

TENDER NOTICE
DICT/ 304 /2021 dated: 27 /08/2021

The I/C Director, Department of Information and Communication Technology, University of Mumbai, Dr.Shankar Dayal Sharma Bhavan, Vidyanagari, Kalina, Santacruz-East, Mumbai 400 098, invites sealed tender from reputed Computer Networking Dealers for the supply of **Network Materials to permanent lay underground optical fiber cable between Exam House and Nano Science Centre.** The details of the tender are given below.

Sd/-
Dr. R. Srivaramangai
I/c. Director

TENDER NOTICE

The I/C Director, Department of Information and Communication Technology(DICT), University of Mumbai, Dr.Shankar Dayal Sharma Bhavan, , Vidyanagari, Kalina, Santacruz-East, Mumbai 400098, invites sealed tender from reputed Computer Networking Dealers for the supply of **Network Materials to permanent lay underground optical fiber cable between Exam House and Nano Science Centre**. Blank Tender Form along with the enclosure (Requirements & Specifications) are available against the non-refundable payment of Rs. 500/- in cash in University accounts department, Kalina, Examination House, 2nd floor on all working days from 11.00a.m. to 2.30 p.m. from 30/08/2021 to 02/09/2021.

The tender duly completed in all respects along with the necessary documents (Technical and Commercial separately) as specified in the enclosures and Rs. 5000 towards Earnest Money Deposit(EMD) on cost of supply through Demand Draft of the Bank Drawn in Favor of **"Finance and Accounts Officer, University of Mumbai"** payable at Mumbai, during the working hours dates between 30/08/2021 to 04/09/2021.

1. Collection of tender form : till 2nd, September, 2021 up to 2:30 pm.
2. Submission of tender date : 4th, September, 2021 till 5:30 pm.

For detailed information and form collection, kindly contact the Office Assistant Ms. Manjusha Tambe during the office hours on any working days. The tender received for the purpose shall be opened in presence of Vice Chancellors's (VC) nominee and Deputy Registrar (F & A). The date for tender opening will be convey to all Vendors.

The DICT has reserved all the rights either to accept or reject any one or all the tenders received for the purpose, without assigning any reasons whatsoever.

MUMBAI-400 098.

Date: 27 /08/2021

Dr. R. Srivaramangai
I/c. Director

Schedule of Tender

Seq. No.	Stage Release of tender	Vendor Stage	Start Date & Time	End Date & Time	Envelopes
1	Release of tender	-	29-08-2021 at 18.00 Hrs.	30-08-2021 at 11.00 Hrs.	Envelope-2 Envelope-1
2	-	Collection of tender form	30-08-2021 at 11.01 Hrs.	02-09-2021 at 17.30 Hrs.	Envelope-2 Envelope-1
3	-	bid preparation and submission	02-09-2021 at 10.30 Hrs.	04-09-2021 at 17.30 Hrs.	Envelope-2 Envelope-1
8	Opening technical Bids		06-09-2021 at 11.00 Hrs.	06-09-2021 at 18.00 Hrs.	Envelope-1
9	Opening Financial Bids		07-09-2021 at 11.00 Hrs.	07-09-2021 at 18.00 Hrs.	Envelope-2

Requirements & Specifications

Sr. No.	Particulars	Qty
1.	6 core SM Armoured Optical Fibre	1000 mtr
2.	LIU Unloaded 12U	02
3.	Coupler	12
4.	PigTail	12
5.	HDPE Pipe	900 Mtr
6.	Fibre Patch Chord 3 Mtr	04
7.	Media Converter Gig	02
8.	Flags	25

Terms and Conditions

1. Should be Original Equipment Manufacturers (OEM)/Channel Partner/Authorised Dealer (AUD)/Distributor of OEM.
2. One year on-site warranty and call on technical support required.
3. If any fault/defect occurs in the equipment during the warranty period, it will be done/ replaced by the Supplier at his own risk and cost.
4. The bids will be evaluated as per specifications laid down for the each item proposed for purchase. The bids which will not conform to prescribed specifications and terms and conditions of tender, will not be accepted.
5. No transportation and carriage charges will be paid for delivery / installation of the equipment.
6. Income Tax/GST will be deducted at source as per Government Rule.
7. Software driver CD and installation manual to be supplied at the time of delivery.
8. Delivery of materials within 15 days against Purchase Order.
9. The Department reserves the right to reject any tender without assigning any reason thereof.
10. The bidder should be the dealer of reputed company supplying computers and IT equipment.
11. The tender received through fax/e-mail or through post etc. will not be accepted. The bids will accepted only by hand.
12. The Conditional offers are liable to be summarily rejected.
13. The payment shall be made after successful installation within a reasonable period as per the University of Mumbai rules and procedures.
14. Above requirements are for **Department of Information and Communication Technology(DICT)**, The delivery of items and billing has to be **Department of Information and Communication Technology(DICT), University of Mumbai, Dr. Shankar Dayal Sharma Bhavan, Vidyanagari,Santacruz (E) Mumbai -400 098** addressed to Tender process and purchase order is issued by DICT.
15. Installation will be checked by **Department of Information and Communication Technology(DICT)** and verified by **DICT**.

Sealed Envelope No.1 (Technical Bid)

1. Tenderer /Bidders shall submit the following documents along with their tender and **be placed in the Technical Bid i.e. Envelope No. 1).**
 - a) Scan copy of Shop and Establishment License with proper renewal date of local Govt. Authority
 - b) Scan copy of Proprietary certificate/Partnership Firm Agreement/Company Memorandum
 - c) Scan copy of PAN Card
 - d) Scan copy of GST Registration Certificate
 - e) Scan copy GST paid latest challan
 - f) Income tax returns of the last 3 financial years (2018-19, 2019-20, 2020-21)
 - g) Should have direct support centers at Mumbai. In case of support through service partners details of customers supported by the service partners to be attached.
 - h) The bidder should submit past work order of the similar type of requirements with work completion certificate from any public / private organization.
 - i) Tenderers should be either manufacturer or authorized dealer/Channel Partner Certificate of the said equipment and should submit the proof for the same
 - j) Declaration of Contractor on Letterhead (stamped and signed) as per given format
 - k) Undertaking letter regarding warranty period of each item must be submitted on their company letterhead
 - l) Technical specification of hardware with their model/product name should be mentioned on their company letterhead.

Sealed Envelope No.2 (Financial/Price Bid)

Sr. No.	Particulars	Qty	Rate per item	Total rate inclusive of all taxes
1.	6 core SM Armoured Optical Fibre	1000 mtr		
2.	LIU Unloaded 12U	02		
3.	Coupler	12		
4.	PigTail	12		
5.	HDPE Pipe	900 Mtr		
6.	Fibre Patch Chord 3 Mtr	04		
7.	Media Converter Gig	02		
8.	Flags	25		
	Grand Total Cost			

Note:

1. Rate should be quoted in their company letter head with proper authorized signatory and seal.
2. L1 bidder will be decided on grand total cost only.

MUMBAI-400 098.

Date: 27/08/2021

Dr. R. Srivaramangai
I/c. Director