

By Hand/E-Mail/DGDE Website
No. 83/62/DGDE/Coord/E-Governance/Vol-XVI

MINISTRY OF DEFENCE
DIRECTORATE GENERAL, DEFENCE ESTATES
RAKSHA SAMPADA BHAWAN
ULAAN BAATAR MARG, NEAR DOMESTIC AIRPORT
DELHI CANTT - 110010

LIMITED TENDER ENQUIRY

To,

1. M/s Planet Computers, 94-95, GNA Market, Kashmere Gate, Delhi - 110006.
2. M/s Sidharth Systems, 2/190, 2nd Floor, Subhash Nagar, New Delhi - 110027.
3. M/s Aggarwal Computers, G-44, Jaina Tower-II, Distt Centre, Janakpuri, New Delhi-110058.
4. M/s Eon Networks Pvt Ltd., 733, Udyog Vihar, Phase-V, Gurgaon-122016.
5. M/s Krishna Computers, WZ-89, Mohan Nagar, Pankha Road, New Delhi-110046.
6. M/s Prompt Solve, 3/130, Lalita Park, Laxmi Nagar, Delhi - 110092.
7. M/s C-World, G-45, Jaina Tower-II, Distt Centre, Janakpuri, New Delhi-110058.
8. M/s Computer Power Technologies, J-46, RBI Enclave, Paschim Vihar, New Delhi - 110063
9. M/s GO IP Global Services Pvt Ltd, 206, Bhandari House, 91, Nehru Place, New Delhi-110019

SUBJECT : NETWORKING FOR ESTABLISHING OF SECURED DEDICATED LOCAL AREA NETWORK (LAN) FOR LINKING TO MULTI PROTOCOL LEASED LINE SYSTEM ON VIRTUAL PRIVATE NETWORK (MPLS-VPN) IN THE DIRECTORATE GENERAL, DEFENCE ESTATES, RAKSHA SAMPADA BHAWAN, DELHI CANTT

1. The Directorate General, Defence Estates intends to establish a dedicated Local Area Network for integrating with DGDE MPLS-VPN for the entire Defence Estates Organisation being executed by National Informatics Centre, New Delhi for secured data transfer, in its office premises at Raksah Sampada Bhawan. The scope of work and items required for this purpose are mentioned in this LTE.

2. In this connection, Sealed Tenders are invited for the above-mentioned purpose as per requirement, terms & conditions mentioned in this LTE from the firms/suppliers based/located in Delhi/NCR only.

3. The tenderers/bidders are required to submit their bids/tenders latest by **27 Apr 2014 (upto 1530 hrs)** to the Central Registry Section of this office on all working days during office hours by speed post/courier/Hand.

4. Copy of PAN No., CST registration, TIN No (if applicable) etc should be enclosed.

5. Validity of Bids: The offer should be valid for at least 60 days.

6. Delivery & Installation Work: Within seven (15) days from placement of Supply-cum-Work Order.

7. Payment will be made within 45 days after successful installation.

8. The bids/tenders will be opened by a Committee of Officers at **1545 hrs on 27 Apr 2014** i.e. just after the closing date & time of bids/tenders.

Page 01 of 04

9. Director General Defence Estates reserves the right to reject any tender or all without assigning any reason(s) thereof.

10. (A) **Requirement of items:** As under:-

(i)	9U Wall Mountable (for mounting Routers & Switches) with acce	-	02 No.
(ii)	6U Wall Moutable Racks	-	01 No.
(iii)	CISCO 24 Port Gigabit Switch	-	02 No.
(iv)	Patch Panel 24 Ports (AMP)	-	03 No.
(v)	I/O with face plate and gang box (AMP)	-	70 No.
(vi)	3 Metre Patch Cord (AMP)	-	35 No.
(vii)	5 Metre Patch Cord (AMP)	-	35 No.
(viii)	UTP CAT-6 Network Cable (305 Mtrs Roll) (AMP)-	-	15 No.
(ix)	LAN Tester (AMP)	-	02 No.
(x)	Crimping Tools (AMP)	-	02 No.
(xi)	Conduit Pipe	-	2000 metres (approximately)

- Note :- (i) The firms/intending bidders are advised to carry out a survey / site inspection to assess the quantum of labour work / quantities, before furnishing sealed tenders.
- (ii) Network Distribution Plan is given in Annexure A'and 'B'.
- (iii) Please note that items should be as per specifications / make stated above. Requisite supporting documents be enclosed to establish that items supplied are genuine. In case, it is found that the items are spurious or inferior, the same will be summarily rejected and necessary penal actions will be taken.
- (iv) The quantity of conduit pipe to be laid actually may vary from the above-mentioned approximate quantity. The firms/intending bidders may assess the quantity of conduit pipe during their survey in this office.

(B) **Installation Charges (including labour charges, Cable fixing, I/O Box, Rack installation etc are also to be quoted by the tenderers/bidders.**

11. Detailed instructions and terms & conditions are given in the Annexures enclosed. The following Annexures are enclosed herewith. The tenderers / bidders are requested to read all the Annexures carefully and submit their bids/tenders accordingly:-

- (a) Annexure-1 : General Instructions to the Bidders/Tenderers.
(b) Annexure-II : Terms & Conditions.



J.K. Arya)
Dy. Director (Coord)
For Director General Defence Estates
27th Mar, 2014

Copy to:-

PCDA HQrs
'M' Section, 'G' - Block, New Delhi -110011

Annexure - I

(Refer to para 11(a) of LTE No. 83/71/ DGDE/
Coord/E-Governance dated 27 Mar 2014)

GENERAL INSTRUCTIONS TO THE BIDDERS / TENDERERS

1. The Commercial Bid should be sealed properly in a single envelope super-scribing '**Quotation for "ESTABLISHMENT OF SECURED DEDICATED LOCAL AREA NETWORK FOR MPLS-VPN LINKING TO LAN"**' and must be sent / submitted by Speed Post/Courier/by Hand at the following address on or before 27 Apr 2014 (1530 hrs) and the envelope should also clearly super-scribe "**Do not open before 27 Apr 2014 (1545 hrs)**".

Dy. Director (Coord)
Directorate General Defence Estates
Room No. 102/103,
Raksha Sampada Bhawan
Ulaan Baatar Marg
Near Domestic Airport
Delhi Cantt - 110010

Note: This Dte. General will not be responsible for any delay for bids received by post/courier. Tender received after due date & time late will not be entertained.

2. Copy of PAN No., CST registration & TIN No. (if applicable) etc should be enclosed with the bid/tender. If the tenderer / firm supplies the items on behalf of Manufacturer, it will be necessary to enclose requisite authorization certificate from them to supply or market products on their behalf.

3. Director General, Defence Estates reserves the right to reject any tender or all without assigning any reason(s) thereof.

4. Please note that quotation incomplete in any respect will be liable for rejection.

5. The tender/bid shall be addressed to Shri J.K. Arya, Dy. Director (Coord) and sent at the address mentioned in para 1 above.

6. Tender/bid is required to be submitted in single bid mentioning price (taxes, if any, inclusive/exclusive), terms & conditions of supply and after sale support / technical support and name of tenderer with complete corresponding address, Landline Telephone Number & Mobile Number. Each and every page of the quotation is to be serially numbered and duly signed by authorized bidder/signatory.

7. Technical details & specifications of the quoted item should be mentioned in the bid/tender.



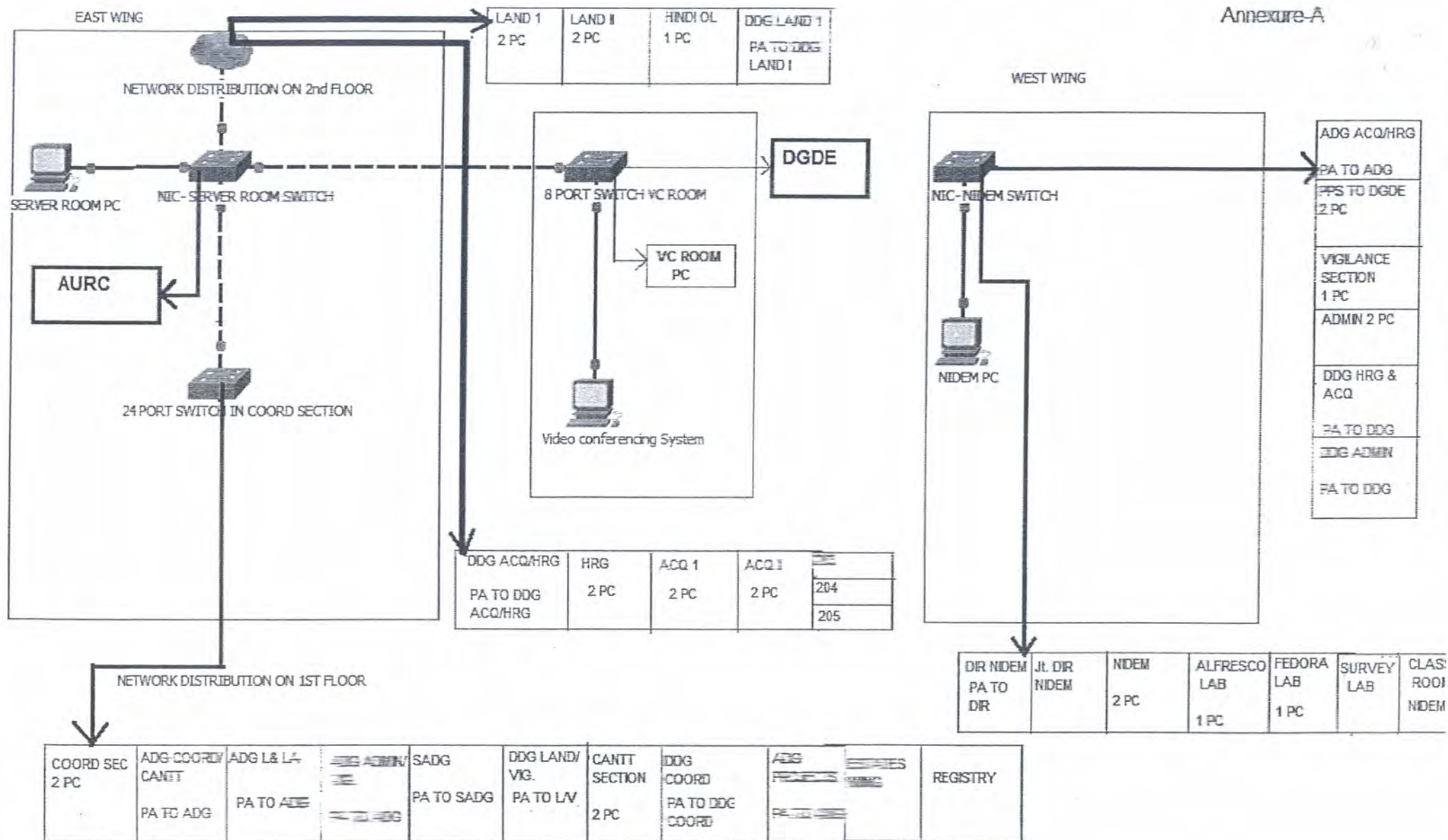
Annexure – II

(Refer to para 11(b) of LT7 No. 83/71/ DGDE/
Coord/E-Governance dated 27 Mar 2014)

TERMS & CONDITIONS

1. **Delivery & Installation** - **The requisite items to be delivered and installed** within seven days (07 days) of placement of Supply-cum-Work Order. Only bidders who can adhere to this schedule may participate in the bid as this office would not entertain any request for change in delivery schedule at any cost.
2. **Payment** - **Full payment will be made within 45 days after successful installation.** The Committee of Officers will have to certify that the items are as per specifications. Payment will be made by the office of Principal Controller of Defence Accounts, Ministry of Defence, New Delhi directly to the vendor/supplier through EFT.
3. **Price Bid** - The quotation of bid should clearly indicate the price per unit in Rupees with detailed specifications and applicable taxes like sales tax/VAT, Service Tax, Excise Duty etc for delivery at the office of DGDE. The price quoted should be for Government supply (if applicable).
4. **Validity of Bids** - The offer should be valid for at least 60 days.
5. **Warranty etc.:** All requisite documents issued by the OEM with regards to operating procedures, instructions, after sales service and warranty should be delivered while supplying items. It will be the responsibility of the successful firm to comply with such declaration/conditions and warranty clauses.
6. **Modification and withdrawal of bids :** A withdrawal notice may be sent by fax but followed by a signed confirmation copy by post not later than the dead line for submission of bids. No bid shall be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.
7. The firm should also provide the complete address along with telephone and fax no. of the designated person by whom after sales service / technical support would be provided. It should be ensured that complaints are attended to within 48 hours from the time of trouble shooting reported to the designated person.
8. The evaluation of Bids shall be done as per provisions of General Financial Rules (GFR), 2005, Government Orders in force. Price preference to Kendriya Bhandar/NCCF shall be applicable, if any, as per Orders in force.
9. The contract with the firm shall be interpreted under Indian laws and in case of any dispute between the contract holder and the Department, the sole authority for settlement of such dispute will rest with the arbitrator appointed by the Director General, Defence Estates, Ministry of Defence, Raksha Sampada Bhawan, Delhi Cantt.





NETWORK DISTRIBUTION PLAN

4/5

19/A

Annexure B

S. No	DESIGNATION	NICNET
1	DGDE	1
2	PPS TO DGDE	2
3	SADG + PA	2
4	ADDL. DG(ADMIN/VIG.) + PA	2
5	ADDL. DG(COORD/CANTT.) + PA	2
6	ADDL. DG(LAND1/LAND2) + PA	2
7	ADDL. DG(ACQ/HRG) + PA	2
8	ADDL. DG PROJECT + PA	2
9	DDG ADMIN + PA	2
10	DDG ACQ I/HRG + PA	2
11	DDG ACQ II + PA	2
12	DDG LAND-I + PA	2
13	DDG LAND-II + PA	2
14	DDG COORD/CANTT + PA	2
15	DDG VIGILANCE + PA	2
16	DIR. NIDEM + PA	2
17	Jt. DIR NIDEM + PA	2
18	VC Room	2
19	Sever Room PC	1
20	Server room NIDEM	1
1	LAND SECTION	4
2	ACQUISITION SECTION	4
3	VIGILANCE SECTION	1
4	ADMIN SECTION	2
5	COORD SECTION	2
6	CANTT SECTION	2
7	HIRING SECTION	2
8	NIDEM	2
9	Alfresco LAB	1
10	Fedora LAB	1
11	Survey LAB	1
12	conference Room NIDEM	1
13	Estate Wing	1
14	Registry	1
15	Room No 203,204,205	3
16	Hindi OL	1

Total No of Nodes(I/O Boxes)- 64