



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

11.11.2021

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.	Installation and supply of Active components(Switches, Access Points) for all the blocks at NLSIU	1,00,000/-	45 days

A. Bid Schedule:

S. No.	Information	Details
1	RFP No. and Date	NLSIU-44044/2/2021-PRMT/IT
2	Email ID for submission of queries for clarifications	procurement@nls.ac.in
3	Bid validity period	90 days from the last date (deadline) for submission of proposals.
4	Last date (deadline) for submission of bids	17:00 hours on 18-11-2021
5	Opening of the tender	11:00 hours on 20-11-2021
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** or obtained from the office of **The Finance Officer, National Law School of India University, Nagarabhavi, Bangalore - 560 072, Karnataka.**

- Interested bidders must read this Application and all 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 **18-11-2021**. The bids will be opened in accordance with the Bid Schedule provided above at the office of **The Finance officer, 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 - <NLSIU-44044/02/2021-PRMT/IT>
Date of Opening: 20-11-2021.

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 to enable the Bid to be returned unopened in case it is declared "Late".
- 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 initialed by the person (or persons) who sign(s) the proposals.

- 6.8. All pages of the bid including the duplicate copies, shall be initialed and stamped by the person or persons who is authorized 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 4. Copy of audited financial statements
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.
5.	MAF certificate	Bidder has to provide an MAF Certificate received from respective OEM's

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.

7.2.2. The Bidder or its Authorized 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

12.1. The University will first open the Pre-Qualification Proposal covers of all the bidders received (except those received late or withdrawn) on the date specified in the Bid Schedule. The University will notify the bidders whether or not they have met the Pre-qualification criteria within seven days of opening of the Pre-Qualification Proposals.

12.2. The Financial Proposal covers of the qualified bidders will be opened by the University. The covers shall be opened and submissions therein read out in appropriate detail.

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 13. The Earnest Money Deposit of the successful bidder will be discharged when the bidder has signed the Agreement. Earnest Money Deposit collected from the Bidders shall not bear any interest whatsoever.
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. Pursuant to Award of the Contract, the University shall issue a Work Orders for the provision of materials and services forming a part of the Bill of Quantities. The University reserves the right to exclude from the Work Order any Material listed in the Scope of Services.
18. The Contractor shall take care of all the legal requirements including ESI for its workers and shall indemnify NLSIU for all such liabilities.
19. **General Terms:** Contractors/ Agencies are subjected to be disqualified, even though they meet the qualifying criteria if they:
 - 19.1 Provide misleading or false information in the request, statements and attachments submitted in proof of qualification requirement including withholding information.
 - 19.2 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.
20. NLSIU reserves the right to accept or reject any or all tenders without assigning any reasons.

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REGISTRAR, NLSIU

Annexure 1 - Bill of Quantities

A. Materials

SL No	Description	Quantity	Unit Price	Total	Warranty
Core Switch					
1	Aruba 6300M 24SFP+ 4SFP56 Switch	2			
2	Aruba 3Y FC NBD Exch E/R 6300M 24SFP SVC [for JL658A]	2			
3	Aruba X371 12VDC 250W AC Power Supply INCLUDED: Power Cord - India localization	2			
4	Aruba 10G SFP+ LC LR 10km SMF Transceiver	26			
5	Aruba 1G SFP LC LX 10km SMF Transceiver	26			
6	Aruba 10G SFP+ to SFP+ 1m DAC Cable	2			
Mobility Controller					
7	Aruba 7205 (RW) 2-port 10GBASE-X (SFP+) Controller	2			
8	Aruba 3Y FC NBD Exch E/R 7205 Cntrl SVC [for JW735A]	2			
9	PC-AC-IN India AC Power Cord	2			
10	Aruba LIC-ENT Enterprise (LIC-AP LIC-PEF LIC-RFP and LIC-AW) License Bundle E-LTU	2			
11	Aruba 3Y FC SW E/R Lic Cntrl Bdle SVC [for JW471AAE]	2			
POE Access Switch					
12	Aruba 6100 24G CL4 4SFP+ Switch INCLUDED: Power Cord - India localization	18			
Access point					
13	Aruba AP-515 (RW) Unified AP	130			
14	AP-MNT-MP10-D AP mount bracket 10-pack D	13			
NMS License					
15	Aruba LIC-AW Aruba Airwave with RAPIDS and VisualRF 1 Device License E-LTU	20			
16	Aruba 3Y FC SW E/RAW 1 Dev E-L SVC [for JW546AAE]	20			
17	HPE ProLiant DL180 Gen10 8LFF Configure-to-order Server	1			

B. Services

Sl.No	Specification	No. of units	Unit Price (Rs.)	Total Price (Rs)
18	Fixing of Network Switches	20		
19	Fixing of Access Points	200		
20	Installation, Configuration, of Supplied Active Components with Testing and documentation & 1 Years onsite Support	1	LS	

