

*Tender Document for
Annual Maintenance
Contract for Wi-Fi &
LAN Network at
University University,
STATE UNIVERSITY
OF PERFORMING
AND VISUAL ARTS,
Rohtak*

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TENDER NOTICE
SUPVA, Rohtak

Notice Inviting E-Tender

On line bids/tenders are invited only from the registered agency on prescribed forms through E-tendering for below mentioned work. The tender form “along with conditions of contract” to be fulfilled, can be obtained from the website: <https://haryanaeprocurement.gov.in>

Sr. No	Name of Work	Appx. cost (Rs in Lac.)	E/Money (In Rs.)	Bid fee + E- Service Fee	Start Date & Time for Bid Preparation & Submission	Expiry Date & Time for Bid preparation & Submission	Date & time for opening of Bid	
							Technical Bid	Financial Bid
1	Annual Maintenance Contract for University wide WI-FI and Lan network at SUPVA,	11 lac	22,000/-	500/-+ 1000/-	01/08/2018 10:00 AM	21/08/2018 5:00 PM	22/08/18 11:00AM	23/08/18 11:00AM

For other terms/ conditions of tenders may visit on website

<https://haryanaeprocurement.gov.in>

For any query may contact on telephone No. 01262-660 504,

The tender notice is also available on university website www.supva.ac.in

Registrar

DETAILED NOTICE INVITING TENDER

On line bids/tenders are invited only from the registered agency on prescribed forms through E-tendering for below mentioned work. The tender form “along with conditions of contract” to be fulfilled, can be obtained from the website: <https://haryanaeprocurement.gov.in>

Sr. No	Name of Work	Appx. cost (Rs in Lac.)	E/Money (In Rs.)	Bid fee + E- Service Fee	Start Date & Time for Bid Preparation & Submission	Expiry Date & Time for Bid preparation & Submission	Date & time for opening of Bid	
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1	Annual Maintenance Contract for University wide WI-FI and Lan network at SUPVA Rohtak	11 lac	22,000/-	500/-+ 1000/-				

For other terms/ conditions of tenders may visit on website <https://haryanaeprocurement.gov.in>

1. The payment for the tender document fee and the e-service fee shall be made by eligible bidders online directly through debit cards/ internet banking accounts and the payment for the EMD can be made online directly through RTGS/ NEFT or OTC. Please refer to Online payment guideline available at Single e-Procurement Portal of Govt. of Haryana and also mentioned under tender document.
2. The intending bidders will be mandatorily required to online signup (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e tender.

Important Note:

- 1) The Applicants/bidders have to complete ‘Application / Bid Preparation & Submission’ stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as ‘Applications / bids not submitted’.
- 2) Applicant/Bidder must conagency & check his/her Application/bid status after completion of his/her all activities for e-bidding.

Interested bidders can read the instructions related to e-tender system from the website <https://haryanaeprocurement.gov.in>. or can contact

M/s Nextenders (India)

Pvt. Ltd. O/o. DS&D

Haryana,

SCO - 09, IInd

Floor, Sector -

16, Panchkula -

134108

E - mail: Chandigarh@nextenders.com

Help Desk: 0172 - 2582008-09, 2618292 and 1800-180-2097 (Toll Free Number)

Timing -

Technical Support Assistance will be available over telephone

Monday to Friday (10:00 am. to 6:00 pm) & Saturday (11:00 am to 2:00Pm) for Training workshop

Note: Contact our helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-tendering event. Also, for queries related to e-Payment of EMD kindly contact the help desk at least 2 days prior to closing date & time of event.

GENERAL INFORMATION AND THE INSTRUCTIONS TO BIDDERS

1. The Annual Maintenance Contract (AMC) shall be for a period of one year commencing with effect from the date of award.
2. The AMC can be extended on the basis of satisfactory working of the contract awardee agency (called 'the agency' onwards)
3. Eligibility Criteria for the agency quoting for the AMC: Minimum Turnover Rs. 50.00 Lakhs per annum and minimum four job orders of Rs. 10.0 Lakhs each per year in last five years.
4. The deduction of income tax, as applicable will be made from the bill(s) of the agency at source.
5. The agency should have an experience of executing similar work contracts of installations/AMC including LAN at an institution of repute handling at least 100 PC's/LAN equipment at a single location
6. All the LAN systems with all networking equipment (LAN Switches with managed/unmanaged configuration) shall be covered under this contract.
7. The agency will maintain all the equipment placed under contract in working conditions upto the date of completion/termination of the contract. The validity of this agreement may be extended by the university on same terms and conditions till the new agency takes over the work of AMC.
8. Provisions of maintenance shall be 24X7. In emergency the services shall be provided by the agency beyond these hours with prior arrangement without any additional consideration.
9. The agency shall provide the following services as part of maintenance: -
 - a. Preventive maintenance including regular (every month) adjustments cleaning of mechanical/electrical/electronic parts of all the equipment placed under the contract. The Complaint register and compliance as per the AMC contract with date and time will be reviewed for release of payment.
 - b. Corrective maintenance in case of the breakdown and repair/replacement of defective, unserviceable, if any with genuine parts including Patch cord, connector, switches with the same part(s) of the standard make/brand removed within 24 hours from the time of complaint.
 - c. Installation/Configuration and maintenance of all equipment's to provide solutions to network and its security. Complete installation of AAA Server and also enabling with UTM (Unified Threat Management) provided by the University.
 - d. LAN Cable CAT-6 or higher will be replaced by awardee agency if LAN cable faulty as well as IO Boxes.
 - e. Providing assistance in Software loading/maintenance. Only licensed OS/software must be used.
 - f. Providing solution to the day-to-day Internet and networking problems.

- g. Replacement of old batteries connected to any power supply systems. The new batteries will be provided by the University.
 - h. The repair of equipment under AMC includes all possible situations/conditions/reasons, due to which the same may be out of order or beyond repair. Hence, the agency has to repair/replace the same within permissible time limits without any excuse otherwise the liquidated damage clause will be applicable. A Committee should look into such problems on the quarterly basis, which are beyond repair before giving a clean chit for not repairable.
10. The agency shall post at least one Resident Engineer at SUPVA Rohtak University for maintenance of all Networking equipment along with a sufficient inventory of spare parts for use.
 11. A transparent and robust tracking mechanism of complaints should be devised which could be accessed by the complainants and other authorized officers.
 12. The Resident Engineer(s) posted at the University should be well qualified & trained (from recognized institutions) for providing onsite maintenance support and repair services.
 13. The team posted for AMC should have its own transport facilities for reaching to all parts of the University University within the stipulated period.
 14. The Resident Engineer(s) to be deputed at the University by the agency must maintain a complaint log-book and customer-slip (a sample of the slip should be submitted with Tender Documents) may be issued to the users whenever the engineer attends complaint/routine call.
 15. Suitable sitting place for Resident Engineer(s) will be provided by the University.
 16. The AMC covers all to-and-fro expenses.
 17. An up time of 95% shall be maintained for each equipment placed under contract in each quarter failing which the AMC amount for that quarter will not be paid.
 18. The agency shall not be liable for any breakdown arising due to fire, theft, flood and any other natural calamities.
 19. The University can terminate the AMC at any time without assigning any reasons and by giving minimum notice of 60 days. Similarly, if the agency desires to terminate the AMC, it may do so by serving atleast 60 days' notice in advance.
 20. If the agency stops maintaining the items placed under AMC, the University shall have the right to realise the Bank Guarantee/Security deposited by the agency.
 - a. In case, any item under AMC is not repaired within the stipulated time of 8 hours for minor fault and 48 hours for major fault; a penalty of Rs. 1000/- per day may be imposed on the agency. The University will be free to get the same repaired directly from the manufacturer/open market. In such a situation, the repair expenses included transportation, if any, will be deducted from the amount payable to the agency holding AMC and liquidated damage clause will be applicable.
 - b. The Agency shall handover all the equipment covered under AMC in working condition to the
 - i. In-Charge IT/_____ in the event of termination/completion of the AMC. If the agency fails to do so, the AMC charges for the last quarter and Bank Guarantee will be withheld till the agency sets the equipment in working

order. Maximum period of seven days is allowed to set the equipment in working order otherwise the liquidate damage clause will be applicable.

- c. There should be proper maintenance of record of equipment under AMC with a copy to the concerned user and liaison officers.
 - d. The actual quantity will be counted and inspected and given certificate that these items are in order for AMC. Old equipment must be taken over after proper verifications for their maintenance at the commencement of the AMC and fresh lists will be prepared each year if the contract is extended further.
 - e. Number of server, switch, UPS, network equipment, Wi-Fi Radios and other items may be increased or decreased as per the need of the University on pro-rata basis.
 - f. In case any dispute arises out of the contract the decision of Vice-Chancellor shall be final and enforceable.
 - g. Item wise tentative list of equipment, of different makes is shown in Annexure-1
21. The agency shall provide all relevant records required i.e., Income Tax Return Certificate/ PAN, Commercial Tax Clearance/ VAT certificate, Service Tax and other taxes whichever are applicable.
 22. Bid offer shall remain valid for a period for not less than 90 days after the deadline date specified for submission.
 23. All duties, taxes and other levies including the transportation expenses are payable by the supplier/Agencies/ company/ service provider/ solution providers and shall be included in the total price.
 24. The EMD of unsuccessful bidders shall be returned without interest after award of the contract to the successful bidder. The EMD stands forfeited in case the agency withdraws its bid after submission of tender document.
 - 25. Reference, information and certificates from the respective clients certifying technical and execution capability should be signed and the contact numbers of all such clients should be mentioned. The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad at bidder cost.**
 - 26. The agency is advised to attach any additional information, which he thinks is necessary in regard to his capabilities to establish that the bidder is capable in all respects to successfully supply the items/ complete the envisaged work. He is however, advised not to attach superfluous information. No further information will be entertained after tender document is submitted.**
 - 27. A signed copy of all the pages by the authorized signatory of the uploaded DNIT and supporting documents have also to be produced at the time of technical bid opening.**
 - 28. Even though agency may satisfy the qualifying criteria, it is liable to disqualification if it has record of poor performance or is not able to understand the scope of work or is black-listed earlier by any institute in any earlier projects.**
 - 29. Amendment of Tender Document: At any time before the deadline for submission of tender, the University may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective agency, modify the Tender document by amending, modifying and/or supplementing the same. All prospective agency shall be notified of any amendments on e-tender website and University web site and all such amendments shall be**

binding on them without any further act or deed on University's part. The prospective agency are advised to periodically browse e- tender website and University website www.supva.ac.in to find out any further corrigendum / addendum / notice published with respect to this tender. In the event of any amendment, University reserves the right to extend the deadline for the submission of the bids, in order to allow prospective Bidders reasonable time to take the amendment into account while preparing their bids.

30. **“Technical bids shall be opened on the dates as prescribed in the office of If bids opening day is a government holiday, then the bids shall be opened on the next working day at the same time. Maximum two Representatives of each can participate at the time of opening of the technical bids.**
31. The successful agency shall have to submit a performance Guarantee (PG) of an amount equal to the 5% of the total ordered AMC value in the form of account payee bank draft issued by a nationalized bank in favour of Registrar, SUPVA, Rohtak payable at Rohtak within 15 days (fifteen days) from the date of issue of Purchase order /letter of Acceptance (LOA). The performance security will be refunded only after 30 days of the completion of contract. The performance security deposit shall be forfeited in case any terms and conditions of the agreement, to be signed at the time before the release of the purchase order to the successful bidder, is infringed or the bidder fails to complete the contract.

Complete Project details with scope of work

AMC OF THE FOLLOWING INSTALLED ITEMS:

S.No.	Items	Qty	Make & Model	Item Part No
1	UTM Device	2	Cyber rom	CR500ia
2	Core Switch	2	Juniper	EX4500-40F-VC1-BF
3	Distribution Switches	10	Juniper	EX4200-24T
4	Access Switches PoE + (offered Switch must meet the power budget Wireless A	20	Juniper	EX3300-24P
5	Switches (LAN)	41	Juniper	EX2200
6	WLAN Controller	2	Ruckus	ZD3000
7	Indoor Access Points (AP)	225	Ruckus	ZF7982
8	Outdoor Access Points (AP)	12	Ruckus	ZF7762
	Network Management Software (NMS)	1	Juniper	JS-PLATFORM
9	Network Management Software (NMS)	1	Ruckus	901-0250-FME0
10	AAA Server (Appliance)	2	Ucopia	SV5000-RDP
11	Rack Server (2 nos. MS AD Server and 1 nos. NMS, Reporting & Log Server)	3	HP	DL 160
12	License of MS Windows Server Std. 2012 Sngl OLP 2 Proc AE	3	MS	P73-05828
13	Media of MS Windows Server Std. 2012 Sngl OLP 2 Proc	1	MS	NA
14	Rack Mountable KVM Switch and Rack Mountable Keyboard with 17" Monitor 1U	1	Databay	
15	1 KVA On Line UPS with minimum 30 Minutes backup (offered UPS capacity must meet the power budget of the offered PoE+ Switches and Distribution Switches)	25	APC	SRC1000UXIND

16	10 KVA On Line UPS with minimum 1 Hour backup	1	APC	SURT10000UXI
17	10G SFP+ Module (SR Optics)	10	JUNIPER	EX-SFP-10GE-SR, EX-SFP-1GE-SX
18	LC to LC Duplex Fiber Patch Cord - 5 Meter MMF (OM4)	5	MOLEX	91.LL.472.00500
19	LC to LC Duplex Fiber Patch Cord - 3 Meter MMF (OM4)	30	MOLEX	91.LL.472.00300
20	6 Core Outdoor Multi Mode Fiber Cable (meters)	2500	MOLEX	AFOUN006OM4
21	24 Port Rack Mount Fiber LIU fully Loaded with all associated items	3	MOLEX	17.B155G + AFR-00366 * 2 + 91.L0.431.xxx00 * 24 + AFR-00190 + 15-302-00 * 2
22	12 Port Rack Mount FiberLIU fully Loaded with all associated items	5	MOLEX	17.B155G + AFR-00366 * 1 + 91.L0.431.xxx00 * 12 + AFR-00190 + 15-302-00 * 2
23	CAT 6 UTP Cable (Box)(1 Box /Roll = 305 meters)	35	MOLEX	CAA-00200-V
24	CAT 6 Information Outlet with Face Plate & Junction Box	250	MOLEX	KSJ-00018-02 + WSY-00012-02
25	24 port Jack Panel (CAT 6) fully loaded with cable manager	25	MOLEX	PID-00141
26	15U wall mounted rack unit with accessories	5	Comrack	COM-15U
27	9U wall mounted rack unit with accessories	20	Comrack	COM-9U
28	42 U Server Rack (floor rested) with accessories	1	Comrack	COM-42UU
29	UTM CAT 6 Patch Cord (2 Meter)	250	MOLEX	PCD-02001-OE
30	UTM CAT 6 Patch Cord (1 Meter)	250	MOLEX	PCD-02003-OE
31	3" PVC MK Channel (ISI).	100	MK	PVC
32	1" PVC Channel/Conduit (ISI)	2000	ISI	PVC
33	Resident Network Engineer for a period of 1 years	1		
34	Device & Suscription Charges	2	Cyber rom	CR500ia
35	Partner WatchDog Support for ZoneDirector 3050	2	Ruckus	802-3050-1000
36	WatchDog Advanced Hardware Replacement for ZoneFlex 7762, 7762-S, 7762-T,	12	Ruckus	803-7762-1000

EVALUATION CRITERIA

1.1 Technical Evaluation-

1.1.1 Detailed technical evaluation shall be carried out and other conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation.

1.1.2 The technical evaluation committee, if it desires, may call the responsive tenderers for discussion to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have the sole discretion to call for discussion.

1.1.3 The University may also independently seek information regarding the performance from the clients and visit referred customers' consortium partner in India/Abroad a bidder's cost.

1.2 Financial Evaluation

1.2.1 The financial bid shall be opened of only those tenderers who have been found to be technically eligible as enumerated under clause 1.1 above. The financial bids shall be opened in the presence of representatives of technically eligible tenderers, who may like to be present. The university shall inform the date, place and time for opening of financial bid.

1.3 Evaluation and Comparison of Bids-

The committee shall evaluate in detail and compare the substantially responsive bids and comparison of bids shall be on the price of the services offered.

PAYMENT TERMS

- (i) The payment shall be in Indian Rupees and shall be paid on financial terms and conditions finally negotiated with successful agency, without error and delays.
- (ii) The EMD of successful tenderer will be kept till the completion of AMC period and no interest is payable thereon.
- (iii) The successful agency shall have to submit a performance Guarantee (PG) of an amount equal to the 5% of the total ordered AMC value in the form of account payee bank draft issued by a nationalized bank in favour of Registrar, SUPVA, Rohtak payable at Rohtak within 15 days (fifteen days) from the date of issue of Purchase order /letter of Acceptance (LOA). The performance security will be refunded only after 30 days of the completion of contract. The performance security deposit shall be forfeited in case any terms and conditions of the agreement, to be signed at the time before the release of the purchase order to the successful bidder is infringed or the bidder fails to complete the contract.
- (iv) Payment shall be made on quarterly basis on receipt of the original bills in triplicate, complete in all respects.
- (v) In case of non-delivery of items on stipulated time/ or in case of faults in equipment the agency shall be liable to be penalized.
- (vi) Penalty of an amount not exceeding the total value of the project will be imposed on the agency in case of violations of terms and conditions of agreement as decided by the university besides forfeiture of security. The University is at its liberty to take any other legal action against the agency.

The successful bidder shall sign an agreement immediately after the acceptance of the tender for timely execution of the order.

PROFORMA FOR TECHNICAL BID (PART - I)

S.No.	Items	Qty	Compliance Yes/ No for AMC
1	UTM Device	2	
2	Core Switch	2	
3	Distribution Switches	10	
4	Access Switches PoE + (offered Switch must meet the power budget Wireless A)	20	
5	Switches (LAN)	41	
6	WLAN Controller	2	
7	Indoor Access Points (AP)	225	
8	Outdoor Access Points (AP)	12	
	Network Management Software (NMS)	1	
9	Network Management Software (NMS)	1	
10	AAA Server (Appliance)	2	
11	Rack Server (2 nos. MS AD Server and 1 nos. NMS, Reporting & Log Server)	3	
12	License of MS Windows Server Std. 2012 Sngl OLP 2 Proc AE	3	
13	Media of MS Windows Server Std. 2012 Sngl OLP 2 Proc	1	
14	Rack Mountable KVM Switch and Rack Mountable Keyboard with 17" Monitor 1U	1	
15	1 KVA On Line UPS with minimum 30 Minutes backup (offered UPS capacity must meet the power budget of the offered PoE+ Switches and Distribution Switches)	25	
16	10 KVA On Line UPS with minimum 1 Hour backup	1	
17	10G SFP+ Module (SR Optics)	10	

18	LC to LC Duplex Fiber Patch Cord - 5 Meter MMF (OM4)	5	
19	LC to LC Duplex Fiber Patch Cord - 3 Meter MMF (OM4)	30	
20	6 Core Outdoor Multi Mode Fiber Cable (meters)	2500	
21	24 Port Rack Mount Fiber LIU fully Loaded with all associated items	3	
22	12 Port Rack Mount FiberLIU fully Loaded with all associated items	5	
23	CAT 6 UTP Cable (Box)(1 Box /Roll = 305 meters)	35	
24	CAT 6 Information Outlet with Face Plate & Junction Box	250	
25	24 port Jack Panel (CAT 6) fully loaded with cable manager	25	
26	15U wall mounted rack unit with accessories	5	
27	9U wall mounted rack unit with accessories	20	
28	42 U Server Rack (floor rested) with accessories	1	
29	UTM CAT 6 Patch Cord (2 Meter)	250	
30	UTM CAT 6 Patch Cord (1 Meter)	250	
31	3" PVC MK Channel (ISI).	100	
32	1" PVC Channel/Conduit (ISI)	2000	
33	Resident Network Engineer for a period of 1 years	1	
34	Installation, Configuration and Project Commissioning	1	
35	Partner WatchDog Support for ZoneDirector 3050	2	
36	WatchDog Advanced Hardware Replacement for ZoneFlex 7762, 7762-S, 7762-T,	12	

PROFORMA FOR TECHNICAL BID (PART - II)

S.No.	Particulars	To be filled in by the tenderer
1	Name of the Agency	
2	Details of EMD amount	
3	Date of establishment of the agency	
4	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	
5.	Whether the agency is registered under company act, partnership or proprietorship.(Copies of all certificates of registration to be enclosed)	
6	PAN (copy to be enclosed)	
7	GST Registration Number (copy to be enclosed)	
8	Attested copies of the return for last month/quarter as the case may be submitted towards central and state sales tax/ VAT/ service tax if applicable(copy to be enclosed)	
9	Attested copies of IT returns for the last three years filled by bidder	
10	Whether the agency is blacklisted by any Government Department or any criminal case is registered against the agency or its owner/partners anywhere in India. (If no, an affidavit is to be attached in this regard.)	
11	Attested copy of Audited accounts turn over details for the last three years	
12	Experience in dealing with Institute of repute, attach copies of supply orders placed on the agency along with work completion certificate.	
13	Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached.	
14	Whether agency profile is attached?	

Place :

Signature of the Bidder

Date:

Office Seal

PROFORMA FOR FINANCIAL BID

Name of the Agency :

Quotation for Work order/ purchase/ AMC of _____

S.No.	Items	Qty	Make & Model Installed	Item Part No Installed	AMC Unit price	AMC Amount
1	UTM Device	2	Cyber rom	CR500ia		
2	Core Switch	2	Juniper	EX4500-40F-VC1-BF		
3	Distribution Switches	10	Juniper	EX4200-24T		
4	Access Switches PoE + (offered Switch must meet the power budget Wireless A)	20	Juniper	EX3300-24P		
5	Switches (LAN)	41	Juniper	EX2200		
6	WLAN Controller	2	Ruckus	ZD3000		
7	Indoor Access Points (AP)	225	Ruckus	ZF7982		
8	Outdoor Access Points (AP)	12	Ruckus	ZF7762		
	Network Management Software (NMS)	1	Juniper	JS-PLATFORM		
9	Network Management Software (NMS)	1	Ruckus	901-0250-FME0		
10	AAA Server (Appliance)	2	Ucopia	SV5000-RDP		
11	Rack Server (2 nos. MS AD Server and 1 nos. NMS, Reporting & Log Server)	3	HP	DL 160		
12	License of MS Windows Server Std. 2012 Sngl OLP 2 Proc AE	3	MS	P73-05828		
13	Media of MS Windows Server Std. 2012 Sngl OLP 2 Proc	1	MS	NA		
14	Rack Mountable KVM Switch and Rack Mountable Keyboard with 17" Monitor 1U	1	Databay			

15	1 KVA On Line UPS with minimum 30 Minutes backup (offered UPS capacity must meet the power budget of the offered PoE+ Switches and Distribution Switches)	25	APC	SRC1000UXIND		
16	10 KVA On Line UPS with minimum 1 Hour backup	1	APC	SURT10000UXI		
17	10G SFP+ Module (SR Optics)	10	JUNIPER	EX-SFP-10GE-SR, EX-SFP-1GE-SX		
18	LC to LC Duplex Fiber Patch Cord - 5 Meter MMF (OM4)	5	MOLEX	91.LL.472.00500		
19	LC to LC Duplex Fiber Patch Cord - 3 Meter MMF (OM4)	30	MOLEX	91.LL.472.00300		
20	6 Core Outdoor Multi Mode Fiber Cable (meters)	2500	MOLEX	AFOUN006OM4		
21	24 Port Rack Mount Fiber LIU fully Loaded with all associated items	3	MOLEX	17.B155G + AFR-00366 * 2 + 91.L0.431.xxx00 * 24 + AFR-00190 + 15-302-00 * 2		
22	12 Port Rack Mount FiberLIU fully Loaded with all associated items	5	MOLEX	17.B155G + AFR-00366 * 1 + 91.L0.431.xxx00 * 12 + AFR-00190 + 15-302-00 * 2		
23	CAT 6 UTP Cable (Box)(1 Box /Roll = 305 meters)	35	MOLEX	CAA-00200-V		
24	CAT 6 Information Outlet with Face Plate & Junction Box	250	MOLEX	KSJ-00018-02 + WSY-00012-02		
25	24 port Jack Panel (CAT 6) fully loaded with cable manager	25	MOLEX	PID-00141		
26	15U wall mounted rack unit with accessories	5	Comrack	COM-15U		
27	9U wall mounted rack unit with accessories	20	Comrack	COM-9U		

28	42 U Server Rack (floor rested) with accessories	1	Comrack	COM-42UU		
29	UTM CAT 6 Patch Cord (2 Meter)	250	MOLEX	PCD-02001-OE		
30	UTM CAT 6 Patch Cord (1 Meter)	250	MOLEX	PCD-02003-OE		
31	3" PVC MK Channel (ISI).	100	MK	PVC		
32	1" PVC Channel/Conduit (ISI)	2000	ISI	PVC		
33	Resident Network Engineer for a period of 1 years	1				
34	Device & Suscription Charges	2	Cyber rom	CR500ia		
35	Partner WatchDog Support for ZoneDirector 3050	2	Ruckus	802-3050-1000		
36	WatchDog Advanced Hardware Replacement for ZoneFlex 7762, 7762-S, 7762-T,	12	Ruckus	803-7762-1000		

Total amount in Rs. _____

1. We agree to maintain the above mentioned items in accordance with technical specification for a total contract price of..... (in words Rupees) including taxes, Transportation etc. within _____days of the issue of supply order.
2. We also agree to abide by the terms and conditions stipulated in the bid document.

(Signature/Seal of the Bidder)