

C/538/22/GPC-CHLA

16.08.2023

Tender No. 08/2023-24

1. Follows General conditions(enclosed in first cover)
2. Item supply and installation within one month. Liquidated damages as per rules should be recovered for delay in supply and performance for which supplier is responsible.
3. No advance payment.
4. Submit agreement and SD before supply order.
5. The items ordered must be delivered at GPTC, Chelakkara.
6. If the items or part thereof fails to comply with the requirements the Supplier will repair or replace the same to the satisfaction of college within such time as may be specified by the college. The supplier shall bear all costs including freight charges, cost of testing and examining, replacing defective items with out prejudice to any other claims.
7. The supplier guarantees that all items supplied will be of the highest quality, fit for the purpose for which they are intended and free from defects arising out of faulty design, faulty and inferior parts, materials, workmanship, poor service reliability or any other causes and shall comply with each and every requirement of college.
8. The supplier further agrees not to;-
 1. Make claims or assist any third party in any claim to the Intellectual Property Rights,
 2. Do or permit any act to be done which is likely to prejudice any rights of college and to the intellectual property rights, and
 3. Do or permit to be done any act or thing which is likely to jeopardize or invalidate any rights of new aviation in and to the intellectual property rights.
9. Price inclusive all taxes and other charges.
10. Payment after satisfactory supply and installation of the item.
11. Minimum Warranty period should be one year from the date of installation
12. Validity period of offer - 180 days
13. Originals of the documents uploaded should be forwarded to this office to get within 5 days from the last date of submitting bids.

Dr. Ahamed Seyd P. T

Principal

Approval Valid

Digitally Approved By
Dr. Ahamed Seyd P. T
Date: 16.08.2023
Reason: Approved

GOVERNMENT POLYTECHNIC COLLEGE CHELAKKARA

Campus & Computer Center Networking

File No: C/538/2022

Tender No. 08/2023-24

DETAILED SPECIFICATION

Sl. No.	Details of items with specification	Quantity of items
1.	Cat & UTP Cable Laying and Crimping with Case-n cap	990 Nos.
2	IO Box with Faceplate and Cat 6 Keystone	100 nos.
3	24 - Port Gigabit Ethernet Unmanaged switch/Plug and Play/Desktop/Rackmount/Fanless/10/100/1000Mbps RJ-45 Ports(TL -SG1024)	4 nos.
4	8- Port Gigabit easy Smart Switch	1 no.
5	Wall mount Rack 15 U	1 no.
6	12 Rack Fixing, Setting and configuring	1 no.
7	Crimping	100 nos.
8	Load balance Broadband Business Router with 4 WAN Ports	1 no.
9	24 Port cat 6 patch panel loaded	4 nos.
10	2 mtr Cat 6 patch chord	200 nos.
11	Keystone termination	200 nos.
12	5Gz 300Mbps 13dbi outdoor CPE Tplink	8 nos.
13	Heavy Duty Tplink Omada	1 no.
14	Cat 6 UTP Cable Laying and Chimping with Case-a-Cap	300 nos.
15	Fixing Network Devices on Top Building with materials including	5 nos.
16	Fixing Network Devices on Top Roof with materials including	3 nos.
17	Configuring Network Devices	9 nos.
18	IO box faceplate with cat & keystone	9 nos.

Dr. Ahamed Seyd P. T

Principal

Approval Valid

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 Dr. Ahamed Seyd P. T
 Date: 16.08.2023
 Reason: Approved

The document is digitally approved. Hence signature is not needed.

DEPARTMENT OF TECHNICAL EDUCATION

GOVT. POLYTECHNIC COLLEGE, CHELAKKARA, THRISSUR

C/538/22/GPC-CHLA (I)

16.08.2023

SHORT TENDER NOTICE

Tender No. 08/2023-24

Tenders are invited for the Campus & Computer Center Networking of Govt. Polytechnic College, Chelakkara as specified in the BOQ.

Tenders should be submitted through the website <https://etenders.kerala.gov.in>.

The estimated cost of the work is Rs. 4,82,920/- (Rupees four lakh eighty two thousand nine hundred and twenty only). Tender cost is Rs. 1,145/- (Rs. 970 + 18% GST (One thousand one hundred and forty five only)

Date of Tender : 16/08/2023 ;-

Last Date of Receipt of Tender : 01/09/2023, 3 PM

Date of Opening of Tender : 04/09/2023, 3 PM

Tender should be submitted on the due date and time mentioned above, together with EMD @ 1% of the estimated cost of items tendered and agreement in kerala stamp paper worth Rs. 220/-. Detailed specification of the items intend to supply should be submitted along with the tender documents. No tender will be received after the specified date and time, on any account. Short tenders which are not in the prescribed form, not stipulating the period of firmness and with price variation clauses and for subject to prior sale conditions are liable to be rejected. Other details can be had from the BOQ.

Terms & Conditions attached

Dr. Ahamed Seyd P. T
Principal

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