



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 12-Mar-2025 07:23 PM



Basic Details

Organisation Chain	National Institute of Fashion Technology Bengaluru - NIFT		
Tender Reference Number	24/2024-25/5551(4)/IT/Academic WI - Fi /2018		
Tender ID	2025_NIFT_852939_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Lump-sum
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	EMD exception details submitted along with ENCLOSURE_ I
		.pdf	Undertaking and Declaration letter by the service provider ENCLOSURE_II
		.pdf	Affidavit on Non_Blacklisted _Debarred Certificate Enclosure_III
		.pdf	Scope of Work and Declaration Enclosure_IV
		.pdf	TECHNICAL GENERAL INFORMATION ANNEXURE_I with all related documents
		.pdf	Tender Document for Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension
2	Finance	.xls	Financial Bid BOQ

		.pdf	Financial Bid Break up for all intended items ANNEXURE_II Part A and Part B
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Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	75,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NIFT Bengaluru	EMD Payable At	Bengaluru

[Click to view modification history](#)

Work / Item(s)

Title	NIT for Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension at NIFT Bengaluru Campus				
Work Description	NIT for Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension at NIFT Bengaluru Campus				
Pre Qualification Details	As per Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	25,00,000	Product Category	Network /Communication Equipments	Sub category	upgradation of WiFi and Telephone network
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	60
Location	NIFT Bengaluru	Pincode	560102	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIFT Bengaluru
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	12-Mar-2025 09:00 AM	Bid Opening Date	21-Mar-2025 06:00 PM
Document Download / Sale Start Date	12-Mar-2025 09:00 AM	Document Download / Sale End Date	20-Mar-2025 06:00 PM
Clarification Start Date	12-Mar-2025 09:00 AM	Clarification End Date	15-Mar-2025 12:00 PM
Bid Submission Start Date	12-Mar-2025 09:00 AM	Bid Submission End Date	20-Mar-2025 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT Document

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_896666.xls	Financial Bid BOQ

2	Additional Documents	BOQPDFform.pdf	Financial Bid Break up for all intended items ANNEXURE_II	979.99
3	Additional Documents	ENCLOSURE_I.pdf	EMD exception details submitted along with ENCLOSURE_I	957.14
4	Additional Documents	ENCLOSURE_II.pdf	Undertaking and Declaration letter by the service provider ENCLOSURE_II	986.99
5	Additional Documents	ENCLOSURE_III.pdf	Affidavit on Non_Blacklisted_Debarred Certificate Enclosure_III	978.84
6	Additional Documents	ENCLOSURE_IV.pdf	Scope of Work and Declaration Enclosure_IV	1076.30
7	Additional Documents	Annexur_I.pdf	TECHNICAL GENERAL INFORMATION ANNEXURE_I with all related documents	1016.35
8	Tender Documents	SOWWIFITPU.pdf	Tender Document for Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension at NIFT Bengaluru Campus	1447.95

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	computerengg.bengaluru@nift.ac.in	RUDRESH M	RUDRESH M
2.	jecivil.bengaluru@nift.ac.in	GAURAV GAUTAM	GAURAV GAUTAM
3.	nagaraj.tr@nift.ac.in	Nagaraj T.R	NAGARAJ T R

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	report_GEM_GARPTS_07032025_1PFTT1HWGHYV
Document Name	report_GEM_GARPTS_07032025_1PFTT1HWGHYV.pdf
Document Size (in KB)	45.09

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	H	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	The Director
Address	National Institute of Fashion Technology, No.21, 16th Cross, 27th Main Road, Sector_1, HSR Layout, Bengaluru 560 102.

Tender Creator Details

Created By	Nagaraj T.R
Designation	Senior Assistant Director
Created Date	11-Mar-2025 07:23 PM



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, बेंगलूरु NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU

जीईएम पोर्टल में वाई-फाई और टेलीफोन नेटवर्क विस्तार के लिए एटीसी निविदा आमंत्रित की गई है
NIT for Supply, Installation and commissioning of Wi-Fi and Telephone Network
Extension at NIFT Bengaluru Campus

File No: 5551(4)/IT/Academic WI - Fi /2018

Dt:07.03.2025

Tender Document for Supply, Installation and commissioning of Wi-Fi and Telephone Network
Extension at NIFT Bengaluru Campus

निविदा आमंत्रण सूचना (एनआईटी) संख्या:	24/2024-25/5551(4)/IT/Academic WI - Fi /2018 Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension
Notice Inviting Tender (NIT) No:	

1. INTRODUCTION:

- 1.1 National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 19 centres. It provides four years under graduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Daman, Delhi, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Panchkula, Patna, Raebareli, Shillong, Srinagar and Varanasi.
- 1.2 NIFT, Bengaluru Centre was established in the year 1997 with undergraduate and post graduate programmes. NIFT, Bengaluru invites open online tender from reputed Authorised OEM Suppliers/ firm/ vendors/ distributors etc., Vendors / Service Provider are invited to submit NIT as per scope of work for Supply, Installation and commissioning of Wi-Fi and Telephone Network Extension to the address National institute of Fashion Technology, No. 21, 16th Cross, 27th Main Road, Sector-1, HSR Layout Bengaluru - 560 102
- 1.3 The following details in the NIT document with instruction and documents are to be furnished by the bidder with authorized signature.

Sl. No	Particulars	Page No.
1	Introduction	1
2	General Terms & Conditions	2 - 7
3	Bid Security Declaration (Enclosure-I)	8
4	Undertaking (Enclosure-II)	9
5	Affidavit on Non-Blacklisted /Debarred Certificate (Enclosure-III)	10
6	Scope of Work and Declaration (Enclosure-IV)	11 - 16
7	Technical General Information (Annexure -I)	17
8	Financial Bid Break up for Desktop Computers and Monitor (Annexure -II)	18-19

Tender documents details are also available for viewing on the NIFT website <https://www.nift.ac.in/bengaluru/tenders>. In case of any clarification required relating to this tender, the same can be sought from the following officers of NIFT: Sr. Asst. Director or Computer Engineer 080-22552551- (4 lines) or mail to: computerengg.bengaluru@nift.ac.in or purchase.bengaluru@nift.ac.in



2. GENERAL TERMS & CONDITIONS:

- 2.1 All the instruction and terms and condition should be accepted and company seal and signed copy of the tender document should be enclosed in CCP portal
- 2.2 The Director, NIFT Bengaluru reserves the right to accept or any part thereof or rejects all quotation, In the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any Minor discrepancy in the quotation received. If any contractor stipulates any condition, such Conditional quotation is liable to be rejected.
- 2.3 Supply, installation and Commissioning shall complete within **60 days** from the date of receipt of the work/ Contract order. Failing needs to get prior authority approval with specific reason for delay. NIFT Bengaluru reserves the right to cancel the order if unacceptable delay in supply.
- 2.4 The Director, NIFT Bengaluru reserves the right to accept or any part thereof or rejects all quotation, In the interest of the NIFT so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the quotation received. If any contractor stipulates any condition, such Conditional quotation is liable to be rejected.
- 2.5 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. It is the responsibility of the service provider to rectify any unexplained mismatch of technical parameters.
- 2.6 All the items indented specification must be taken to consider before quoting the financial bid and the same needs to certified along with general information.
- 2.7 All the recoded document requested in **Annexure - I** should be submit and record accordingly.
- 2.8 All the items indented specification must be taken to consider before quoting the financial bid and the same needs to certified along with general information in **Enclosure -IV**
- 2.9 **If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.** The bidder should register under National Industrial Classification (NIC) either any one or more bearing NIC code no **432, 601 & 611** to get MSME exemption failing witch summerly rejected.
- 2.10 Quoted Bill of Material (BOM) should be brand new sourced from OEM. End of Sale declared products are not acceptable, the offered brand should be field proven and should have presence in India for at least 5 Years.'
- 2.11 Make and Model must be clearly mentioned in the technical bid / compliance sheet. If they are not found in the technical bid, the bid shall be rejected.
- 2.12 For any imported item(s) the bidder should have an authorization certificate from the Manufacturing company along with the respective **NIT number** and should enclose a copy with the Technical bid.
- 2.13 The bidder has to respond to breakdown call within 24 hours of placement of the call in all days including holidays (24x7). The call will be placed through phone /email /portal.



- 2.14 Centralized Toll-Free number and customer support to be available for prompt service matters. The vendor representative should visit site in case of any breakdown issues. The onsite maintenance support has to be rendered by the successful bidder at the installation site only.
- 2.15 **Earnest Money Deposit (EMD) and Performance Bank Guarantee (Security Deposit) PBG:**
- The EMD Amount of ₹75000/- to be submitted in time (if the EMD in the form of DD or hard document it should reach office on or before opening of the technical bid)
 - Bids without paying the EMD shall be DISQUALIFIED
 - EMD of the successful bidder shall be returned on receipt of the prescribed Performance Security Deposit.
 - EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid process.
 - EMD shall be forfeited, if
 - The bidder withdraws his bid during the period of validity of the tender.
 - The successful bidder refuses or neglects to execute the contract or fails to furnish the required Performance Security within the time frame specified by the Institute.
 - No tenderer will be allowed to withdraw the tender after the opening of the tender. If any tenderer withdraws, the EMD amount deposited by the service provider will be forfeited and will be disqualified from participating in any future tender of the Institute.
 - The successful tenderer will have to deposit prescribed performance security deposit as per provision on the total bid amount. The Performance Security may be furnished in the form of Demand Draft, Fixed Deposit Receipt, performance Bank Guarantee from a Commercial bank or any other (if decimal or particle figure arrived on percentage calculation, the amount should be rounded to next higher hundred).
 - The Performance Security in any form should remain valid for **sixty days** beyond the date of completion of all contractual obligations of the supplier including warranty obligations. In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2.16 The bidder has to respond to breakdown call within 24 hours of placement of the call in all days including holidays (24x7). The call will be placed through phone /email /portal.
- 2.17 Centralized Toll-Free number and customer support to be available for prompt service matters. The vendor representative should visit site in case of any breakdown issues. The onsite maintenance support has to be rendered by the successful bidder at the installation site only.
- 2.18 Bidder must be OEM or dealer for the quoted brand of IT equipment's. The Tender specific authorization dealer certificate from the OEM for the quoted brand of equipment must be attached for each individual item **specifying NIT number** in the certificate i.e., Laptop. The name, designation and mail ID of the issuing authority must be indicated in the certificate clearly. **Without the OEM certificate, the bid will be rejected.**
- 2.19 Declaration letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be upload at the time of participation and same should be confirmed by the OEM.
- 2.20 The OEM should submit technical compliance confirmation and the same should be available on the website for verification. In case the details are not available in website, the same will summarily be rejected.



- 2.21 **Warranty /Guarantee:** The service provider should give a minimum **Five-year** On-site warranty/ guarantee and free onsite service from the date certification on the supply and installation the work. Successful bidder should furnish an all-inclusive comprehensive on-site warranty of **Five Years should be given for all equipment /appliances and all components supplied at our premises from the date of installation /commissioning whichever is later** for any manufacturing defects during that period.
- Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
 - Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service /rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service /rectification to the Buyer.
- 2.22 Bidder must be OEM or dealer for the quoted brand of IT equipment's. The Tender specific authorization dealer certificate from the OEM for the quoted brand of equipment must be attached for each individual item **specifying NIT number** in the certificate i.e., Laptop. The name, designation and mail ID of the issuing authority must be indicated in the certificate clearly. **Without the OEM certificate, the bid will be rejected.**
- 2.23 Declaration letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be upload at the time of participation and same should be confirmed by the OEM.
- 2.24 The OEM should submit technical compliance confirmation and the same should be available on the website for verification. In case the details are not available in website, the same will summarily be rejected.
- 2.25 The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
- Single order of at least 35% of estimated bid value; or
 - Two orders of at least 20% each of estimated bid value; or
 - Three orders of at least 15% each of estimated bid value.



- 2.26 Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.
- 2.27 The OEM or Authorised dealer should have a registered office in Consignee Location (Bengaluru, Karnataka, India) Proof of Establishment to be submitted and also the service provider should have a registered service center in Bengaluru/ Karnataka/ India and existing for the past 3 (Three) years or more Proof of Rental agreement, cannot be considered for office at Consignee state.
- 2.28 Bidder should quote the rates inclusive of Taxes, Duties, Transportation, Loading, Unloading, Supply, Installation & Commissioning charges, etc.,
- 2.29 The OEM should have its own service network with service Centre in Karnataka (especially in Bengaluru) from last 5 years to ensure prompt service to any complaints. Documentary evidence i.e. GST and Trade License copy, for the service center registered in the state or district to be submitted. Third party /sub-dealers will not be considered. Details to be furnished compulsorily at the time of Bid uploading in the portal.
- 2.30 Bid specific MAF (Manufacturers Authorization Form) should be submitted at the time of participation and same will be sent to the OEM for verification of genuineness.
- 2.31 The bidder must have minimum Annual Turnover as per indicated in **Annexure -I** during the last three Financial years i.e., 2021-22, 2022-23. 2023-24. However, Exemptions will be given as per Public Procurement Policy for Micro and Small Enterprises. In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
- 2.32 Average Annual Turn Over of OEM (In Lakhs) must have minimum Annual Turnover as indicate in **Annexure - I**.
- 2.33 Preference will be given to products that are manufactured in India. However, imported products meeting the specified technical requirements will also be considered. To evaluate such imported products, the supplier must provide authorization on their company's letterhead confirming that the product meets the technical specifications outlined in the bid document.
- 2.34 Successful bidders should submit the Performance Bank Guarantee /Security Deposit of 5% to the total contract/ order value, either in the form of Bank Guarantee / DD / FDR / RTGS / Insurance Surety Bonds. The EMD will be forfeited, if the bidder fails to execute the Contract on the specified timeline.
- 2.35 Service Provider can also pay EMD/ PBG through RTGS / NEFT, to National Institute of Fashion Technology, Bengaluru, bearing Account No: 546202050000013, with IFSC Code – UBIN0568864, Union Bank of India, Branch NIFT Campus, HSR Layout, Bengaluru - 560002) (details of fund transferred should be enclosed along with in the bid).
- 2.36 In case the product offered is having made in India declaration, documentary evidence of the factory with registration certificate to be submitted. Third party /outsourced manufacturing facility is not acceptable.



- 2.37 The Buyer has the authority to increase /decrease the quantity upto 25% while placing the order.
- 2.38 The Buyer reserves the right to disqualify Bidders during technical evaluation if any of the above documents in the ATC or other required documents are not uploaded along with the bid, without seeking further clarifications from the bidders.
- 2.39 Bidder should have to submit UDYAM Aadhar, Bank Mandate Certificate, ZED Certificate, cancel cheque, GST and PAN.
- 2.40 Bidder should have to submit Non-Backlisting certificate as per given format in **100 Non-Judicial Stamp Paper**.
- 2.41 **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid
- 2.42 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 2.43 The contract shall be interpreted in accordance with the Laws of the Union of India. Contractor shall be solely responsible for compliance of all labour laws, payment of fair wages/ salaries and allowances to his personnel that might become applicable under any new act, law or order of Government of State /Central. NIFT shall have no liability whatsoever in any manner.
- 2.44 Purchase Preference linked with Local Content (PP-LC) Policy: The bid clause regarding “Preference to Make in India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non-Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false /wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:
- In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
 - Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work /purchase of the pro rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
 - The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.



2.45 OPTIONAL SITE VISIT:

- The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. The bidder should visit the Campus (NIFT Bengaluru, HSR Lay out) on his own interest
- The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
- The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid

2.46 Evaluation Method:

A. Technical Evaluation:

- i. The bidder should register under National Industrial Classification (NIC) either any one or more bearing NIC code no **432, 601 & 611** to get MSME exemption failing which summarily rejected.
- ii. The Bidder should have minimum experience in installation and commissioning nature under WIFI networking

B. Financial Evaluation:

- i. PDF BOQ to be submitted in Financial bid along with company seal and Authority signature.
- ii. Price evaluation will be based on the total sum of part -A (BOQ1) and Part – B (BOQ2).

2.47 Payment Terms:

- a) Payment will be on successful, installation and commission, based on actual measurement and quantity, against receipt of original invoice along with satisfaction report form the user Department.
- b) No advance payment will be made before delivery.
- c) All statutory recoveries (TDS, GST etc.) will be deducted from the invoice if applicable. as per Government of India and State Government norms.
- d) The service provider should generate GST invoice



ENCLOSURE – I

**FORMAT OF BID SECURITY DECLARATION FROM BIDDERS
IN LIEU OF EMD**

(On Bidders Letter head)

I / We, the authorized signatory of M/s,
participating in the subject tender No. for the item / job of
....., do hereby declare:

1. That I / we have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
2. That in the event we withdraw / modify our bid during the period of validity Or I/we fail to execute formal contract agreement within the given timeline OR I/we fail to submit a Performance Security within the given timeline Or I/we commit any breach of Tender Conditions / Contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding / award of all future contract(s) of National Institute of Fashion Technology (All Centers) for a period of one to three year from the date of committing such breach.

Signature and Seal of Authorized Signatory of bidder

Name of Authorized Signatory

Company Name (with seal)



ENCLOSURE – II

UNDERTAKING BY THE SERVICE PROVIDER
(on original Letter Head of the Firm)

Declaration

1. I/ We Son/Daughter/Wife of Sri. Signatory of the service provider, mentioned above, am/are competent to sign this declaration and execute this tender document.
2. I/ We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them. I/ We are making this offer after carefully reading the conditions and understanding the same without any kind of pressure or influence from any source whatsoever. I/ We have inspected the institute premises (NIFT) and have acquainted ourselves with the tasks required to be carried out, before making this offer.
3. I/ We hereby sign this undertaking is token of our acceptance of various conditions of the NIT along with CPP provision.
4. I/ We hereby undertake that a Brand-new Material are going to supply, sourced from OEM.
5. I/ We hereby declare that all the statement made and submitted are true and complete to the best of my/ our knowledge. In case the submitted information found false. I/ We are fully aware that the tender/ contract will be rejected.
6. I/ We affirm that all the rates quoted above are correct and I am aware that my bid cancelled in case of any variation in total value.
7. The information/ documents furnished along with the technical and financial bid are true and authentic to the best of my knowledge and belief.
8. I/ We have never been blacklisted/ debarred from participating in contracts by any state Government/ Central Government or any State/ Central PSU and not having any vigilance/ CBI/ Court cases are pending against the firm has been registered/ is pending against us.
9. I/ We have quoted for all the indented items as indicated in scope of work in the financial bid.
10. I/ We affirm that all the rates quoted in price bid for **new procurement along with five years** Warranty are provided to the best of my knowledge and I am aware that my bid cancelled in case of any variation in total value.
11. I/ We have accepted the arrival of L1 is based on the total item cost for supply installation and commissioning for both WIFI and telephone network.

Place: _____

Date: _____

Mobile No: _____

Signature of the contractor with seal
Address: _____



ENCLOSURE-III

**AFFIDAVIT CERTIFYING THAT THE BIDDER IS NOT BLACKLISTED / DEBARRED OR NOT INDULGED IN
CORRUPT OR FRAUDULENT PRACTICES**

(Rs. 100/- Non-Judicial Stamp Paper)

Certificate of tendered that,

"I/ We hereby unconditionally accept all terms and condition mentioned in NIT enquiry for "Supply, Installation & Commissioning of **Wi-Fi and Telephone Network Extension at NIFT Bengalur, Campus**".

"I/ We hereby undertake that the information provided above and elsewhere in the tender is true and if any information is found to be false or have been suppressed by me the tender is liable to be rejected and the EMD forfeited"

"The warranty/ guarantee on the items supplied and installed will be **five years**. The supplier undertakes to repair/replace the entire equipment or the defective/damaged part at no cost to NIFT during the warranty period.

"I / We certify that the Firm/ Company is free from encumbrance and there was no vigilance/ CBI enquiry or Court Case against us in the past and any such enquiry / case are pending against us and have not been debarred or black listed or suspended from the business from any department of Central Government of India/ State Government/ PSU/ any other Government/ Semi Government Department, etc., during the last **three years** from the bid due date".

"I / We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for proposal issued by or any Agreement entered into with Authority or any other public sector enterprise or any government, central or State.

Date:

(Authorized Signatory)

Place:

Name & Designation:

Name of the Agency & Address:



NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU

(A statutory body governed by the NIFT Act 2006 and set up by the Ministry of Textiles, Govt. of India)

ENCLOSURE-IV

SCOPE OF WORK:

National Institute of Fashion Technology wishes to invite quotations from reputed and experienced System Integrators/ Solution Providers for supply, installation & commissioning of Wi-Fi and Telephone Network, it needs to extend the existing system with additional Wi-Fi AP supply, installation & commissioning.

The major activities envisaged as part of the project is as follows and the successful vendor shall be responsible for: Supply and Installation of Wi-Fi AP and Structured Cabling which includes laying, termination, splicing, dressing, labelling and testing and Network Active Components.

- I. Service provider should match and verify the Data Sheet with the product specifications offered. It is the responsibility of the service provider to rectify any unexplained mismatch of technical parameters.
- II. Supply of materials should be completed within **15 days** of the order issued and material should be certified by the in-charge before installing. Further, Installation and commissioning should complete within **60 days** from receipt of the work order.
- III. The indented items along with service can increase or decrease the contract quantity up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
- IV. Relocating (shifting) the Wi-Fi AP from the existing place to relocated places along with cable laying approximately 20 Wi-Fi AP (with max 10 Mtr surroundings)
- V. Installation services should include Network Planning, IP schemes and assignments, of existing functionalities and Implementation of structured cabling system should be in compliance with the current applicable standards.
- VI. The bidder must ensure laying of cat 6 cables through conduit pipe, preliminary testing and numbered ferruling, Re-fixing of face plate with information outlet/ key stone jack (I/O), Patch Panel and numbering of face plate, numbering of patch panel wherever required.
- VII. The bidder shall also offer all required equipment's/ accessories/ software/ license which may not be specifically stated herein but are required to meet the intent of ensuring completeness, maintainability and reliability of the total system covered under this specification.
- VIII. Installation services also includes optimization and hardening of overall solution.
- IX. The Service provider should provide all the safety equipment and tools, testing equipment etc., required to carry out the work.
- X. It is sole responsible of the contractor to ensure the safety of the user and if there is any loss to the Institute on account of dishonesty, and or due to any lapse on the part of the contractor.
- XI. Required infrastructure at site which includes electricity with proper earthing and UPS backup, lighting, etc., shall be provided by the Campus.
- XII. Remote/ On-site technical support during warranty period is the obligation of the service provider.
- XIII. Supply and installation of all Wi-Fi networking related materials and laying are specified in PART-A
- XIV. Supply and installation of all Telephone & EPABX related materials and laying are specified in PART -B



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XV. Detailed Item description of PART-A and Part -B

#	Items Discretion – Part - A	Qty	UoM
1	High Performance Wi - Fi Indoor Access point	61	No's
2	High Performance Wi - Fi Outdoor Access point	4	No's
3	On premise Hardware / VM / Cloud base Wi-Fi controller	1	No's
4	24-Port Gigabit PoE+ Switch with 2 SFP Slots PoE power budget is up to 740W Supply, with Installation and Configuration	3	No's
5	CAT 6 UTP Cable AWG 23 - 4 pair in Meters for Wi-Fi AP connectivity. Supply, Laying & Installation	2700	Mtr
6	19" 6 Port LC LIU loaded with Necessary Pigtails, Supply, Installation. Laying of Fiber Cable (approx. 100 mtrs) and slicing, rack mounting. (Cable & rack will be Provided by NIFT)	1	unit
7	Back Box with Face Plate Single, Supply, Installation	65	No's
8	24 port loaded jack panel, Supply, Installation	1	No's
9	Casing & Capping 1.5" in Meters. Supply, Installation	1900	Mtr
10	Keystone Jack CAT 6 (I/O) Universal labels color coded for T568A and T568B wiring schemes Supply, Installation	100	No's
11	LC to LC Patch Cord, Length 2m single mode	4	No's
12	SC to LC Patch Cord, Length 2m single mode	4	No's
13	RJ45 Cat 6 Patch Cord for	130	No's
Items Discretion – Part - B			
1	Telephone Main Distribution Frame (MDF) 50 Pair with lock.	5	No's
2	Telephone Main Distribution Frame (MDF) 200 Pair with lock.	1	No's
3	Telephone Main Distribution Frame (MDF) 100 Pair with lock.	1	No's
4	Telephone Main Distribution Frame (MDF) 10 Pair with lock.	3	No's
5	20 Pair Telephone armored cable including termination to MDF.	295	Mtr
6	50 Pair Telephone armored cable including termination to MDF.	140	Mtr
7	10 Pair Telephone armored cable including termination to MDF.	255	Mtr
8	10 Pair Indore Telephone cable including termination to MDF.	60	Mtr
9	02 Pair Indore Telephone cable including termination.	330	Mtr
10	RJ-11 Telephone socket with enclosure, Supply, Installation	35	No's
11	HDPE pipe 1.5 inch. Supply, Installation	400	Mtr
12	Casing & Capping 1 inch, Supply, Installation	210	Mtr

XVI. Items Specification of Part – A

1. High Performance Indoor Wi-Fi Access points Specifications

SL No	Specification Description	Requirement
1	Type of Access Point	On premise, ceiling mount
2	Deployment	Indoor
3	Mounting kit	ceiling, required
4	Integrated Antenna Type	Internal two integrated dual band down tilt omnidirectional antennas for 2x2, MIMO with peak antenna gain of 4.9dBi in 2.4GHz and 5.7dBi in 5GHz. or high
5	Number Of Radios	Dual
6	Frequency Band	2.4 GHz & 5.0 GHz
7	Wi- Fi 6 Supported Wi-fi Standard	IEEE 802.11 a/g/n/ac/ax, IEEE 802.11a/n/ac/ax
8	Wireless Speed (Mbps)	2.4 Ghz-600 Mbps, 5 GHz-1200 Mbps or higher
9	Supported Encryption	WEP, WPA-PSK, WPATKIP, WPA2 AES, 802.11i, EAP-TLS, WEP, WPA-PSK, WPA-TKIP, 802.11, EAPTLS, WPA AES
10	Dedicated Console Port Ethernet wired network port (RJ-45)	Micro USB- B and RJ-45
11	Receiver Sensitivity in db	1
12	Transmit power MAX (tx)(dBm)	2.4 Ghz 27 dBm, 5Ghz 24 dBm
13	Radio Resource Management such for power channel, coverage hole detection and performance optimization	Available



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14	Support for Load Balancing between 2.4 GHz and 5 GHz	Available
15	Device Management	On premise / VM / Cloud based controller
16	Support for QoS for Voice over Wireless	Available
17	Wireless Access Point radio should be dual radio 802.11ax (Wi-Fi 6) Support for MU-MIMO	Available
18	Dual, radio with MIMO supported & Spatial Streams	2 X 2 :2, MU-MIMO with 2.4 GHz & 5.0 GHz
19	Number of WLAN (SSID) per AP	16
20	Maximum client's Nos per radio	256
21	Number of 10/100/1000 port	Min 2 port (1x1G, 1x2.5G).
22	Wi-Fi Certified or Its Indian equivalent certification	Yes
23	Powering options (Such as AC/DC, 802/3af PoE,802/3at PoE+)	Yes
24	Power POE (Watt)	802.3at-compliant
25	Mount kit	Yes, required
26	Environmental Standard: plenum-rated (UL2043) or Its Indian equivalent Standard for Indoor	Yes
27	Service subscription and Support (Years)	AP should support manageability using Controller from the same OEM. Controller License to be quoted along with the AP, and should be quoted with TAC Support and Warranty for 5 years with Hardware Replacement.
28	On Site OEM Warranty (Years)	5

2. High Performance Outdoor Wi-Fi Access points Specifications

SI No	Specification Parameter	Requirement
1	Type of Access Point	On premise ceiling mount
2	Deployment	Outdoor
3	Mounting	Long Arm Pole / Wall Mounting
4	Integrated Antenna Type	Internal two integrated dual band built-in omnidirectional antennas peak antenna gain of 6 dBi in 2.4GHz and 5.4dBi in 5GHz or high
5	Number Of Radios	Dual
6	Frequency Band	2.4 GHz & 5.0 GHz
7	Supported Wi-fi Standards	IEE 802.11 a/g/n/ac/ax IEEE 802.11a/n/ac/ax
8	Wireless Speed (Mbps)	2.4 Ghz-600 Mbps, 5 GHz-2400 Mbps oh higher
9	Supported Encryption	WEP, WPA-PSK, WPA TKIP, WPA2 AES, 802.11i, EAP-TLS., WEP, WPA-PSK, WPA-TKIP, 802 .11, EAP-TLS, WPA AES
10	Dedicated Console Port Ethernet wired network port (RJ-45) Ethernet wired network port (RJ-45)	1 x 10/100/1000 RJ-45
11	Receiver Sensitivity in db	1
12	Transmit power (tx)(dBm)	25 dBm
13	Radio Resource Management such for power channel, coverage hole detection and performance optimization	Available
14	Support for Load Balancing between 2.4 Ghz and 5 Ghz	Available
15	Device Management	On premise /VM/ Cloud
16	Support for QoS for Voice over Wireless	Available
17	Wireless Access Point radio should be dual-radio 802.11ax (Wi-Fi 6) Support for MU-MIMO	Available
18	Number of MIMO supported & Spatial Streams	2 X 2 :2, MU-MIMO with 2.4 GHz & 5.0 GHz
19	Number of WLAN (SSID) per AP	16
20	Maximum client's Nos per radio	256



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21	Number of 10/100/1000 port	2 port (1x1G, 1x2.5G).
22	Wi-Fi Certified or Its Indian equivalent certification	Yes
23	Powering options (Such as AC/DC, 802/3af PoE,802/3at PoE+)	yes
24	Power POE (Watt)	802.3at-compliant
25	Operating temperature	temperature of minimum 0 to +65 deg C or Better
26	IP rating	should support IP67
27	Environmental Standard: plenum-rated (UL2043) or Its Indian equivalent Standard for outdoor	Yes
28	Mount kit	Yes, required
29	Service subscription and Support (Years)	AP should support manageability using Controller from the same OEM. Controller License to be quoted along with the AP, and should be quoted with TAC Support and Warranty for 5 years with Hardware Replacement.
30	On Site OEM Warranty (Years)	5

3. Cloud Based Wi-Fi controller Specifications

SL No	Specification Parameter	Specification Required
1	Appliance type	Cloud Based WiFi
2	If controller is VM/ Cloud Base Should support below parameter	
	<ul style="list-style-type: none"> a. solution should be VM based/Cloud Based directly from OEM. Should be from same OEM as quoted b. should be able to manage up to 1000 device from day 1 and scalable to support up to 3x without any additional cost c. capable to extend manage and Monitor capability through mobile app as well. d. quick configuration to onboard devices by accessing Web GUI or Mobile App. e. support LLDP to identify the network topology. f. support distributed architecture from day one for Data Plane g. multi-tenancy control: Should have capability of Roles based Administration as Organization- wise, site-wise management. h. role-based admin rights and provide granular control on access rights. i. Real Time Push Notifications via Email, Mobile App and Web Notifications j. Create, Edit vlan over GUI for wired and wireless both k. centralized Layer 2 & Layer 3 configuration and have the ability to support radio resource management l. rogue AP detection, classification and automatic containment feature m. to detect attacks link Broadcast de-authentication, NULL probe, Well entreated from day one for WiFi. n. Management data or controller should pass through at least a 256-bit encrypted tunnel to ensure frames protection. o. Wireless Security standards of WPA/WPA2/WPA3/WPA3-2-Mixed. p. 802.1x Authentication Methods (Protected EAP (PEAP), EAP-Transport Layer Security (EAP-TLS), EAP-Tunneled TLS (EAP-TTLS), MAC Auth for wireless client authentication q. Management data or controller should pass through at least a 256-bit encrypted tunnel to ensure frames protection. r. Dual-Stack: Ability to support addressing for both IPv4 and IPv6 and work actively between the two networks. s. capability to manage User Access Policy for L2, L3 and L4 ACL. t. Should have L7 Application filtering to ensure better traffic control. u. RF management feature like Airtime fairness and Band Steering. v. should have REST api to integrate with 3rd party devices and CRM / Help Desk / Ticketing tool w. cloud/VM base controller warranty for 5 year. 	
3	Warranty	5 years



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4. 24 port PoE+ Switch Technical Specification

Sl. No	Parameter	Specification
1	Form Factor	19" Rackmount
2	Connectivity	Min 24 x 10/100/1000 Mbps RJ45 PoE+ Ports Four (4) 10GbE SFP+ Slots for Uplink, 1x Out Of Band Management Port and 1x USB Type A port to connect external storage.
3	Performance	Switching Capacity – 128 Gbps or higher Throughput – 95 Mpps or higher MAC address table size –16K or higher Packet Buffer 3MB or higher
4	Power over Ethernet	Switch should support More than 740W as POE budget with each port should support 30W or 802.3at power.
5	QoS & Capacity	Switch should support 16K MAC addresses, Jumbo Frames (9K bytes), 8 QoS priority queues. Or equivalent
	Certification	IP V6 ready logo RoHS and MTCTE, Certification MII class 1
6	Management	Switch should support dual Firmware support and Upgradable through Controller, Local GUI and CLI using management Platform.
6	Layer-2	4K Active VLANs as Data VLAN, Private VLAN, 802.1x VLAN and GVRP, Layer 2 switching protocol Like STP, RSTP, MSTP, root Guard, BPDU Filtrating, Q in Q (802.1q). Layer 3 Features Like DHCP snooping, ISATAP, IP source guard, RIPv2, OSPFv2/v3, IVR, VRRPv2/v3, Duplicate Address Multicast feature support like IGMP v1/v2/v3, IGMP Snooping, IGMP Proxy, EEE, DDM, UDLD, SNMPv3, AAA management using Controller, Local GUI and Command Line Interface (CLI) using Telnet/SSH TFTP, HTTP/HTTPS, Switch should support Layer 3 Features Like DHCP (Server, Client, Relay, Option 82,66,67), DHCP snooping, ISATAP, IP source guard, RIPv2, OSPFv2/v3, IVR, VRRPv2/v3, Duplicate Address Detection (DAD), IPv6 ND, Policy based routing (PBR), ECMP.
7	Access Control list and Discovery Protocols	LLDP, LLDP MED, Strict Priority Queue and Weighted Round Robin, traffic shaping, QoS based classification, 802.1p support.
	Operating temperature	temperature of minimum 0 to +60 deg C or higher
8	Technical Assistance Center (TAC) Support in India	Switch should support manageability using Controller from the same OEM. Controller License to be quoted along with the switches, Switch should be quoted with TAC Support and Warranty for 5 years with Hardware Replacement.
9	Warranty	5 Year

5. CAT 6 UTP Cable

Sl.	Parameter	Specifications
1	Cable Type	Ethernet
2	Connector Type	RJ45
3	material	100% Copper and no mix of other material
4	Special Feature	High Speed
5	Ethernet cable category	Cat 6
6	Data Transfer Rate	10 Gigabytes Per Second



6. Port LC LIU:

SI. No	Specifications
1	Standard 19" Rack mountable Aluminum base material
2	LIU should be constructed of 16-gauge steel, powder-coated loaded with 6 LC SM Duplex Ports (6P) with Pigtailed fully loaded
3	Should have at least 2 fiber spools
4	Removable front and rear covers for better access
5	Mounting & termination accessories to be supplied
6	Documents: Datasheets, Technical Compliance, and MAF from OEM

XVII. Items description of Part - B

SI. No	Items Discretion
1	Supply and installation of Telephone MDF 50 Pair with lock, at Block-A, B, C, D (UPS Room and D (TD Department))
2	Supply and installation of Telephone MDF 200 Pair with lock, in EPBAX Room
3	Supply and installation of Telephone MDF 100 Pair with lock, at J Block 1st Floor
4	Supply and installation of Telephone MDF 10 Pair with lock, at D Block, Auditorium
5	Supply and laying of 20 Pair Telephone armoured cable including termination to MDF.
6	Supply and laying of 50 Pair Telephone armoured cable including termination to MDF
7	Supply and laying of 10 Pair Telephone armored cable including termination to MDF.
8	Supply and laying of 10 Pair Indore Telephone cable including termination to MDF.
9	Supply and laying of 02 Pair Indore Telephone cable including termination, for point connection to telephone instrument
10	Supply and installation of RJ-11 Telephone socket with enclosure, For point connection to telephone instrument
11	Supply and laying of HDPE pipe 1.5 inch (Cable laying)
12	Supply and laying of Casing & Capping 1 inch (Cable laying)

Place:

Date:

Seal & signature of the Vendor/ Service provider



Annexure – I

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, BENGALURU.

Technical General Information

(To be filled by the Service provider)

Qualification Criteria and Compliance from Bidders / OEM authorized service provider The Bidders / OEM authorized service provider should meet the following Criteria to get Eligibility in the Tender and should enclose supporting documents for fulfilling the Eligibility in the Technical Bid. It is the responsibility of the company to satisfy the norms regarding genuineness and validity of the document furnished. Bids which are not accompanied by the required documents will be rejected.

SI No.	Details	Yes	No	If Yes Page No(s).
1	EMD – DD of ₹75000/- OR EMD exception details submitted along with (ENCLOSURE – I)			
2	Bidder should have a registered service center in Bengaluru/ Karnataka/ India and existing for the past 3 (Three) years or more (Preference will be local service providers) Proof of Rental agreement, cannot be considered for office at Consignee state.			
3	The service provider should have register under National Industrial Classification either any one or more bearing code no. 332, 432, 601 & 611 to get MSME exemption.			
4	Undertaking & Declaration letter by the service provider (on original stationery) (ENCLOSURE –II)			
5	Affidavit on Non-Blacklisted /Debarred Certificate (Enclosure-III)			
6	Scope of Work and Declaration (Enclosure-IV)			
7	Copy of Shop and Establishment/ Registration certificate. Bidder should be a Registered company in India and existing for the past 3 (Three) years or more			
8	Signed all the pages of tender documents and enclosed			
9	Copy of Shop and Establishment/ Registration certificate			
10	Copy of PAN Card and GSTIN Registration No.			
11	List of three successfully supplied customer from any institution in India in any last 3 years (2021-22, 2022-2023 & 2023-24). be attached in bid as proof			
12	Copy of Audited Balance Sheets and Profit & Loss Statements for last three years, 2021-2022, 2022-2023, 2023-2024 (should have average annual turnover of min ₹13 lakhs per annum for service provider and ₹100 lakh or Higher per annum for OEM)			
13	Catalog / Brochure/ Data sheet of intend item along with brand going to supply			
14	Authorization letter from OEM against to the Bid No, with contact person name, contact No, E-mail ID			
15	Service provider should have Toll free, tech support and service center in India. Preferably in Bengaluru, Karnataka			

Place:
Date:

Seal & signature of the Vendor/ Service provider
Name of the Firm/ company:
Name & contact telephone/ mobile number:



Financial Bid Break up for all intended items (PART - A & B)

S. NO:	Items Discretion – Part - A	Qty	UoM	Unit Price (Rs.)	Total Price (Rs.)	GST % & amount in (Rs.)	Total units price in (Rs.)
1	High Performance Wi - Fi Indoor Access point Supply, Installation	61	No's				
2	High Performance Wi - Fi Outdoor Access point Supply, Installation	4	No's				
3	Cloud Base Wi-Fi controller	1	Unit				
4	24-Port Gigabit PoE+ Switch Supply, Installation	3	No's				
5	CAT 6 UTP Cable AWG 23 - 4 pair in Meters for Wi-Fi. Supply *	2700	Mtr				
6	CAT 6 UTP Cable Laying & Installation *	2700	Mtr				
7	6 Port LC LIU loaded with Necessary Pigtails, Supply, Installation. Laying of Fiber Cable (approx. 100 mtrs) and slicing. Rack mounting. (Cable & rack will be Provided by NIFT).	1	unit				
8	Back Box with Face Plate Single, Supply, Installation	65	No's				
9	24 port loaded jack panel, Supply, Installation	1	No's				
10	Casing & Capping 1.5" in Meters. Supply *	1900	Mtr				
11	Casing & Capping 1.5" Laying & Installation *	1900	Mtr				
12	Keystone Jack CAT 6 (I/O) Supply, Installation	100	No's				
13	LC to LC Patch Cord, Length 2m single mode	4	No's				
14	SC to LC Patch Cord, Length 2m single mode	4	No's				
15	RJ45 Cat 6 Patch Cord for	130	No's				
16	Relocation of approx. 50 AP's to specific area /block *	50	No's				
				Sub Total – Part - A			
	Rupees:						

Note: 1. You are requested to provide the break up for S. No:7 on demand,
2. * Payment will be made based on actual measurement and quantity

Date: -
Place: -

Seal & signature of the Vendor/ Service provider



Financial Bid Break up for all intended items (PART - A & B)

S. NO:	Items Discretion – Part - B	Qty	UoM	Unit Price (Rs.)	Total Price (Rs.)	GST % & amount in (Rs.)	Total units price in (Rs.)
1	Supply and installation of Telephone MDF 50 Pair with lock.	5	No's				
2	Supply and installation of Telephone MDF 200 Pair with lock.	1	No's				
3	Supply and installation of MDF 100 Pair with lock.	1	No's				
4	Supply and installation of MDF 10 Pair with lock.	3	No's				
5	Supply and installation of RJ-11 Telephone socket with enclosure.	35	No's				
	Supply and laying of						
6	20 Pair Telephone armored cable including termination to MDF*	295	Mtr				
7	50 Pair Telephone armored cable including termination to MDF*	140	Mtr				
8	10 Pair Telephone armored cable including termination to MDF*	255	Mtr				
9	10 Pair Indore Telephone cable including termination to MDF*	60	Mtr				
10	02 Pair Indore Telephone cable including termination*	330	Mtr				
11	HDPE pipe 1.5 inch*	490	Mtr				
12	Casing & Capping 1 inch*	210	Mtr				
				Sub Total - Part -B			
	Rupees:						
				Grand Total Part (A +B)			
	Rupees:						

Note: 1. * Payment will be made based on actual measurement and quantity

Date: -
Place: -

Seal & signature of the Vendor/ Service provider