIII. Service manuals, wherever available/required, should be provided along-with the Equipments/software. .

15. **Cancellation of Tender/Contract: -**

(i) If the Supplier, fails or neglects to comply with any of the terms & conditions forming, part of the order issued, the head of institute shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.

- a. If the supplier fails to execute the supply order by the date specified in the order or within any extension thereof granted by the purchaser.
- b. If the supplier fails to perform any other obligation under the contract.
- c. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practice in executing the contract;

the purchaser may, without pre-judice to any other remedy for breach of contract, by written notice, terminate the contract in whole or in part.

16. **Forfeiture of Bid Security: -**

(i) The bid security will be forfeited, if the bidder withdraws its bid during the period of bid validity.

(iii) In the case of successful bidder, if the bidder fails to sign the contract or fails to submit the performance security, the bid security will be forfeited.

17. Bid Security should be refunded to the successful bidder on receipt of performance security. The performance Security shall be submitted @ 10% of the contract amount. Performance security should be valid for 14 months starting from the date of awarding the contract.

18. **Forfeiture of Performance Security: -**

If the supplier, having been notified, fails to remedy the defect(s) within a responsible period, the purchaser may forfeit the Performance Security Deposit.

19. **Resolution of Dispute:-**

- (i) The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- (ii) Any dispute is subject to the jurisdiction of the Delhi Courts only.

Note: They shall note down that the documents submitted online shall be considered only for bidding. The Principal/HOD shall have the right to demand the copy/ photocopy of any document which is submitted online through e-procurement website and the photocopy of any document which is not legible or readable. If any contractor fails to provide the requisite information/document within 03 (three) days, the Principal/HOD reserves the right to disqualify the bid.

Head of office
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi – 110 073

Govt. of National Capital Territory of Delhi
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi – 110 073
(011-25318163, website-gecdelhi.ac.in)

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER I.D. NUMBER : _____

1. File Reference Number : _____
2. Name & Address of the Firm : _____

3. Telephone Numbers : Office : _____ Residence _____
Mobile No. _____
4. Name(s) of the Partner : (1) _____
(2) _____
5. Whether Manufacturer or Authorized Dealer in r/o quoted item/s : _____
6. VAT/TIN Registration No. : _____
7. PAN Card No. : _____
8. Name of items for which quoted : _____

9. Details of EMD Submitted : Amount _____ Dated _____
(DD/Pay Order/FDR) No. _____ Bank _____

10. Whether agree for demonstration at : College Premises / Manufacturer Site /
Site where item already installed

I / we undertake to abide the terms and conditions provided with the tender documents.

Dated: _____

(Signature of Tenderer)

Name in BLOCK Letters: _____

Stamp of the firm

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER I.D. NUMBER : _____

TENDER FORM

The Principal,
Ch.Brahm Prakash Government Engineering College,
Jaffarpur, New Delhi-110073.

Sir,

We the undersigned (herein after called as Contractor/Vendors/Suppliers) hereby offer to execute provisioning of Internet Leased Line as per specification against which we have quoted over rates and for which this tender may be accepted at the rates stated there in and subject to the terms & conditions set forth for such items as may be ordered by the Principal, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, or officer acting on his/her behalf.

Date this _____ Day of _____

Signature of Contractor _____

Address _____

