



ENQUIRY

All Communications to be addressed to The Director IISER PUNE for the attention of INCHARGE S & P FOR DIRECTOR

Tender Enquiry No:

IISER/PUR/1362/18

Date

07/02/2019

Sir/Madam,

Subject: REQUEST FOR QUOTATION DUE DATE: 18/02/2019

Please send your Principal quotation in a sealed cover for the following items with complete specifications and literature showing delivery period, on or before the due date to reach this office. In case of difficulty please contact us at purchase@iiserpune.ac.in

S.No:	Description of Material	Quantity
1	Cat-6 RJ45-RJ45 UTP Standard Patch Cord, 2Mtr. / 3 Mtr. (Optimum length as per the requirement of patching and 42 U Rack Dressing)	250 No's.
2	Full Duplex LC- SC Single Mode Patch cords -standard length 3 Mtr	04 No's.
3	Works: 42 U Rack Dressing, Port Testing, Labeling as per the detailed scope of work attached. 'As per attached specification and conditions'	250 No's.
<ol style="list-style-type: none">Quotation received after due date will not be considered at all/Fax/Telex Quotation will not be considered.Our Enquiry No, date and DUE date as above must be subscribed on the sealed envelope containing your quotation.We do not accept the advance payment terms or through bank against documents.		<p>Yours Faithfully</p> <p>Salim Shaikh</p>



Specifications for Cat-6 RJ45-RJ45 UTP Standard Patch Cord, 2Mtr. / 3 Mtr:

- a. Unshielded Twisted Pair, Category 6, TIA / EIA 568.
- b. Jacket: Should be LSOH - Low Smoke Zero Halogen (Free).
- c. Modular cords should be factory assembled cords made out of stranded cable.
- d. PVC Strain relief boots.

Job Work:

- a. Testing of all Cat 6 I/o Sockets, a total of 250 Nos. distributed across various rooms in the 2 Storied building (G+2) all converged into one network Rack (42 U) on the ground floor.
- b. Re-crimping / re-termination of the Cat 6 UTP Network cable (both sides) to remove connectivity issues/ defects found if any. Crimping / termination of the left over (uncrimped / unterminated) wall Information Outlets (I/o) discovered upon testing.
- c. Face Plate labelling with laser print Label for I/o socket locations distributed across various Rooms in the proposed two storied (G+2) building.
- d. Face Plate / Jack Panel labelling with laser print Label for I/o socket locations at the patch panel side in the network room (Switch side termination into the Jack Panels of 42 U Rack).
- e. Testing for 100% cabling efficiency as per fluke test equipments (DTX / DSX Cable Analyzer or superior). The Bidder must conduct the Channel Certifying Test using all the Patch Cords at both ends (a single patch cord should not be used for testing all nodes) using Fluke scanners for Copper cable Testing from both ends and verify adherence to standards and submit the test reports in Original software formats and in PDF. The replacement of faulty cables / connectors those not supplied as a part of this project is not in the scope of work.
- f. Final and complete Rack Dressing of 2 (Two) 42 U standard Network Rack (after patching the switches and jack panels). The required consumables for the job are to be supplied as a part of this tender.

Note:

1. Network Rack / Jack Panels/ Wall I/o and faceplate supplying is not in the scope of the work.
2. Cable termination on the Jack Panel is done by other agency.
3. **The Lump sum amount is to be quoted for the works / services as stipulated in this document.**



TERMS AND CONDITIONS FOR ENQUIRY.

1. Quotation should be SEALED and mention the ENQUIRY NO: DATE and DUE DATE on the envelope.
2. The quotations will be accepted only upto 5.00 p.m. The quotations will be opened in the presence of the representatives, if any, of the quoting firm at 3.30 p.m. on the next working day of the due date.
3. Your offer should be valid for a period of 60 days from the date of opening of the quotations/tenders
4. Break up of individuals cost of items should be provided.
5. Your rate should include packaging and forwarding charges. In case of quotation F.O.R. destination Insurance should also be covered. The good should be insured in your favor against theft, loss, damage or breakage during transit.
6. We are prepared to consider the offer for the material, either from indigenous manufacturer or of foreign manufacturer or available from ready stock. Any offer to supply on forward Delivery Basis under supplier's own import quota license will also be considered.
7. **We do not accept advance payment terms or payment against documents. See below details of accepted payment terms.**

Modes of Payment

Payment will be made directly to the suppliers by wire transfer for 100% of the Invoice value after receipt of the goods in our Stores, tested /inspected and found satisfactory with regard to quality, quantity, and specifications ordered for and after satisfying that the terms and conditions of supply have been fulfilled.

8. **WARRANTY**
The items covered by the schedule of requirement shall carry minimum **One year on the equipment/instrument comprehensive warranty after installation** from the date of acceptance of the equipment by IISER, PUNE. Warranty shall include free maintenance of the whole equipment supplied including free replacement of parts. The defects, if any, shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The comprehensive warranty includes onsite warranty with parts.

The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. This includes cost, insurance, freight, custom duty & Clearance octroi, local taxes if any should be borne by the beneficiary or his agent. A clear confirmation should be given for this item.

9. Please provide a compliance table with your quotation in the following format:

Item	Specification asked	Specification Quoted for	Departure and remarks

Please provide sufficient technical details with your quotation (in the form of brochures, spec sheets or tech notes) such that every point should be independently verifiable. Marking the details on the accompanying material will be greatly appreciated.

10. The quotations are liable to be rejected if any of the above condition are not complied with
11. Printed condition of the tenders/quotations shall not be binding on us.
12. The acceptance of the quotation will rest with the Director, Indian Institute of Science Education and research (IISER) Pune who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reason.

PRICE SCHEDULE FOR GOODS

Name of the Bidder _____

Tender No. _____

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Item Description	Country of Origin	Qty	Unit	Ex-Works. Ex-Warehouse, Ex-show room off the shelf price (inclusive of tax already paid)	Total price	GST payable, if contract is awarded	Packing & forwarding up to station of dispatch, if any	Charges of inland transportation, insurance up to Institute	Installation, Commissioning & training charges, if any.	Gross Total(FOR)
						Ex-Works. Ex-Warehouse, Ex-show room off the shelf price (inclusive of tax already paid) 4x6					
1	Cat-6 RJ45-RJ45 UTP Standard Patch Cord, 2Mtr. / 3 Mtr. (Optimum length as per the requirement of patching and 42 U Rack Dressing)										
2	Full Duplex LC- SC Single Mode Patch cords-standard length 3 Mtr.										
3	Works: 42 U Rack Dressing, Port Testing, Labelling as per the detailed scope of work attached. (The Lump sum amount is to be quoted for the works / services as stipulated in this document)										

Total Bid price in _____ in words.

Signature of Bidder :

Name :