



NATIONAL LAW SCHOOL OF INDIA UNIVERSITY

Post Bag No. 7201, NAGARBHAVI, BENGALURU - 560 0242. (Old Code No. 560 072), INDIA.

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NLSIU :-44044/02/2021-PRMT-IT

26.10.2021

TENDER NOTIFICATION

Sealed item rate tenders in the prescribed form are invited from reputed firms for executing the following work at NATIONAL LAW SCHOOL OF INDIA UNIVERSITY BANGALORE, Karnataka ("NLSIU"):

Sl. No.	Name of the work	EMD (Rs.)	Time for completion
1.	Optical Fiber Installation for Internet Connectivity in the entire NLS Campus	1,00,000/-	20 days

A. Bid Schedule:

S. No.	Information	Details
1	RFP No. and Date	NLSIU-44044/02/2021-PRMT-IT
2	Email ID for submission of queries for clarifications	Email: procurement@nls.ac.in
3	Bid validity period	180 days from the last date (deadline) for submission of proposals.
4	Last date (deadline) for submission of bids	17:00 hours on 30.10.2021
5	Opening of Proposals	10:00 hours on 02.11.2021
6	Addressee and address at which proposal in response to RFP notice is to be submitted	Finance Officer, National Law School of India University, Gnana Bharathi Main Road, Opposite NAAC, Teachers Colony, Nagarabhavi, Bengaluru 560072 Email: procurement@nls.ac.in

B. Instructions to Bidders:

1. Blank Tender Forms with the Instructions to Bidders and the Scope of Services can be downloaded from our website www.nls.ac.in under the head **News & Events**.

2. Interested bidders must read this Notification and accompanying Tender documents, in detail. Any clarifications on the tendering process may be sought in writing to procurement@nls.ac.in.
3. The Sealed bid (including the Pre-Qualification Proposal and the Financial Proposal), duly filled and signed, is to be submitted to **The Finance Officer**, NLSIU Bangalore Karnataka up to 17.00 hrs on **30.10.2021**. The bids will be opened in accordance with the Bid Schedule provided above at the office of **The Vice Chancellor, National Law School of India University, Nagarabhavi, Bangalore - 560 072, Karnataka**.
4. The Tender should be submitted along with EMD in the form of Demand Draft issued by any Nationalized Bank payable at Bangalore, in favour of **THE REGISTRAR, NLSIU, BANGALORE**. EMD in any other form such as Bank guarantee etc. will not be accepted.
5. The Bid Proposal is to be submitted in two covers which shall comprise:
 - (i) Pre-Qualification proposal per clause 7.1 below.
 - (ii) Financial Proposal per clause 7.2 below.

6. Submission of Proposals

- 6.1. The bidders should submit their responses as per the format given in this RFP in the following manner:
 - Pre-Qualification Proposal - (1 Original + 1 Copy) in first envelope
 - Financial Proposal - (1 Original) in second envelope
- 6.2. The response to Pre-Qualification Proposal and Financial Proposal (as mentioned above) should be covered in separate sealed envelopes superscribing, "Pre-Qualification Proposal" and "Financial Proposal" respectively. Each copy of each bid should also be marked as "Original" OR "Copy" as the case may be.
- 6.3. Please note that prices should not be indicated in the Pre-Qualification Proposal but should only be indicated in the Financial Proposal.
- 6.4. The two envelopes containing copies of Pre-Qualification Proposal and Financial Proposal should be put in another single larger sealed envelope clearly labelled in the prescribed format. The tender cover must be super scribed as below.

"Response to RFP for - < RFP Reference Number >
Date of Opening"

The tenders which are not superscripted as above are likely not to be opened before due date & may not be considered.
- 6.5. The outer envelope thus prepared should also indicate clearly the name, address, telephone number, E-mail ID and fax number of the bidder
- 6.6. All the pages of the proposal must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- 6.7. The original proposal/bid shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialled by the person (or persons) who sign(s) the proposals.

- 6.8. All pages of the bid including the duplicate copies, shall be initialled and stamped by the person or persons who is authorised to sign the bid.
- 6.9. In case of any discrepancy observed by NLSIU in the contents of the submitted original paper bid documents with respective copies, the information furnished on original paper bid document will prevail over others.

7. Criteria for Evaluation of Bids:

7.1. Pre-Qualification Criteria

All interested bidders must meet the pre-qualification criteria specified. The University will only open and consider the Financial Proposals of those bidders who are found to have met all the pre-qualification criteria:

S. No.	Qualification Criteria	Documents/Information to be provided in the submitted proposal
1.	The responding firm / agency should have submitted an EMD of Rs.1,00,000/- (Rupees One Lakh only)	DD for Rs.1,00,000/- (Rupees One Lakh only)
2.	Legal Entity a. Firm/ Company should be registered under the relevant Act. b. Registered with the GST Authorities c. Should have been operating for the last three years (FY 2020-21, FY 2019-20 and FY 2018- 19)	1. Certificate of Incorporation/ Registration Certificate 2. GST Certificate 3. PAN
3.	The Firm/Company should be in the business of Networking Services for at least 3 years as of 1st October 2021.	Work orders confirming years of activity
4.	The responding firm shall not be under a declaration of ineligibility for corrupt or fraudulent practices.	Bidder has to provide an undertaking confirming the same.

7.2. Financial Proposal

- 7.2.1. The interested bidder shall quote its rates in the format provided in **Annexure 1 - Bill of Quantities** to this Tender on the basis of the networking structure provided at **Annexure 2- Diagram of Optical Fiber Network at NLSIU**.
- 7.2.2. The Bidder or its Authorised Representative shall sign each page and affix the seal of the firm alongside.
- 7.2.3. Only fixed price financial bids indicating total price (inclusive of all taxes except GST) for all the deliverables and services specified in this bid document will be considered.
- 7.2.4. Any conditional bid would be rejected.
- 7.2.5. Errors & Rectification: Arithmetical errors will be rectified on the following basis: "If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit

price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail”.

- 7.2.6. If there is no price quoted for certain material or service, the bid shall be declared as disqualified.
8. NLSIU shall have no responsibility for any delay; loss or non-receipt of bids sent by post.
9. Incomplete tenders without or insufficient EMD and pre-qualifications will be rejected.
10. Rates quoted shall be exclusive of GST and any other applicable taxes, duties and levies.
11. Telex/Telegraphic, Telefax, E mail offers will not be accepted.
12. **Opening of Bids:**
The University will open the Proposal covers of all the bidders received (except those received late or withdrawn) on the date specified in the Bid Schedule.
13. The Tender shall be valid for a period of not less than ninety (90) days after the date of opening of Tender.
14. **Award:** NLSIU will award the Contract to the successful bidder whose Financial Proposal is considered as substantially responsive as per the process outlined above. NLSIU reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for NLSIU action.
15. The earnest money deposit of unsuccessful bidders will be returned within 30 **days** of the end of the tender validity period specified in Clause 0. The Earnest Money Deposit of the successful bidder will be discharged when the bidder has signed the Agreement.
16. Security Deposit/ Retention Amount at the rate of 3.5% (Three points five percent) of the value of the work done for each running bill will be deducted. The retention amount will be released to the Contractor after completion of the Defects Liability Period of 365 days. The retention amount shall not bear any interest whatsoever.
17. The Contractor shall take care of all the legal requirements including ESI for its workers and shall indemnify NLSIU for all such liabilities.
18. **General Terms:** Contractors/ Agencies are subjected to be disqualified, even though they meet the qualifying criteria if they:
 - 18.1. Provide misleading or false information in the request, statements and attachments submitted in proof of qualification requirement including withholding information.

18.2. Have a record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in competition, litigation history or financial failures, requesting for claims not admissible under the contract conditions etc.


REGISTRAR, NLSIU

Annexure 1 - Bill of Quantities

A. Materials

Sl.No	Items	BRAND	Specifications	No.of Units	Unit Price (Rs.)	Total Price (Rs)	Warra nty (in month s)
1	RACK -1	NETRACK	NetRack Floor Mounting 42U power strip, cable manager, fans and other hardware	1			
2	Racks -2	NETRACK	NetRack Wall Mounting Rack 15U power strip, cable manager, fans, rack mouting kit and other hardware	20			
3	FDM S	DLINK	1U :24 LIU Port- Rack Mounting 1U size with LC Connectors	10			
4	FDM S	DLINK	1U :12 LIU Port- Rack Mounting 1U size with LC Connectors	4			
5	FDM S	DLINK	1U :6 LIU Port- Rack Mounting 1U size with LC Connectors	11			

6	Patch cord	DLINK	LC Single-mode optical fiber patch cord 2M	50		
7	Patch cord	DLINK	LC Single-mode optical fiber patch cord 1M	50		
8	Pig Tails	DLINK	LC Single-mode optical fiber Pigtail 1M	720		
9	Patch Panel	DLINK	CAT 6 24 Port Fully loaded Patch Panel	25		
10	CAT 6 Cable	DLINK	CAT 6 cable pre terminated (2 mtrs)	180		
11	CAT 6 Cable	DLINK	CAT 6 cable pre terminated (1 mtrs)	180		
12	CAT 6 Cable Box	DLINK	CAT 6 cable Dlink	30 boxes	(Per Box)	
13	IO	DLINK	CAT 6 IO with Backbox	150		
14	24 F Fiber Optic cable	DLINK	Supply of 24 F Single Mode Os2 9/125 micron Outdoor Fiber Optic cable	1000	(Per mtr)	
15	12 F Fiber Optic cable	DLINK	Supply of 12 F Single Mode Os2 9/125 micron Outdoor Fiber Optic cable	3500m	(Per mtr)	

16	6 F Fiber Optic cable	DLINK	Supply of 6 F Single Mode Os2 9/125 micron indoor Fiber Optic cable	2000m	(Per mtr)	
17	Cable Route marker		Supply of route Marker	150		
18	HDPE Pipes	Any brand with ISI Standard	Supply of HDPE pipe 2 inch Outer Dia	4500m	(Per mtr)	
19	HDPE Pipes	Any brand with ISI Standard	Supply of HDPE pipe 1 inch Outer Dia	2000m	(Per mtr)	
20	Flexible Tube		Flexible tube for routing fiber cable inside the equipment	100m	(Per mtr)	
21	Casing/conduit		1" PVC casing /conduit	5000m	(Per mtr)	
22	Casing/conduit		2" PVC casing /conduit	500m	(Per mtr)	
23	Metal pipe		3" Metal pipe	100m	(Per mtr)	

B. Services

Sl.No	Specification	No. of units	Unit Price (Rs.)	Total Price (Rs)
1	Fixing of Network Switches	22		
2	Fixing of Fiber LIU	25		
3	fixing of 42U Network Racks	1		
4	fixing of 15U Network Racks	20		
5	Splicing & Testing of OFC pigtails	720	(Per core)	
6	Soil Trenching, Ducting	5000m	(Per mtr)	
7	HDPE Pipe Laying	6250m	(Per mtr)	
8	Pulling OFC cable in the HDPE Duct	6500m	(Per mtr)	
9	Laying / fixing of casing /conduit	5750m	(Per mtr)	
10	24 Port Patch Panel Termination	25		
11	Cat 6 I/O Termination with Faceplate & Backbox Fixing	150		
12	Laying of CAT 6 UTP cable	9000m	(Per mtr)	
13	Installation, Configuration, of Supplied Active Components with Testing and documentation & 1 Years onsite Support	1	LS	

Annexure 2 - Diagram of Optical Fiber Network at NLSIU

The Optical Fiber Installation for Internet Connectivity in the entire NLS Campus should be done as per the below diagram only:

