



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ

CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of the Parliament in 2009)

Kadaganchi, Aland Road, Kalaburagi- 585 367 Karnataka State – India

www.cuk.ac.in Phone (08477) – 226776

Email: purchases@cuk.ac.in Telefax(08477) – 226703

F. No.CUK/Comp-Lab/F-14/

Date 19.02.01.16

LIMITED TENDER ENQUIRY

The sealed bids under two system (Technical & Financial) are invited for **License Renewal of Cyberoam CR750ia UTM firewall**. The interested parties may send their Tenders/proposals on the prescribed application form **as per ANNEXURE–I (a & b) (Technical Bid)** along with the quoted rates as per **Annexure – II (Financial Bid)** to the **CENTRAL UNIVERSITY OF KARNATAKA, Kadaganchi** up to **08.03.2016 by 14.00 hrs.** Tenders must be submitted in sealed cover and the envelope containing the same is to be marked as “Tender for **License Renewal of Cyberoam CR750ia UTM firewall**” and addressed to **The Coordinator (Purchase), Central University of Karnataka, Admin Building, Kadaganchi-585367** and not by name. The tender will be opened in the office of the undersigned at **15.00 hrs** on **08.03.2016** in the presence of all tenderers.

The documents should be enclosed in separate envelopes of appropriate size each of which should be sealed.

- a) **ENVELOPE NO. 1:** Should contain (i) covering letter (ii) Technical Bid (Annexure – I (a & b) duly signed and stamped and (iii) Requisite Fee (Processing fee and Earnest Money (**Ref. Sl. 3&4**).
- b) **ENVELOPE NO. 2:** Should contain the Financial Bid duly signed, stamped and super-scribed as “Financial Bid Annexure – 2”.
- c) **ENVELOPE NO. 3:** Should contain Envelope 1 and 2.

Only such bids which are technically qualified will be opened for financial bidding.

The tenders shall be submitted according to the terms and conditions specified in **Annexure A**. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated here under have been agreed to.

1. There should not be any over writing or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure to be written above and the same be attested with full signature, seal and date. In the absence of the attested signature, the tender is liable to be rejected.
2. On acceptance of the tender, it will become a contract and the contractor shall be bound by the terms and conditions of the tender as specified
3. **A sum of Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft in the favour of Central University of Karnataka payable at Kalaburagi must be paid along with the tender as Earnest Money Deposit which is refundable without interest.**

4. If Tender Document is downloaded from the website: www.cuk.ac.in, tender document fee of **Rs. 500/-** is also to be enclosed in the form of **Demand Draft along with E.M.D**
5. The person/persons whose tender is accepted here after called the contractor shall deposit Security Deposit which shall be payable **@10%** of the total amount. The Earnest Money Deposited will be adjusted with the Security Deposit.
6. If the contractor fails to supply the material within the time stipulated in the Letter of Acceptance and supply order by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person or firm and the difference of the price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the earnest money/security deposit is paid by the undersigned the contractor shall be liable to pay the loss incurred to **Central University of Karnataka, Kadaganchi**.
7. The quantity of articles indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
8. The amount of security deposit shall be retained by the Central University of Karnataka, Kadaganchi for a period of One Year from the date of completion of supplies as a safeguard against any defect appearing in the material supplied within this period.
9. The rates quoted by the contractor shall hold good up to **31.03.2017**. No amendment in the rate except increase in the statutory levies if any, during the period of execution of the contract will be accepted.
10. The tenders which do not comply with the above conditions are liable to be rejected without any notice/intimation.

Station: Kadaganchi

COORDINATOR (PROCUREMENT)
CENTRAL UNIVERSITY OF KARNATAKA
KADAGANCHI-585 36.

Annexure A

Tender document

MANDATORY REQUIREMENTS

1. The Bidder should be an established Information Technology Private /Public company registered under Companies Act, 1956 or a registered firm. The company should have been in existence for more than 2 years as on date of opening of bid.
2. The bidder should be an authorized partner of the OEM. A copy of the agreement or authorization certificate in this regard has to be closed.
3. The bidder should have successfully supplied and installed/ maintained at least two Cyberoam UTM (Unified Threat Management) firewall in PSU/Govt./Educational or any other organizations during last one year. This should be duly supported by the Purchase Order/ Work Order copies or any other associated documents. The bidder should also submit work completion certificate /document issued by respective organization for the furnished Purchase Orders /Work Orders.
4. The bidder should have been a Cyberoam UTM firewall supplier for past two years.
5. The Bidder should mention the turnover of the company should be 1Crore for last 2 financial years, audited balance sheet, with registration certificates to be enclosed.
6. The Bidder should not be currently black listed or have been blacklisted with any Government of India Agency /PSU, any State Government department. The bidder shall furnish a written declaration in this regards.

TERMSAND CONDITIONS

1. The Rates Quoted should be Inclusive of all chargesfor **License Renewal of Cyberoam CR750ia UTM firewall for the period of 3 years** at CUK, Kadaganchi.
2. Details of Specifications and make of each item should be clearly given supported by the illustrated pamphlets wherever possible. Quotations without specifying the make and other particulars may be rejected. The payment will be made after the good shave been received, opened, checked, installed & found to be in order to our entire satisfaction. The accessories included in the equipment should also be clearly mentioned.
3. The payment for the ordered item would be made after the article e shave been received and found in order. Normally payment shall be made through a crossed cheque within 30 days of the receipt of goods to our entire satisfaction.

4. The under signed is not bound to accept the lowest tender and may reject any tender or any part of the tender without assigning any reason thereof.
5. The price should be quoted on prescribed price schedule and must be sent in a properly sealed envelope.
6. The rates and units shall not be over written 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.
7. The penalty Clause is as under:

Should the Bidder fail to deliver the License Renewal of Cyberoam CR750ia UTM firewall for computer lab within the period specified in the tender form, the University may, at its discretion, allow an extension in time subject to recovery from the bidder as agreed liquid damages, and not by way of penalty, a sum equal to 10 percentage of the value of order which the bidder has failed to supply for period of delay.
8. (b)In case of failure to supply the goods within the prescribed time and in accordance with the specifications given in the quotations, the University shall be free to cancel the order and make purchases form the next higher tenderer or from the open market as the case may be. In that case the loss sustained by the University shall be recovered from the defaulting supplier. The University will be at liberty to recover the loss from the payment of earnest money /or any other pending claims of the supplier without prejudice to its general right to effect recovery from the supplier.

9. No payment will be made in advance for any supplies under this tender. The valid documentary proof of **Authorised Distributorship /Dealership/ Channel Partner**, Sales Tax, VAT/Service Tax Registration No. and 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.
10. University reserves the right to accept or reject any tender without assigning any reason.
11. The University reserves the right to verify /seek confirmation of all original documentary evidence submitted by the vendors 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 item within 1 or 2 weeks from the date of P.O.

COORDINATOR (PURCHASE)
CENTRAL UNIVERSITY OF KARNATAKA
KADAGANCHI-585 367.

I accept all the terms and conditions mentioned above.

SIGNATURE: _____
ADDRESS OF THE PARTY; _____

Contact Number: _____

ANNEXURE-I

Format for Technical Bid for License Renewal of Cyberoam CR750ia UTM firewall

Payment Details

DD No. _____
 DD Amount _____
 Bank Name/Branch _____

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents:

1. Name of Firm/Agency: _____
2. Registered address: _____
3. Telephone No. (Landline): _____
4. Fax No.: _____
5. Mobile No.: _____
6. Email Address: _____
7. Name & Address of Branch, if any: _____
8. Type of Organization (whether sole proprietorship/partnership _____ Private Ltd. Etc)
9. Name of Proprietor/Partners/Directors _____
 of the Organization/Firm:

S. No.	Documentary Proof of	Attached (Yes/No)	Page Appendix No (If attached)
i.	Incorporation/inception/Registration of the agency		
ii.	Dealership/ Distributor/ Supplier/ Indian Agent/ Foreign Associates Authorised Certificate for the Supply of.....		
iii.	Name of the Foreign/Indigenous/Principal manufacture of..... machine/plant/equipment from where these are to be imported/ procured for supply		
iv.	Name and Address of the Principal/Manufacture		
vi.	PAN Number		
vii.	CST/ST No.		
viii.	Service Tax Registration Proof		
ix.	VAT No.		
x.	Satisfactory Performance of supply of Cyberoam UTM Fire wall for last 1 year from at least two organization/Institution of repute.		
xi.	Manufacturer Authorisation form from OEM, for this tender, and support from equipment for minimum of 2 years (mandatory)		
xii.	The Company should be at least 02 years experienced and turnover of the company should be 01 crore cumulative for last 2 financial year, audited balance sheet, with registration certificates to be enclosed (mandatory)		
xiii.	The Vendor should have supplied & installed at least 1 Cyberoam UTM Fire wall in the last one year calculated as on the date of opening of the bid, completion report with contact Person & details of University/organisation to be provided. (mandatory)		
xiv.	Technical Specifications of License Renewal of Cyberoam CR750ia UTM firewall		
xv.	Any other relevant information, specify		

Name and signature of the authorized person of the
 firm along with seal

Financial Bid

Sl.no	Part code	Description	Qty	Uom	Unit Price	Total value Rs.
1		Cyberoam CR750ia UTM firewall total value subscription bundle include : Gateway Anti Virus, anti spam, IPS, Web application filter and 8x5 support pack and warranty for 3 years.	1			
			Taxes (VAT+S.T):			
			Total Value including Taxes:			
			Grand Total :			
Rs (in words)						

Signature : _____

Address of the party : _____

Contact No: _____