

Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items	Internet Connectivity from two different vendors for two different lease lines i.e. 200 MBPS for MRSPTU Main Campus and 100 MBPS for GZSCCET with (1:1) 64 Static IP (Including Installation & with all required accessories for lease line) for One Year.
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E-Tender No. MRSPTU/DPR/PURCHASE/2024/

Name of Firm			
Sr. No.	Description	Proof (To be Attached)	Page No.
1	Full Address		
	i. Head Office		
	ii. Branch Office (if any)		
2	Name of contact Person		
	i. Mobile No.		
	ii. E mail ID		
3	Telephone Number(s)		
4	Email (official)		
5	Proof of Dealership Certificate/Distributor Certificate (if any)		
6	Bidders have to give undertaking regarding GST (Format Attached)		
7	Bidders have to submit declaration that they are not penalized by University of any reason in the past (Format Attached)		
8	Bidders have to submit declaration alongwith technical bid stating that the firm is not currently engaged in litigation with other organizations and no complaint is pending in Police Station (Format Attached).		
9	Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed/De-listed by any University, Agency/Government Department/Public Sector Undertaking in the last three years. In case they have been black listed by any of the Institutions, details of the same be furnished (Format Attached).		
10	GST No.		
11	PAN No.		
12	TAN No.		
13	Confirmation of Earnest Money Deposit (EMD).		
14	For Return of EMD/Performance Security:- (i) Bank Name and Address		
	(ii) Bank A/c No.		
	(ii) IFSC Code		
15	Service Tax Number		
16	ISP TYPE Class A		
17	Hardware (Fiber link/Radio link/Leased Line Modems, routers, antenna(s) and/or other necessary hardware. If required, to be provided by Tenderer. (Y/N)		

18	Software required establishing the required link to be provided by Tenderer. (Y/N)		
19	ISP has to provide min 64 Global IP numbers to be provided by Tenderer. (Y/N)		
20	Bandwidth monitoring system, Internet router port at ISP Gateway for required bandwidth to be provided by Tenderer. (Y/N)		
21	Liaison with BSNL/Govt. Deptt.(s) for obtaining point to point connectivity between ISP node and GZSCCET/MRSPTU and/or WPC clearance. If required, to be done by Tenderer. (Y/N)		
22	Installation, configuring of the link and necessary hardware/software, commissioning to be done by Tenderer. (Y/N)		
23	Warranty of equipment supplied along with bandwidth for the period of contract.		
24	Maintenance Support Service (24 hours 7 days a week) for bandwidth and equipment / Software.		
25	Reports for performance monitoring/usage to be submitted on monthly basis.		
26	Packet Losses: less than 1%		
27	Availability of services: 99%		
28	In case of above parameters going out specifications, payment will be deducted for those period on per minute basis.		
29	In case of downtime, payment will be deducted for those periods on per minute basis.		
30	Proof of Bidder having his own manufacturing unit, if any.		
31	Proof of Financial standing such as statement of last 3 years (i) Profit and loss Account (ii) Balance sheet (iii) Auditor report.		
32	Proof from bidder e.g. Bill/Inspection Report/CRAC report etc. alongwith work order having sucessfully delivered of similar goods/Items of value of 100% of the estimated value in the last three financial years. OR Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in the last three financial years.		
33	Proof of Bidder having Minimum Annual turnover of 03 times of the estimated value during atleast in last three financial year.		
34	Do the firm agree for delivery period of the both lease lines as mentioned in Point No. 8 of Note. (Y/N)		

Note:-

1	The tender should clearly indicate the different component of total charges Recurring (annual) and non-recurring (one time) including bandwidth, equipment supplied.
2	Educational discount, if any must clearly be quoted.
3	Payment will be made on quarterly basis, payment of last quarter has to be paid after completion.
4	The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.
5	If any need arises to verify the scan copies from original then the same will be produced by the Bidder before the opening of Financial Bid failing which his bid will be rejected.
6	Any condition/ documents of regarding rates attached with technical bid shall not be accepted.
7	Page Number/Serial Number and signatures of tenderer should be marked to each and every page of Tender Documents and other documents attached.
8	Services to be started for 200 MBPS lease line from 1st April 2025 and for 100 MBPS lease line from 1st May 2025 onwards for one year.
9	Initially contract period will be for one year and can be extended for one more year or part thereof on the same rates as quoted in financial bid , if required by the university (maximum for 2 years)

10	The Work is to be done on TURNKEY Basis.
11	The two different lease lines will be taken from two different vendors. The procedure will be followed that if any firm who provides 200 MBPS lease line for MRSPTU Main Campus is declared L1 and the same firm is declared L1 also for 100 MBPS lease line for GZSCCET Campus, then the L2 firm be asked to provide the 100 MBPS Lease Line services on the same rates quoted by the L1 firm in Financial Bid. If L2 firm denies then L3 firm be asked for the same and so on.
12	In case something is "Not applicable" please mention the justification clearly.
13	Billing quarter will start after the successful inspection.
14	In case of non-fulfillment of any of the above information/document (s) , the Tender will be summarily rejected without giving any notice.

I/we certify that the information furnished above is the true and correct. The terms & conditions of the university are acceptable to firm.

Dated: _____

Signature with Stamp of Authorised Person