

BHOPAL SAHAKARI DUGDH SANGH MARYADIT HABIBGANJ, 462024 AN ISO 9001 : 2015 Certified Organization E-mail: bsdsim@gmail.com Phone 0755-2478250-53 Fax : 0755-2450896

Ref No.: 02

Date: 05/01/2021

Notice Inviting Short Term e-Tender

Online Tenders are invited from Manufacturer/Distributors/Dealer/Suppliers for supply, installation & commissioning of **Networking Work** at Bhopal Sahakari Dugdh Sangh Dairy Plant. The tender documents containing the terms and conditions can be purchased online & downloaded through website <u>http://www.mptenders.gov.in</u> from 05.01.2021 onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule(key date). The detailed Tender Form can be seen (only for reference) at our website: <u>www.mpcdf.nic.in</u> and <u>www.sanchibhopal.com</u>. Any changes in tender documents will be notified on above websites only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Sahakari Dugdh Sangh Maryadit has all the rights to accept or reject any or all bids.

Name of Work	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
Supply, installation & commissioning of Networking work at at Bhopal Sahakari Dugdh Sangh Dairy Plant	20,000/-	1,000/-	11.01.2021 03:00 PM	12.01.2021 03:00 PM

CHIEF EXECUTIVE OFFICER

BHOPAL SAHAKARI DUGDH SANGH MARYADIT

HABIBGANJ, 462024 AN ISO 9001 : 2015 Certified Organization E-mail: bsdsim@gmail.com Phone 0755-2478250-53, Fax : 0755-2450896

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions and EMD
Schedule-II	:	Specifications of Networking Work
Schedule III (To be downloaded filled manually & scanned copy uploaded online)	:	Form A, B, Undertaking
Schedule IV	:	Undertaking Certificate
Schedule V	:	Price Bid format (Form C)
Tender Cost	:	Rs. 1,000/- (One Thousand only)
Place of opening of Tender	:	Bhopal Sahakari Dugdha Sangh Maryadit, Habibganj, Bhopal
Address for Communication	:	The CEO, Bhoapl Sahakari Dugdha Sangh Maryadit, 462024

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & material supply

Bhopal Sahakari Dugdha Sangh Mydt, Bhopal (BSDSM), an ISO certified cooperative organization, invites etender (Two Bid System) from Manufacturer/Disributors/Dealer/Suppliers for supply, Installation, commissioning and maintenance of Networking equipment and accessories at Bhopal Sahakari Dugdh Sangh, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

1. DECLARATION

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2. <u>TENDER SUBMISSION</u>

- 2.1. Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.
- 2.2. Individuals signing on the tender and other related documents must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded –mandatory)
- 2.3. The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail. Any change in the address should immediately be communicated to the Chief Executive Officer, Bhopal Sahakari Dugdh Sangh Mydt, Bhopal and correspondence thereafter will be made at the changed address.
- 2.4. Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.5. The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Bhopal Sah. Dugdha Sangh Mydt. Bhopal who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning with reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.6. The Chief Executive Officer, BSDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.7. Each tender should be accompanied with copy of PAN, Income Tax Return of last three assessment years (2017-18, 2018-19 and 2019-20), GST and without which the tender may not be entertained. (copy to be uploaded –mandatory)
- 2.8. The Tenderers should submit the tender rates in the Schedule V online only. The conditional tenders are liable to be rejected.
- 2.9. No person or firm is permitted to submit more than one tender under different names.
- 2.10. The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract during the supply.
- 2.11. Tenderer shall fill all the details of the unit in the enclosed form- B in schedule-III. (copy to be uploaded mandatory).
- 2.12. Manufacturers will be given preference. Copy of license is to be attached with tender. Tenderer dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).

3.EARNEST MONEY DEPOSIT

- 3.1 All the tenderers are required to deposit Earnest Money Rs.20,000/-online only. Submissions of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.
- 3.2 **MSME industries of The Madhya Pradesh State** will be exempted from payment of the EMD and tender fee of the tender. (Related MSME Certificate to be uploaded online mandatory).
- 3.3 The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period without any interest.
- 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Bhopal Sahakari DugdhaSangh.Maryadit.

S.	Item	Location	Quantity	EMD
No.				amount
1	Supply, Installation, commissioning and maintenance of Networking equipment and accessories	Bhopal Sahakari Dugh Sangh Maryadit, Dairy Plant	1 Job	Rs. 20,000/-

3.5 The quantity as mentioned in the tender is likely to vary depending upon the requirement and availability of fund.

4. PRICES

- 4.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Bhopal Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 Prices offered by the tenderers should be firm, free from all escalations and unconditional and shall be valid at least for a period of 12 months from the date of approval of rates
- $4.3\ The Tenderer should quote rate on F.O.R \, Dairy Plant Bhopal basis.$
- 4.4 If needed, negotiations will be done for prices and as well as terms & conditions of material supply as per CVC guidelines only with the party which offers the lowest rate.
- 4.5 The prices charged for the material supplied under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.6 Conditional Tenders are liable for rejection.
- 4.7 L1 will be decided on the basis of rate offered for supply, Installation, commissioning and maintenance of Networking equipment and accessories at Bhopal Sahakari Dugdh Sangh.

5. MODE OF DESPATCH

- 5.1 The material to be supplied by qualified firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 Wharfage/Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

6. ELIGIBILITY CRITERIA

- 6.1 Tenderers should have submit purchase order and other completion certificate for supply, Installation, commissioning and maintenance of Networking equipment and accessories at semi government/government and any other organization in any one of last three years
- 6.2 The tenderers should submit copy of IT Return for Last Three assessment years (2017-18, 2018-19 and 2019-20).
- 6.3 The tenderers should submit copy of GST and PAN Card.
- 6.4 The tenderers should submit Filled **Form-A**, **Form-B** & **Undertaking Certificate (Schdule-IV)** and attached scan copy of related document as per Form-A & Form-B in Schdule III.
- 6.5 The tenderers should submit EMD also attached acknowledgement slip.
- 6.6 MSME Registration Certificate of Madhya Pradesh State (If required)
- 6.7 The tenderers should submit copy of Firm Registration certificate.
- 6.8 Bidders have to submit their customers list along with Purchase orders, Completion certificate and the performance report of consignee is compulsory.
- 6.9 Schedule II (technical specification for supply, Installation, commissioning and maintenance of Networking equipment and accessories) (with sealed, signed and remark mentioned by bidders)

7. LIQUIDATED DAMAGES

- 7.1 The time period and the date of delivery of the material/services stipulated in the purchase/work order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, The Bhopal Sahakari Dugdha Sangh reserves the right either to cancel the order and make alternative purchases/arrange the completion of job from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-
- (A) For items purchase-supply

S.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

(B) Services-Installation and commissioning, AMC

S.No.	Duration of delay	Liquidated Damages
1.	1 month	1% cost of the unit.
2.	1 to 2 months	2% cost of the unit
3.	Beyond 2 months	Upto 5% cost of the unit.

- 7.2 If the qualified tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the BSDSM.
- 7.3 If the qualified tenderer fails to make supply of materials as per specification/material quality, BSDS Bhopal will have right to purchase materials from the other bidders who has participated in the same tender and willing to supply the material on L-1 approved rates for which BSDS will take the consent of other bidders too.

8.<u>INSURANCE</u>

Insurance is to be arranged by the tenderer.

9. INSPECTION

9.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. If the material is not found as per specification of BSDSM Bhopal the consignment will be rejected. Supplier will be informed regarding rejection by post /e- mail supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked in his presence. If the supplier doesn't attend this office on time then the material will be returned at his own risk/cost by BSDSM. No payment shall be made against the rejected materials.

10. PAYMENT

- 10.1 70% against delivery of machine/equipments in good condition at Dairy Plant Bhopal and after physical inspection and verification by concern department.
- 10.2 Balance 20% after completion and successful trial run & rest 10% will be released after 03 month of successful installation from the date of commissioning.

11. WARRANTY

All the Supplied items shall be warranted for 12 months from commissioning.

12.TERMINATION OF CONTRACT

If any act of commission or omission of a unit under contract brings Bhopal Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business.

13. CONSEQUENCES OF BREACH OFAGREEMENT

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

14. DISPUTE ARBITRATION & FINAL AUTHORITY

- 14.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 14.2 In any case of dispute between material / services supplier and Bhopal Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 14.3 All disputes between renderers and BSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per <u>Arbitration Act. 1996.</u>
- 14.4 For all disputes, the venue for legal course shall be at Bhopal.
- 14.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

15. SCOPE OF WORK

15.1 Supply, Installation, commissioning and maintenance of Networking equipment and accessories strictly as per technical specification of tender.

16. COMPLETION PERIOD

Within One (01) months from the date of receipt of work order.

17. AGREEMENT

An agreement for supply, installation & commissioning of item and service level agreement will be done between successful tenderer and BSDSM Format will be provided by BSDSM.

18. Evaluation of Bids

The evaluation of the Bids submitted shall be done in following two stages

A. Technical Evaluation:

The bids shall be opened in front of the bidders and technical evaluation shall be carried out to conform to tender requirements. The technical bid shall be evaluated in terms of matching specifications and qualifying terms for the bidders.

B. Commercial Evaluation:

- i. Only the technically qualified bidders shall be invited during opening of commercial bids and subsequently commercial evaluation shall be carried out.
- ii. If any arithmetic discrepancies found in the commercial bid, then actual price will be derived based on the unit price quoted & taxes thereon. If there is any difference between price quoted in figures and words, then lowest among these shall be considered for determination of L1.
- iii. Initial evaluation / comparison for various categories of items given in the Tender Document will be done on the basis of Gross Bid Value. The bid with lowest commercial Bid (L1) shall be considered for the award of contract.
- iv. The bidder whose evaluated price is found to be lowest (L-1), shall be considered for placement of Work Order for supply, Installation, commissioning and maintenance of Networking equipment and accessories.

Chief Executive Officer Bhopal Sahakari Dugdha Sangh Mydt. Bhopal

SCHEDULE - II

Details of items, quantity and Specifications required at Main Dairy plant Habibganj

S.	ITEM	MAKE	Specification	QTY.	Make
N.			Specification	×11.	1. Turke
1	Router/Security Appliance	OEM (Original Equipment Manufacturer)	 Managed router Dashboard Automatic Firmware upgrades WAN Link Balancing Automatic WAN Failover SD-WAN over Meraki AutoVIN L3/L7 Stateful Firewall Geo-based firewall rules 1:1 and 1:Many NAT Configurable VLANs / DHCP support Static Routing Client VPN endpoint AutoVIN and L2TP/IPsec VPN endpoint Active Directory integration Content Filtering Malware Protection (AMP) w/ optional Threat Grid integration IDS/IPS protection Custom Traffic Shaping Historical Client Usage statistics Net flow support Syslog integration Remote Packet Capture tools Hardware Features Dual WAN uplinks Built-in PoE+ capable 	01	To be filled/mentioned by Bidders
2	Advanced Security License and Support, 5YR	OEM (Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
3	Compact Switch, Layer 2 access switch with 1G SFP uplinks, small form-factor, and optional PoE	OEM(Original Equipment Manufacturer)	 Managed via Router Dashboard Remote Packet Capture Tools via Router Dashboard Automatic Firmware upgrades SNMP/Syslog Integration IPv4/6 ACL support 	01	To be filled/mentioned by Bidders

			 802.1q VLAN tagging DHCP Snooping 802.1X Authentication 10/100/1000 Mbps RJ45 2x 1000 Mbps SFP models available 1 Gbe RJ45 x 8 min or Higher 1 GbE SFP x 2 min or Higher Max Switching Capacity 20Gbps or Higher PoE /PoE+ Capable-Yes ,124W or Higher 		
4	SFP Module - 10G-SR Compatible, 10GBASE-SR SFP+ 850nm 300m DOM Transceiver Module	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
5	24 Port Blank Patch Panel	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
6	Cat-6, Information Outlet for blank patch panel Data Blue	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
7	Single face Plate	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
8	Information outlet for Data Blue	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
9	Cat-6, 1 Mtr Patch Cord for Data Blue.	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
10	Cat-6, 2 Mtr Patch Cord for Data Blue.	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
11	Cat-6 cable box 305 mtr.	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
12	PVC POX for IO	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders
13	9U Rack / 6 port pdu 15 amp 1 nos/ 1 nos fan /	OEM(Original Equipment Manufacturer)		01	To be filled/mentioned by Bidders

	0.511		0.1	TD 1
14	27U	OEM(Original	01	To be filled/mentioned
	Rack(800/1000)	Equipment		by Bidders
	/ 6 port pdu 15	Manufacturer)		
	amp 1 nos/ 1			
	nos fan /tray			
15	Cable manager	OEM(Original	01	To be filled/mentioned
	front channel	Equipment		by Bidders
		Manufacturer)		-
16	Fiber cable 6	OEM(Original)1 mtr.	To be
	core armoured	Equipment		filled/mentioned by Bidders
	single mode	Manufacturer)		-
17	LIU 12 port	OEM(Original	01	To be
	loaded port LC	Equipment		filled/mentioned
		Manufacturer)		by Bidders
18	LIU 6 port	OEM(Original	01	To be
	loaded port LC	Equipment		filled/mentioned
	1	Manufacturer)		by Bidders
19	Fiber LIU	OEM(Original	01	To be
	Pigtail	Equipment		filled/mentioned
	6	Manufacturer)		by Bidders
20	Fiber Patch	OEM(Original	01	To be
	Cord	Equipment	-	filled/mentioned
		Manufacturer)		by Bidders
21	Fiber splicing		01	To be
21	Single Mode		01	filled/mentioned
	_			by Bidders
22	Supply)1 mtr.	
	installation,			
	Fiber cable			
	laying pvc pipe			
	and fitting			
	charge			
23	PVC pipe 1)1 mtr.	
	Inch" and with			
	fitting			
24	Supply		01mtr.	
	installation,			
	CAT- 6 cable			
	laying per			
	meter			
	motor	1		1

BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, HABIBGANJ, BHOPAL 462024



<u>SCHEDULE – III</u>

Form – A (To be uploaded - mandatory)

To, Chief Executive Officer BSDSM, Bhopal

Dear Sir,

Seal & Signature of the of the tenderer

BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, HABIBGANJ, BHOPAL 462024



SCHEDULE – III

Form – B (To be uploaded -mandatory)

To, Chief Executive Officer BSDSM, Bhopal

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1.	Name of the Co./Unit :	
2.	Address of the Co./Unit	:
3.	Local office address &	:
	Telephone Nos. (with STD	Code) :
	Mobile No	:
	Email ID	:
4.	Name of the CEO/Proprieto	۲/:
	Partner	
5.	Name and designation of ot	her:
	Authorized signatory of the	Co./Unit
6.	Particulars of Registration (Certificate
	Issued by the competent aut	hority:
	(Regn No. & Date)	
7.	We are manufacturer/distrib	outor/dealer/supplier ofCo. (with proof)
8.	GST NO	dated
9.	PAN Number (Permanent A	Account Number- Income Tax):

10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI/GOMP & its undertaking ? YES / NO

11. I/we have read the terms and conditions of the tender document. Which are acceptable to me/us. No additional condition. Deviation or point of difference has been given by me/us. I am proprietor / manager/ director.....of the tendering firm and have been authorized to submit. The authority letter in this regards is enclosed herewith.

Seal & Signature of The Authorized Signatory of the Co./Unit

SCHEDULE –IV

UNDERTAKING

(To be filled in Company/Firm/Bidders letter pad and upload mandatory)

We undertake to abide by the technical specification, service/utility, terms and conditions as stipulated in this document. In case any deviation is found after opening of technical bid and commercial bid we do not have any objection if debarred from the tender process.

Signature

Name of the Tenderer -Address -Contact No. -E-mail id. -



BHOPAL SAHAKARI DUGDHA SANGH MARYADIT HABIBGANJ, BHOPAL 462024

SCHEDULE – V

Format- (PRICE BID) ONLINE ONLY

NIT Ref. No.	
NAME OF TENDERER:	

Details of items and quantity required at Main Dairy plant Habibganj

S.N	ITEM	MAKE	QTY.	Rate per Unit (INR)
1	Router/Security Appliance	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
2	Advanced Security License and Support, 5YR	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
3	Compact Switch, Layer 2 access switch with 1G SFP uplinks, small form-factor, and optional PoE	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
4	SFP Module -10G-SR Compatible, 10GBASE-SR SFP+ 850nm 300m DOM Transceiver Module	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
5	24 Port Blank Patch Panel	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
6	Cat-6, Information outlet for blank patch panel Data Blue	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
7	Single face Plate	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
8	Information outlet for Data Blue	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
9	Cat-6, 1 Mtr Patch Cord for Data Blue.	OEM (Original Equipment Manufacturer)	01	ONLINE ONLY
10	Cat-6, 2 Mtr Patch Cord for	OEM (Original	01	ONLINE ONLY

	Data Blue.	Equipment		
		Manufacturer)		
11	Cat-6 cable box 305 mtr.	OEM (Original	01	ONLINE ONLY
		Equipment		
		Manufacturer)		
12	PVC POX for IO	OEM (Original	01	ONLINE ONLY
		Equipment		
		Manufacturer)		
13	9U Rack / 6 port pdu 15 amp 1	OEM (Original	01	ONLINE ONLY
	nos/ 1 nos fan /	Equipment		
		Manufacturer)		
14	27U Rack(800/1000) / 6 port	OEM (Original	01	ONLINE ONLY
	pdu 15 amp 1 nos/ 1 nos fan	Equipment		
	/tray	Manufacturer)		
15	Cable manager front channel	OEM (Original	01	ONLINE ONLY
	e	Equipment		
		Manufacturer)		
16	Fiber cable 6 core armoured	OEM (Original	01 mtr.	ONLINE ONLY
-	single mode	Equipment		
	8	Manufacturer)		
17	LIU 12 port loaded port LC	OEM (Original	01	ONLINE ONLY
	F F F	Equipment		
		Manufacturer)		
18	LIU 6 port loaded port LC	OEM (Original	01	ONLINE ONLY
10	Lie o poir louded poir Le	Equipment	01	
		Manufacturer)		
19	Fiber LIU Pigtail	OEM (Original	01	ONLINE ONLY
	- 1001 <u>- 10</u> - 1900	Equipment	01	
		Manufacturer)		
20	Fiber Patch Cord	OEM (Original	01	ONLINE ONLY
		Equipment	01	
		Manufacturer)		
21	Fiber splicing Single Mode		01	ONLINE ONLY
22	Supply installation, Fiber cable		01 mtr.	ONLINE ONLY
	laying pvc pipe and fitting		or mu.	
	charge			
23	PVC pipe 1 Inch" and with		01 mtr.	ONLINE ONLY
43	fitting		or mu.	
24	Supply installation, CAT- 6		01 mtr.	ONLINE ONLY
<i>∠</i> +	cable laying per meter		01 mu.	
25	Total (Gross bid value) in Rup	005		ONLINE ONLY
23	Total (Gross bid value) in Rup	ees		

Note: 1. purely indicative for e-tender as the rates are required to be filled online in the prescribed BOQ in excel format. 2. GST Extra.

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

S. No.	Tender Submission Check Points	Check before submission (write yes or no) or (tick ✓ or ×)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption certificate copy	
2.	Schedule II (technical specification of for supply, Installation, commissioning and maintenance of Networking equipment and accessories) (With sealed, signed and remark and supporting Documents/declaration etc.)	
3.	Form A (with seal & sign) (Schedule –III)	
4.	Form B (with seal & sign) (Schedule –III) (along with supporting documents)	
5.	Undertaking Certificate (Schedule –IV) (in Company/Firm/Bidders letter pad)	
6.	The authority letter regarding clause no. 11 of Form-B, Schedule-III.	
7.	PAN Card Copy	
8.	GST Certificate Copy	
9.	Company/Firm Registration Copy	
10.	ITR of last 3 assessment years (2017-18, 2018-19 and 2019-20)	
11.	Customers list along with Purchase orders, Completion certificate and the performance report of consignee.	
12	Any Other	