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OFFICE OF THE PRINCIPAL KENDRAPARA AUTONOMOUS COLLEGE

(Accredited "A" Grade by NAAC)
AT/PO/DIST-KENDRAPARA-754211
ODISHA

Tender Document

For

Supply & Installation of "(WiFi & LAN)"

То

Kendrapara Autonomous College, Kendrapara

Tender Document No: KAC/CD-1/2023-24

Dated: 08/08/2023

Issued by:

Principal

Kendrapara Autonomous College, At/Po/Dist.: Kendrapara, 754211

Odisha

Principal

Kendrapara Autonomous College

Principalra
Kendrapara Autonomous College
KENDRAPARA

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SCHEDULE OF TENDER

Tender No.	KAC/CD-1/2023-24
Name of the Tender Issuer	Principal, Kendrapara Autonomous College, Kendrapara
Scope of Work	"Supply & Installing of WiFi & LAN Details as per Annexure-I
Quantity to be supplied	As per Annexure I
Cost/ Fee of Tender Document	Rs. 500/- in form of a DD drawn in favour of Kendrapara Autonomous College, Kendrapara payable at Kendrapara
Earnest Money Deposit (EMD) (Two	EMD- Rs. 8000/-
different EMDs to be submitted if one	
bidder is applying for both parts of the	
tender)	
Performance Bank Guarantee (PBG)	Rs. 20000/-
Date of Issue of tender document	08/08/2023
Date & Time of Pre Bid Clarification	17/08/2023, 11.00 AM
Last Date & Time for Submission of Bids	25/08/2023, 5.00 PM
Date & Time of Opening of Technical Bids	28/08/2023, 11.00 AM
Date & Time of Price Bid Opening	31/08/2023, 11.00 AM
Name of the contact person for Communication	Prof. Ranjeet Kumar Das, Reader – in- Physics Mr. Ajit Kumar Barik, Jr. Clerk
Contact Number of the concern person	9937305629/ 9437604408
Address for Communication	Principal, Kendrapara Autonomous College, Kendrapara, Odisha-754211

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

- 1) Must be registered under GST Act.
- 2) Must have average annual turnover for the last three years i.e. 2020-21, 2021-22, 2022-23 should not be less than Rs. 2 Lakhs. The bidder must submit copy of audited balance sheet and profit & loss account certified by the Chartered Account along with the acknowledgement of Income Tax return as a proof in the Technical bid.
- 3) Should not have been blacklisted by any State Govt./ Central Govt. PSU in India. A self declaration is required as per Annexure IV.
- 4) Must have a valid PAN.

BID SUBMISSION

Steps to be followed for submission of Bid:

- 1. The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.
 - i) Earnest money Deposit (EMD): Bidder has to submit EMD of required amount in the form of Demand draft drawn in favour of "Principal, Kendrapara Autonomous College, Kendrapara" payable at Kendrapara. The EMD should be sealed in one envelope marked as "EMD".

Earnest Money Deposit will not carry any interest. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

- ii) The Technical bid sealed in another envelope marked as "Technical Bid" and shall contain
 - > The bidder should supply the items as per technical specification mentioned in Annexure-I. The list of items that is available with the tender.
 - The bidder should details as per Annexure-II, duly filled in, signed and complete in all respects. No alteration modification in the format shall be permitted.
 - A self declaration that the tender has not been blacklisted by any State Government/ Central Govt. / PSU in India as per Annexure IV.
 - Audited balance sheet and profit & loss account along with copy of acknowledgement of Income Tax return of last three financial years.
- The Price bid shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per Annexure III duly completed in all respects

Rate quoted should be inclusive of GST. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "WiFi & LAN"

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids

- 1 Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Kendrapara Autonomous College, Kendrapara, at/po. Kendrapara, Odisha-754211 and send it through Speed Post/Registered Post/Courier only (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays n receipt of the bids
- 2. Bidders are requested to check for any notice/amendment/clarification etc. To the Tender Document through the website www.kac.edu.in / Notice board of the office of Kendrapara Autonomous College. No separate notification will be issued for such notice amendment/clarification etc. In the print media or individually.
- 3. The bidders should note that prices should not b indicated in the Technical bid and should be quoted only in the Price Bid as per **Annexure III**. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
- 4_ "PRE- BID Meeting" with the intending bidders shall be held on 17/08/2023 from 11.00 AM at Kendrapara Autonomous College, Kendrapara. Any queries related to this tender shall be sent to the main ID: kendraparacollege@vahoo.co.in. One day in advance. The clarification s if any will be uploaded in the in the department website. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.

On the date of pre bid meeting the bidders may make site verification where installations is to be made.

5. Opening of technical BID:

The Technical proposal will be opened on 28/08/2023 at 11.00 A.M in the presence of the tender Committee and representative of the bidders. No separate intimation will be given to the bidders in this regard.

5 Evaluation process:

Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification and other terms and condition stipulated in the tender document. Financial proposal will be opened only of those bidders who qualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.

Awarded of Contract:

Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and awarded of contact. However where there is tie between bidders in lowest evaluation package price. The person having highest financial turnover in the proceeding 3 financial year will be given preference.

8. PERFORMANCE BANK GUARANTEE:

The selected bidder shall deposit performance security of Rs.20000.00 in the form of a demand draft fixed deposit receipt from a commercial bank /bank guarantee from a commercial bank within Fifteen (15) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period.

- 9 The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 10 All the information as called for in the tender document should be submitted truly clearly, legibly, transparently, unambiguously and without using abbreviations
- 11. In the financial bid the total figures should be written in figures followed by words.
- 12 Each page of the tender document should be signed by the bidder with seal in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
- 13. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening tenders.
- 14. The Tendering Authority reserves the right to accept any bid and to annul the bid process and reject all bids at any time prior to award of contract ,without assigning reasons and without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
- 15. All the transit risks shall be the responsibility of the supplier.
- 16 All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Kendrapara
- 17. Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
- 18 If the work is found un-satisfactory or if the firm dishonours the contract, the performance Security Deposit may be forfeited ad the job may be entrusted to another firm. In this regard the decision of the Committee is final and binding on the contractor.
- Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Kendrapara Autonomous College, At/Po-Kendrapara Odisha, -754211
- 20. Payment Terms: All payments will be made within 30days of submission of invoice based on completion of respective terms and conditions. TDS will be deducted as per rules. The invoice will be raised in favour of Principal Kendrapara Autonomous College, at/Po: Kendrapara, Odisha, 754211
- **Completion Period**: The work shall be completed in all respect within 30days from the date of issue of work order.

ANNEXURE-I

Items to be Supplied and Installed

St. No.	Items	Qty	Make
01	AC1750 Wireless Dual Band Gigabit Ceiling Mount Access Point	24 Nos	TP-LINK
02	AC1350 Wireless MU-MIMO Greabit Out Door Access Point	18 Nos	TP-LINK
03	Includes Basic Appliance, Includes Firewall, VPN +BM+ Load Balancing & Failover AntiVirus, URL Filter, Application Filtering, Intrusion Prevention System, Anti Spam, ATP & Sandboxing & Basic 24 X 7 Support	l No	GAJSHIELD
04	I/O Box	10 Nos	D-LINK
05	4U Rack With PDU	12 Nos	NETRACK
06	SFP Moudel	24 Nos	TP-LINK
07	8 Port Giga Switch Poe Switch	12 Nos	TP-LINK
80	CAT-6 Cable (As per Actual)	2400 Mtr.	D-LINK
09	6 Core Armourd OFC Cable	2500 Mtr	FINOLEX
10	JB Box	24 NOS	
1	SL to SC patch cord	24 Nos	SYROTECH
12	Cable laying with PVC pipe & casing caping (As per actual)	4900 Mtr	
3	Instalation & configuration	1	

DETAILS OF THE TENDER

Sl. No.	Particular	
01	Name of the Firm/ Agency/ Company	
- 02	Registered office Address & Complete postal address	
03	Telephone Number & E-Mail Id	
04	Name of Authorized Signatory (In block Letter)	
05	Contact No. of authorized Signatory	
06	Type of Firm (Proprietary/ Partnership/Pvt, Ltd / Public Ltd.)	Tenderer has to provide relevant documents (with the technical bid) as a proof of firm type
07	Date of Establishment and Experience in business (In number of Years)	Work order to be attached for complying point no 4 of eligibility criteria
08	GST Registration No.	
09	PAN No.	
10	Details of Earnest Money Deposit i.e. Draft no. date and bank name.	
11	Yearly turnover of the organization during last 3 years (year wise) and furnish audited balance sheet and Profit and Loss A/C for the last 3 years 2019-20, 2020-21, 2021-22	
12	Furnish the names of 3 responsible persons along with their designation, address. Telephone Number etc. For whose organization, you have completed/ work in progress as mentioned in Annexure V and who will be in a position to certify about the performance of your organization.	

PRICE SCHEDULE

Го				
	ncipal,			
	para Autonomous C	_		
At/Po/I	Dist:- Kendrapara, C	0disha-754211		**
Ref.: Bid No	Dated		1999	
Sir,			- F 100 CH	
			to supply the following item	is at the prices
and within the	period indicated bel	ow:		
Sl. No.	Name	Qty	Unit Price	Total Price
			Total	
It is herewith o	ertified that we have	understood the gene	eral Terms and Conditions o	f the hid and
			e requirement and the terms	
	appry hem streny i	ii accordance with the	e requirement and the terms	mentioned in
the bid				
Note				
No change in the	ie proforma is perm	issible		
Date:				
Place				
			(Signature and seal of the	ne bidder)
			. 5	/

SELF DECLARATION FOR NOT BLACK LISTED

lo			
	The Principal,		
	Kendrapara Autonomous Col	lege	*
	At/Po/Dist:- Kendrapara, Odi	sha-754211	
Ref:-	- Tender no	Dated	
Mad	am/Sir,	here by confirm that our fir	m has not
	I/ We	in Financial Institution/Co	urt/ Public
been	i banned or blacklisted by any C	Government organization/ Financial Institution/ Co	
	or Unit/ Central Government		
Date	2:		
Plac	ce		
		(Signature and seal of the	bidder)