

NORTH EAST REGIONAL INSTITUTE OF EDUCATION

Umiam-793103, Meghalaya

SHORT TENDER NOTICE

Bids on sealed envelope are invited from manufacturers, their authorized dealers/distributors, for supply of 04 nos. of CISCO Switch (Part No: WS-C2960+24TC-L, Catalyst 2960 plus 24, 10/100+2T/SFP LAN) with 03 years onsite warranty.

Bidders may visit Institute website <http://nerie.nic.in> for detail **tender document from the link**. Last date of submission of bid is 30.09.2021.

Date: 09/09/2021

Sd/-
Principal, NERIE



उत्तर पूर्व क्षेत्रीय शिक्षा संस्थान
NORTH EAST REGIONAL INSTITUTE OF EDUCATION
राष्ट्रीय शैक्षणिक अनुसंधान एवं प्रशिक्षण परिषद
(NATIONAL COUNCIL OF EDUCATIONAL RESEARCH & TRAINING)
(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधिन एक स्वायत्त संगठन)
(An Autonomous Organization under Ministry of Education, Government of India)
उमियाम, शिलांग – 793103, मेघालय
Umiam, Shillong – 793103, Meghalaya
फोन /Ph. No.: 0364-2570009, ई.मेईल /Email: nerie.ncert1@gmail.com
फैक्स/Fax No.: 0364-2570062/24 वेब.साईट/Web Site: http://nerie.nic.in

फा. स./No.F.18-20/2017-NERIE/SP-I/Vol-I/ 897

दिनांक/Dated: 9th September, 2021

SHORT TENDER NOTICE

Bids on sealed envelope are invited from the intending manufacturers, their authorized dealers/distributors, for supply of the following item.

Item	Specifications	Quantity Reqd.	Onsite warranty	OEM
CISCO Switch	Part No: WS-C2960+24TC-L, Catalyst 2960 plus 24, 10/100+2T/SFP LAN based	04 nos.	03 years	

The intending manufacturers and their authorized dealers/distributors may send the rate/estimate in sealed envelope superscribed as **Rates for Supply of CISCO Switch.**

Quotations may be addressed to the Principal, NERIE-NCERT, Umiam, Ri-Bhoi District, Pin – 793103, Meghalaya.

The last date of receipt of bid is 30th of September, 2021. Quotations may be sent either by post/courier or may be dropped in the Box placed in the Establishment Section of the Institute. The Institute will not be responsible for postal delay or otherwise.

Terms and Conditions:

1. The Bidder should be original Equipment Manufacturer (OEM)/Authorized dealer/distributor of OEM.
2. Bidders quoting as authorized Distributors/Dealers of the manufacturers will be required to furnish valid authorization from the manufacturers.
3. Bidder as authorized agent has supplied, installed and provided onsite services/after sale services in Shillong and documentary proof of supply/service provided by the bidder may be enclosed.
4. Bidder shall submit a copy of GST Registration Certificate of the firm.
5. Bidder should be in existence in core networking/security devices sales and services business for the last 3 years.
6. Bidder should have direct support Centres for Shillong. In case of support through service partners details of customers supported by the service partners to be attached.
7. The rate quoted shall be inclusive of all taxes. Transportation charges (if any) may be included in the bid for installation and commissioning.
8. The firm shall be responsible for installation and commissioning of the CISCO Switch.
9. Payment is subject to satisfactory certification given by the concerned section.
10. All the documents attached along with the bid should be duly signed and sealed by the proprietor/authorized representative of the bidder
11. Items are to be supplied within 15 days from the date of receipt of supply order
12. The Institute reserves the right to (a) accept or reject any/all the bids submitted by the parties, and (b) cancel the process at any time without any liability and assigning any reason thereof.
13. For any further clarification, kindly contact at No. 9401620371.

B. Barthakur
9/9/21
(B. Barthakur)
Principal

Bid Form

Name of the Bidder						
Address of the Bidder						
Telephone:						
Email:						
Website:						
Sl No.	Contact details of the person authorized to make commitments to NERIE					
1.	Name					
	Designation					
	Mobile no:					
	Fax No.					
	Email ID					
2.	Tick the appropriate box whether authorization letter enclosed (Yes/No) from the OEM) on Annexure -2					
	Yes	No				
3	References (To attach proof , names of two or more buyers (with name of contact persons, their designations, complete postal address, telephone, email address, location of supply to whom similar equipment were supplied in the past two years and to whom reference may be made by Principal, NERIE regarding the bidder's technical and delivery ability.					
Name of Buyer		Address and contact details		Hardware supplied (Qty)	PO details	
		<u>Firm-1</u>		CISCO Switch model no. to be specified	Location where supplied	PO No. and Date
		<u>Firm -2</u>				
4	Rate of CISCO Switch (GST charges may be shown separately)					
Provide details of Cisco Switch to be supplied		Warranty period	Unit Price	GST	Total	

Place:

Date:

Signature with seal

BID FORM

[To be submitted on the letter head of the bidder along with Technical Specifications]

Ref. No.

Date:

To,

The Principal
North East Regional Institute of Education
NCERT, Umiam, Meghalaya - 793103

Dear Sir,

Sub: Ref No.....Dated.....

For supply and installation of CISCO Switch

We, the undersigned, offer to supply, installation, commissioning and deliver equipment and services of CISCO Switch in conformity with the tender.

We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the Tender.

We hereby undertake to produce the certificate from our OEM supplier in support of above undertaking at the time of delivery/installation. It will be our responsibility to produce such letters from our OEM supplier's at the time of delivery or within a reasonable time.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorised license certificate [e.g., product keys on certification of authenticity if any) and also that it shall be sourced from the authorised source (eg.authorised CISCO system).

In case of default and we are unable to comply with above at the time of delivery or during installation for the IT hardware / software already billed, we agree to take back the hardware without demur, if already supplied and return the money if any paid to us by you in this regard.

We undertake that, in competing for (and, if the award is made to us) we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We agree that NERIE, Umiam will have Single Point of Contact with us, at the address stated below for the entire goods and services to be delivered by us in case our bid is accepted.

Address of Bidder for Single Point of Contact

We understand that Principal, NERIE is not bound to accept the lowest of any bid they may receive.

Dated _____ day of _____ 2021.

(Signature in the Capacity of)
Duly Authorised to sign bid for and on behalf of
(Name & Address of Bidder _____)

Service Support Details

Annexure - 3

Sl. No.	Location	Whether local support available at the Location (Yes/No)	In respect of Column 3, if response is "NO" specify location from which support is extended	Service Support Own or through Franchise	Address and Telephone No. (for response specified in Column 5)	Working days and hours
1	2	3	4	5	6	7