



Indian Institute of Information Technology Sri City Chittoor

630, Gnan Marg, Sri City, Chittoor District,
Andhra Pradesh, 517646, India
it.procurement@iiits.in

Enquiry No. IIITSricity/ITPROC/2020/21, Dt.27.11.2020

GST No: 37AAAAI7242R1Z4

NOTICE INVITING TENDER (NIT)

To

Sir/Madam,

Sub: IIITSricity, Chittoor is requesting Quotations for ***ILL Internet Bandwidth Services (1:1) Connection.**

Please provide the Quotations for the Each of Bandwidth requirement given below

S.No	Bandwidth Requirement	Qty
1	50Mbps	1
2	100Mbps	1
3	150Mbps	1

For any technical query related to enquiry you may feel free to contact Email: it.procurement@iiits.in.

Last date & time for submission of offer : **07-12-2020 at 12:00 PM**

Date & Time of Tender Opening : **07-12-2020 by 12:30 PM**

Kindly acknowledge receipt.

Yours faithfully,

R. Balaji

(Convenor)

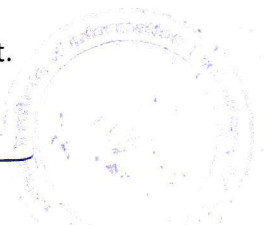
Encl: Terms and Conditions



TERMS & CONDITIONS:

1. We are interested in the material/Equipment/Service available from Ready Stock / Within 0 weeks.
2. The quotation may be submitted only if you are able to **complete supply and installation Immediately.**
3. Please indicate GST number on the application and attach a copy of GST certificate.
4. The complete offer should be typed in the letterhead of the tenderer. The offer should be signed & stamped by the Company's authorized signatory.
5. Please write the detailed specifications as the product brochures.
6. Rates quoted in the tender should be inclusive of GST, and should be valid for 90 days. Breakdown details of packing, forwarding, freight and insurance charges in percentages should be shown separately. The goods should be insured in our favor against all risks from Warehouse to warehouse.
7. The rate of GST should be clearly indicated wherever chargeable
8. Payment for the supply will be made by RTGS/NEFT through State Bank of India, Sri City branch within 30days from the date of receipt and acceptance of **material/Service** and your bill in triplicate original signed over a revenue stamp affixed. In case of Equipment/Instruments the Payment will be initiated only after the receipt of a certificate/report about successful demonstration/installation from the department/officer concerned. No Payment in Advance will be done.
9. Quotation erased & overwritten will be summarily rejected unless corrections are authenticated with the tenderer's signature.
10. The Offer should be submitted strictly as per the terms and conditions, failing which the offer will be liable for rejection. In the event of the tenderer remaining silent on any terms & conditions of the NIT, it will be presumed that the tenderer(s) have accepted such terms and conditions in the event of any order/contract on them.
11. No deviation of the terms and conditions is acceptable. Terms and conditions which are in deviation of the tender terms are liable for rejection without making back reference to the tenderer.
12. Conditional tenders will not be accepted.
13. Minimum **validity of the quotation must be 45 days** from the date of opening of the quotation/tenders.
14. The price of items may be quoted in Indian rupees.
15. All the firms should submit their CST/ST/GST/LST/PAN along with the quotation/tender. Failing which quotations may not be considered valid. Further, this institution does not issue any Concessional form, so the CST/ST/GST applicable as per actual rates must be mentioned in the offer. In case CST/ST/GST is not mentioned, the rates shall be treated as inclusive of all taxes.
16. All the equipment must be compatible with Indian electrical standards and codes.
17. Bidder must provide letter stating that the offered products are certified and compatible and support will be available with spare parts and accessories during the contract period.
18. Institute reserves the right to alter/change the quantity of the components and no reason will be necessary to be provided by the Institute for the same.
19. Bidder should be a Registered company/firm in India and existing for the past Five years in India.
20. The Bidder must provide 24*7 support.
21. Quotation should be sealed & addressed to **The Director, IIIT Sri City Chittoor, 630, Gnan Marg, Sri City, Chittoor District, 517 646, Andhra Pradesh, India.** The cover should be sealed with wax and super scribed as per subject and enquiry No. **IIITSricity/ITPROC/2020/21.** mentioned on pre page. Quotation delivered personally should be delivered to the Receipt & Dispatch Section of IIIT Sri City Chittoor. Late & Delayed tenders will not be considered.
22. IIIT Sri City Chittoor does not take any responsibility for loss of tender in transit.

R. Balaji



23. The tender(s) should enclose the list of similar item(s) if supplied to IIIT Sri City Chittoor for the past three years with complete address, telephone /Fax No. and the contact person to whom they have supplied and installed similar item(s) with their tenders along with the prices finally paid. The tender(s) can also provide the information if supplied the similar item to any Centrally Funded Technical Institution.

24. Warranty & Maintenance contract:

- Port Uptime Assurance Percentage Uptime 99.5% and above.
- The supplier shall warrant the equipment, services and system components for whole Contract Period following satisfactory installation and commissioning. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. Any expenditure including government levies on account of the replacement are to be borne by the supplier/agent. The supplier shall offer an annual test & maintenance agreement for the Contract Period.

25. **Spares & service Support:** The instrument supplied shall be of latest technology and model, so that you would support with onsite service and spares. b) Complete system pre-installation requirements.

26. Installation ,Testing and Commissioning:

- If the service provider fails to uplink the connectivity by the specified date, then the penalty at the rate of 1% per week on the total order value subjected to the maximum of 10% of the total order value will be deducted.
- The installation shall be completed immediately from the date of intimation regarding the arrival of the equipment to the institute.

Commissioning & Training: The supplier shall perform on site installation, commissioning & startup of all system components/services in order to provide a fully functional system. The supplier shall train onsite institute's personnel on the operation and maintenance of the system framework. The supplier shall perform system check-out /start-up and /or training functions free of cost.

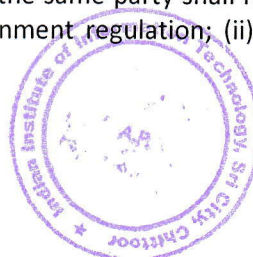
27. **The Director, IIIT Sri City Chittoor reserves the right to reject or accept or withdraw the tender in full or part and to increase or decrease the quantity without assigning reason .We have the right to retain your payment/cancel/modify the order, if the quality of the equipment/service is not as per our specifications/instructions.**

28. The quotations are liable to be rejected if any of the above conditions are not complied with. The quotations should be complete in all respects duly signed wherever required. Incomplete and unsigned offers will not be considered. Quotations that are unclear leave room for interpretation will be considered non-responsive and will not be evaluated.

29. **ARBITRATION:** a) Unless otherwise specified, in all cases of disputes which cannot be settled by mutual negotiations, the disputes or differences shall finally be settled and binding on both parties by arbitration in conformity with the rules of Indian Arbitration Act, 1940. All disputes or differences whatsoever arising between the parties out of relating to the construction, meaning and operation or effect of the general terms and conditions including the Purchase Order or the breach thereof shall be settled by Arbitration Act, 1940 and the award made in pursuance thereof shall be binding on the parties. b) Performance of the purchase order shall continue during arbitration and any subsequent proceedings. c) The Jurisdiction and Venue of arbitration shall be Chittoor. The Arbitrator will be the Director, IIIT Sri City Chittoor.

30. **RISK PURCHASE:** If you fail to deliver the ordered material within the maximum delivery period stipulated in the purchase order, we may procure the same items in such a manner as it deemed appropriate for us. And, if we happen to incur any additional cost in the process of our procurement of similar materials you are liable to pay the same.

31. **FORCE MAJURE:** If the performance of the obligation of either party is rendered commercially impossible by any of the events herein-after mentioned, the same party shall notice 15 days from the date of such an event in writing to the other party. i) Government regulation; (ii) Legislation; (iii) Natural disasters; (iv) Strikes; (v) Lockout; (vi) Act of God.



R. Balaji

32. Any bidders from a country sharing a land border with India will be eligible to bid in the tender only if the bidder is registered with the department for promotion of industry and internal trade (DPIIT). Details of requirement of Registration and Certificate by bidder is enclosed as Annexure-II & III
33. All future amendments/corrigendum will be published on IIIT Sri City website (www.iiits.ac.in). Hence, vendors are advised to regularly visit our website for any such updates.
34. **Contract Period:** The contract period for providing the ILL connectivity to institute would be initially one year and will be extended based on the requirement of the Institute on yearly basis, unless it will stand cancel on expiry of contract or on written notice within 30 days. The agreed price would be applicable throughout the contract period. No hike in price would be admissible; however, if the price are reduced on any account, benefit of the same should be passed on to the Institute.

35. PAYMENT TERMS:

- Billing starts from the date of link Activation (Data Usage start) to IIIT Sri City.
- Annual Recurring (bandwidth) charges shall be payable on Quarterly basis after the submission of monthly connectivity report at the end of the quarter (3 Months), for this the Service Provider will raise the bill at least two weeks in advance before the end of each quarter .

36. SERVICE PROVIDER OBLIGATIONS:

1. The Service Provider shall responsible for providing the 350 Mbps leased line internet connectivity at IIIT Sri City, at all the time throughout the contract period.
2. The Service Provider shall responsible for IIIT Sri City, commissioning and configuring of hardware and uplink of connectivity.
3. Liasioning (if required) with other firm(s) for obtaining point to point connectivity between ISP node and Institute, shall be the responsibility of the Service Provider.
4. The Service Provider would ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. Service Provider shall responsible for making all the payments towards the local loop charges / rentals / WPC charges etc.
5. The Service Provider will do preventive maintenance once a quarter for upkeep of the systems running. The schedule will have to be adhered to strictly by him.

37. **SPECIAL CONDITIONS:** We have the right to retain your payment/cancel/modify the order, if the quality of the goods/service is not as per our specification/ instruction. Penalties will be levied if there is any delay in delivery & installation or if the software supplied are of not intended.

Enquiry No. . IIITSricity/ITPROC/2020/21, dt.27.11.2020

Annexure I of NIT

Specifications

Following is detailed information

S.No	Bandwidth Requirement	Qty
1	50Mbps	1
2	100Mbps	1
3	150Mbps	1



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Requirement of registration:

Vide Ministry of Finance OM No. 6/18/2019-PPD dated 23rd July 2020.

- i. Any bidder from a country sharing a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). A copy of the valid Certificate to be attached with the Bid.
- ii. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- iii. "Bidder from a country which shares a land border with India" for the purpose of this Order means:
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

For details about registration procedures please visit the above mentioned OM. Mandatory documentary evidence regarding the bidder's registration with DPIIT is to be submitted along with the tender, failing which the tender shall be liable for rejection.

CERTIFICATE BY BIDDER

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a county, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp

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