

	<p>कार्यालय ,रक्षा लेखा नियंत्रक नं. 1स्टाफ रोड, सिकिंद्राबाद , Office of the Controller Of Defence Accounts No.1 Staff Road, Secunderabad-500 009 (Tele/Fax:040-27843385 ext 407 Fax: 040-27810499) Email id: cda-secd@nic.in</p>	
---	---	---

No. ITS/5805/HW/Networking

Dated : 12.11.2020

To

INVITATION OF QUOTATIONS FOR INSTALLATION OF FIREWALL AND NETWORKING IN OFFICE OF CDA SECUNDERABAD

1. Quotations in sealed cover are invited from reputed Vendors with GSTIN and PAN numbers for supply and installation of Firewall and Networking at CDA Secunderabad. Please super-scribe the above title on sealed covers. Failure to do the same will render your offer invalid.
2. Sealed Quotations should be sent by post or by hand personally between 10.00 hrs to 17.00 hrs. No responsibility will be taken for postal delay or non-delivery/ non receipt of tender documents.
3. There will be a pre-bid meeting with the Vendors on 17.11.2020 and the exact requirement will be finalized after the meeting. All the vendors interested to participate in the bidding are requested to present in the pre-bid meeting.
4. The Bidder should provide the customer with complete documentation of the network topology, type(s) of cabling used, wiring map showing all cross-connects and end-points, and labeling of each cable. The location of hubs, switches, patch panels, and any other active or passive interconnecting hardware should also be recorded.
5. The tentative requirement of items required is as shown in Annexure-A. This is tentative only and may change after pre bid meeting. All the Vendors are requested to visit cdasecbad.ap.nic.in regularly, for any further changes/corrigendum's.
6. The details of the RFP, address and contact numbers for sending Bids or seeking clarifications regarding this Tender enquiry are given below:

Tender Reference	No. ITS/5805/HW/Networking dated 12.11.2020
Name of the Department	Defence Accounts Department, Govt. of India, Ministry of Defence (MOD)
Date of Issue of Request for Proposal (RFP)	12 -11-2020
Date of Pre bid Meeting	17 -11-2020 at 11.00 hrs
Last date and time for Receipt of quotations	27 -11-2020 at 17.00 hrs
Date and Time of opening of Bids	30-11-2020 at 11.00 hrs
Place of Pre Bid Meeting & Place of opening the bids	Gurukulam, old building, CDA Secunderabad, No.1 Staff Road, Secunderabad- 500009.
Location of Tender Box	Admin-III section, 1st floor, O/o Controller of Defence Accounts, No.1 Staff Road, Secunderabad – 500009.
EMD Amount	Rs 10,000/- in the form of DD /BC valid up to 45 days to be drawn in favour of CDA Secunderabad. Exemption: Allowed .
Bids to be addressed to	CONTROLLER OF DEFENCE ACCOUNTS, Secunderabad
Postal address for sending the Bids	CONTROLLER OF DEFENCE ACCOUNTS NO.1 STAFF ROAD,SECUNDERABAD-09
Name/designation of the contact personnel	ACCOUNTS OFFICER(ITS)
Tele numbers of the Contact personnel	040-27843385 Ext : 405, 407 040-29800194
e-mail id of contact personnel	secdecpcda.dad@nic.in
Website	http://cdasecbad.ap.nic.in/ (Tender Document available in website)
Bid Validity	30 days from the date of quotation
Period of Inspection	12-11-2020 to 20-11-2020

7. The rates should be quoted as per the format given in Annexure-B. The price bid format may also change after the pre-bid meeting.
8. Along with the price bid the Vendors should submit
 - a) Copy of the GST registration.
 - b) Copy of PAN card.
 - c) EMD or Exemption certificate.
 - d) Previous experience in carrying out similar project in any reputed organization(Proof to be enclosed)
9. L-1 will be arrived based on final price of material and installation/services charges.
10. The requirement of items are tentative only and may be increase/decreased or modified, depending up on the requirement, before placing of supply order. Payment will be made on pro-rata basis in case of change in the quantity of any item.
11. This office reserves the right to place a repeat order up to 50% quantity of the items under the TE/RFP within six months from the date of supply of present order at the same rates, terms and conditions.
12. The other terms and conditions of the contract are as under:
 - i) The rates quoted are final and no increase in the price what so ever will be permissible during the validity period.
 - ii) Installation/Delivery of equipments has to be done at the premises of CDA Secunderabad at no extra cost.
 - iii) The bidder must supply all items (wherever applicable) with comprehensive warranty as per the OEM from the date of acceptance of stores by Inspection committee. The make/model of the switches and related components have to be specified in the quotation.
 - iv) The delivery and installation and the complete work under this contract should be completed within 30 days from the date of placement of the supply order or as mutually agreed upon by the supplier and buyer. Supply order can be cancelled unilaterally by this office in case items are not received within the ibid stipulated time. Extension of delivery period will be at the sole discretion of this office, with applicability of liquidated damages. In the event of delay in supplies on your part, this office reserves a right to enforce liquidated damages at the rate of 0.5% of the total value of the undelivered order for every week of delay over and above the stipulated delivery period subject to a maximum of 10% of the

undelivered order value.

v) The quality of the items supplied will be strictly as stipulated in the supply order. No Deviations in the quality will be acceptable. Such supplies will be rejected which do not meet the quality standards, will be rejected.

vi) Payment will be made within 10 days after full supply and acceptance as per the specification prescribed in the order against a Pre-receipted invoice.

vii) 90% of Invoice will be paid against delivery and inspection and balance 10% payment will be made after 60 days of expiry of warranty period or on submission of Bank Guarantee or Security Deposit from any nationalized bank.

viii) This tender enquiry is being issued with no financial commitment and this office reserves the right to change or vary any part thereof at any stage.

Please acknowledge receipt.

Sd/-
Accounts Officer(ITS)

Essential Details of Items/Services required

1. Schedule of Requirements : Supply and installation of Firewall and networking at Main Office, CDA Secunderabad.

2. Tentative requirement of items:

Sno	Item Description	Qty
1	7 x GE RJ 45 Ports (including 2 x Wan port,5 x Switch ports) FG-50E	2 Nos.
2	Unified Threat Protection(UTP) (24x7 Forticare Plus Application Control, IPSAV, Web Filtering and Antispam, Fortisanbox Cloud) 3 Years subscription	2 Nos.
3	SG-95-24-AS 24 Port 10/100/1000 Mbps Switch	2 Nos.
4	DGS-1008A 8 Port 10/100/1000 Mbps Switch	10 Nos.
5	Cat 6 UTP Cable	10 Boxes
6	Ca t 6 Information Outlets	50 Nos.
7	Single Face Plates	50 Nos.
8	Surface Mount Box (Normal)	50 Nos.
9	RJ 45 Jacks	100 Nos.
10	Cat 6 2 Mtrs Patch Cords	50 Nos.
11	Cat 6 1 Mtrs Patch Cords	4 Nos.
12	1" PVC Pipe/Casing	600 Mts.
13	1" PVC Flexible Pipe	50 Mts.
14	2" PVC Casing	30 Mts.
15	6U Communication Rack with Power Spike	10 Nos.
16	Gatties and Screws for fixing Pipe/Casing	
17	Configuration of FG-50E firewall	2 Nos.
18	Fixing of Switch SG-95-24-AS	12 Nos.
19	Laying of Cat 6 UTP Cable	3050 Mts
20	Termination of Cat 6 Information Outlets	50 Nos
21	Crimping of RJ 45 Jacks	100 Nos
22	Laying of 1" PVC Pipe/Casing	680 Mtrs
23	Fixing of 6U Communication Rack	10 Nos
24	Any other Service Charge	

Price Bid Format

Sn o	Item Description	Specificati on/ Make	Qty	Unit Price (exc GST)	GST (%)	Unit Price (incl GST)	Total Price (incl GST)
1	7 x GE RJ 45 Ports (incl-uding 2 x Wan port,5 x Switch ports) FG-50E		2 Nos.				
2	Unified Threat Protection (UTP) (24x7 Forticare Plus Application Control, IPSAV, Web Filtering and Antispam, Fortisanbox Cloud) 3 Years subscription		2 Nos.				
3	SG-95-24-AS 24 Port 10/100/1000 Mbps Switch		2 Nos.				
4	DGS-1008A 8 Port 10/100/1000 Mbps Switch		10 Nos.				
5	Cat 6 UTP Cable		10 Boxes				
6	Ca t 6 Information Outlets		50 Nos.				
7	Single Face Plates		50 Nos.				
8	Surface Mount Box (Normal)		50 Nos.				
9	RJ 45 Jacks		100 Nos.				
10	Cat 6 2 Mtrs Patch Cords		50 Nos.				
11	Cat 6 1 Mtrs Patch Cords		4 Nos.				
12	1" PVC Pipe/Casing		600 Mts.				
13	1" PVC Flexible Pipe		50 Mts.				
14	2" PVC Casing		30 Mts.				
15	6U Communication Rack with Power Spike		10 Nos.				
16	Gatties and Screws for fixing Pipe/Casing						
17	Configuration of FG-50E firewall		2 Nos.				
18	Fixing of Switch SG-95-24-AS		12 Nos.				
19	Laying of Cat 6 UTP Cable		3050 Mts				
20	Termination of Cat 6 Information Outlets		50 Nos				
21	Crimping of RJ 45 Jacks		100 Nos				
22	Laying of 1" PVC Pipe/Casing		680 Mtrs				
23	Fixing of 6U Communication Rack		10 Nos				
	Any other Service Charge						
	Grand Total (incl all in words)						

Date :

Place :

Sign and seal of vendor