

OFFICE OF THE PRINCIPAL

RANGAPARA COLLEGE

DIST: SONITPUR, ASSAM (PIN: 784505)

Ref No. RC/GEN-4/SQ-75/2019/589 Dtd. 07-09-2019
Advertisement No: CD/ TN/ RL000462/1(ASSAM TRIBUNE, 12-09-2019)

Name of Work : _____

Name of Bidder : _____

Address : _____

Schedule of Tender _____

Issue of Tender Documents	12-09-2019 ONWARDS
Submission of Tender Documents	27-09-2019 UP TO 2.00 P. M.
Opening of Tender Documents	Opening on 27-09-2019 at 03.00 PM

Cost of Tender Documents Rs.300/- (Rupee Three Hundred) Only

Cash/ Cheque No/DD No _____ Dated ____/____/2019

Principal
Rangapara College,
Sonitpur

N.B: The price for this set of Detailed Tender Documents is ₹ 300/- (Rupee Three Hundred) only which is non-refundable and it is sold by Rangapara College to the bidder as mentioned above and it is not transferable.

Full Signature of the Bidder with date

Terms and Condition

1. All the terms and conditions are subject to the general terms and conditions of govt. purchase.

Sealed quotations are to be addressed to the Principal, RANGAPARA COLLEGE, P.O. RANGAPARA, DIST. SONITPUR (ASSAM) and sealed cover should be super-scribed as “QUOTATION FOR CAMPUS WIFI

2. ” in capital words.

3. Photocopy of Trade license, GST registration certificate,

4. OEM authorization, submitted along with the quotation for All product,

5. Bidder should have successfully completed at least 15 (Ten) IR Project with d-space Customization in colleges in Assam.

6. Proof of at least Five Purchase Orders/Work Experience for similar kind of work supplied/completed in last three years have to be submitted along with quotation.

5. Rate, specification, makes and model number should be mentioned clearly.

6. Quotation should be supported by catalogue/brochure for each of the items as available.

7. The quoted rate/cost of the entire item should be including Delivery/freight charge, installation and other charges (if any) for destination F.O.R

RANGAPARA COLLEGE P .O. RANGAPARA, DIST.

SONITPUR(ASSAM)-784505

8. The successful bidders will be required to supply the ordered item(s) within 7 days from the date of issuing of supply order. Failure to which the supply order will be treated as cancelled.

11. Full payment will be made through PFMS (Public Financial Management System) via online mode only after the proper supply, successful installation and demonstration. A mandate form mentioning all bank details of the bidder duly signed by the bank has to be submitted by the bidder.

12. Request for advance payment in any case will not be entertained.

13. The Principal reserves the right to modify or cancel the entire process of purchase without assigning any reason. The terms and Condition should be read carefully and signed by the bidder.

14. The quoted price should be valid for at least one month.

15. Tenderer has to submit their prices as per format provided in the document.

Note: The original documents like GST/PAN/ OEM Authorization for the major equipment, firm registration certificate, Bank account details for online payments etc. will be verified before issuing work order/supply order. Failing which his/her tender will be treated as “INVALID”.

Sl. No	Description & Specification	Quantity	Quoted Rate(In Rs)
1	24 Port Switch 10/100/1000	1	
2	Patch cord 1 Mtr	50	
3	Patch cord 2 Mtr	50	
4	Patch panel 24 port	1	
5	4 Port Switch	4	
6	RACK ,1fan, , 6socket PDU, rack hardware	1	
7	Cable Cat 6 Molex	6	
8	I/O Box Molex	25	
9	Networking charge	1	
10	Outdoor Access Point	6	
11	Internet Security 350 user threat management	1	
12	virtual LAN Configuration	1	
13	Pipe	250	
14	clip, gudka , GI Wire, Other ,	1	
15	Installation One year support	1	

or

Price quoted for the entire project.....

Sign:

Vendor:

Official Seal with date