



BARODA UTTAR PRADESH GRAMIN BANK

REGIONAL OFFICE – KANPUR DEHAT

NABIPUR, JAINPUR

KANPUR DEHAT

TENDER FOR STRUCTURED LAN/DATA CABLING WORK.

BARODA UTTAR PRADESH GRAMIN BANK, REGIONAL OFFICE – KANPUR DEHAT INVITES SEALED QUOTATIONS FOR STRUCTURED LAN/DATA CABLING WORK FOR BRANCHES/OFFICES OF OUR REGION SITAUTED IN KANPUR DEHAT DISTRICT.

A. SCOPE OF WORK

Mainly LAN wiring and networking for computer installations and its maintenance at Branches/offices of the bank situated at Kanpur Dehat district.

B. TERMS & CONDITIONS

1. The bidder must have sufficient experience of successfully completed similar work for banks/financial institutions/PSU/offices.
2. Similar work means supply, installation, testing, commissioning and maintenance/services of LAN wiring of network and data cabling.
3. The bidder must have well established and registered office.
4. The bidder must be income tax assessee.
5. In the quotation the bidder shall mention Director's/Partner's/Proprietor's name along with complete postal address and telephone/mobile/fax of the firm.
6. The bid must be submitted on the format enclosed with the tender documents. Bids not submitted on the prescribed format will be rejected straight away.
7. The document containing the bid must be free from any type of cutting/marking & overwriting. All the documents submitted with the tender documents shall be duly certified by the authorized signatory of the firm.
8. The quotations are lead to be rejected/cancelled if the terms and conditions are not complied with.
9. Successful bidder shall provide service/warranty/maintenance of installed equipments against any breakage/break/stoppage/non-functioning down for 24 months from the date of installation.
10. Furnishing wrong information/record/document and not complying with the terms and conditions attached with the tender will lead rejection of the bid.
11. Rates will be valid up to one year from the date of acceptance of the rates. The validity may be extended by the Bank at its discretion.
12. Company /office must be GST registered.

EVALUATION OF BIDS

THE BID WILL BE EVALUATED ON THE BASIS OF LOWEST QUOTE FOR EACH ITEM SEPERATELY AND IN CASE THE LOWER BID FOR ITEM ARE OF DIFFERENT BIDDERS THEN EVALAUTION WILL BE DONE ON THE BASIS OF AVERGAE ITEM REQUIRED FOR ANY ONE BRANCH.

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OTHER CONDITIONS:

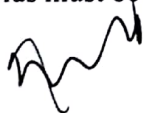
- The bidder must mention their infrastructure for providing services.
- The registration number of the firm along with the GST no. allotted by the authorities must be submitted.
- PAN number of the firm/office allotted by the income tax authorities should be submitted (without which the vendor's bid would become invalid and same shall be rejected).
- The bidder should be registered with service tax department of the government of India and should enclose attested copy of valid registration number.
- Conditional tenders shall not be accepted on any ground and shall be rejected straight away.
- Any deviation of the conditions given by the purchaser will not be accepted and the bid will be rejected without assigning any reasons.
- If any clarification is required the same should be obtained before submitting the bid.
- The entire tender document must be signed with the seal and attached as mark of acceptance of terms and conditions
- Baroda UP Gramin Bank reserves the right to accept or reject any bid in whole or in parts without assigning any reason thereof.
- Bank's decision will be final & no correspondence will be entertained in this regard.
- In case of delay in submission/ non submission of bids, Bank will not assume any responsibility.
- Bank may reject any or all quotations without assigning any reason.

PAYMENT TERMS

PAYMENT WILL BE MADE AFTER SUCCESSFUL COMPLETION OF THE WORK TO THE SATISFACTION OF THE BANK.

BID SUBMISSION:

1. THE SEALED TENDERS MUST REACH THE REGIONAL MANAGER, BARODA UTTAR PRADSEH GRAMIN BANK, REGIONAL OFFICE-KANPUR DEHAT. NABIPUR, JAINPUR, KANPUR DEHAT-209311 COMPLETE IN ALL RESPECTS LATEST BY 2:00PM ON 27.09.2018. BIDS RECEIVED AFTER THAT WILL NOT BE ENTERTAINED.THE BIDS WILL BE OPENED ON 27.09.2018 AT 3:00 P.M. BIDDERS WHO WISH TO BE PRESENT AT THE TIME OF OPENING OF THE BID MAY COME ON THE TIME , DATE AND VENUE MENTIONED ABOVE.
2. On the envelope it must clearly be mentioned 'BID FOR LAN/DATA CABLING WORK'.
3. The bid must be submitted on the format enclosed.bid not submitted on the prescribed format is liable to be rejected.
4. Bids must be submitted through hand to hand or through registered Post.


(S.M ALAM)
REGIONAL MANAGER

FOR ANY CLARIFICATION CONTACT: - 7311138279,7311149814

Date- 12-09-2018

FORMAT FOR FINANCIAL BID

Structured DATA/Network cabling

S.NO.	ITEM	BRAND/SPECIFICATION	UNIT	RATE(RS.)
1	UTP CAT 6 CABLE	ORIGINAL DIGILINK	PER MTR.	
2	CAT 6 I/O WITH SMB	ORIGINAL DIGILINK	PER PIECE	
3	CAT 6 PATCH CORD (1 MTR.)	ORIGINAL DIGILINK (MACHINE MADE NOT HAND MADE)	PER PIECE	
4	CAT 6 PATCH CORD (2 MTR.)	ORIGINAL DIGILINK (MACHINE MADE NOT HAND MADE)	PER PIECE	
5	CAT 6 12 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER PIECE	
6	CAT 6 18 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER PIECE	
7	CAT 6 24 PORT PATCH/JACK PANEL	ORIGINAL DIGILINK	PER PIECE	
8	Cable laying charges including cost of PVC Channel. I/O punching, patch/jack panel punching, testing & labeling, rack fixing, cable managing, proper cable dressing etc. complete	SUPERIOR QUALITY	PER MTR OF CABLE	
9	LAYOUT OF NETWORK DIAGRAM	LAMINATED	PER BRANCH	
10	OTHER CHARGES , IF ANY	1.	PER BRANCH	
		2.	PER BRANCH	
		3.	PER BRANCH	

NOTE:-

1. Data cabling will be structured.
2. Payment will be made after successful completion of the job with testing and satisfaction certificate duly signed by the branch official.
3. Total no. of patch cord (1 mtr.) to be supplied to each branch will be no. of nodes+2 extra.
4. Total no. of patch cord (2 mtr.) to be supplied to each branch will be 04 nos.
5. Rates should be exclusive of tax i.e. GST as applicable will be paid extra.

VENDOR:-

ADDRESS:-

ADDRESS FOR CORESSPONDENCE :- _____

TELEPHONE NO./MOB :- _____

GST NO. :- _____

PAN NO. :- _____

FAX NO. :- _____

E-MAIL :- _____

Stamp

Date:-

Place:-

Signature of vendor/authorized signatory of firm

Name :-

Designation:-