

**Tender Notice for Seamless connectivity of all the Mobile Operators at BPSMV, Khanpur Kalan, Sonipat, Haryana**

S. No.	Name of Department	Starting and Closing date	Bid Security Amount (including GST)	Website	Nodal Officer/ contact details/email
1	IT CELL, BPSMV khanpur kalan, sonipat	11.01.2023 to 25.01.2023 upto 5:00 pm	Rs. 20,000/-	<a href="http://www.bpsmv.ac.in">www.bpsmv.ac.in</a>	Mrs. Sonal Mob 9466531175

**NOTE: -For further details regarding the tender, please contact**

1. <https://etenders.hry.nic.in/nicgp/app/>
2. [www.bpsmv.ac.in](http://www.bpsmv.ac.in)

For & on behalf of Registrar, BPSMV, Khanpur Kalan

  
Mrs. Sonal

Incharge, IT CELL  
BPSMV, Khanpur Kalan, Sonipat (HR)

**BHAGAT PHOOL SINGH MAHILA VISWAVIDYALYA,  
KHANPUR KALAN, SONIPAT**

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**Seamless connectivity of all the Mobile Operators at BPSMV, Khanpur Kalan, Sonipat,  
Haryana**


**PART 1: COMPLETE BIDDING DOCUMENT**

**Name of Work:** TENDER FOR seamless connectivity of all the Mobile Operators at BPSMV,  
KHANPUR KALAN, SONIPAT, HARYANA

**PRESS NOTICE**

BHAGAT PHOOL SINGH MAHILA VISWAVIDYALYA, KHANPUR KALAN, SONIPAT <b>Notice for Expression of Interest</b>	
<b>Name of Work</b>	seamless connectivity of all the Mobile Operators at BPSMV, KHANPUR KALAN, SONIPAT, HARYANA
<b>Tender Docs Fee + E Service Fees (non-refundable)</b>	Rs. 1000 + Rs. 1180 = Rs. 2180/-
<b>Bid Security</b>	20000/-
<b>Time Limit</b>	01 Month
<b><u>Tenders to be uploaded till: 5.00 P.M on dated 25.1.2023</u></b>	
i) The tenders will be received only through E-tendering for further details visit website www.etenders.hry.nic.in. (ii) Willing Contractors shall have to pay Tender Docs Fee Rs. 1000/- and E service fee Rs. 1180 through online/Net Banking. (iii) Bid Security also to be deposited through online/Net banking/RTGS.	

For & on behalf of Registrar, BPSMV, Khanpur Kalan

  
Mrs. Sonal

Incharge, IT CELL.  
BPSMV, Khanpur Kalan, Sonipat (HR)

## DETAIL NOTICE INVITING TENDER

**e-Tender** is invited for seamless connectivity of all the Mobile Operators at BPSMV, KHANPUR KALAN, SONIPAT, HARYANA in single stage two cover system i.e. Request for Pre- Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope):-

1. Detailed notice inviting tender/estimate drawing can be seen in the office of the undersigned during office hours.
2. Bidding documents available on website <http://www.etenders.hry.nic.in>
3. Newly enlisted contractors/societies/suppliers/manufactures should bring with them proof of their enlistment in appropriate class.
4. The bidders would submit bid through e-tendering only on the website i.e. <http://www.etenders.hry.nic.in>

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee shall be made by eligible bidders through Demand Drafts in favor of Finance Officer, e-Service/Processing Fees in form of Demand Draft in favor of 'Society for IT initiative fund for e-Governance' payable at Chandigarh and EMD will be made through Demand Draft in favor of Finance Officer,**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <http://www.etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/She will be required to make offline payment of Bid Security in due course of time. The intended bidder fails to pay Bid Security under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance **and make payment via NET BANKING/RTGS /NEFT or OTC to the beneficiary account numberspecified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <http://www.etenders.hry.nic.in>.**

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

### Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	11.01.2023	25.01.2023 (05:00 P.M.)

2	Technical Bid Opening		27.01.2023 10:00 A.M onwards
3	Financial Bid Opening		27.01.2023 10:00 A.M onwards

**Important Note:**

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e- bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

**Envelope 1: Technical Bid**

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

**Envelope 2: Commercial Bid**

The bidders shall quote the prices in price bid format under Commercial Bid.

**CONDITIONS: -**

1. DNIT & prequalification criteria can be seen on any working day during office hours in office of the undersigned.
2. Conditional tenders will not be entertained & are liable to be rejected.
3. In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
4. The undersigned reserve the right to reject any tender or all the tenders without assigning any reasons.
5. The societies shall produce an attested copy of the resolution of the Co-operative department for the issuance of tenders.
6. **The tender without bid security will not be opened.**
7. The Jurisdiction of court will be at Sonipat.
8. Quoted Rate should be inclusive of all taxes.
9. The tender of the bidder who does not satisfy the qualification criteria in the bid documents are liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
10. The bid for the work shall remain open for acceptance during the bid validity period to be reckoned from the last date of 'Manual submission of BS. If any bidder/tenders withdraws his bid/tender before the said period or makes any modifications in the terms and conditions of the bid, the earnest money shall stand forfeited. Bids

shall be valid for 120 days from the date of bid closing i.e. from last date of manual submission of EMD. In case the last day to accept the tender happens to be holiday, validity to accept tender will be the next working day.

**For & on behalf of Registrar, BPSMV, Khanpur Kalan**

**Dr. Sonal  
Incharge, IT CELL  
BPSMV, Khanpur Kalan, Sonipat (HR)**

**TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE  
SUPPLY**

1. Every e-tender shall be accompanied by the bid security and Rs.1000/- as Tender fee and 1180 as E-Service fee should be deposited through online/net banking. The earnest money should be deposited through online/net banking/RTGS.
2. The e-tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.
3. The supplies shall be executed within the time specified in the supply order which may be extended by the Registrar on other application of the supplier explaining reasons/circumstances due to which time limit could not be adhered to. In the event of the supplier failing to supply the material within time, he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Registrar may decide on the said amount of the contract, for every day that the quantity remains incomplete, provided that the entire amount of compensation shall not exceed 10 percent of the total amount of the contract. An appeal against these orders shall however lie with the Vice Chancellor whose decision shall be final.
4. In case the contractor backs out of his contract, the earnest money deposited by him shall be forfeited besides any other action as may be considered necessary by the Vice-Chancellor.
5. All the charges including packing, forwarding and installation, taxes and other levies should be specified in the tender. The charges etc. not specified in the tender shall not be paid.
6. The quantity of material/supplies shall be subject to increase or decrease on the tendered rates. This increase or decrease shall be communicated by the University within 30 days of acceptance of the tender.
7. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
8. 100% payment will be made on receipt and inspection of goods to ensure the specifications and their good condition.
9. The rates accepted by the University shall be applicable up to 31.07.2023 and the supplier shall have to make supply during the period as and when required.
10. The e-tenders shall be opened in the office of IT CELL, BPSMV, KHANPUR KALAN, SONIPAT on 27.1.2023 at 10.00 a.m. by the IT CELL in the presence of contractor/supplier and the Committee reserves the right for negotiation thereafter if considered necessary.
11. The Registrar reserves the right to reject or accept any offer without assigning any reasons.
12. All disputes subject to Sonipat jurisdiction.
13. Guarantee/warranty of items must be mentioned.
14. The University stands exempted from the payment of Central Excise Duty/Custom Duty. The rates be quoted keeping that fact in view, Necessary certificate will be provided by the University.
15. No tender documents will be issued and rates are to be offered on company's letter pad.
16. Quoted Rates/bid will be inclusive of VAT/GST
17. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
18. Technical documents must be uploaded up to 25.01.2023, 5 pm.

## ELIGIBILITY CRITERIA

The following criteria must strictly be fulfilled by the bidder. The bidder must submit the documentary evidence in support of their claim for fulfilling the criteria and they should also submit an undertaking on their letterheads to the fairness of these documents while submitting the bid. The bids received without the documentary evidence will be rejected outright.

1. BPSMV, invites bid from the authentic manufacturers / authorized dealers / authorized representatives. The bidder must fill & submit Annexure "A", "B" and "C". Incomplete annexure as specified may result in rejection of the bid.
2. The bidder should be a company / firm / organization, registered in India. In case of foreign manufacturers, the bid must include name & address of its authorized Indian entity, as per
3. Annexure "A", "B", and "C".

The bidder shall also append the following declaration with the tender:

## DECLARATION

I / We (Name & address of the firm / organization, etc) \_\_\_\_\_ do

hereby solemnly affirm and declare that the facts stated in the technical bid and annexures A, B, C are correct and true to the best of my / our knowledge and belief and nothing has been concealed therein. In case of any concealment or misrepresentation detected at any stage, I / We shall be liable for legal action under Section 182 and Section 415, read with Section 417 and 420 of the Indian Penal Code, as the case may be.

Place:

Dated:

(Signature of the Vendor)

**With full Name, Address, Seal & Stamp.**

**ANNEXURE "A"**

Manufacturer's Authorization Certificate Ref. No. \_\_\_\_\_ Dated:

\_\_\_\_\_ To \_\_\_\_\_

\_\_\_\_\_ (Name of the supplier / authorized dealer) Whereas

\_\_\_\_\_ (Name & address of the manufacturer) who are official

Manufacturer of \_\_\_\_\_ (Name of the instrument) having factory at

\_\_\_\_\_ (Address of the factory) do hereby authorize \_\_\_\_\_ (name

of the supplier / authorized dealer) indicated above, the purpose of which is to provide the following instrument, viz., \_\_\_\_\_ manufactured by us

\_\_\_\_\_ and to subsequently negotiate and sign the contract.

Name: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed & stamped: \_\_\_\_\_

Duly authorized to sign the authorization for and on behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## **ANNEXURE "B"**

**Undertaking (on official letterhead)**

This is to certify that M/s \_\_\_\_\_ address \_\_\_\_\_ has not

ever been blacklisted from / any / by University / Organization / Government Agency, etc., for any reason, at any point of time and no legal case / proceedings against the bidder / agency / supplier / manufacturer, etc., is pending, as on date.

**(Dated, signed and stamped by the authorized person)**



**ANNEXURE "C"**

**Certified that all the terms and conditions of this TENDER are acceptable by us.**

~~To be attached to the form along with the instruments.~~

(Authorized signatory)

with full name, designation and stamp,

contact numbers, e mail id, etc.

1. Name and address of the agency / bidder /

2. Contact person, with phone number, mobile

Public / Govt.)

5. Copy of registration if applicable

6. Total annual financial turnover in the last three financial years (attach audited copy)

7. GST / sales tax registration number

10. Since when engaged in providing / manufacturing

Scientific instruments

11. Experience in domain expertise

12. Name and address of the Universities organizations etc. where the said instruments have been supplied and installed

**ANNEXURE "D"**

<b>Sr. No.</b>	<b>Specification asked</b>	<b>Specification of the instrument quoted</b>	<b>Comply/Better</b>

**List of Technical Documents:-**

<b>Sr. No.</b>	<b>Description</b>	<b>Bidders Response (Yes/No)</b>	<b>Remarks</b>
1.	Authorization certificate from the manufacturer of equipment.		
2.	Copy of PAN Card		
3.	Copy of latest Income Tax Return		
4.	List of institutions where Equipments has been installed		
5.	Satisfactory report regarding the equipment from institution		
6.	Specification of the Equipment		

### **Technical terms and Conditions for the bidders:**

1. The bidder should be IP-1 license, which provides coverage though In Building Solution and should provide converge of multiple service providers on single infrastructure.
2. Infrastructure laid shall be able to cater to 2G, 3G, 4G, Wi-Fi technologies and shall be upgradable to future technologies i.e. 5G onwards etc.
3. IBS (In Building Solution) required, providing coverage inside the building. All the floors including basements should be covered. Outdoor (OD) solution required for campus coverage.
4. The bidder should have a minimum average turnover of Rs. 25 Crore in last five (5) financial years as on 31/03/2022.
5. The Bidder must have minimum of 400 IBS "self-owned-agreement in bidders name for the site" neutral-host sites PAN India (Presence across India) with multiple operator riding on their network. The Bidder will have to provide documentary proof (legal agreement/contract documents with the site owner) for their claim on these sites.
6. The Bidder should have been operating and maintaining at least 200 IBS sites from the above mentioned IBS sites, for a minimum period of 10 years from the date of agreement and shall submit a documentary proof in this regard (when asked to submit).
7. The Bidder should have self owned IBS (agreement in bidders name for the site) at minimum 3 Govt. complexes and maintaining the same at least from last 3 or more years.
8. The Bidder should have "self owned IBS-agreement in bidders name for the site" for at least one big Govt Campus/institute. No Joint Venture/consortium agreement accepted.
9. Aesthetics of building should be maintained. No major change will be allowed.
10. All the cost of infrastructure and related Operation and maintenance etc. of the entire site would be borne by Bidder.
11. IP1 quoting highest rent will be awarded this work.
12. Electricity installation including sub-meter will be done by the bidder. Main supply will be provided by the institute. All the expenses will be borne by the Bidder.
13. Annual escalation in annual rent in percentage over previous year will be 04% per annum.
14. Minimum contract period for this tender document will be 05 years.