

-75

No.D-19016/26/10-Gen-I  
GOVERNMENT OF INDIA  
Planning Commission

Dated: 30<sup>th</sup> March 2010.

**TENDER NOTICE**

Subject: Award of contract for supply of CISCO Network items.

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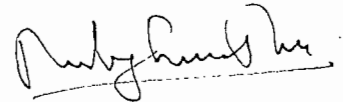
Planning Commission invites sealed quotations for Procurement of CISCO Networking items from reputed, experienced and financially sound firms/agencies.

2. The Quotations sealed in Outer envelop super scribing the words "Procurement of Cisco Networking Items for Planning Commission" containing Separate Sealed Envelopes -one marked "Technical Bid" and other clearly marked "Financial Bid, along with Earnest Money Deposit (EMD) of Rs. 30000/- in the form of demand draft drawn in favour of Pay and Accounts Officer, Planning Commission, payable at New Delhi should be dropped in the Tender Box placed at Reception Area of Yojana Bhawan, New Delhi between 10.00 AM to 03.00 PM on 7.04.2010.

3. The Complete Tender Document may either be downloaded from the website of the Planning Commission ([www.planningcommission.gov.in](http://www.planningcommission.gov.in)) or collected from General I Section Room No. 443, Yojana Bhawan, Sansad Marg, New Delhi on any working day between 3.00 PM to 4.00 PM till 06.4.2010.

4. The technical Bid shall be opened at 4.00 PM on 07.04.2010 in Room No. 411, Yojana Bhawan in the presence of such bidders or their authorized representatives who may wish to be present. The Financial Bid of only those bidders whose technical bid have been accepted will be opened on at 3.30 PM on 08.04.2010 in Room No. 411 in the presence of successful bidders or their authorized representatives.

5. The Planning Commission reserves the right to reject any or all tenders without assigning any reason and the decision of the Planning Commission shall be final and binding.



(N.K.Raghunathan)

Under Secretary to the Government of India

To

✓  
Director(C & I), Planning Commission with a request to upload the Tender Notice in the Planning Commission's Website.

D-19016/26/2010-Gen.1  
Government of India  
Planning Commission  
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Yojana Bhawan, Sansad Marg,  
New Delhi, 30<sup>th</sup> March, 2010

**TENDER ENQUIRY FOR CISTO NETWORKING ITEMS**

To

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Sub: Inviting Quotation for Procurement of CISCO Networking Items.

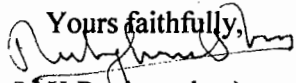
Dear Sir,

Planning Commission invites sealed quotations for Procurement of CISCO Networking items as per specifications mentioned below and as per terms and conditions detailed at Annexure –“A”

Sl. No.	Item	Quantity
1.	Cisco Catalyst 3750 12 SFP+IPM Image	01
2.	Cisco CON-SNTP-3750G 12S SMARTNET	01
3.	Cisco Catalyst WS -C 2960G 24TC-L 10/100/1000 4T/SFP LAN Base Image	05
4.	Cisco CON-SNTP-C2960G2CSMARTNET	05
5.	Cisco GE SFP, LV Connector SX Transceiver	08
6.	Cisco 1000 Base – T SFP	04
7.	Cisco2960 TTL edge Switch 48 Port	02
8.	Cisco Con-SNTP 2960 TTL	02

1.	Commercial Details	Prices should be provided strictly as per Format given at Annexure-II. Payment will be 100% against the Successful Delivery and AFTER and Installation & Testing BY NIC
2.	Warranty	1 years On-Site Warranty
3.	Validity of Quotes	The Prices quoted should be valid for a period of 2 months from the last Date of Submission of Quotes. The prices should be Quoted in INR inclusive of all Taxes.

4.	Sealed Bid Systems	<p>The offer in Original and complete in all respect should be dropped in the Tender Box kept at the reception office of Yojana Bhawan, Parliament Street , New Delhi-110001." Quotations are invited in Two Parts i.e.</p> <p><u>Envelope (1): Technical Bid Containing:</u></p> <ul style="list-style-type: none"> <li>✓ Compliance to the Scope of work as per Annexure-1</li> <li>✓ Authorization Letter from Original Equipment Manufacturer</li> <li>✓ Copies of Service Tax//VAT/ Sales Tax/Trade Tax Registration Certificates</li> <li>✓ PAN Number</li> <li>✓ Certificate to the effect that the firm is not blacklisted.</li> <li>✓ Earnest Money Deposit (EMD) of Rs. 30,000/- in the form of demand draft drawn in favour of Pay and Accounts Officer, Planning Commission, payable at New Delhi</li> </ul> <p><u>Envelope (2): Financial Bid Containing:</u></p> <ul style="list-style-type: none"> <li>✓ Quoted Rates on your Letter Head in format given at Annexure -II</li> </ul> <p>Note: The bidder should sign each page of the Quotation.</p> <p>The Quotes will be sealed in Outer envelop super scribing the words "Procurement of Cisco Networking Items for Planning Commission", and should be addressed to Sh. N.K.Raghunathan, Under Secretary(General-I), Yojana Bhawan, New Delhi-110001.</p> <p>The aforesaid Outer Envelope will contain 2 Separate Sealed Envelopes -one marked "Technical Bid" and other clearly marked "Financial Bid".</p> <p>Note: Technical &amp; Financial Quotes in a Single envelope will be out rightly rejected.</p>
5	Last Date of Submission the Quotes	<p>Quotations filled on the attached Proforma only on Company Letter Head, must be dropped in the Tender Box kept at the reception office of Yojana Bhawan, Parliament Street , New Delhi-110001 on 7.04.2010 between 10.00 AM to 03.00 PM.</p>

Yours faithfully,  
  
 (N.K.Raghunathan)  
 Under Secretary

D-19016/26/2010-Gen.1  
Government of India  
Planning Commission  
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Yojana Bhawan, Sansad Marg,  
New Delhi, 30<sup>th</sup> March, 2010

ANNEXURE - A

TERMS & CONDITIONS

The firm giving tender should meet the following eligibility criteria:-

(i) It should be registered for Sales Tax / VAT/ Trade/Service Tax. A self attested copy of Registration Certificate should be attached.

(iii) The firm should furnish following certificates "it is certified that the firm M/s..... has not been blacklisted by any Govt. Organisation / D.G.S & D/ NCCF/Kendriya Bhandar during last three years."

2. The successful bidder will have to deposit a performance Security equivalent to 5 % of the contract value of goods either in the form of Bank Guarantee or FDR from a commercial bank hypothecated to Planning Commission which should remain valid for a period of 14 months beyond the date of award of purchase order.

3. The goods shall be delivered to Yojana Bhawan, Planning Commission within two weeks of receipt of supply order. Any delay in supply of the goods will attract penalty @ 0.5 % of the of the purchase order value per week. If the goods are not delivered within four weeks, the order will be cancelled and performance security forfeited..

4. TDS will be deducted at source as per Rules.

5. Vender/Agency should submit its Certificate from OEM w.r.t. Authorized Dealership.

6. For after sales services during the period of warranty, the successful bidder shall be contactable at all times and message sent by the Tel/E-mail/Fax to it shall be acknowledged immediately on the same day.

7. During the warranty period, the firm shall provide on-site maintenance within 24 hours of registering a complaint with the firm

8. PRICE: The Price quoted shall be all inclusive and firm throughout the quote validity period and not subject to escalation of any kind whatsoever.

9. TAXES: Please indicate the Prices all Inclusive (i.e. all the applicable Taxes or Charges like VAT, Octroi, Freight and/or other Taxes/Charges must be mentioned in the Price Schedule). Any type of correction/addition in Price Schedule shall not be permissible.

10. PAYMENT TERMS: Payment shall be 100% after the Successful Delivery and after installation and testing by NIC, Planning Commission.

11. VALIDITY OF QUOTES: 60 Days from the Last date of Submission of Quotes.

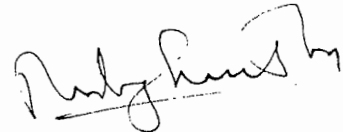
SPECIAL NOTE:

12. Specifications and Terms & Conditions as contained in our tender documents shall be final and binding on all the bidders.

13. The Planning Commission reserves the right to reject any or all tenders without assigning any reason and the decision of the Planning Commission shall be final and binding.

14.. Planning Commission may cancel the order if it is found that the agency has been black listed on previous occasions by any of the Ministry/Departments / Public Sector Undertakings etc.

15. Planning Commission may reject the bid in the event that the bid is accepted but the successful bidder fails to furnish the Performance Security or fails to execute the contract agreement within the stipulated time.



(N.K.Raghunathan)  
Under Secretary

D-19016/26/2010-Gen.1  
Government of India  
Planning Commission

ANNEXURE-1

TECHNICAL BID

CISCO networking items for Planning Commission.		Remark of Supplier Complied/Non- complied
Original Equipment Manufacturer (OEM)		
Vender Name:		
1	Cisco Catalyst 3750 12 SFP+IPM Image	
	Cisco CON-SNTP-3750G 12S SMARTNET	
	Cisco Catalyst 2960G 24TC-L 10/100/1000 4T/SFP LAN Base Image	
	Cisco CON-SNTP-C2960G2CSMARTNET	
	Cisco GE SFP, LV Connector SX Transceiver	
	Cisco 1000 Base – T SFP	
	Cisco2960 TTL edge Switch 48 Port	
	Cisco Con-SNTP 2960 TTL	
2	Name of the Vender – Firm / Agency	
	Address of the Concern	
3	Contact Person(s)	
	Phone / Mobile No. (with STD Code)	
	e-Mail ID	
5	Certificate of Original Equipment Manufacturer (OEM)	
	Vender Shall provide the Services through its employees or authorized agents.	
6	Payment Terms: 100% after the Successful Delivery, and its Testing by NIC.	
	The prices should be quoted in INR inclusive of all applicable Taxes as per Annexure -II.	
7.	Warranty/After sales Services: Minimum of one year of On-Site Warranty.	
8	Validity of Quotes: Quoted Price should be valid for a period '60 Days' form the Last Date of submission of quotes	

**Note:**

The Supplier must mention the availability of all the features and technology mentioned in Annexure-1, by endorsing 'Complied' against each feature. Incomplete information or non-endorsement will be treated as non-compliance to our requirements.

-7-

## DECLARATION

I hereby certify that the information furnished above is full and correct to the best of my/our knowledge.

I understand that in case any deviation is found in the above statement at any stage, , Planning Commission may take appropriate action i.e., blacklisting/forfeiting EMD/Performance security.

*(Signature of authorized Signatory with seal)*

D-19016/26/2010-Gen.1  
 Government of India  
 Planning Commission

ANNEXURE-II

PRICE SCHEDULE

Name of the Vender :					
Name of the Original Equipment Manufacturer (OEM):					
<u>SN</u>	<u>PARTICULARS</u>	<u>MODEL No.</u>	<u>Qty.</u>	<u>Rate</u>	<u>Total (in Rs.)</u>
A	Cisco Catalyst 3750 12 SFP+IPM Image,		<u>01</u>		
	Cisco CON-SNTP-3750G 12S SMARTNET,		<u>01</u>		
	Cisco Catalyst 2960G 24TC-L 10/100/1000 4T/SFP LAN Base Image,		<u>05</u>		
	Cisco CON-SNTP-C2960G2CSMARTNET,		<u>05</u>		
	Cisco GE SFP, LV Connector SX Transceiver,		<u>08</u>		
	Cisco 1000 Base - T SFP,		<u>04</u>		
	Cisco2960 TTL edge Switch 48 Port,		<u>02</u>		
	Cisco Con-SNTP 2960 TTL.		<u>02</u>		
B	ADD: Other Charges & Taxes	Applicable / Charges (if applicable)			
		Service Tax			
		VAT			
		Freight			
		Octroi			
		Others (if any)			
C		Less: Discount (if any)			
		Grand Total (in Rs.)			



**\*Note: Taxes like VAT, Octroi, Freight and/or Other Taxes/Charges (if applicable) must be mentioned in the price schedule. Any type of correction/addition in Price Schedule shall not be permissible.**

**We agree to abide by the terms & conditions as given in the Enquiry documents unconditionally.**

**(Signature of Authorized Signatory with Seal)**