

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Jammu & Kashmir
विभाग का नाम/Department Name	Higher Education Department Jammu And Kashmir
संगठन का नाम/Organisation Name	University Of Jammu
कार्यालय का नाम/Office Name	Jammu
कुल मात्रा/Total Quantity	78
वस्तु श्रेणी /Item Category	48 Port Core Switch , 24 Port Distribution Switch , SFP Module for 48 Port Switch , SFP Module for 24 Port Switch , 42U Rack
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PURCHASE OF ACTIVE COMPONENTS AND RACKS FOR REVAMPING IT INFRASTRUCTURE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Layer 3 - Access Switch • Networking / Server Rack • Small Form - Factor Pluggable Transceiver
बीओक्यू शीर्षक /BOQ Title	BOQ FOR PURCHASE OF ACTIVE COMPONENTS AND RACKS FOR REVAMPING IT INFRASTRUCTURE
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	500 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1000 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	48 Port Core Switch
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No

बिड विवरण/Bid Details**सुलह खंड/Mediation Clause**

No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	62

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Registrar

Jammu, Higher Education Department Jammu and Kashmir, University of Jammu,
(Neeraj Sharma)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

48 Port Core Switch

तकनीकी विशिष्टियाँ / Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tanv Sharma	180006,UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU	4	20

24 Port Distribution Switch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tanv Sharma	180006,UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU	8	20

SFP Module For 48 Port Switch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tanv Sharma	180006,UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU	32	20

SFP Module For 24 Port Switch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tanv Sharma	180006,UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU	24	20

42U Rack

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tanv Sharma	180006,UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU	10	20

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

a.) In Notice Inviting Tender document, under terms and conditions clauses 11 and 13 can be read as:

Termination of Contract:-

The University reserves the right to terminate the contract in case of non-performance or delay in completion by the successful bidder, after seeking an explanation from the bidder. The University also reserves the right to reject the tender for breach of terms and conditions / insolvency or misrepresentation by the bidder and in such cases, the performance guarantee shall be forfeited.

Dispute Resolution shall be read as:-

13.1 Any dispute arising out of or in connection with this tender shall be resolved amicably between the parties.

13.2 Failing amicable resolution, the dispute shall be referred to Arbitration under the provisions of Arbitration and Conciliation Act, 1996 and the courts at Jammu shall have the exclusive jurisdiction to entertain the said dispute.

b.) Scanned copy of the the EMD shall be uploaded by bidder in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.

c.) Bidder has to ensure the compliances as per the conditions set forth in the tender document.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



TENDER DOCUMENT

FOR

(Supply of Active/Passive Network Components)

Mode of Tender-e-Tendering on GEM Portal

University of Jammu

Baba Saheb Ambedkar Road, Jammu, Jammu and Kashmir

180006

Core Committee 1 Page

Signature of Bidder/OEM

1. *[Signature]* 2. *[Signature]* 3. *[Signature]* 4. *[Signature]* 5. *[Signature]* 6. *[Signature]* 7. *[Signature]* 8. *[Signature]*
9. *[Signature]* 10. *[Signature]* 11. *[Signature]* 12. *[Signature]* 13. *[Signature]* 14. *[Signature]*

NOTICE INVITING TENDER

The University of Jammu invites sealed bids from all OEMs/Service providers/System integrators or their authorized bidders, having registered office in India who fulfil the criteria mentioned in the Tender document and have adequate credential, for the upgradation of active network infrastructure. The technical bids will be evaluated first and Financial bids will be opened in respect of those bidders who are found technically qualified.

If there is any corrigendum/addendum, it shall also be published on the Gem Portal and University Website.

1. Invitation for Tender Offers

UNIVERSITY OF JAMMU invites Limited e-Tender through GeM Portal, in two bid system (Technical and Financial bid), OEM's/System Integrators for Networking Components(Active).

KeyEvents &Dates

Sl. No.	Particulars	Details
01	TenderNoticeNo	CIT/JU/25/ dt
02	BidSecurity/EMD	5 lakhs in favour of registrar University f Jammu
03	TenderName	Procurement of Active/Passive Networking Components
04	Tentative Cost of the bid	2.5cr.

Core Committee

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Signature of Bidder/OEM

1. Yunus 2. Dr. B. S. 3. Dr. S. M. 4. Dr. A. S. 5. Dr. S. S. 6. Dr. S. S. 7. Dr. S. S.
8. Dr. S. S. 9. Dr. S. S. 10. Dr. S. S. 11. Dr. S. S. 12. Dr. S. S. 13. Dr. S. S.

Internet and Networking Committee

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2. INSTRUCTIONS TO BIDDER(S)

Instructions to Bidder(S)

Bidder(s) shall submit their bid (comprising of "Technical" and "Financial" bid), online at GEM Portal.

On Line submission of bids: Online bids will have to be submitted within the time specified on website <https://gem.gov.in/> the following manner:-

2.1 Technical Bid: Scanned Copiestobeuploaded(.pdf):

The technical information should be prepared very carefully and as indicated in the tender document since it will form the basis for pre-qualification of bidder(s). Only relevant and to the point information/document should be uploaded. Failure to provide any required information, may lead to the rejection of the offer. Bidder(s) must read the tender document very carefully before signing on it.

Financial Bid: (.xls): Bidder(s) must read the terms and condition as mentioned in this tender document and submit the form accordingly. Bidder(s) are required to check the prices / amount carefully before uploading financial bid.

Submission of more than one bid is not allowed and shall result in disqualification of the bidder.

2.2 Validity of bids: Bid submitted by the Bidder(s) shall remain valid for acceptance for a minimum period of (120) days from the last date of submission of bid (Technical and Financial), including

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extensions, if any.

2.3 UNIVERSITY OF JAMMU reserves the right to reject any or all the bids without assigning any reasons thereof.

2.4 Authorization and Attestation: Bidder(s) must submit an Authorization Letter or valid Power of Attorney on behalf of firm for signing the document.

2.5 Bidder(s) are advised to study all the tender documents carefully.

2.6 Any conditional bid received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder(s).

2.7 The specifications and terms and conditions shall be deemed to have been accepted by the Bidder(s) in their offer.

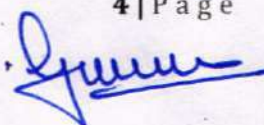

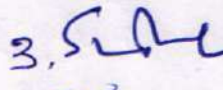

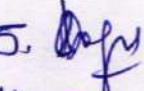
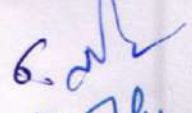
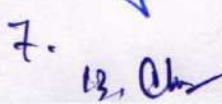
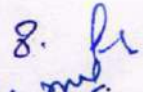



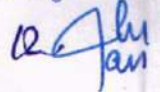
2.8 Non-compliance with any of the requirements and instructions of this tender document may result in the rejection of the tender.

2.9 This document constitutes no form of commitment on the part of the UNIVERSITY OF JAMMU. Furthermore, this document confers neither the right nor an expectation on any party to participate in the tendering process. Merely participation in this Tender Document by any party does not confer or constitute any right of association with UNIVERSITY OF JAMMU.

3. Support and Maintenance

3.1 The successful bidder shall provide on-site technical support during installation and commissioning.

3.2 Comprehensive technical support and remote assistance shall be provided for a minimum period of five (5) years post-installation.

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- 3.3 **General:** The Selected Bidder shall carry out supply all items listed in "Annexure A" of the Technical Specifications, in accordance with the Bill of Quantities (BOQ).

4. Mandatory Technical Eligibility Criteria

ELIGIBILITY CRITERIA FOR TECHNICAL QUALIFICATION OF THE BIDDER(S)/OEM:

Bids fulfill following Technical Eligibility Criteria shall be eligible for Financial Evaluation:

S.No	DESCRIPTION	Documents Required	(Yes/No)	(Page No)
1	The bidder must be either the Original Equipment Manufacturer (OEM) or an authorized dealer/partner/distributor of the OEM for the products quoted in the tender.	Provide Documentary proof		
2	Bidder should submit Manufacturing authorization(MAF) form for all active/passive items of the bid.	Ink signed MAF from OEM		
3	Certificate of Incorporation / Registration Certificate.	Documentary proof		
4	Income Tax Return (ITR) for last three Financial Years.	Bidder shall enclose ITR certificates.		

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5	Minimum average turnover of Rupees 5 Crore for the last three financial years i.e., 2022-23, 2023-24 & 2024-25. Turnover must be individual company turnover and not of any group of companies.	Copy of the Audited Balance Sheet and Certificate of the Chartered Accountant specifying turnover for the last three financial years as per annexure-III		
6	The bidder must have successfully executed at least three (03) similar networking projects (wired and/or wireless) in Government or PSU or Educational sectors in the last five (05) years. ^{out of which 2 are} at Least one project of Networking wired/wi-fi/data centre with work order of value Rs 5.0 crore or two projects of networking with work order value of Rs 3.0 crore.	Work Orders copy mandatory at Completion Certificates/ Performance Certificates		
7	All the quoted/supplied active item should not be declared	Undertaking from OEM/Bidder.		

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| | end of life for 5 years and end of support for at least 7 years. | | | |
| 8 | OEM should have presence in India last 10 years | Documentary proof and letter from OEM | | |
| 9 | OEM Should have technical support centre in India. | Documentary proof | | |
| 9 | Bidder should have ISO 9001:2015, ISO 20000-1:2018 and ISO 27001:2022 | Enclose Certificates copy. | | |
| 10 | All components/Raw material used must be ROHS verified. | Documentary proof | | |
| 11 | All products offered (Active) must be new, genuine, and covered under OEM warranty for a minimum of 5 years. | OEM Warranty Letter. | | |
| 12 | The bidder must not have been blacklisted or debarred by any Government department/organization. | Undertaking / Self-Certification of non-blacklisting as per Annexure – II | | |
| 13 | Bid Security / EMD | Bid Security / EMD
EMD of ₹_____in favour of Registrar, University of Jammu, payable at Jammu | | |

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| 14 | Required hardware, Software and Licenses to manage proposed Infrastructure should be given from day 1. | Documentary Proof of not more than one page or undertaking on company's letter head. | | |
| 15 | Bidder's Obligations Beyond Supply | Undertaking in bidder(s) letter head to ensure compliance as per clause 6 under GTC of tender documents. | | |

Note:

1. Micro and Small Enterprises (MSEs), are exempted from submission of Earnest Money Deposit (EMD) and Turnover, provided they submit a valid MSME/Udyam Registration Certificate issued by the competent authority, (**strictly subject to the condition** that the **scope of supply/services covered under this tender falls within the activities/products/services explicitly mentioned in the MSME/Udyam Registration Certificate**).

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Annexure-A

Technical Specifications of various components of the project.

OEM/Bidder need to provide complete technical details of the offered components. Only mentioning YES / NO in the compliance is not acceptable. Cross references to proper technical datasheets / spec sheet / website links need to be provided against each parameter.

Active Components:

1. 48 Port Core Switch

| S.No. | Parameters | Compliance |
|----------|---|--------------------|
| 1 | General Features | |
| 1.1 | Switch shall be 1U and rack mountable in standard 19" rack. | |
| 1.2 | Proposed switch should be enterprise grade switch with x86 based CPU architecture | |
| 1.3 | All the switches in this proposal shall have same OS for ease of integration and management. | |
| 2 | Port Density | |
| 2.1 | The switch should have minimum of 48 nos. 1/10/25G Gigabit Ethernet Ports and in addition ^(eight) 8 nos. of 40/100 Gig Uplink Ports or higher The Switch should be populated with 12X10G LR,6X10G SR,6X1G Transmitter X1G LR,6X25G LR,8X40G LR or higher | <i>[Signature]</i> |
| 2.2 | Uplink & Downlink Ports shall be populated with required module from day 1. Switch & Fiber modules shall be from the same OEM | |
| 3 | High Availability | |
| 3.1 | Switch shall have hot swappable 1:1 redundant power supply and redundant fan from day 1. | |

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| 3.2 | Switch shall support VSS or equivalent features allows links that are physically connected to two different switch to appear as a single port channel. All the cables/accessories for the this is to be provisioned from day 1. | |
| 4 | Switch Architecture & Performance | |
| 4.1 | Switching system shall have minimum 4 Tbps or higher of switching fabric and minimum 1Bpps of forwarding rate. | |
| 4.2 | Switch shall have 16 GB RAM and 32 GB Flash. | |
| 4.3 | Switching system shall have minimum 250K MAC Addresses and 1K VLANs. | |
| 4.4 | Switch should support minimum 18K ACLs or 18K host for security group, 100K Multicast Routes, 350K IPv4 Routes, 100K IPv6 Routes or higher | |
| 4.5 | Packet buffer : 32 MB or higher | |
| 5 | Layer 2 and Layer 3 Feature | |
| 5.1 | Should support IEEE Standards of Ethernet: IEEE 802.1D, 802.1s, 802.1w, 802.1x, 802.3ad, 802.1AE, 802.3x, 802.1p, 802.1Q, 1588v2(Boundary and transparent mode) from day 1 | |
| 5.2 | Must support BGP, IS-IS, VRF, VXLAN, OSPF, Policy-Based Routing (PBR), PIM, and VRRP from Day 1 | |
| 6 | Multicast Support | |
| 6.1 | MLD snooping and IGMP snooping v1, v2 and v3 | |
| 7 | Quality of Service | |
| 7.1 | Shall have 802.1p class of service, marking, classification, policing and shaping. Should support strict priority queuing, PFC, ECN, WRED, Qdepth micro-sec monitoring. | |
| 7.2 | Eight egress queues per port | |
| 8 | Security Feature | |
| 8.1 | Should support MACSEC as per IEEE 802.1AE or VXLAN encapsulation on hardware from day 1 | |
| 8.2 | Switch should support port security, DHCP snooping, Spanning tree root guard, group based segmentation, RAD | |

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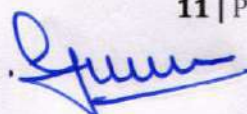

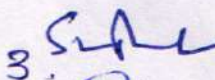


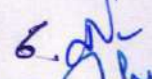

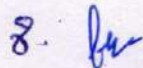



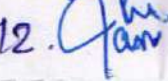

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| | Sec proxy. | |
| 8.3 | Should support 802.1x authentication and accounting, HTTPS web authentication, IPv4 and IPv6 ACLs and Dynamic VLAN assignment. | |
| 8.4 | During system boots, the system's software signatures should be checked for integrity. System should be capable to understand that system OS are authentic and unmodified, it should have cryptographically signed images to provide assurance that the firmware & BIOS are authentic. | |
| 9 | Management | |
| 9.1 | Switch needs to have console port for administration & management, configuration session with timer based auto roll back, both aggregation and core switch should run same OS image. | |
| 9.2 | Switch should support Management using CLI, GUI using Web interface and should support management features like SSHv2, SNMPv2c, SNMPv3, TWAMP client and responder, IGMP. | |
| 9.3 | Switch should support comprehensive programmability features like Model-Driven Programmability, NETCONF/REST interface, API or equivalent. | |
| 10 | Certification | |
| 10.1 | Switch shall conform to UL 60950, IEC 60950, CSA 60950, EN 60950 Standards or latest standards | |
| 10.2 | Switch / Switch's Operating System should be tested for EAL2/NDPP/NDcPP or above under Common Criteria Certification. | |
| 11 | Warranty and Support for 5 years | |

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2. 24 Port Distribution Switches

| S.no. | Specification | Compliance Y/N |
|-------|--|----------------|
| 1 | Switch should have min. 24 x 10/25 SFP ports and should have 4 nos. of 100G QSFP28 ports (with or without breakout). Should be populated with 24x 10G-SR, 12x 1G-T and 2x 100G-DR, 2x100G DAC 5Mtr on day-1. | |
| 2 | Switch should support with redundant hot swappable 1+1 power supplies and N+1 hot swappable Fans. Provided with 4 port rail-mounting kit. | |
| 3 | Switch should support min. throughput of 2 Tbps, 16GB RAM, Quad-core x86 CPU and 32GB Flash/SSD. | |
| 4 | Switch Should support modular software architecture that supports live patching and process fault isolation | |
| 5 | Switch should support up to 250K MAC address, per-vlan rapid spanning tree protocol, LACP, LLDP, 802.1Q VLANs, private VLAN, Storm Control, IGMP | |
| 6 | Switch should support Stack/MLAG/MC-LAG to provide active-active link redundancy to connected systems. | |
| 7 | SVI, L3 physical interface, static routing, L3 sub-interface, up to 100K Multicast routes, PIM-SSM, MSDP, PIM-Bidirectional. | |
| 8 | Switch should support, NAT, ISIS (IPv4 and IPv6), BGP, OSPFv3, BFD and capability to support up to 350K LPM IPv4 routes | |
| 9 | Switch should be capable of supporting VXLAN+EVPN including Tenant Routed multicast (TRM) Or Optimized Inter-subnet Multicast (OISM) | |
| 10 | Switch should support policy based forwarding for both Layer-2 and layer-3 traffic based on Source address (L2, L3 & L4), destination address (L2, L3 & L4), ether type, ip protocol, TCP flags, source interface, vlan, etc | |
| 11 | Should support WRED, audio video bridging, ECN | |

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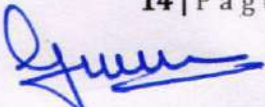

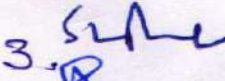

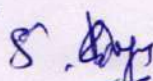
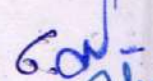
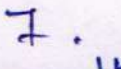
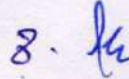
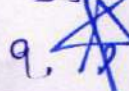


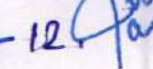
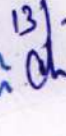
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| 12 | COS, DSCP, policing, Shaping, marking, 8 unicast queues per port, Priority Queuing, WRR/SWRR queuing | |
| 13 | Device should support hardware resource profiling for TCAM and address table hardware resources for efficient use in varying use cases. | |
| 14 | Switch Should support IPv4 and IPv6 ACL supporting L2, L3 and L4 fields for traffic filtering and QoS. Should support ACL with discontinuous mask. | |
| 15 | Should support Control plane protection, TACACS+, Role based access control, RADIUS, TLS 1.3, Radsec Proxy | |
| 16 | Device should protect against ARP and DHCP spoofing attacks for both IPv4 and IPv6 | |
| 17 | Switch should support secure communication with Radius server over TLS, 802.1x and web authentication over HTTPS | |
| 18 | Device should support Configuration session with timer based auto rollback as a safeguard to manual errors. | |
| 19 | Switch should provide hardware based (TPM) cryptographic mechanism to only allow OEM signed OS images to boot. | |
| 20 | Switch should support filtered mirroring of production and control traffic to L3 remote destination over GRE for Security, Analytics and troubleshooting use cases. | |
| 21 | Should provide capability to network admin to view control plane traffic live on the admin's system using ssh and wireshark for in-depth troubleshooting. | |
| 22 | Should support SNMP v3, SSH, SCP, SFTP, NTP, DHCP server, Streaming telemetry, zero touch provisioning. | |
| 23 | Device should support defining custom CLI commands and modification of existing CLI command outputs not dependent on grep/awk/sed tools. | |
| 24 | Device should support Precision Time Protocol (PTP) protocol providing ability to the connected end systems in the LAN to synchronize clocks with sub-microsecond accuracy. Should support both Boundary and transparent PTP mode | |

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| 25 | Switch should provide sub-millisecond level visibility into the queue usage of the interfaces providing visibility into micro-congestions. | |
| 26 | Device should support realtime logging of changes in the resource tables like MAC address table, ARP & ND table and route table for monitoring purpose that can be queried from CLI for monitoring and troubleshooting purpose. | |
| 27 | Switch should support open standards based remote management and monitoring with OpenConfig over gNMI/gRPC | |
| 28 | Should provide SDK to develop native apps. Device should provide capability to extend the functionality with support to install RPM/SWIX packages | |
| 29 | Switch should support flow tracking with IPFIX Export | |
| 30 | Switch should support TWAMP Client and responder, | |
| 31 | The Device should be provided with solution for its monitoring, provisioning and telemetry from the same device OEM providing device telemetry capture, zero-touch-deployment, time-series database view, traffic flow analytics, device alerts, configuration compliance, device PSIRT & BUG advisory, centralised device patching & upgrade, topology view, Configuration & change management, endpoint search, congestion monitoring, custom dashboards, device resource monitoring, MAC, ARP & Route tables view, 802.1x activity visibility, PoE consumption, email and msg. notification, Rest API. Required appliance/hardware/server should be part of solution in HA. | |
| 32 | Solution should provide capability to network admin to view control & Data plane traffic live on the admin's system using ssh and wireshark for in-depth troubleshooting. | |
| 33 | Device should support python and bash script that can run on the device based on an event to take actions dynamically. | |

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| 34 | Switch Hardware, Switch OS, Switch optics & Switch support should be from the same OEM. Both aggregation and core switch should run same OS image. | |
| 36 | All licences should be provided on day-1 as per the asked specification. All switches should be provided with 5 years or Warranty providing direct NBD RMA support & OEM's unrestricted 24x7 TAC support for . | |

3. 42 U Rack with accessories

| S.NO | Category | Specification | Requirements | Compliance
Yes/no |
|------|------------|----------------|--|----------------------|
| 1 | General | Rack height | 42U, for mounting standard 19-inch equipment. | |
| | | Type | Server/Networking rack, floor-standing design. | |
| | | Application | Suitable for use in data centers, server rooms, and network closets. | |
| 2 | Dimensions | Overall height | Approximately 2000 mm. | |
| | | Overall width | 600 mm or 800 mm. | |
| | | Overall depth | 1000 mm or 1200 mm, with adjustable mounting profiles. | |

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| | | Mounting space | Clearly marked U-spaces on front and rear for easy equipment installation. | |
| 3 | Construction | Frame material | High-quality steel, such as CRCA (Cold Rolled Cold Annealed) steel. | |
| | | Finish | Powder-coated to prevent rust and scratches; standard colors are black (RAL 9005) or light grey (RAL 7035). | |
| | | Load capacity | Minimum static load-bearing capacity of 250 kg. | |
| 4 | Mobility and stability | Caster wheels | Heavy-duty caster wheels for mobility, with front-locking brakes. | |
| | | Leveling feet/plinth | Adjustable leveling feet or a sturdy plinth for stationary installation. | |
| 5 | Access and security | Front door | Lockable, Perforated. | |
| | | Rear door | Lockable, split or single door with | |

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| | | | perforations for ventilation. | |
| | | Side panels | Lockable, removable side panels with slam latches. | |
| | | Key locks | All doors and side panels must have secure key locks. | |
| 6 | Thermal management | Ventilation | Optimized design with perforated front and rear doors to maximize airflow. | |
| | | Cooling fans | A roof-mounted fan tray with a minimum of four fans. | |
| | | Gasketing | PU gaskets on doors and side panels to ensure an airtight seal and act as a rodent repellent. | |
| 7 | Cable management | Cable entry | Dedicated provisions for cable entry from both the top and bottom of the rack. | |
| | | Vertical managers | Rear-side vertical cable managers for organizing cables. | |
| | | Horizontal | Horizontal cable | |

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| | | managers | managers (e.g., 1U size with metal loops). | |
| 8 | Power distribution | Power Distribution Unit (PDU) | Vertical PDU with multiple 12X5A/15A sockets with 16 AMP MCB and indicator, and a 5-meter power cord. | |
| 9 | Accessories | Shelves | Provision for a minimum number of shelves, such as fixed or sliding types. | |
| | | Grounding kit | Earthing kit from top to bottom for proper earthing | |
| | | Hardware | Provision of captive nuts, screws, and washers. | |
| | | Warranty | Comprehensive on-site warranty for a specified period 5 years). | |
| | | Certifications | Bidder and OEM must be certified to standards such as ISO 9001 and be RoHS compliant. | |

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Note:

IMPORTANTNOTE:

1. UNIVERSITYOFJAMMU reserves the right to examine the details furnished by the Bidder(s). The Financial Bids of only those Bidder(s), who qualify minimum eligibility criteria and fulfilling terms and conditions specified in technical bid will be opened.
2. It is hereby clarified that any representation, clarification, objection, or communication sought by the bidder in relation to this tender shall be entertained exclusively through the GeM portal only.
3. The prospective bidders are required to submit the bids as per the technical evaluation criteria with proper page numbers of documentary evidences attached.
4. Queries received through email or any other medium shall be treated as invalid and shall not be considered for evaluation or decision-making purposes.
5. Bidders are advised to regularly monitor the GeM portal for updates, corrigenda, and clarifications.
6. Bidders to ensure that the detailed technical specifications mentioned on Annexure A in this tender are complied (Compliance certificate to be enclosed)
7. Proposed solution should support 24x7x365 OEM TAC support and advance Next Business Day Hardware replacement. Software components must have end to end OEM Support for 5 years with service assurance. All software must be supplied with free upgrades for 5 years.

General Terms and Conditions (GTC)

1. Compliance with Tender Instructions

1.1 The bidder must comply with all instructions, specifications, and requirements mentioned in this tender document.

1.2 Any deviation from the specifications or conditional bids shall lead to outright rejection.

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2. Bid Submission

2.1 Bids shall be submitted online through the GEM portal within the stipulated date and time. 2.2 Both Technical and Financial bids must be submitted separately as per the instructions.

2.3 Submission of multiple bids by the same bidder will result in disqualification.

3. Tender Validity

3.1 The bid shall remain valid for a minimum period of 120 days from the last date of bid submission.

3.2 The University reserves the right to request an extension of the validity period.

4. Bid Security / Earnest Money Deposit (EMD)

4.1 The bidder shall submit EMD of the specified amount in favor of Registrar, University of Jammu, payable at Jammu.

4.2 EMD of unsuccessful bidders shall be refunded after the tender evaluation process.

5. Performance Guarantee / Security Deposit

5.1 The selected bidder shall submit a Performance Guarantee / Security Deposit as per University norms before commencement of work.

5.2 The guarantee shall be valid for the entire duration of the warranty period of active and passive components and shall remain with university for the duration of the project.

6. Bidder's Obligations Beyond Supply:

Considering the time and budget constraints, this tender at this stage is limited to the supply of items only. Installation and commissioning activities are not included in the scope of this tender.

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- a) The University is planning to float a separate tender for the supply, installation, and commissioning of passive infrastructure and other active components that are not covered under this tender.
- b) However, the selected bidder/OEM under this tender shall extend full technical support and cooperation during the installation and commissioning of the items supplied under this tender, whenever required by the University. This support shall be provided in coordination with the bidder selected through the separate tender for installation and commissioning or otherwise.
- c) It shall be the sole responsibility of the selected bidder/OEM to ensure smooth, successful, and issue-free installation and commissioning of all items supplied under this tender, as and when desired by the University, including interoperability with other procured equipment.
- d) No additional cost shall be charged to the University for such coordination and support during installation and commissioning.

7. Prices and Payment Terms

7.1 Prices quoted shall be inclusive of all taxes, duties, levies, and transportation charges.

7.2 No advance payment shall be made without bank guarantee.

7.3 100 % payment shall be released by the University after the supply of all the items mentioned in the BOQ

8. Delivery

8.1 The bidder should complete supply as per the requirement within 1 month.

8.2 Delays due to reasons attributable to the bidder shall attract liquidated damages.

8.3 The University may inspect and verify quality and conformity of materials before installation.

8.4 The University of Jammu does not bind itself to offer any explanation to those bidders whose technical bids have not been found acceptable by the Technical Evaluation Committee of the Institute.

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9. Standards and Compliance

9.1 OEM installation practices and best practices must be strictly followed.

10. Confidentiality

10.1 All technical, commercial, and operational information shared during the project must be kept confidential.

10.2 The bidder shall not disclose any details to third parties without written permission from the University.

11. Termination of Contract

11.1 The University reserves the right to terminate the contract in case of: - Non-performance or delay in completion - Breach of tender terms and conditions - Insolvency or misrepresentation by the bidder

11.2 In such cases, the performance guarantee may be forfeited.

12. Force Majeure

12.1 Neither party shall be liable for delays or non-performance due to events beyond control, such as natural disasters, civil unrest, pandemics, or government directives.

12.2 The affected party shall notify the other party in writing within 7 days of such an event.

13. Dispute Resolution

13.1 Any dispute arising out of or in connection with this tender shall be resolved amicably between the parties.

13.2 Failing amicable resolution, disputes shall be referred to Arbitration under the provisions of the Indian Arbitration and Conciliation Act.

13.3 The jurisdiction of courts shall be Jammu & Kashmir.

ANNEXURE – II

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Tender No.: _____ dated: _____

**UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT (On
Company / firm's Letterhead)**

I/We hereby confirm and declare that we, M/s _____ is not blacklisted/
Deregistered/ debarred by any Government department/ Public Sector Undertaking/
Private Sector/ or any other agency for which we have Executed/ Undertaken the works/
Services as on date.

Signature of the Authorized Person

Date: -----

Full Name: -----

Place: -----

Company Seal: -----

ANNEXURE – III

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FINANCIAL INFORMATION

Tender No.: _____, dated: _____

Item Name: _____

Bidder Name: _____

Address and Contact no.: _____

PAN No. _____

GST No. _____

Details to be furnished duly supported by figures in the Balance Sheet/ Profit & Loss Account for the last three preceding years (Financial years) duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

| Sl. No. | Details | Yearendings31stMarch | | |
|---------|--|-----------------------|-----------------------|---------------|
| | | Financial Year (FY-3) | Financial Year (FY-2) | Year (FY - 1) |
| 01 | Gross annual turnover in the similar works | | | |
| 02 | Profit (+)/Loss(-) | | | |

Sl. No. Details Last but two Financial Year (FY-3) Year ending 31st March Last but one Financial Year (FY-2) 01 Last Financial Year (FY -1) Gross annual turnover in the similar works 02 Profit (+) / Loss (-)

1. Income Tax Return

2. Audited Account of the company for last three years

This is to certify that to the best of my knowledge and belief, the aforesaid facts and figures are correct and in conformity with the books of accounts of the establishment.

Dated: Signature of Chartered Accountant with seal and membership number

Contract/Agreement Form (CF)

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THIS AGREEMENT made the _____ day of _____ 20_____

BETWEEN

The **Jammu University** having its registered office at _____ which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include its authorized agents, representatives and permitted assigns of the First Part.

AND

<Name of the Successful Bidder / Vendor> (hereinafter referred to as the "**Contractor**") which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include their successors and permitted assigns having its corporate office at <Office / communication address of the Bidder / Vendor> of the Second Part.

WHEREAS the contractor has tendered for providing services to Jammu University as per the terms and conditions mentioned in the <Provide Reference to the Annexure of the TENDER containing the contract> of the Request for Proposal (from herein after referred to as "TENDER") and the all subsequent corrigendum's published document, at a value as per the Commercial Bid submitted in response to the TENDER.

Whereas such tender has been accepted and the contractor has deposited / provided Bank Guarantee to Jammu University for the sum of **Rs. <Amount> /-** (Rupees <Amount> only) as security for the fulfilment of this Agreement.

NOW IT IS HEREBY AGREED between the parties hereto as follows:

The contractor has accepted the contract on the terms and conditions set out in the tender notice No: <Tender Document Number> dated <Date> as well all response to queries via email dated <dates of all Communication> and corrigendum issued on <dates of all corrigendum> which shall hold good during period of this agreement.

Refund of deposit shall be based on the timelines, terms and conditions as has been specified in the TENDER and shall form a part of the contract. In absence of any timeline specified the deposit shall after the expiration of 24 months from the date of efflux of the contract, be returned to the contractor but without interest and after deducting there

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Internet + Networking Committee

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from any sum due by the contractor to Jammu University under the terms and conditions of this agreement.

This agreement shall remain in force until the expiry of <period of Contract> months from the date of entering into the contract or the end of <any time period of the validity of the contract as specified in the TENDER>, whichever is later, but Jammu University may cancel the contract at any time upon giving one month's notice in writing without compensating the contractor.

In witness whereof the said Contractor hath set his hand hereto and the Jammu University has affixed his hand and seal thereto the day and year first above written.

All terms and conditions as specified in the TENDER, clarifications issued and corrigendum issued in regards to the Ref. No.: <Tender document Number> as has been mentioned above in the document shall stand in force unless has been expressly agreed to in writing by both the parties.

The Contractor shall be responsible to abide and shall be liable to deliver at bear minimum to the requirements/deliverables as has been specified to in the TENDER, clarifications issued and corrigendum issued in regards to the Ref. No. : <Tender document Number> as has been mentioned above and any higher deliverables as has been committed to by the Contractor in the Proposal or any subsequent document submitted to & accepted by Jammu University as part of award of the Contract.

The following documents shall be deemed to form and be read and construed as part of this

Agreement viz:

- (a) <Reference to be drawn to all relevant documents such as TENDER, Clarifications, Corrigendum, Technical Bid, Letters from Contractor accepting abidance by TENDER>

IN WITNESS whereof the parties hereto have signed this on the _____ day, _____ month and _____ year first herein above written.

Signed, sealed and delivered

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By

Jammu University

For and on behalf of

Jammu University

Signed, sealed and delivered

By

For and on behalf of "<vendor> "

Witnesses:

1. *Gunner* 2. *Balu* 3. *S. S. S. S.* 4. *Chauhan* 5. *S. S. S. S.* 6. *Chauhan*
7. *Urmil* 8. *la* 9. *A* 10. *Chauhan* 11. *Chauhan* 12. *Chauhan*

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ANNEXURE – IV

UNDERTAKING REGARDING BIDDER'S OBLIGATIONS BEYOND SUPPLY

Tender No.: _____ Dated: _____

(On Company / Firm's Letterhead)

I/We hereby confirm and declare that I/We, **M/s** _____, have carefully read, understood, and unconditionally accept the obligations relating to items supplied under the above-mentioned tender, as detailed below:

1. I/We acknowledge that the scope of the present tender is limited to supply of items only, and that installation and commissioning activities are not included under this tender.
2. I/We acknowledge that the University may float a separate tender for supply, installation, and commissioning of passive infrastructure and other active components not covered under this tender.
3. I/We undertake to provide full technical support and cooperation, as and when required by the University, during the installation and commissioning of the items supplied under this tender.
4. I/We agree to extend such technical support in coordination with the bidder or agency appointed by the University for installation and commissioning or any other agency authorized by the University.
5. I/We accept that it shall be our sole responsibility to ensure smooth, successful, and issue-free installation and commissioning of all items supplied under this tender, including ensuring interoperability with other procured equipment.
6. I/We further undertake that no additional cost, fee, or charge of any nature whatsoever shall be claimed from the University for providing the above technical support, coordination, or assistance.

I/We understand that this undertaking shall form an integral and binding part of the tender and the resulting contract, and any violation of the above may lead to appropriate action as deemed fit by the University.

Signature of the Authorized Person: _____

Date: _____

Full Name: _____

Designation: _____

Place: _____

Company Seal: _____

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