



M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.,
(A Wholly Owned Govt. of MP Undertaking)
NISHTHA PARISAR, BIJLI NAGAR GOVINDPURA, BHOPAL-462023
FAX- 0755-2589821 TEL. 0755-2601300 Ext. 501.
Website: www.madhyavitaran.nic.in
E-mail: gmerp@mpmkvvc.com, erp@mpmkvvc.com

No.CMD/CZ/EE/ERP/808

Bhopal, Dt 09.06.11

To.

M/s
.....
.....

Sub: - Enquiry for Rate Contract of “removal of existing rack with networking equipments and LAN cabling, Installation of new rack, Input/output point and laying of LAN cabling” for offices under MPPMKVVCL Bhopal.

1. Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Limited (MPMKVVCL) was incorporated as wholly owned Government Company on 31st May 2002, under the Companies Act 1956. The company undertakes the activities of distribution and retail supply in the areas covered by the Commissionaires of Bhopal, Hoshangabad, Gwalior and Chambal.
2. Sealed tenders are invited for “Rate Contract of removal of existing rack with networking equipments and LAN cabling, Installation of new rack, Input/output point and laying of LAN cabling” for the office locations covered under jurisdiction of MPMKVCL. However, an indicative list of offices where these works are required to be executed is attached as **Annexure-1**.
3. The details of work done along with complete testing of the LAN and equipment are mentioned as below:

SN	Work	Unit	Rate (Rs.)
i	Removal of existing rack (Along with Routers & switches)	No.	
ii	Removal of LAN cabling	Per I/O point	
iii	Installation of rack (along with Routers & Switches)	No.	
iv	Structured LAN cabling using removed material (without cable)	Per I/O point	
v	Structured LAN cabling using removed material (with cable)	Per I/O point	

vi	New structured LAN cabling (completed)	Per I/O point	
vii	Supply of cat 6 patch cord 3 ft long	No	
viii	Supply of cat 6 patch cord 7 ft long	No	
ix	Blank Patch Panel strip capable for 2 ports	No	

4. Technical specifications and preferred makes of the products are mentioned in **Annexure-2**, which are to be adhered to while execution.

5. Specific conditions of Rate Contract (RC) are as below:

- i) Period of validity of RC: 1 year from the date of issue of R.C. order.
- ii) Quality of material: As per quality parameters mentioned in **Annexure-2**.
- iii) Warranty period of material: 2 yrs from date of installation.
- iv) Time period for execution of work is within 15 days after issue of work order and subsequent site readiness clearance from Project Manager (System Integration).
- v) The quotation should be completed in all respect with relevant technical details, specifications and test reports certificates etc.
- vi) The quotation should be typed or written in ink only. It should be clear and legible/visible.
- vii) Any overwriting or cutting of rates and terms and conditions should be initiated otherwise the same can be rejected.
- viii) Rates should be according to our specifications. No alternate offer should be mentioned. The order contrary to our specifications and make may not be considered.
- ix) Rates should be for all offices of the company (as per **Annexure-1** and for other offices also) inclusive of all taxes & duties etc.
- x) The undersigned reserves the right to accept or reject any offer without assigning any reasons.

6. **ELIGIBILITY CRITERIA:**

- i) The Bidder must be an Information Technology System Integrator with a registered office and operations in India. The company should be operational in India at least for the last five financial years.
- ii) The Bidder must have a proven track record of providing successful Local Area Network (LAN) solution to at least 3 clients worth not less than Rs.10 Lacs each. Bidder must enclose copy of the works orders and completion certificates received from these clients.
- iii) The Bidder must have successfully completed at least one Local Area Network project for any State / Central Government department. Bidder must enclose copy of the works orders and completion certificates received from these clients

- iv) The Bidder must enclose copy of Manufacture Authorization Certificate in the format given in **Annexure-3** for the quoted product and submit bidder's information as per **Annexure-4**.

7. EARNEST MONEY:

The bidder is required to submit the earnest money of Rs.5000/- through DD drawn in favor of Sr.AO (HOAU) MPMKVCL Bhopal.

8. SUBMISSION OF OFFER:

The offer should be submitted in three (3) parts as detailed here under: -

- a. Part-I shall contain Earnest money.
- b. Part-II shall contain Techno-Commercial Questionnaire (**Annexure-5**) and other support documents.
- c. Part-III shall contain 'Price Bid' as per **Annexure-6**.

The three envelope shall be sealed in one envelop. Enquiry no. and due date must be clearly mentioned on the top of right hand side of envelop as well as in quotation and should reach to General Manger (IT) O/o CMD MPMKVCL Nishtha Parisar, Govindpura Bhopal, on before stipulated date and time.

9. DUE DATE & TIME FOR RECEIPT/ OPENING OF OFFERS:

- a) Due date & time for receipt of offers **25/06/2011** up to **3.00 PM**, on same day.
- b) Date & time of opening of offers **25/06/2011 at 3.30 P.M.**

Sealed offers should be delivered in the Tender Box/ Enquiry Box kept in the office of the GM (IT), Nishtha Parisar, Govindpura, MP MK VV Co. Ltd. Bhopal on all working days between 10.30 hrs. to 17.30 hrs only. Nobody is authorized to receive or grant receipt for the offer delivered by hand.

10. OPENING OF BID

The first envelop containing EMD shall be opened and after verification if found correct, second envelope containing Techno Commercial Questionnaire and other support documents, shall be opened on the due date and time, as notified in the tender enquiry. After verifying the requirements for the above, the third part i.e. Price Bid shall be opened on the same date in respect of eligible bidders.

11. VALIDITY OF BIDS:

The offers shall be valid for the period for which Rate contract would be issued. The period of applicability of Rate Contract shall be one year from the date of issue of RC order.

12. PRICES :

- i) The schedule of prices quoted in **Annexure-5** should be 'Firm', and on F.O.R. Destination in delivery of the concerned office of the company.
- ii) MP MK VV Co. Ltd. is a registered dealer under Sales Tax Act. Therefore while quoting the prices the same should be kept in view.
- iii) Sales Tax Registration number of the firm should be indicated in the offer.

13. EVALUTION OF BIDS:

The RC shall be finalized for each item of the price Bid, considering the lowest rates quoted among all the bidders. The L1 bidder shall be decided on the basis of highest no. of items for which the bidder has quoted lowest rates.

14. PLACEMENT OF RC ORDER :

The RC order shall be placed on to L1 bidder. In case of refusal by L1 bidder, the RC order shall be placed on to L2 bidder. However, the discretion of GM (IT) for placement of RC order shall be final and bidding on all bidders for placement of order to multiple bidder (if required) for finalization & quality consideration. The RC order may also be placed on to any other vendor, who is agreed to work as per RC rates and term and condition, after submission of eligibility criterion documents as per para 6 and **Annexure 3, 4 & 5**.

15. SECURITY DEPOSIT:

The 10 % of the total value of the invoices shall be deducted as Security deposit. The M.P.M.K.V.V.Co. Ltd. shall forfeit the security deposit deducted in the event of non-execution or part execution of the orders invoking the penalty clause. The security deposit shall be returned to the successful bidder only after due and faithful performance of order as per terms and conditions of the order and on expiry of or warranty period provided there are no claims outstanding to be recovered from the supplier.

16. DELIVERY & INSTALLATION:

The work has to be executed within 15 days against the work order issued by PM (SI) the locations available ready for the work. PM (SI) shall inform (in writing) the successful bidder regarding readiness of work site. The work has to be executed within 15 days of intimation by PM(SI) for site readiness. Any delay in delivery beyond this period shall attract penalty as detailed in **Para-19** under whose jurisdiction work has to be executed. The old material removed from site which is not reused shall be the property of company and shall be returned to office of PM (SI).

17. OFFICE INCHARGE OF THE WORK (OIC):

The OIC of the work shall be Project Manager (SI) of the company for all locations indicated in the contract.

18. TERMS OF PAYMENT:

The payment of 100% (Hundred percent) value of the work order will be made within 30 days by HOAU, M.P.M.K.V.V. Co. Ltd. Bhopal, of the company after the successful installation & commissioning of the equipment at the concerned office and submission of Completion Certificate from concerned Office In charge

19. PENALTY:

In case of delay in execution or non-execution of the order, the MP MK VV Co. Ltd., at its option shall either: -

- a. Cancel the contract for part or whole of the quantity on order, with liability on supplier,
- b. The earnest money shall be forfeited.
- c. Forfeit the Security deposit in full.

20. ACCEPTANCE OF PART/ WHOLE BIDS RIGHTS THEREOF:

MP MK VV Co. Ltd. reserves the right to accept/reject wholly or partly any tender without assigning any reason whatsoever. No correspondence in this regard shall be entertained.

21. PERFORMANCE GUARANTEE:

The supplier will have to provide 1 years onsite warranty for the materials supplied by them from the date of commissioning.

22. JURISDICTION:

Any dispute or difference, if any, arising out of or in respect of this tender due to be settled exclusively at Bhopal or be Triable in any competent court situated at Bhopal only. Unless stated specifically anything contrary it shall be deemed that you have agreed to all term and conditions mentioned in this tender enquiry and the same shall be binding on you.

- 23.** The bids should be submitted along with the Manufacture's Authorization Format (**Annexure-3**), Bidder Information Format (**Annexure-4**), acceptance of techno-Commercial questionnaire (**Annexure-5**) and Price Bid (**Annexure-6**) duly filled and submission of relevant documents in support to eligibility criteria (para-6).

Enclosures:

- i. Annexure-1 : List of Offices**
- ii. Annexure-2 : Technical Specification of Products**
- iii. Annexure-3 : Manufacture's Authorization Format (MAF)**
- iv. Annexure-4 : Bidder Information Format**
- v. Annexure-5 : Techno commercial Questionnaire**
- vi. Annexure-6 : Schedule of Price Bid**

(S.D. Singh)
General Manager (IT)
MPMKVCo.Ltd. Bhopal

List of offices					Annexure-1	
S. N.	MS No	Region/Circle	Division	Name of Office	Expected completion Month	I/O Points required
1	60			Sultania Zone	complete	3
2	95	O&M Circle Bhopal	O&M Division Bhopal	Berasia D.C.	July -11	2
3	96			Lalaria D.C	July -11	2
4	97			Najeerabad D.C.		2
5	100			Sukhisewania D.C.		2
6	101			Intkhedi D.C.		2
7	104			Ratibad D.C.	July -11	2
8	110		O&M Division O'ganj	O'ganj D.C.	June -11	2
9	111			Goharganj D.C.	June -11	2
10	113			Chiklod D.C.	Oct-11	2
11	115			Sahaganj D.C.	July -11	2
12	119			Ladkui D.C.	June -11	2
13	120			Rehti D.C.	June -11	2
14	132			Silwani D.C.	Oct-11	2
15	133			Dehgaon D.C.	Oct-11	2
16	135		O&M Division Bareli	O&M Division Bareli	Dec-11	8
17	138			Bareli Rural D.C.	Oct-11	2
18	140			Udaypura D.C	Oct-11	2
19	141			Khargone D.C.	Oct-11	2
20	152	O&M Circle Vidisha	O&M Division Vidisha	O&M Division Vidisha	Nov-11	8
21	154			Vidisha (R) D.C.	July-11	2
22	158			Shamshabad D.C.	Sep-11	2
23	159			Gyarashpur D.C.		2
24	160			Nateren D.C.	Sep-11	2
25	161		O&M Division Basoda	O&M Division Basoda	Dec-11	8
26	164			G'Basoda D.C.		2
27	166			Tyonda D.C.		2
28	168			Sironj (T) D.C.		2
29	171	O&M Circle Sehore		O&M Circle Sehore	May-11	10
30	197		O&M Division Sehore	Naplakhedi D.C.		2
31	208		O&M Division Ashta	Jawar D.C.	June -11	2
32	209			Metwada D.C.		2
33	217	O&M Circle Betul		CSD Sub Division O & M Betul	June -11	2
34	222		O&M Division Betul (N)	O&M Sub Division Amla	June -11	2
35	226			Bordehi	June -11	2
36	227			Khedlibazar	June -11	2

37	235		O&M Division Betul (S)	O&M Sub Division Betul(T)	June -11	2
38	240			Padhar	June -11	2
39	245			Satner	June -11	2
40	252		O&M Division Multai	Prabhat Patan	June -11	2
41	254			Masod	June -11	2
42	255			Bisnoor	June -11	2
43	256			Saikheda	July-11	2
44	257			Joukheda	June -11	2
45	258			Dunawa	July-11	2
46	260	O&M Circle Rajgarh		O&M Circle Rajgarh	Complete	15
47	265			CSD Sub Division O & M Biora	Aug-11	2
48	281		O&M Division Rajgarh	Khujner	July-11	2
49	282			Chhaphiheda	July-11	2
50	292		O&M Division Bioara	Mau	July-11	2
51	304			Eklara	July-11	2
52	323	O&M Circle H'Bad	O&M Division Itarasi	Gurra	May-11	2
53	333		O&M Division H'Bad	O&M Sub Division H'Bad (R)	Complete	2
54	338			Shivpur	Complete	2
55	349		O&M Division Pipariya	Sandiya	June -11	2
56	360		O&M Division Harda	Kartana		2
57	366			Charuwa		2
58	364			Masangaon		2
59	365			Sirali		2
60	367			Khirkiya	July-11	2
61	369			Rehatgaon		2
62	370			Timarni		2
			Total Bhopal Region (A)			198
63	444	O&M Circle Gwalior	O&M Division Gwalior	Hasthinapur D.C	Complete	2
64	445			Utila D.C.		2
65	462		O&M Division Dabra	Deorikalan D.C.		2
66	472		O&M Division Datia	Basai D.C.		2
67	476			Unnao D.C.	Sep-11	2
68	480			Indergarh -I D.C.	Sep-11	2
69	481			Indergarh -II D.C.	Sep-11	2
70	504		O&M Division Morena-II	Rajodha D.C.		2
71	509			Noorabad D.C.	June-11	2
72	518		O&M Division Sabalgarh	Jhundpura D.C.		2
73	522			Sjuarma D.C.		2
74	540	O&M Circle Bhind	O&M Division Bhind	Umeri D.C.		2
75	558		O&M Division Lahar	Ashwar D.C.		2
76	559			Daboh D.C.		2

77	563			Mihona D.C.		2
78	581	O&M Circle Guna	O&M Division Guna	Fatehgarh D.C.		2
79	606		O&M Division Ashok Nagar	Shadora D.C.	Complete	2
80	636	O&M Circle Shivpuri	O&M Division Shivpuri-I	Pohri-I D.C.	Sep-11	2
81	637			Pohri-II D.C.	Sep-11	2
82	662			O&M Sub Division Sheopur	Sep-11	2
83	670			Vijaypur-II D.C.	Sep-11	2
84	671			Gaswani D.C.	Sep-11	2
			Total Gwalior Region (B)			89
			Grand Total (A+B)			287

Technical Specifications of Products:

The Preferred make & technical specification of products is given below.

A. Preferred make: AMP/DAX/ Systimax

B. Specification

i. Cat - 6 Cable

Particular	Details	Compliance (Yes/No)
Type	Unshielded Twisted Pair, Category 6.	
Conductors	23or higher AWG solid bare copper	
Insulation	Polyethylene/Polyolefin	
Jacket	Flame Retardant PVC	
Approvals	UL Listed, ETL verified to ANSI/TIA/EIA 568-B.2.1 Cat 6	
Operating temperature	-20 Deg. C up to +60 Deg. C	
Frequency tested up to	250 MHz	

ii. Cat-6 Patch Cord (3 Ft. / 7 ft.)

Cable Specification as above

Particular	Details	Compliance (Yes/No)
Plug Protection	Matching colored boot to maintain bend radius	
Terminals	Phosphor Bronze with gold plating	

iii. Information Outlet Cat 6 (Single Port wall mounted with surface mount box)

Particular	Details	Compliance (Yes/No)
Type	1-port, Shuttered, White, with surface box for surface mount applications, Category 6,TIA/EIA 568-b Category	
Material	ABS/Polycarbonate	
No. of ports	One	
Protection	Shutters	
Identification	To be supplied with label for port identification	

iv. RJ 45 Jack for Cat- 6 Patch Panel

Particular	Details	Compliance (Yes/No)
Type	Unshielded Twisted Pair, Category 6, ANSI/TIA/EIA 568-B.2.1	
Modular Jack	500 mating cycles	

v. Patch Penal

Particular	Details	Compliance (Yes/No)
Patch Penal	Blank patch Penal Strip Capable for 12 Ports	

**NAME & SIGNATURE OF BIDDER
WITH SEAL OF FIRM.**

Date :-

Place :-

Annexure-3

Manufacture's Authorization Format (MAF)

To

**The General Manager (IT)
MP MKVV CL
Govindpura
Bhopal**

Sub: Authorization to M/s _____ for providing our products

Sir,

This is to certify that I/We am/are the Original Equipment Manufacturer in respect of the products listed below. I/We confirm that **M/s** _____ have due authorization from us to bid and provide our products, to MP MKVVCL, that are listed below as per tender document. We further endorse the warranty period provided by bidder to MPMKVVCL as per tender terms:

Sr. No.	Product Name	Remarks
1.		
2.		
3.		

We also certify that the equipment provided by us are not end of life products and the maintenance support / replacement for the proposed products will be provided till the warranty period.

Yours faithfully,

**NAME & SIGNATURE OF BIDDER
WITH SEAL OF FIRM.**

For (OEM Company Name _____)

(Authorized Signatory)

Name: _____

Designation: _____

Annexure-4

Bidder Information Format

Supplier Name:

S. No.	Particulars	Details
(A)	General information	
1	Name of company	
2	Address	
3	Postal Code	
4	Phone Number	
5	Email Address & Fax	
6	Contact Person Name & Designation	
7	Year Of Establishment	
8	Registration Number	
9	Type of Supplier(Manufacture /Tired)	
10	Small/Medium/Large (As per Act)	
11	Electricity Services consumer number of offices	
12	Electricity Services consumer number of Residences (GM/Dir)	
13	Factory Location	
14	Installed company of Product manufactures	
(B)	Bank Related information	
15	Bank Name	
16	Branch Name with location pin code	
17	Account No.	
18	Account Name (current/Overdraft)	
19	Cancelled Cheque enclosed (yes/no)	
(C)	Tax Related information	

20	CST Registration Number	
21	Excise Registration Number	
22	LST Registration Number	
23	VAT Registration Number	
24	Service Tax Registration Number	
25	PAN Number	
26	TAN Number	
27	Income Tax Ward Number	
(D)	Financial Information	
28	Annual Turnover (2007-08) Rs. In Lac	
	Annual Turnover (2008-09) Rs. In Lac	
	Annual Turnover (2009-10) Rs. In Lac	
29	Profit & Loss (2007-08)	
	Profit & Loss (2008-09)	
	Profit & Loss (2009-10)	
30	Credit Facility is as per bank section letter	

Place :-

Date :-

**NAME & SIGNATURE OF BIDDER
WITH SEAL OF FIRM.**

Annexure-5

TECHNO-COMMERCIAL QUESTIONNAIRE

The bidders are requested to confirm acceptance of following terms and conditions:

S. No.	PARTICULARS	CONFIRM ACCEPTANCE (YES / NO)
1	Certificate for providing successful Local Area Network solution to at least 3 clients worth not less than Rs.10 Lacs	
2	Certificate successfully completed at least one Local Area Network project for any State / Central Government department at 10 or more locations.	
3	VALIDITY Please indicate validity of your offer, validity shall be up to the period of Rate Contract. RC shall be valid for a period of 1 year from the date of issue of RC order.	
4	TAXES & DUTIES Please Conform that item prices quoted are on 'FIRM' basis inclusive of all Charges/Taxes / Duties.	
5	SECURITY DEPOSIT Whether agreeable to deduct security deposit @ 10 % value of invoice.	
6	PAYMENT CLAUSE Whether agreeable to Payment clause stipulated in para 18.	
7	PENALTY CLAUSE Whether agreeable to penalty clause stipulated in Clause-para 19.	
8	DELIVERY Whether agreeable to delivery as stipulated in para 16	
9	SALES TAX / COMMERCIAL TAX Please indicate your Sales tax no. i) MPCT No. ii) CST No.	
10	GUARANTEE Whether agreeable to guarantee clause as stipulated in para 21	

Place :-

Date :-

NAME & SIGNATURE OF BIDDER
WITH SEAL OF FIRM.

SCHEDULE OF PRICE BID

SN	Work	Unit	Quoted Rates (Rs.)	
			In Figure	In words
i	Removal of existing rack (Along with Routers & switches)	No.		
ii	Removal of LAN cabling	Per I/O point		
iii	Installation of rack (along with Routers & Switches)	No.		
iv	Structured LAN cabling using removed material (without cable)	Per I/O point		
v	Structured LAN cabling using removed material (with cable)	Per I/O point		
vi	New structured LAN cabling (completed)	Per I/O point		
vii	Supply of cat 6 patch cord 3 ft	No.		
viii	Supply of cat 6 patch cord 7 ft	No.		
ix	Blank Patch Panel strip capable for 2 ports	No.		

Date :-

**NAME & SIGNATURE OF BIDDER
WITH SEAL OF FIRM.**

Place :-