



CENTRAL UNIVERSITY OF RAJASTHAN
(Established by an Act of Parliament, the Central Universities Act 2009)
Bandarsindri – 305817 Distt.: Ajmer, Rajasthan.

Inviting Limited short enquiry for
Subscription of Cyberoam CR1000ia

Sealed tenders are invited from the respective OEM/ authorized dealers/firms etc. for Subscription of Cyberoam CR1000ia with 24x7 Support in two bid system. Part A –Technical bid containing Tender fee, EMD, Registration & authorisation documents of firm along with proof of Sales Tax, VAT/Service Tax Registration No. & details of Income Tax registration (PAN).

Part B – Financial bid containing dully filled in Annexure “A”.

Financial bid will be opened for only those bidders whose technical bid is found in order & declared as technical qualified.

1. Cost of Tender Form: Rs. 1000/- (Non – refundable)
2. Last Date of submitting Tender Form **05th October, 2016 up to 02.30 P.M**
3. Tender will be opened **on 05th October, 2016 at 03:00 P.M.**
4. Amount of E.M.D: **@15,000/- (Fifteen thousand only)**

Mode of EMD and Tender fee: Bidders should send separate D.D. for Tender fee (non-refundable) and EMD (Refundable without interest) in favour of Central University of Rajasthan, payable at Kishangarh.

Important Note for the Bidder : The sealed bid envelop should be subscribed at the top of envelope as “Tender for Subscription of Cyberoam CR1000ia”. The tender document should be sent to:

Registrar,
Central University of Rajasthan,
N.H.-8 Road, Jaipur-Ajmer Highway,
Bandarsindri, Kishangarh, Distt. Ajmer,
Rajasthan Pin-Code- 305817

CENTRAL UNIVERSITY OF RAJASTHAN
(To Be Filled By the Vendor/ Bidder)

1. Name of the quoted equipment(s) : _____
2. Name of the Vendor : _____
3. Full Address of the Vendor : _____
4. Telephone/ Mobile No/email. : _____

5. Fax. No. (If any) : _____

6. Details of the D.D. -

For Tender Fee(Non
a. Refundable) : D.D. No._____ dated ____ drawn from the bank

for E.M.D Amount
b. (Refundable) : D.D. No._____ dated __ drawn from the bank

The specification of item (Cyberoam CR1000ia)

S. No.	Particulars
1.	Antivirus and Antispam (Three Years)
2.	Web And application filter (Three Years)
3.	Intrusion Detection and Prevention(IDS/IPS) (Three Years)
4.	24*7 cyberoam RMA support (Three years)

TERMS AND CONDITIONS

1. Sealed quotations are invited from the authorised firms for supply of necessary items/equipment of Subscription of Cyberoam CR1000ia at Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer **by 05th October, 2016 up to 02.30 P.M.**

Registrar,
Central University of Rajasthan,
N.H.-8 Road, Jaipur-Ajmer Highway,
Bandarsindri, Kishangarh, Distt. Ajmer,
Rajasthan Pin-Code- 305817

The quotations will be opened at **03:00 P.M on 05th October, 2016.** The cover containing quotations must be marked “QUOTATION FOR Subscription of Cyberoam CR1000ia” DUE on **05th October, 2016 up to 02.30 P.M.**

2. This University in registered with DSIR vide No.TU/V/RG-CDE(1115)/2013 dated 24th October 2013 & is exempted for paying excise & Custom Duty. The rates quoted should be FOR CURaj Bandarsindri, Kishangarh inclusive of all charges viz. packing, forwarding, local taxes, railway freight, transit insurance etc. and free delivery at University. Taxes and duties should be quoted separately.
3. Losses or damages in transit will be to the account of the supplier. The supplier may if he/she so desires get the goods insured and include such charges in the tendered rate.
4. The rates quoted by the agency should be valid at least for six months from the last date of receipt of quotations.
5. Forfeiture of Earnest Money :
Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraws or amends impairs or derogates from the tender in any respect within the period of validity of the tender.
6. Performance Security equivalent to 5% of the agreement value will have to be furnished by supplier within 10 days of the award of contract. Performance Security may be furnished in

the form of an Account payee Demand Draft or Bank Guarantee/FDR from a Scheduled bank in an acceptable form safeguarding the university's interest in all respects. Performance security should be valid up to 60 days beyond the three years warranty/support period.

7. The undersigned is not bound to accept the lowest tender and may reject any tender or any part thereof without assigning any reason.
8. All the columns of the "Annexure A" attached should be properly filled. The rates and units shall not be overwritten in the price schedule. The rates shall be quoted both in figures and words. The tender should be signed by the authorized signatory of the firm.
9. No payment will be made in advance for any supplies under this tender. The valid documentary proof of Sales Tax, VAT/Service Tax Registration No. & details of Income Tax registration (PAN) should be submitted along with the quotation. The taxes must be quoted clearly and separately. If the taxes are not quoted separately, it will be presumed that the rates quoted are inclusive of taxes. Bidder should be Cyberoam Authorize Partner or distributor.
10. Tender shall be rejected if the tender form fee and Earnest money D.D.'s are not found in proper order.
11. The University reserves the right to verify/seek confirmation of all original documentary evidence submitted by the vender's in support of the tenders, specifications for eligible criteria. In case any information furnished by vender is found false/incorrect, the tender will be rejected.
12. **Delivery and installation of the items are to be completed within 21 days from the date of confirmed purchase order. If delivery does not happen within 21 days, university reserve right to give work order to the next vender and additional cost etc. is to be borne by defaulter firm.**
13. Normally the payment shall be made to agency within 30 days from the submission of bill clear in all respect & satisfactory installation. The bill submitted by agency should ensure the due verification of installation certificate.
14. All legal proceedings, if necessity arises to university may be any of the parties (University Contractor/ Supplier) shall have to be lodged in the courts situated at Distt. Ajmer or Jaipur.
15. Compliance of all statutory requirements (PF, ESI, Labour Law etc.) will be the sole responsibility of the agency under agreement.
16. Arbitration Clause: If the dispute cannot be settled by mutual discussions within thirty (30) days period, either party may refer the matter to a panel to three arbitrators. Each party shall be the presiding arbitrator. The arbitration proceedings shall be held under the provisions of the arbitration and Conciliation Act, 1996 or any of its subsequent amendments.
17. Contact persons for enquiry related to technical matter is **Mr. Naresh Kumar Mangal 9887056930 and Dr. A. Nagaraju 7568841375**. Contact person related to administrative matters is Mr. S.K. Srivastava 01463-238591.

Registrar
Central University of Rajasthan
NH-8 Jaipur-Ajmer, Bandarsindri
Kishangarh, Dist. Ajmer (Raj).

FORMAT OF QUOTATION FOR SUBMISSION OF BID

Sr. No.	Description	Unit price	Amount (Rs.)
1.	Subscription of Cyberoam CR1000ia including Antivirus and Antispam, Web And application filter, Intrusion Detection and Prevention(IDS/IPS), 24*7 cyberoam RMA support (Three Years)		

Signature of Service Provider