	Name of Items		
	Name of Firm		
Sr. No	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
	Full Address		IV.
1	i. Head Office		
	ii. Branch Office (if any)		
	Name of contact Person		
2	i. Mobile No.		
	ii. E mail ID		
3	Telephone Number(s)		
4	E-mail (official)		
5	Proof of Dealership Certificate/Distributor Certificate (if any)		
6	(a) Bidder 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.		
	(b) Bidder 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).		
7	GST No.		
8	PAN NO:-		
9	TAN NO:-		
10	For Return of EMD/Performance Security: (i) Bank Name and Address		
	(ii) Bank A/c No.		
	(iii) Bank IFS Code		
	ISP TYPE Class A		
	Hardware (Fiber link/Radio link/Leased Line Modems, anouters, antenna(s) and/or other necessary hardware. If required Provided by Tenderer.	The state of the s	
	Software required establishing the required link. Provided by Tenderer. (it needed)		
	ISP has to provide 64 Global IP numbers Provided by Fenderer.		
	Bandwidth monitoring system, Internet router port at SP Gateway for required bandwidth. Provided by Fenderer.		

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16	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.
17	Installation, configuring training of the link and necessary hardware/soft, commissioning testing to be done by Tenderer/supplier.
18	Warranty of equipment supplied along with bandwidth for the period of contract.
19	Maintenance Support Service (24 hours 7 days a week) for bandwidth and equipment / Software.
20	Reports for performance monitoring/usage to be submitted on monthly basis.
21	Packet Losses: less than 2%
22	Availability of services: 99 %
23	In case of above parameters going out specifications, payment will be deducted for those period on per minute basis.
24	Last 3 purchase/work orders of supplying the similar item
25	Ready to extend the contract for 2nd or 3rd year or part of year there of, if required by the University
26	Ready to provide service on the rates of L1 firm, if your are not L1 firm
27	Confirmation of Earnest Money Deposit.
28	Proof of Bidder having his own manufacturing unit if any.
29	Proof of Financial standing such as statement of (i) Profit and loss Account (ii) Balance sheet (iii) Auditor report for the last 3 years and (iv) Credit Worthiness Certificate from Bank.
30	Proof of Bidder having sucessfully delivered of similar goods/items of value 100% of 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.
31	Proof of Bidder having minimum Annual turnover of 03 times of the estimated value during atleast in last three financial year.
32	Gurantee/Warranty period /AMC, as applicable (Mentioned clearly)
33	Delivery Period of the item after issuing of supply order (Cerly mentioned)

Note:-

- 1. The quotation 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 be 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 conform to the above eligibility criteria.

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(En Guste, Sinh) nr. Simvalet

- 5. If any need arises to verify the scanned 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 regarding rates attached with technical bid shall not be accepted.
- 7. Page Number/Serial Number may be given to each and every page of Tender Documents and other documents attached. Mention Page Number, Wherever the copy(ies) of the document (s) are attached.
- 8. In case of non-fulfillment of any of the above information/document (s), the Tender will be summarily rejected without giving any notice.
- 9. Any corrigendum, if any, will be uploaded on University website. Only revised bid will be accepted after corrigendum, if any.
- 10. Software should be licensed and genuine(where applicable).
- 11. In case of downtime, payment will be deducted for those period on per minute basis.
- 12. Ready to extend the contract for one year or part there of, if required by the University.
- 13. The Work is to be done on TURNKEY Basis.
- 14. Two Leased lines of 100 Mbps each shall be taken from 2 different vendors. The procedure will be followed that L2 is to give services on the rates given by L1. If L2 denies, then L3 may be asked to provide services on rates given by L1 and so on......
- 15. 30(iv) Credit worthiness certificate must.
- 16. In case something is "Not applicable" please mention the justification clearly.
- 17 Billing quarter will start after the successful inspection.
- 18 Services to be started from March 2022 or later as per needs of university.

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 Persons.

Dr. Bhopader Sig) (Ertehol Com) (Cr Article un)

Car. Gull s.L

CM. Sand