

ARMY WELFARE EDUCATION SOCIETY CAMPUS, BANGALORE - 560 077
(AWES CAMPUS)

REQUEST FOR PROPOSAL (RFP)

INVITATION OF QUOTATIONS FOR REPLACEMENT OF INTERNET CABLES,
AIHM&CT BANGALORE - 77

Sealed Quotations are invited from registered vendors having their own office for "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" (located at N. Nagenahalli, Kothanur Post, Bangalore-77). RFP forms can be downloaded from AIHM&CT website (www.aihmctbangalore.edu.in) and submitted along with the Quotation at the prescribed format on payment of Rs 500/- (Non-Refundable) by way of DD/ Pay Order/TDR, in favour of Principal, AIHMCT, Bangalore, payable at Bangalore.

- | | | | |
|-----|--|---|---------------------------|
| (a) | Date of publication of Advertisement | : | 28 Sep 2023 |
| (b) | Date of Issue of RFP | : | 28 Sep 2023 |
| (c) | Last date for submission of Quotations | : | 18 Oct 2023 till 1100 hrs |
| (d) | Date of Opening of Quotations | : | 18 Oct 2023 at 1200 hrs |

All conditions and parameters will be evaluated with reference to firms submitting tenders. AWES reserves the right to reject any/all applications without assigning any reason whatsoever.

Scope of Work

1. The Scope of Work/Specifications for "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" are attached at Annexure I.

Terms and Conditions

2. "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" is required to be commenced within a period of 10 days from the date of acceptance of the offer by AIHM&CT as per the Scope of Work.
3. The project work "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" will be completed within 30 days from date of acceptance of Supply/Work Order by the vendor. Delay in execution of work will attract penalty of 3.5% of the Bid amount (condition apply). AIHM&CT reserves its right to recover the amount.
4. All arrangement for "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" as per the Scope of Work will be done by the Selected Vendor only at the identified place. No men/material support will be offered by AWES.
5. **Validity of Offer.** 90 days from the date of opening of quotations.


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Eligibility Criteria

6. The following mandatory documents will be attached in support of Quotation :-

(a) **Common Documents**

- (i) Copy of License/registration in the name of the Firm. The Vendor should be either a registered company or registered partnership or sole proprietorship firm reputed in internet works (proof attached).
- (ii) Proof of own infrastructure and office with documents (Brochures, leaflets, manuals etc, if any).
- (iii) Copy of PAN card and Income Tax return for last three years.
- (iv) Details of GST number be reflected in the quotation.
- (v) Demand draft for Rs 500/- (Non-refundable) towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in).
- (vi) Certificate as per format attached at Annexure – II to this RFP on Coy/Firm Letter Head.

(b) **Documents for specific procurement**

- (i) Specification of their materials/components (if applicable).
- (ii) Vendor/Organization profile as per Annexure III.
- (iii) Specified EMD in the form of Demand Draft/Term Deposit Receipt in favour of the Principal AIHM&CT Bangalore.


7. The Vendor will be required to produce all original documents for verification by the Board of Officers or authorized staff of AIHM&CT on demand for credentials of the Vendor.

Earnest Money Deposit (EMD)

8. Vendors are required to submit Earnest Money Deposit (EMD) for an amount of Rs 3,700/- (Rupees Three Thousand Seven Hundred only). The EMD may be submitted in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business with validity of three months from the date of opening of quotations. EMD of the unsuccessful bidders will be returned on award of the project work. The EMD of the successful bidder would be returned, without any interest on completion of the work. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

9. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries corporation (NSIC) or any Department of MoD for MoD itself. In such cases, valid proof of exemption of EMD be attached, invariably with quotations as mandatory document.


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SUBMISSION OF QUOTATIONS

10. The Quotation will be submitted in a sealed envelope alongwith **mandatory documents (refer Para 6 of RFP)**. The quotation should be placed in a sealed envelope duly super scribed as "**Replacement of Internet Cables, AIHM&CT, Bangalore – 77**". The Quotation can be dropped in the **Tender Box** placed at **Registrar's Office** or by post to **AIHM&CT, N.Nagenahalli, Kothanur Post, Bangalore – 560 077**. Any quotation received after the deadline for submission of bid prescribed, will **NOT** be entertained and returned unopened to the Bidder.

11. **Quoting Price.** The rates for the project work "**Replacement of Internet Cables, AIHM&CT, Bangalore – 77**" be furnished as per format given below (Ref Annexure IV):-

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	
(a)	D Link 48 Port Switch Port	Nos	2	D Link					
(b)	24 Port Switch Port 100/1000 Gigabyte	Nos	2	D Link					
(c)	48 Port Patch Pannel	Nos	10	D Link					
(d)	D Link IOS With Punching Charges	Nos	100	D Link					
(e)	2 MTR Patch Card	Nos	100	D Link					
(f)	Cat 6 Cabling with Laying Charges	Mtr	2000	D Link					
(g)	Casing Pipes and PVC Boxes	No	1	-					
(h)	RJ45 Cramping Charges	No	200	-					
(i)	Installation and commissioning charges	L/S	1	-					
(k)	15 U Server Rack	No	1	-					
	Total								

12. Interested and eligible vendors meeting the terms and conditions are requested to offer their rates and value on letter pad of their firm as per above format. Cost of Transport, installation and manpower should be included in the quotation.

13. Interested vendors may visit the **AWES Campus** from **29 Sep 2023 to 17 Oct 2023** for assessment of the requirement between **9 AM to 4 PM** on any working days. Please quote your rate only for the specification/ Items as asked the above.

14. **No Erasers/Alterations.** Rates must be completely filled up. Corrections or alterations, if any, should be authenticated. If rate of any items/group of items are not filled by the vendors, such quotations will **NOT** be accepted.

15. **NO COMMITMENT TO ACCEPT LOWER OR ANY TENDER.** AIHM&CT shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.


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16. **OPENING OF QUOTATIONS.** Quotations will be opened at Registrar AIHMCT office on **18 Oct 2023 at 12.00 PM**. The Vendors/their representatives may be present at the time of opening of the Quotations. No separate intimation will be sent in this regard to the suppliers for deputing their representatives.

17. **Order Cancellation.** If the selected Vendor fails to carry out the assigned job within the stipulated time schedule or the extended date communicated, AWES/ AIHM&CT reserves the right to cancel the order and EMD money will be forfeited.


18. **Payment Terms.** No advance amount will be paid to the Vendor. The payment will be made to the Vendor on completion of the assigned job/completion of the work as per Scope of work. Proper Invoice will be submitted by the Vendor to AIHM & CT on completion of work. On scrutiny of the invoice/bill, AIHM&CT shall make payment after deduction of applicable TDS.

19. **Applicability Force of Majeure Conditions.** If the performance by either party of any of its obligations under the contract/Agreement is prevented, restricted or interfered with by reason of fire accident, flood, war or any law, or regulation of any Government, or any act or condition whatsoever beyond the reasonable control of both party (each such event shall be called a "Force Majeure event), then such party shall be excused from such performance to the extent of such prevention, restriction or interference, provided, however, that such party shall give prompt notice within a period of 30 (thirty) days from the date of the Force Majeure occurrence and providing a description to the party of such force majeure in such notice, including a description, in reasonable specificity, of the cause of the Force Majeure and provided further that such party shall use reasonable effort to avoid or remove such cause of non-performance and shall continue performance hereunder whenever such causes are removed. The Force Majeure conditions will be applied to both the parties during the contract period of "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" as per the law of the land.

20. **Clarification Regarding Contents of RFP.** A prospective vendor who requires clarification regarding contents of the bidding documents, the same shall be notified to the Principal, AIHM&CT in writing or verbal about the clarification sought not later than two days prior to the date of opening of the quotations. Contact address/tele Nos are as under:-

The Principal,
AIHM&CT, N.Nagenahalli
Kothanur Post,
Bangalore – 560 077
Email: principal@aihmctbangalore.edu.in
Tele: 8123543207.


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AIHM & CT
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27.09.2023

Annexure – I
(Ref Para 1 of RFP)

SCOPE OF WORK/SPECIFICATION : REPLACEMENT OF INTERNET CABLES AT
ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY,
BANGALORE – 77

1. The Scope of Work/specification of the project work "Replacement of Internet Cables, AIHM&CT, Bangalore – 77":-

Ser No	Nature of work/Nomenclature	Brand name (where applicable)	Remarks
(a)	D Link 48 Port Switch Port	D Link	
(b)	24 Port Switch Port 100/1000 Gigabyte	D Link	
(c)	48 Port Patch Pannel	D Link	
(d)	D Link IOS With Punching Charges	D Link	
(e)	2 MTR Patch Card	D Link	
(f)	Cat 6 Cabling with Laying Charges	D Link	
(g)	Casing Pipes and PVC Boxes	-	
(h)	RJ45 Cramping Charges	-	
(i)	Installation and commissioning charges	-	
(k)	15 U Server Rack	-	

2. Quotations not fulfilling the mandatory documents will be rejected by the Board at the time of opening.


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(LETTER OF THE VENDOR ON LETTERHEAD)

The Principal,
AIHM&CT,
Kothanur Post,
Bangalore – 560 077

Dear Sir,

**UNDERTAKING BY THE VENDOR FOR REPLACEMENT OF INTERNET CABLES AT
ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY,
BANGALORE – 77**

With reference to your tender notice published in the Newspaper dated ___ Sep 2023 and the RFP published in your website with effect from ___ Sep 2023, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for "Replacement of Internet Cables, AIHM&CT, Bangalore – 77" in your above referred RFP.

We confirm that we have not been disqualified by any PSUs/ Govt undertaking for contract of work.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer of bid shall remain valid for 90 days from the last date of submission of the offer.

We hereby confirm that we have read the terms and conditions given in the RFP and agree to them fully.

We enclose herewith a Demand Draft/Pay Order of Rs. 500/- (Rupees One Thousand only) favouring Principal AIHMCT Bangalore and payable at Bengaluru, towards cost of RFP Form. Details of the same areas under:

- Demand Draft/Pay Order No : _____
- Date of Demand Draft/Pay Order : _____
- Name of issuing Bank : _____

Authorized Signatories
(Name & Designation, seal of the firm)


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Annexure-III
(Ref Para 6 (b) (ii) of RFP)

(Letter to the Principal AIHM&CT Bangalore on the Vendors letterhead)

VENDOR / ORGANISATION PROFILE

1. Name of the Organization and Address:
2. Year of Establishment:
3. Status of the firm:
(Whether Pvt. Ltd. Company/Public Ltd. Company / Partnership Firm)
4. Whether registered with the Registrar of Companies/Registrar of Firms in India, if so, mention number and date and enclose Registration Certificate copy.
5. (a) Name and address of Bankers:
 - (i)
 - (ii)
- (b) ITR of the Company/Firm for last three years.
(Please attach copies of ITR as proof documents)
6. Whether registered for Service Tax purposes. If so, mention number and date.
7. Since when and how long your Company/firm has been involved in such project works/supplying of such stores?
8. Certified that:-
 - (a) All the information furnished by me/us above is correct to the best of my/our knowledge and belief.
 - (b) I / We agree that I / We have no objection if enquiries are made about the work listed by me / us here in above and / or in the accompanying sheets.

Place:

Date:

SIGNATURE:

Name & Designation & seal of the Company


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Annexure IV

(Ref Para 11 of RFP)

(Letter to AIHM&CT on the Supplier's letterhead)

The Principal,
AIHM&CT, N. Nagenahalli
Kothanur Post, Bangalore – 560 077

Dear Sir,

PRICE BID**REPLACEMENT OF INTERNET CABLES AT AIHM&CT, BANGALORE – 77**

With reference to Para 11 of your RFP published in your website, we hereby quote our best Price as under :-

Ser No	Nature of work/Nomenclature	A/U	Qty	Brand	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (f+h)	Total Cost (d x j)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)
(a)	D Link 48 Port Switch Port	Nos	2	D Link					
(b)	24 Port Switch Port 100/1000 Gigabyte	Nos	2	D Link					
(c)	48 Port Patch Pannel	Nos	10	D Link					
(d)	D Link IOS With Punching Charges	Nos	100	D Link					
(e)	2 MTR Patch Card	Nos	100	D Link					
(f)	Cat 6 Cabling with Laying Charges	Mtr	2000	D Link					
(g)	Casing Pipes and PVC Boxes	No	1	-					
(h)	RJ45 Cramping Charges	No	200	-					
(j)	Installation and commissioning charges	L/S	1	-					
(k)	15 U Server Rack	No	1	-					
	Total								

TERMS AND CONDITIONS

Price. Prices quoted above is inclusive of all taxes/levies supply, Transportation, Supervision & commissioning/installation and other charges as applicable and quoted.

Discrepancy in Rates. In case the rate quoted by vendor in figure and words is varied, the rates quoted in words will be taken into account for determining the value of Quotation.

Work completion. **30 Days** from the date of receipt of work order.

Terms of payment. As per Para 18 of the RFP within 10 days of completion of the work.


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EMD BANK GUARANTEE FORMAT

Whereas (Hereinafter called the "bidder (has submitted their offer dated for "**Replacement of Internet Cables, AIHM&CT, Bangalore – 77**" (hereinafter called the bid) Having our registered office at are bound unto (Hereinafter called The Buyer" in the sum of buyer, the Bank binds itself, its successors and assigns by these presents.

Sealed with the common seal of the said bank this Day of 20....

The conditions of obligations are

1. If the bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this tender.
2. If the bidder having been notified of the acceptance of his tender by the buyer during the period of its validity.
3. If the bidder fails to furnish the performance security for the due performance of the contract.
4. Fails or refuses to accept/execute the contract.

We undertake to pay the beneficiary up to the above amount upon receipt of its first written demand, without the beneficiary having to substantiate its demand, provided that in its demand the beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred conditions or conditions.

This guarantee will remain in force up to and including 90 days after the period of RFP validity and any demand in respect thereof should reach the bank not later than the above date.

.....
 (Signature of the authorized officer of the bank)
 Name and designation of the officer
 Seal, name & address of the bank and address of the branch

(Signature of Tenderer)


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