

**TENDER FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF
CAMPUS WIDE AREA NETWORKING (CWAN) AT
GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD**

Important Dates & Details:

Bid Reference Number	PGP / CWAN / AMC / 2020-21
Tender receipt number and date	
Tender document Issue Date	31-07-2020 to 21-08-2020, 11:00 A.M to 16:00 P.M Hrs
Pre bid CWAN survey	10-08-2020 (1:00 PM TO 03:00 PM)
Pre bid meeting	10-08-2020 (03:00 PM)
Last Date & Time for Submission of Bid	21-08-2020 till 16:00 P.M Hrs.
Date & Time of Opening of Bid (Technical & Commercial)	25-08-2020 on 3:30 P.M Hrs.
Venue of Opening of Bid	GOVERNMENT POLYTECHNIC FOR GIRLS , AHMEDABAD
Tender Processing Fees (Non-refundable)	Rs. 2500/-
E.M.D Amount Demand Draft in favor of "PRINCIPAL, GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD"	Rs. 10000/-



Inquiry note for CWAN

Tender is invited for providing maintenance services for CWAN installed at institute GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD. Interested bidder / Agency can purchase tender bid documents by paying tender fee amount at institute store office by producing cash or demand draft. If they want to download the tender bid document from institute website: <http://www.ggpacteguj.in> bidder have to submit DD of tender fee within Envelope -1.

- a) The firm (bidder) should bifurcate their bids in two separate envelops, (with appropriate superscriptions), and submit the same in one sealed envelope as indicated below. Bidder shall submit the Tender Documents duly signed and stamped on each page of tender. Bid shall remain valid for 90 days from the date of opening of the Technical Bid.

Envelope I: The first envelop, called the **Technical Bid** (ANNEXURE III), should contain the Demand Draft towards EMD, Tender document, Survey report, necessary document , the eligibility / technical documents and performance aspects, commercial terms and conditions and documents sought in the tender, except the price and relevant financial details.

Envelope II: In the second envelop, called the **Price Bid**, the firm (bidder) should submit their price quotations strictly in format along with other financial details. Unconditionally duly filed ANNEXURE IV & ANNEXURE V on company letterhead with authorized person sign & stamp.

Master Envelope: Both envelopes submitted with fill up title like **Technical bid cover & Price bid cover** address to the Principal, GOVERNMENT POLYTECHNIC FOR GIRLS, OPP. P.R.L, Nr GUJARAT UNIVERSITY, AHMEDABAD and left corner states name of party and address. After filling necessary details both envelope put in a one big envelopes and submitted with the title "CWAN TENDER 2020-21".

- b) As a token of acceptance of all the terms and condition mentioned in this document, the bidder is required to sign all pages of this document with company seal and return the same along with their bid.
- c) The details of the components of CWAN are as given in ANNEXURE - I and ANNEXURE II.
- d) The envelopes containing the Technical bids shall be opened on the date. 25-08-2020 3:30 P.M. at the following address
Principal, GOVERNMENT POLYTECHNIC FOR GIRLS, OPP. PRL, Nr GUJARAT UNIVERSITY, AHMEDABAD
- e) Technical Bids shall be scrutinised and evaluated by Technical Evaluation Committee with reference to the parameters prescribed in the tender documents, and responsive, eligible and technically compliant bidders shall be decided.
- f) Thereafter, in the Second instance, Financial Bids of only Technically Compliant offers (as decided in the first instance above) shall be opened at 4 pm of the dt. 25-08-2020, for further scrutiny, evaluation, ranking and placement of contract. Unsigned or unstamped tender shall not be accepted.
- g) The bidder shall attach the copy of the Authorization Letter / Power of Attorney as the proof of authorization for signing on behalf of Bidder. .
- h) The Financial Bids of Technically non-compliant bidders shall be returned unopened to the respective bidders by SPEEDPOST / reliable courier or any other mode with proof of delivery.
- i) Any Bid received by office after the last date of submission of Bids shall be summarily rejected and returned unopened to the bidder.
- j) Office shall not be responsible for any postal delay or non-receipt / non-delivery / incomplete Bid documents. No further correspondence on this will be entertained.



Description of the Work & Working Condition



The maintenance services will consist of

- a) Attending to complaints raised by various departments / individuals of GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD on Call / E-mail basis.
- b) Preventive (Every month) and corrective maintenance of CWAN at GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD where the above CWAN is installed.
- c) The maintenance contract will include necessary repairs, troubleshooting, and replacement of damaged parts with the genuine parts and other accessories of the installed CWAN to keep it fully operational.
- d) Where the parts / components have failed / damaged or gone into disuse due to any reason, replacement of those parts / components shall be provided free of cost by the contractor. The contractor has to deposit the old failed / damaged parts in store.
- e) Bidder should manage all campus network at the time of demolish of workshop building without any extra charges.
- f) The contract will be initially for one year. The contract may be renewed for next four year if the contractor will do their job satisfactory and AMC amount will same as quoted for 1st year which will be applicable for next three or more respective years. Only tax amount applicable as per government rule time to time. (Ex. Current GST applicable 18%)
- g) GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD have a right to discontinue AMC any time without any intimation.
- h) The maintenance services will be provided on all working days from 09:30 AM to 6:10 PM on call basis / E-mail.
- i) Provision of availability of service engineers on Sunday or other holidays should be made in case of emergency.
- j) Complaint is to be attended within 24 working Hours.
- k) All the components of CWAN and their parts as mentioned in ANNEXURE - I and II will be covered under this maintenance contract and it must be comprehensive.
- l) The parts / components / sub-assemblies used for repair / replacement by the contractor will be of the same / equivalent or higher make and functional capability as originally available in the existing one item.
- m) All user ID creation maintenance Up-gradation and necessary usage log maintenance should be done and taken care of by the bidder.
- n) In case of defect of any part/component/sub-assembly including cyberoam Firewall, the contractor must repair or replace with a similar or higher version make with functional capability as per original one. All the parts/components/sub-assemblies including cyberoam Firewall replaced during AMC period will become property of the institute, Government Polytechnic for Girls, Ahmedabad, even after AMC period gets over/terminated, if the contractor is not able to repair defective parts/components/sub-assemblies including cyberoam Firewall.



The agency will be responsible to provide integration & service-support for Networking components like structured cabling components(fiber and UTP)

- b) The service provider will be required to co-ordinate with software vendor and/or liaison with other service provider to achieve the end-to-end connectivity. This also includes server OS configuration with respect to LAN/WAN technologies implementation.
- q) The Bidder shall provide all working mobile nos. of the contact person(s) to the office for the satisfactory performance of the contract.
 - r) The Bidder shall also maintain the system health against virus attack, which includes cleaning of viruses from desktop.
 - s) Bidder shall be responsible for fully insuring their employees for any injury, death, hazards and sickness or any such risks that may be connected to the services for entire period of contract.
 - t) Bidder's employee must have their identity card during visit of institute.
 - u) Bidder shall comply at its cost with all the provisions of Labor Laws and other statutory enactments/Rules/Regulation like provisions of Employees Provident Fund Act Contract Labor (Abolition and Regulation) Act 1970, Minimum Wages as may be applicable from time to time in relation to performance of its services/obligations under the Contract.
 - v) In respect of all labor, directly or indirectly employed in the work, the bidder has to arrange all safety provisions as per safety codes of Indian Standards Institution, the electricity Act, Regulations, Rules and order sat his own cost.

Technical Qualification Criteria

The Applicant to meet the following minimum criteria for technical qualification:

- a) The bids shall be opened in front of the bidders and technical evaluation shall be carried out to confirm to tender requirements.
- b) Experience of having successfully completed annual maintenance contract from any government / corporate / PSU / Education Institutes / Others of similar works from last 3 years. Three AMC Order of at list 100 nodes work.
- c) Definition of Works i.e. The Company / Firm should have rendered their services for maintenance of works of value min 1 lakh.
- d) Attested copy of GST Number needs to be enclosed with tender document.
- e) The maintenance service agency shall provide maintenance services through qualified experienced and competent engineers.
- f) The bidder should have a total sum of turnover of Rs. 3 crore (Minimum) of the last three financial years. The copies of Audited annual accounts for the last three years shall be attached along with the bid.
- g) The bidder must have at least one service center in Ahmedabad or Gandhinagar.
- h) It is mandatory for Bidder who want to participate for this tender inquiry, must do complete site survey / understanding during site visit and check complete existing network i.e. weather



complete Network is in working condition or required support / Service / replacement / repair. Cost for same if required must be included in the commercial bid by bidder. Further extra claim will not be accepted by the institute. Also it is mandatory to submit survey report to institute in technical bid. If technical bids are approved by technical committee of institute then only commercial bid will be consider for the further process.

Bidder will be technically disqualified if bidder has not attached site survey report during tender bid submission.

- (Signature)*
- j) Only those bidder will be technically qualified who comply with the above points of eligibility criteria in case of bidder getting disqualified with respect to the above eligibility criteria the bidders will be considered technically disqualified from this tender.
 - k) It will be the sole responsibility of the bidder for maintaining whole CWAN.
 - l) The bidder, whose evaluated price is found to be lowest (L-1), shall be considered for placement of Work Order.

General Conditions

- a) GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD has the right to accept or reject any quotations without assigning any reason whatsoever, or increase or decrease of quantities of any item of the work and the successful servicing agency shall perform the same at the rate quoted.
- b) Security deposit of 10% of contract value as Performance security in the form of bank guarantee is to be submitted to the institute in the name of "**PRINCIPAL, GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD**" for the period of AMC and 180 days beyond the contract period. In case, the contract is further extended beyond the initial period, the Performance Security Deposit will have to be accordingly extended / renewed by the successful bidder. All incidental charges whatsoever such as premium, commission etc. with respect to the Bank Guarantee shall be borne by the successful bidder. Non-deposit of PBG within the stipulated time shall render the contract invalid and may lead to forfeiture of EMD.
- c) No interest is payable on the EMD.
- d) After the expiry of the AMC period, the Security Deposit/ Performance Bank Guarantee shall be returned subject to there being no claims.
- e) Disclaimer: Family Members of Employees or their relatives are prohibited from participating in this bid.
- f) The jurisdiction of any dispute will be Ahmedabad.

Payment Terms and condition

- a) The payment to the contractor will be made on **quarterly** basis at the end of each quarter against invoice with PAN number, raised by the contractor and based on past performance.
- b) The maintenance charges quoted by the bidder all item shall be on yearly basis (Total price) Exclusive of all taxes as applicable from time to time.
- c) Order date will be start from the date of Performance Bank Guarantee submit to the institute.

Penalty Clause

- a) If any agency do not show proper compliance and performance of allotted as per tender condition GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD will charged penalty of Rs.500/- per day.
- b) The BIDDER shall ensure 24 hours response time (i.e. total time taken by the BIDDER between registering the complaint and attending the complaint of working hour).
- c) The amount of such penalties shall be subject to a maximum limit of 10% of the annual contract value.
- d) Delay in excess of 20 days will be sufficient to cause for termination of the contract. In that case, the Performance Bank Guarantee of the bidder will be forfeited.

(Signature of Authorized Signatory with Company Seal)



ANNEXURE - I

Equipments / Components to be brought under maintenance contract during the period of contract

Sr. No.	Item Description	Make	Unit	Qty.	Physical Location	Remark
1	Layer 3 Switch (24 10/100/1000 AND 4 SHARED SFP)	HP A5500-24G EI	Nos.	1	Main Building	comprehensive
2	Layer 3 Switch (24 SFP AND 8 Port 10/100/1000 BASE T SHARED)	HP A5500-24G-SFP EI	Nos.	1	Main Building	comprehensive
3	Layer 2 Switch 48 Port	HP A5120-48G EI	Nos.	16	Main Building Workshop Building LRUC Building Hostel Building	comprehensive
4	Layer 2 Switch 24 Port	HP A5120-24G EI	Nos.	3	Main Building Workshop Building LRUC Building	comprehensive
5	Mini GBIC 1000LX Transceiver port	HP X 120 1GSFP LCLX	Nos.	8	Main Building Workshop Building LRUC Building	comprehensive
6	Gateway Security Appliance (License expired)	Cyberoam CR500ia	Nos.	1	Main Building	comprehensive
7	RPS Power Supply with Chassis for L3 Switches HP RPS-800	HP PRS-800	Nos.	1	Main Building	comprehensive
8	3 KVA ONLINE UPS FOR CENTRAL NETWORK (including Battery)	SIS SUNNY	Nos.	1	Main Building	comprehensive
9	600VA Line Interactive UPS (including Battery)	SIS SUNNY	Nos.	4	Workshop Building LRUC Building Main Building	Comprehensive
10	DATA SERVER SIS WORKHOUSE SWH327	SIS	Nos.	1	Main Building	Comprehensive
11	Wireless Access Point (Indoor Access Point)	DAX DX-924ABO	Nos.	7	Different building in Campus	Comprehensive
12	Wireless PCI Card	Dax DX-924PCI	Nos.	20	Different building in Campus	comprehensive



13	CAT6 UTP SURFACE SINGLE SHUTTER OUTLET WITH I/O MODULE AND BACK BOX	Digilink DC610SMUXXXX	Nos.	755	Different building in Campus	comprehensive
14	Cat-6 Patch Panel 24 Port Loaded	Digilink DC6PP24UKY1U	Nos.	35	Main Building Workshop Building LRU C Building	comprehensive
15	12Port RM LIU-LIU Loaded with adapter plate and with Single mode adapter	Digilink DFB0X12RXXS	Nos.	1	Workshop Building	comprehensive
16	24Port RM LIU-LIU Loaded with adapter plate and with Single mode adapter	Digilink DFB0X24RXXS	Nos.	2	Main Building LRU C Building	comprehensive
17	42U RACK	VALRACK-Moducab Serv42U	Nos.	3	Main Building Workshop Building LRU C Building	comprehensive
18	24U RACK	VALRACK-ProRACK 24U	Nos.	2	Main Building Workshop Building	comprehensive



(Signature of Authorized Signatory with Company Seal)

ANNEXURE - II

Equipments / Components to be brought under maintenance contract during the period of contract

Sr. No.	Item Description	Make	Unit	Qty.	Physical Location	Remarks
1	Layer 3 Switch	Plexonics PL-3104+PL-3104E	nos.	1	New Building	comprehensive
2	24 Port Layer 2 Switch	Plexonics PL-2528MG	nos.	8	New Building	comprehensive
3	Mini Gibic 1000 LX Transeiver Port	Plexonics PL-1010SM-GSFP	nos.	2	New Building	comprehensive
4	RPS Power Supplies with Chassis for L3 Switches	Plexonics	nos.	1	New Building	comprehensive
5	3 KVA Online UPS for Central Network (Including Battery)	ARROW	nos.	1	New Building	comprehensive
6	600 VA Line interactive UPS (Including Battery)	ARROW	nos.	3	New Building	comprehensive
7	Rack 42 U	Plexonics 42U	nos.	1	New Building	comprehensive
8	Rack 24 U	Plexonics 24U	nos.	1	New Building	comprehensive
9	Rack 12 U	Plexonics 12U	nos.	2	New Building	Comprehensive
10	12 Port RM LIU Loaded with Adapter Plate & with Single Mode Adapters	Plexonics	nos.	2	New Building	comprehensive



(Signature of Authorized Signatory with Company Seal)

ANNEXURE-III

Technical Bid Form

Sr. No.	Particulars Details	Details Yes / No		Page no.
1	Name of the Bidder Firm			
2	Address of the Bidder Firm			
3	Telephone No. / Mobile no. E-Mail Address:			
4	Name and Designation of Authorized Signatory			
5	Name & address of the officer to whom all references shall be made regarding this tender Telephone / Mobile			
6	Type of Firm (Proprietorship / Partnership / Company)			
7	Details of Earnest Money Deposit of Rs 10,000/- Registration Details (Attach relevant documents): Document Type	DD No.	Dated	
	a) Company Registration No. b) PAN Number c) GSTIN	Registration No. & Date	Attached	
			Yes	No
8	Office in GUJARAT document attached			
9	Undertaking regarding agency has not been blacklisted.			
10	Site Survey Certificate			
11	Annual Turnover for the last three Financial years Turnover (In INR) Attach Balance Sheet, ITR and Certificate from CA for all FYs. a) F.Y. 2017 b) F.Y. 2018 c) F.Y. 2019 Total Rupees	Turnover Rupees	Audited Report (Yes / No)	
12	Has the bidder completed at least three work orders amounting of Rupees 1.00 lakhs each during the last three years? Whether self-attested documents (Work orders / completion certificates) in support of above, is enclosed? Work Experience: (Attach certificates / Supporting Documents)	Yes	No	
	Name & Address of the Organization	Value of Contract	Contract Duration	Documents Enclosed
				Yes
				No
13	Tender Copy Attached & Each Page Sign & Stamp			

Signature with Seal of Bidder

Name of the Bidder:

Company Name:

Date

Place:



ANNEXURE-IV
PRICE BID FORMAT (Financial Bid Form)
(To be placed in a separate Sealed Envelope Marked as 'Financial Bid')

To,
The Principle,
Government Polytechnic for Girls
Opp. PRL Nr Gujarat University,
Ahmedabad -380015

Sub: Financial Bid - **TENDER FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF CAMPUS WIDE AREA NETWORKING (CWAN)**

Bidder Name

Bidder Address

I / We on behalf of M/s submit the Financial
Bid for **COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF CAMPUS WIDE AREA NETWORKING (CWAN)** as per the Scope of work given in this tender document in accordance with the terms and conditions and shall be bound by the stipulation made by me in the bid.

Sr. No	Description	AMC Amount without GST	GST %	Total Amount with GST
1	One Year Comprehensive Annual Maintenance contract of CWAN for Government Polytechnic for Girls, Ahmedabad ANNEXURE - I, II & III			
AMC Amount with GST Rupees in words :				



(Signature of Authorized Signatory with Company Seal)

ANNEXURE - V
PRICE BID FORMAT
(Applicable in case, if Institute wants to extend the AMC)

To,
The Principle,
Government Polytechnic for Girls
Opp. PRL Nr Gujarat University,
Ahmedabad -380015

Sub: Financial Bid – TENDER FOR COMPREHENSIVE ANNUAL AINTENANCE CONTRACT OF CAMPUS WIDE AREA NETWORKING (CWAN)

Bidder Name

Bidder Address

I / We on behalf of M/s submit the Financial
Bid for **COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF CAMPUS WIDE AREA NETWORKING (CWAN)** as per the Scope of work given in this tender document in accordance with the terms and conditions and shall be bound by the stipulation made by me in the bid.

Sr. No	Description	AMC Amount without GST	GST %	Total Amount with GST
1	SECOND YEAR Comprehensive Annual Maintenance contract of CWAN for Government Polytechnic for Girls, Ahmedabad ANNEXURE - I, II & III			
AMC Amount with GST Rupees in words :				

Sr. No	Description	AMC Amount without GST	GST %	Total Amount with GST
1	THIRD YEAR Comprehensive Annual Maintenance contract of CWAN for Government Polytechnic for Girls, Ahmedabad ANNEXURE - I, II & III			
AMC Amount with GST Rupees in words :				



Annexure-VI
UNDERTAKING REGARDING BLACKLISTING

To,
The Principle,
Government Polytechnic for Girls
Opp. PRL Nr Gujarat University,
Ahmedabad -380015

Sub: UNDERTAKING REGARDING BLACKLISTING

Respected Sir,

It is hereby certified that, we "Vendor / Agency / Bidder" are not blacklisted by Govt. of India. Govt. of Gujarat, any other State Government & Its undertaking as on date. If we are Blacklisted by any of the Government or & its undertaking at any time during the period of AMC, we will immediately inform you.

Place:

Date:

Signature of Authorized Signatory



Annexure-VII

To,
The Principle,
Government Polytechnic for Girls
Opp. PRL Nr Gujarat University,
Ahmedabad -380015

Sub - Site Survey for AMC of CWAN

Tender Name: Tender for Annual Maintenance contract of CAMPUS WIDE AREA NETWORKING (CWAN)

Tender No:

Dear Sir,

This is to certify that I "Vendor/Agency/Bidder" have visited GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD on Dt. _____ to study the college Campus wide Area Network (CWAN) with an objective to submit a bid against Tender no : _____ Tender for Annual Maintenance contract of CAMPUS WIDE AREA NETWORKING (CWAN) . I am fully aware of details of how network is setup different locations at which networking devices are installed and their interconnections. I am confident that we can maintain the CWAN. I have also physically verified the network devices listed in Annexure-I & II of the related tender document.

Kindly acknowledge us as a receipt of acceptance of this letter for our site visit done.

Your's sincerely

"Vendor /Agency / Bidder"

GOVERNMENT POLYTECHNIC FOR GIRLS
Ahmedabad



Annexure-VIII
SITE SURVEY REPORT for
CAMPUS WIDE AREA NETWORKING (CWAN)

Sr. No.	Item Description	Make	Unit	Qty.	Equipment Status (Working / Not working)
1	Layer 3 Switch (24 10/100/1000 AND 4 SHARED SFP)	HP A5500-24G EI	Nos.	1	
2	Layer 3 Switch (24 SFP AND 8 Port 10/100/1000 BASE T SHARED)	HP A5500-24G-SFP EI	Nos	1	
3	Layer 2 Switch 48 Port	HP A5120-48G EI	Nos.	16	
4	Layer 2 Switch 24 Port	HP A5120-24G EI	Nos.	3	
5	Mini GBIC 1000LX Transceiver port	HP X 120 1GSFP LCLX	Nos.	8	
6	Gateway Security Appliance (License expired)	Cyberoam CR500ia	Nos.	1	
7	RPS Power Supply with Chassis for L3 Switches HP RPS-800	HP PRS-800	Nos.	1	
8	3 KVA ONLINE UPS FOR CENTRAL NETWORK (Including Battery)	SIS SUNNY	Nos.	1	
9	600VA Line Interactive UPS (Including Battery)	SIS SUNNY	Nos.	4	
10	DATA SERVER SIS WORKHOUSE SWH327	SIS	Nos.	1	
11	Wireless Access Point (Indoor Access Point)	DAX DX-924ABO	Nos.	7	
12	Wireless PCI Card	Dax DX-924PCI	Nos.	20	
13	CAT6 UTP SURFACE SINGLE SHUTTER OUTLET WITH I/O MODULE AND BACK BOX	Digilink DC610SMUXXXXX	Nos.	755	
14	Cat-6 Patch Panel 24 Port Loaded	Digilink DC6PP24UKY1U	Nos.	35	
15	12Port RM LIU-LIU Loaded with adapter plate and with Single mode adapter	Digilink DFB0X12RXXS	Nos.	1	
16	24Port RM LIU-LIU Loaded with adapter plate and with Single mode adapter	Digilink DFB0X24RXXS	Nos.	2	
17	42U RACK	VALRACK-Moducab Serv42U	Nos.	3	
18	24U RACK	VALRACK-ProRACK 24U	Nos.	2	

Note: All equipment must be functional after awarding the AMC contract and contractor has to repair / replace any non-functional parts by genuine part even if supply / installation of any components are required.



(Signature of Authorized Signatory with Company Seal)

Annexure-IX
SITE SURVEY REPORT for
CAMPUS WIDE AREA NETWORKING (CWAN)

Sr. No.	Item Description	Make	Unit	Qty.	Equipment Status (Working / Not Working)
1	Layer 3 Switch	Plexonics PL-3104+PL-3104E	nos.	1	
2	24 Port Layer 2 Switch	Plexonics PL-2528MG	nos.	8	
3	Mini Gibic 1000 LX Transeiver Port	Plexonics PL-1010SM-GSFP	nos.	2	
4	RPS Power Supplies with Chassis for L3 Switches	Plexonics	nos.	1	
5	3 KVA Online UPS for Central Network(Including Battery)	ARROW	nos.	1	
6	600 VA Line interactive UPS (Including Battery)	ARROW	nos.	3	
7	Rack 42 U	Plexonics 42U	nos.	1	
8	Rack 24 U	Plexonics 24U	nos.	1	
9	Rack 12 U	Plexonics 12U	nos.	2	
10	12 Port RM LIU Loaded with Adapter Plate & with Single Mode Adapters	Plexonics	nos.	2	

Note: All equipment must be functional after awarding the AMC contract and contractor has to repair / replace any non-functional parts by genuine part even if supply / installation of any components are required.



(Signature of Authorized Signatory with Company Seal)



CONTRACT FORM
Agreement for AMC of CWAN

This Agreement made on the _____ day of Date _____ between GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABADOPP. PRL, Nr GUJARAT UNIVERSITY, AHMEDABAD, and (Country of Purchaser) hereinafter "the Purchaser" of the one part and _____ (Name of Vendor/Agency/Bidder) hereinafter called "the Vendor/Agency/Bidder" of the other part:

WHEREAS the Purchaser is desirous that certain ancillary services viz., Installation Commissioning and Maintenance (Annual Maintenance Contract) of Firewall, Software & L2 Switch and has accepted a bid by the Vendor/Agency/Bidder for the Services in the sum of Rupees _____ (Amount in word _____ only in words) hereinafter called "the AMC Price in Words and Figures" hereinafter called "the Contract Price."

NOW THIS AGREEMENT WITHNESSETH AS FOLLOWS:

- 1) In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2) The following documents shall be deemed to form and be read and construed as part of this Agreement,
viz.:
 - a) the Bid Form and the Price Schedule submitted by the Bidder;
 - b) terms and conditions of the bid
 - c) the Purchaser's Notification/ Work Order For AMC of CWAN of Award
- 3) In consideration of the payments to be made by the Purchaser to the Vendor/Agency/Bidder" as hereinafter mentioned, the Vendor/Agency/Bidder" hereby covenants with the Purchaser to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4) The Purchaser hereby covenants to pay the "Vendor/Agency/Bidder" in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 5) Particulars of the Services which shall be supplied / provided by the "Vendor/Agency/Bidder" are as enlisted in the enclosed annexure :

TOTAL VALUE: Rupees _____

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Signed, Sealed and Delivered by the

GOVERNMENT POLYTECHNIC FOR GIRLS, AHMEDABAD
(For the Purchaser) Said _____ (For the Bidder)