

KAZINAZRULUNIVERSITY
ASANSOL-713340,INDIA

Tender Notice

Ref. No.: KNU/SA/NIQ/002/2022

Date: 08.06.2022

Proposals are invited from Reliable Firms having trade license and/or other relevant papers with GST NO. for repairing & reconfiguring of the existing network (LAN) at Nirikshan Bhavan as per the TERMS and CONDITIONS given below. I shall be pleased to receive your lowest possible quotation in a SEALED COVER with our REF. NO. and DATE duly superscribed on the COVER and on the face of the offer letter for the supply of the under mentioned goods or articles at **System Administrator/Analyst, Administrative Building, Kazi Nazrul University, Nazrul Road, Kalla Bypass More, P.O.- Kalla C.H., Asansol, West Bengal -713340.**

Last date for submission of quotation: **17/06/2022** (up to 16:30p.m.)

Scope of Work

1. Nirikshan Bhavan LAN Testing, Existing Rack Dressing
2. Re-routing the uplink cable to each floor from the main switch (G+2 Bld.)
3. Reconfiguring the existing Cisco wireless access points (Qty. 09) [Mod: AIR-AP1832I-D-K9]
4. Reactivating the existing non-functioning network I/Os and extension of I/Os
5. Submission of documents & diagram of the rectified network
6. Bidders are welcome to visit our Campus within working days regarding survey of the Nirikshan building, email System Administrator/Analyst at sa@knu.ac.in for any further clarification before **11.06.2022**.

Sd/-
System Administrator/Analyst

TERMS&CONDITIONSOFTENDER

1. Prices quoted should be Nett and minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date
2. Quotations should be free from CORRECTIONS and ERASURE till submission.
3. Intending Tenderers/Quotationer must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P.Tax** etc. alongwith his/her application.
4. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
5. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its own option.
6. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
7. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If however this is not possible, they shall clearly specify the time in which the delivery of the articles can be effected. This delivery time must be strictly adhered to.
8. If any tenderer proposes to charge SALES TAX & Delivery charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of Sales Tax & Delivery charges.
9. Non Compliance of a order may lead to cancellation of enlistment and no enquiry will be issued in future. Upto 10% of bill value may be deducted for default on delivery.
10. Deduction of all Taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.
11. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

ByOrder