INVITATION FOR QUOTATION

TEQIP-II/2016/WB2G02/Shopping/220

17-02-2016

To,

Sub: Invitation for Quotations for Supply of Goods

Package Code: TEQIP-II/WB/ WB2G02/220

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications as given at Annexure - I,

Sr. No	Brief Description	Quantity	Delivery Period (In days)	Place of Delivery	Installation Requirement (if any)
1	Fixed Port L3 Managed Ethernet Switch (Open Flow Enaled)	1	45	Computer Science and Engineering	Yes

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 300 Million towards the cost of the Technical Education Quality Improvement Programme [TEQIP]-Phase II Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

- 3. Quotation:
- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the total price.
- 3.4 Applicable taxes shall be quoted separately for all items. Please note that the Excise exemption & Customs concession is applicable to Jadavpur University.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 If you require any "waybill" for transportation of goods to Kolkata, you have to apply in advance separately with a copy of Invoice enclosing a copy of order; where Entry Tax will be paid by us for procuring way bill.
- 3.7 The Prices should be quoted in Indian Rupees only.
- 4. Each bidder shall submit only one quotation.
- 5. **Validity of quotation:** Quotation shall remain valid for a period not less than **45** days after the last date of quotation submission.
- 6. Evaluation of Quotations:

The Purchaser will evaluate and compare the quotations found to be substantially responsive i.e. which

- 6.1 are properly signed; and
- 6.2 Conforming to the terms and conditions, and specifications.
- 7. The Quotations would be evaluated for all items together.
- Quotations will be compared on the basis of quoted price (Total Cost including all taxes) for goods at its final destination.
- Past performance & experience may be furnished to consider the credential of the bidder
- 8. Award of contract: The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 8.2 The bidder whose bid is accepted will be notified for the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 9. Payment shall be made in Indian Rupees as follows:

100% of the total cost after delivery, satisfactory installation along with demonstration and testing of the goods and also acceptance by the department.

- 10. All supplied items are under normal commercial warranty/ guarantee of not less then **12** months from the date of successful acceptance of items, unless specified of warranty for longer duration in the specification.
- 11. Rate of AMC may be furnished separately, which will be applicable at the end of the normal commercial warrant period.
- 12. You are requested to submit your offer on or before **15:00** hours on **08-03-2016**. Bids will be opened on the same day at 16:00 hours.
- 13. Detailed specifications of the items are at Annexure I.
- 14. Training Clause (if any) **Demonstration at the time of Installation are to be confirmed.**
- 15. Testing/Installation Clause (if any) Satisfactory Installation & Testing is required
- 16. Submission of video footage of the successful installation and testing along with Model No. & SL. No. is preferred.
- 17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 18. Sealed quotation to be submitted/ delivered, within 15:00 hours of 08-03-2016, at the address mentioned below,

TEQIP CELL, 2nd Floor, Aurobindo Bhavan, Jadavpur University, 188, Raja S. C. Mallick Road, Kolkata- 700 032.

19. We look forward to receiving your quotation and thank you for your interest in this project.

Prof. Sanjib Acharyya Nodal Officer, Procurement TEQIP, Phase-II, JU



Annexure I

Package Code: TEQIP-II/WB/ WB2G02/220

Sr. No	Item Name	Specifications
1	Fixed Port L3 Managed Ethernet Switch (Open Flow Enaled)	 24 nos 10/100/1000 ports Should support up to four optional 10 Gigabit Ethernet (SFP+ and/ or 10GBASE-T) ports Should support OpenFlow 1.0 and 1.3 specifications to enable SDN by allowing separation of the data (packet forwarding) and control (routing decision) paths SNMPv1, v2, and v3 Layer 2 switching: VLAN support and tagging, GARP VLAN Registration Protocol Layer 3 routing: Static IP routing, Routing Information Protocol (RIP) Security: Multiple user authentication methods, Access control lists (ACLs), Port security, MAC address lockout



FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Package Code: TEQIP-II/WB/ WB2G02/220

Contact No: _____

To					Date:				
То:									
SI. No.	Description of goods (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and	Total Price	Sales tax and other taxes payable			
				forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	(A)	In %	In figures (B)		
Total Cost									
Gross Total Cost (A+B): Rs									
				ccordance with the technical specifications for a total contract p			——— (Amount in		
	•			in words) within the period specified in the Invitation for Quotatio					
				arranty/ guarantee of —————— months shall apply to the o	ffered items a	nd we als	so confirm to agree		
				the Invitation Letter.					
We her	eby certify that we h	ave take	en steps	to ensure that no person acting for us or on our behalf will engag	e in bribery.				
Signatu	re of Supplier								
Name:									
Addres	s:								