



PURCHASE & STORES SECTION

No. MANUU/Estate/F.No.213/Vol.III/759

17th October 2016

To

Sub: MANUU – Purchase & Stores – Supply and installation of equipment / material at MANUU Campus – Limited Tender Enquiry – Reg.

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The University intends to supply and install various equipment / material at MANUU Campus as per the specifications mentioned below from the original manufacturer / authorized dealer only. You are requested to submit quotations in sealed envelope along with **EMD of Rs. 37,000/-** (Exemption as per GoI norms will be considered on production of documentary proof) as per Annexure-I on a printed letter head of the firm on or before **07.11.2016** by 3.00 p.m. The tender will be opened on the same day at 3:00 p.m. in the presence of prospective bidders.

Specification of equipment / material:

Sl.	Material Description	Qty
1.	8 Port gate way to convert VOIP signal to analog signal -ISI standard compatible with Matrix	03 nos
2.	Matrix 32 Port VOIP Server Card-ISI standard	01 no
3.	Matrix VOIP server license-ISI standard	01 no
4.	6 U Network Racks for VOIP Gate ways with Accessories-ISI standard	20 nos
5.	5 Pair Jelly filled un armored underground Telephone cable with 0.5mm dia copper conductor-ISI standard	1700 mtrs
6.	50 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	400 mtrs
7.	20 Pair PVC Telephone cable with 0.5mm dia copper conductor -ISI standard	900 mtrs
8.	5 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	100 mtrs
9.	2 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	4500 mtrs
10.	50 Pair DP Box with Modules-ISI standard	10 nos
11.	20 Pair DP Box with Modules-ISI standard	24 nos
12.	26 PVC Pipe -ISI standard (10 ft each)	300 nos
13.	16 PVC Pipe -ISI standard (10 ft each)	500 nos
14.	16 PVC casing & Capping (10 ft each)	300 Nos.



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Terms & Conditions:

1. Prices are to be quoted both in figures and in words. In case of a discrepancy, that quoted in words/ lowest amount will be taken as valid.
2. The bidder should be a direct manufacturer or authorized dealer of the above items. Authorization from OEM specific to this tender to be enclosed, failing which the bid will be rejected.
3. Incomplete bids will be rejected.
4. The bid must be as per mentioned specifications **Annexure – I**. Bidders may be asked to submit the sample of material as required by the University for inspection.
5. The quantity included in the bid can be increased or decreased at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad.
6. The supply of said items has to be made within a period of **two weeks** from the date of receipt of Purchase Order. In case of delay, 2% cost of the whole supply for every week as late supply will be deducted from the bill/Performance Guarantee to the maximum of 10% after which the order will be cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose penalty.
7. Items offered in the tender enquiry may be re-ordered at the same rate, terms & conditions within a period of twelve months/one year.
8. The amount quoted should include all the charges including taxes, transportation, etc.
9. All pages of the tender document are to be signed and stamped by the tendering firm and to be attached along with the bids.
10. Conditional bids are not accepted.
11. **Items listed at 1 & 2 should carry OEM warranty of at least 2 years & other items should be quoted with 1-year standard warranty.** The firm should replace/repair the part / item on their own cost within one week from the date of such compliant.
12. The University reserves all the rights to place the order **item wise** with the firm quoted L-1 rates.
13. The firm should submit EMD of Rs. 37,000/- (Exemption as per GoI norms will be considered).
14. The L-1 firm should submit 10% value of Purchase Order as Performance Guarantee in the form of D.D / Fixed Deposit (Joint Account) / Bank Guarantee in favour of MANUU which will be released after 60 days after fulfilling of all tender obligations.
15. For any query/clarification, you may contact Purchase & Stores Section.
16. The University reserves all the rights to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
17. In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.

Assistant Registrar
(Purchase & Stores)



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Annexure-I (Price Schedule)

Sl.	Material Description	Qty	Brand	Unit Price	Total (inclusive of all)
1.	Matrix VOIP 8 Port gate way to convert VOIP signal to analog signal SETU VFX 808-ISI standard	03 nos			
2.	Matrix 32 Port VOIP Server Card-ISI standard	01 no			
3.	Matrix VOIP server license-ISI standard	01 no			
4.	6 U Network Racks for VOIP Gate ways with Accessories-ISI standard	20 nos			
5.	5 Pair Jelly filled un armored underground Telephone cable with 0.5mm dia copper conductor-ISI standard	1700 mtrs			
6.	50 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	400 mtrs			
7.	20 Pair PVC Telephone cable with 0.5mm dia copper conductor -ISI standard	900 mtrs			
8.	5 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	100 mtrs			
9.	2 Pair PVC Telephone cable with 0.5mm dia copper conductor-ISI standard	4500 mtrs			
10.	50 Pair DP Box with Modules-ISI standard	10 nos			
11.	20 Pair DP Box with Modules-ISI standard	24 nos			
12.	2ö PVC Pipe -ISI standard (10 ft each)	300 nos			
13.	1ö PVC Pipe -ISI standard (10 ft each)	500 nos			
14.	1ö PVC casing & Capping (10 ft each)	300 Nos.			

Place : í í í í í í í í .

Date : í í í í í í í 2016

Signature of the authorized
representative of the firm with stamp