

مولانا آزاد نیشنل اردو یونیورسٹی

MAULANA AZAD NATIONAL URDU UNIVERSITY

(Accredited with 'A' Grade by NAAC)

PURCHASE & STORES SECTION



No. MANUU/Purchase/F.144/2017-18/

10th November 2017

To

.....
.....
.....
.....

Sub: MANUU - Purchase & Stores Section – Procurement of Ethernet Routing Switch Part (PART CODE: AL3500C15 E6) for CIT – Limited Tender Enquiry – Reg.

* * * * *

Sir,

The University intends to procure Ethernet Routing Switch Part (**PART CODE: AL3500C15 E6**) for CIT as per the quantity and specification mentioned below from the original manufacturers / Government Organization / reputed suppliers only. You are requested to submit the tender in sealed envelope as per Annexure-I along with EMD of Rs.25,000/- in the form of Demand Draft on or before **23rd November 2017 at 3:00 p.m.** and the tender will be opened on the same day at **3:00 p.m.**

Sl.	Item Description	Qty. Req.
1.	Switch - (Ethernet Routing Switch 3524 - PWR + with 24 10/100/1000 (802.3 af/at) PoE ports & 4 shared SFP, ports plus 2 rear SFP ports (stack cable not includes) Incl Base s/w Lic Kit. (RoHS Compliant) (UK&1RE Power Cords) PART CODE: AL3500C15 E6 Warranty: with 5 years warranty and support	03 nos.

Terms & Conditions:

1. Price's are to be quoted both in figures and in words. In case of any discrepancy, that quoted in words/ lowest amount will be taken as valid.
2. **Incomplete/Conditional Bids in any respect will be rejected.**
3. The bidder must be as per the specifications mentioned in the tender. The firms may also quote for higher specifications. However, the criteria for award of work order would be based on the actual specifications mentioned in this tender document.
4. Firms (other than OEMs) shall enclose the OEM specific to this tender / authorized dealership certificate / authorized distributor certificate for the brand quoted, failing which the bid will be rejected.
5. The quantity included in the bid is provisional. It may be increased or decreased before issue of PO at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad.

6. The supply of said items has to be made within a period of four weeks from the date specific time, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill to the maximum of 10% after which the order will remain cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.
7. The amount quoted should include all the charges including GST, installation, transportation, etc.
8. All pages of the tender documents are to be signed and stamped by the tendering firm and to be attached along with the bids.
9. The firms should submit EMD of Rs.25,000/- in the form of D.D drawn in favour of MANUU payable at Hyderabad. Exemption as per govt. norms will be considered on production of documentary proof.
10. L-1 firm should submit 10% performance guarantee in the form of DD/Fixed Deposit/Bank Guarantee in favour of MANUU which will be released 60 days after warranty period (5 years + 60 days) and fulfilling the tender obligations.
11. For any query/clarification, you may contact Purchase & Stores Section 040-23001697.
12. The University reserves all the rights to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
13. In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.
14. University GSTIN: 36ACAPA0112H1ZL.
15. The firm shall invariably be indicate the GST percentage / value in the bid / tender.

Assistant Registrar
(Purchase & Stores)

Annexure-I

1.	Name of the firm	M/s.				
2.	Details of EMD <i>(exempted as per GoI norms on production of valid documentary proof)</i>	Rs. 25,000/- D.D. No. _____ dated: Bank _____				
3.	Contact Details	Postal Address Contact nos.: E-mail:				
4.	GST Details <i>Enclose Copy / proof</i>					
5.	Copy of the OEM specific to this tender / authorized dealership certificate / authorized distributor certificate for the brand quoted <i>Enclose Copy / proof</i>					
6.	Switch - (Ethernet Routing Switch 3524 - PWR + with 24 10/100/1000 (802.3 af/at) PoE ports & 4 shared SFP, ports plus 2 rear SFP ports (stack cable not includes) Incl Base s/w Lic Kit. (RoHS Compliant) (UK&IRE Power Cords) PART CODE: AL3500C15 E6 Warranty: with 5 years warranty and support	Qty.	Brand & Model	Unit Price (Rs.) (inclusive of all taxes, transportation, installation etc.,)	Total Price (Rs.) (inclusive of all taxes, transportation, installation etc.,)	
		GST@.....%				
		Grand Total				

Declaration: It is hereby declared that the firm have carefully read and understood the tender and **agreed with all the clauses**, terms and conditions of the tender, Hyderabad jurisdiction etc. and agreed that the decision of the University shall be final in all respect.

Place:.....

Date:2017

Signature of the authorized
representative of the firm with stamp