



MAHARAJA BIR BIKRAM UNIVERSITY

P.O: Agartala College Tilla – 799004

Dial : (0381) 251 2250, 251 2252, 251 2254

Email: mbbuniversityagt@gmail.com

No.F.32(1)/MBBU/Tender/Computer Etc./2017/ 3403-05

November 09, 2021

Award of Contract (AoC)

To

**CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED,
NO 1877 3RD Floor Gangothri, 31ST Cross 10th Main
Banashankari 2nd Stage, Bangalore 560070
(M): 91-8884467853, 91-080-26716555
e-mail: lokesh@connectivitysolutions.in**

Vendor's

**GST Registration No:
29AAGCC1283L1ZC**

**PAN No:
AAGCC1283L**

Subject: Award of Contract for Supply, installation, testing, configuration, commissioning and other allied works of Networking in Maharaja Bir Bikram University.

- Ref:**
- i) e-Tender ID: 2021_MBBU_15527_1 (<http://tripuratenders.gov.in>)
 - ii) DNleT No. F32(1)/MBBU/Tender/Computer Etc./2017/3804-06 dated January 12, 2021
 - iii) Your Bid vide Bid ID No: 50667 (<http://tripuratenders.gov.in>)
 - iv) No.F. 32(1)/MBBU/Tender/Computer Etc./2017/1451-54 dated august 02, 2021
 - v) Your price validity extension letter dated August 05, 2021
 - vi) No.F. 32(1)/MBBU/Tender/Computer Etc./2017/2392-95 dated September 09, 2021
 - vii) No.F. 32(1)/MBBU/ Tender/Computer Etc./2017/ 2600-02 dated September 18, 2021
 - viii) Your price validity extension letter dated September 23, 2021.

Sir,

With reference to the above, the undersigned is directed to inform you that the authority of MBB University approved to award you the Award of Contract for the work of supply, installation, testing, configuration, commissioning and other allied works of Networking in Maharaja Bir Bikram University and you are requested to complete the work within 60 (sixty) days from issuing of this order.

Details of the aforesaid work items along with make, model & OEM warranty as offered by you are mentioned below (Table-A) and the total order value of the complete work is Rs 30,83,978.87/- (Rupees Thirty lakh eighty three thousand nine hundred seventy eight and eighty seven paise) only including GST, other taxes & costs as per your online financial bid.

Table-A

Sl No	Item name	Quantity (Nos)	Brand & Model No	OEM Warranty	Unit Rate of the item with GST, other taxes & costs (Rs)	Total Rate with GST, other taxes & costs (Rs)
1	Rack Server	01	Cisco UCSC-C220-M5SX	05 Years	6,86,051.30	6,86,051.30
2	24 Port Core Network Switch	01	Cisco MS250-24-HW	05 Years	2,31,953.70	2,31,953.70
3	UTM (Unified Threat Management)	01	Cisco MX84-HW	05 Years	4,37,171.40	4,37,171.40
4	Wireless LAN Controller	01	Cisco LIC-ENT-5YR	05 Years	3,26,783.60	3,26,783.60
5	2 x 2 MIMO Indoor Access Point	08	Cisco MR46E-HW	05 Years	61,271.80	4,90,174.40
6	3x 3 MIMO Indoor Access Point	08	Cisco MR46E-HW	05 Years	61,271.80	4,90,174.40
7	Network Rack	01	NetRack NRS-42-RF-6001000-CKD-03	02 Years	66,909.72	66,909.72
8	Network Rack Console	01	NetRack NR-W119	02 Years	81,827.35	81,827.35
9	KVM Switch	01	NetRack NR-CV-S801	02 Years	38,498.00	38,498.00
10	Anti Virus (01 Server Edition)	100 Clients	Bit Defender Gravity Zone Business Security	03 Years Subscription included	1,34,435.00	1,34,435.00
11	Installation	1 Job			1,00,000.00	1,00,000.00
GRAND TOTAL (Rs)						30,83,978.87

(Rupees Thirty lakh eighty three thousand nine hundred seventy eight and eighty seven paise) only inclusive of all taxes (like GST & other taxes) and all other costs. Necessary statutory deductions will be deducted by the MBB University at the time of payment from this rates of Rs 30,83,978.87.

Terms and Conditions of the work order:

1. Work needs to be completed within 60 (Sixty) days from the date of issuing of this order.
2. Performance Bank Guarantee (PBG) submitted by the vendor vide BANK GUARANTEE NO: 00060IG210000011 dated 18.09.2021 for an amount of Rs 3,08,398.00 and expiry date 20.09.2026 from Indian Bank, No.10 KG Road Bangalore shall remain with the University up to its date of expiry.



3. No increase in price (per unit) will be allowed after our firm order is placed.
4. The order value is inclusive of all taxes like GST (18%), costs, expenses like packing, forwarding, installation, insurance and any other charges.
5. The charges towards packing, physical shifting and insurance would be borne by the vendor/supplier.
6. The networking items to be supplied by the vendor must conform to the technical specification & warranty mentioned in the e-tender document vide No.F32(1)/MBBU/Tender/Computer Etc./2017/3804-06 dated January 12, 2021.
7. Supplier shall supply the items and perform the work in accordance with this order and as stipulated in the e-tender document.
8. Supplier shall comply with all reasonable instruction provided by the University.
9. All the items under this order shall be delivered at place(s) as instructed by the University.
10. If the work, as the case may be, are not completed within 60 (Sixty) days from the date of issuance of this order the same shall be deemed to be cancelled and withdrawn, unless it is extended by MBB University.
11. All the networking items (Hardware & Software) including cables and accessories shall be of the best quality and shall in all respects confirm to MBB University requirement and warrants as specified in the e-Tender document vide No.F32(1)/MBBU/Tender/Computer Etc./2017/3804-06 dated January 12, 2021.
12. The warranty should include all software subscriptions (critical hot fixes, service packs, and all upgrades/updates) of all components supplied as part of solution.
13. During the contract period the vendor/supplier should periodically check the firmware / OS (Operating System) running on the Firewall and other components and upgrade the same to latest version as released by OEM within 07 days from the date of release.
14. The supplier shall at all times indemnify MBB University against all claims which may accrue including liability for payment of any workers compensation and/or statutory compensation on account of accident or death of any person entering or working on the premises of MBB University for and on behalf of the supplier for any purpose including but not limited to delivery, inspection, repairs, estimation of material or work done against the order.
15. Supplier shall not assign or transfer this order or subcontract any work required to be performed by it without the prior consent of the University. Any attempt to assign or transfer this order shall be cancelled.

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16. The networking items, cables must confirm to the specifications given and of best quality. You will guarantee that items delivered to the purchaser are brand new and not refurbished one. Delivery of the equipments & cables to be made in manufacturer's packets only.
17. Consistency in quality shall be maintained for the items/equipments, cables and all other accessories for the entire work. All the required quantity of equipments, cables and accessories shall be of branded quality.
18. MBB University reserves the right to reject the networking items /cables etc. after the items arrival at the site if found faulty or refurbished or not as per the specification mentioned in the e-tender document.
19. All rejected items shall be taken by the Supplier, at its own cost and expense within 15 days of intimation of rejection by the University and such rejected items shall under all circumstances lie at the risk of the supplier from the moment of such rejection and University shall not be liable in any manner for shortages, quality deterioration or for any reason whatsoever.
20. Any deviation found in the specification of the supplied networking items after inspection will lead to cancellation of the order/forfeiture of Performance Security Deposit (full). The supplier has to complete the work within the prescribed time limit or otherwise extended by the University.
21. The supplier should be submitted the bills for the equipments and cables on actual basis after completion of satisfactory installation of the equipments/items. The quantity of equipments and cables may differ (increase or decrease) during installation and the supplier should provide the equipments and cables as per the rates quoted by the supplier at the time of submission of the online bid.
22. Supply and installation of networking firewall system must be as per technical specifications given in the technical bid and as mentioned in the e-Tender document vide No.F32(1)/MBBU/Tender/Computer Etc./2017/3804-06 dated January 12, 2021 along with necessary hardware, software, all accessories and licenses. After successful installation necessary documents regarding brand, model, license and serial no. of the items (hardware & software) is to be submitted to the University.
23. Warranty:
 - (a) Comprehensive onsite original equipment manufacturer warranty (OEM) for the networking items from the date of successful installation of the items and cables as mentioned in the column 05 (five) of Table-A.

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- (b) Provide 24x7 OEM support for the hardware and software components supplied as part of this order. The vendor should provide the address of the contact person (email and mobile no.) to whom any complaint can be communicated.
- (c) You will provide free maintenance services during the period of warranty.
- (d) The maximum response time for maintenance complaint from any of the requirements shall not exceed 48 hrs otherwise penalty will be imposed as decided by the MBB University.

24. Payment:

- (a) No advance payment will be made.
- (b) After successful installation of the supplied items, the supplier should collect Test and Clearance Certificates from the Electronics Test & Development Center (ETDC), Kunjaban, Agartala, Tripura. The cost of testing raised by the ETDC is to be borne by the supplier as per terms & conditions serial no 6(a) of the e-tender document.
- (c) 100% payment will be made after submission of the ETDC Test & Clearance Certificates including invoice and final installation report (Annexure-I) to the Registrar, MBB University.
- (d) All payments will be made to the vendor in Indian Rupees only.

25. Penalty:

- (a) If you fail to supply and install the requisite networking items within the stipulated time, then a sum equivalent to two percent (2 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof, unless it is extended by the MBB University.
- (b) Delay in excess of 8 (Eight) weeks will be sufficient to cause for termination of the contract, unless it is extended by the MBB University. In that case your Performance Security Deposit will be forfeited in full.
- (c) In case, company/supplier do not complete the work for any reason, you will be liable to pay the difference amount to the purchaser, over and above the Performance Security Deposit, which the purchaser has to pay to the next or other selected bidder for purpose of the said items.
- (d) If the vendor fails to deliver/install any or all of the items or do not complete the work as per contract, then AoC will be terminated and vendor is liable to be disqualified/suspended/blacklisted by MBBU, and will not participate in any future contract work of MBB University or any other Central or State University/Colleges/ Central or State Government Departments etc.

26. Demurrages and penalty, if any, paid by the supplier shall not be borne by the University.



27. TDS (Income Tax, GST etc.) as admissible will be deducted from the bill at source. TDS certificate will be issued on submission of the requisition.
28. All disputes should be attempted to resolve mutually between the MBB University and the company/supplier, failing which jurisdiction of Tripura High Court, Agartala shall be applicable.
29. Invoice should be raised in the name of the Registrar, Maharaja Bir Bikram University after successful completion of the work with ETDC Test & Clearance Certificates.
30. This order, together with the attached Annexure-I, constitutes the entire agreement between the parties and no modification or amendment of this order shall be effective unless agreed by both parties.
31. Such other condition/ conditions as may be imposed time to time.
32. Following documents shall form part of this agreement in all respects:
- DNleT No. F32(1)/MBBU/Tender/Computer Etc./2017/3804-06 dated January 12, 2021.
 - Your online bid vide Bid ID No: 50667 (<http://tripuratenders.gov.in>)
 - Technical Evaluation Summary document vide No.F.32(1)/MBBU/Tender/Computer Etc./2017/2109 August 27, 2021.
 - Financial Evaluation Summary document vide No.F.32(1)/MBBU/Tender/Computer Etc./2017/2391 September 09, 2021 .
 - Your price validity extension letter dated August 05, 2021
 - Your price validity extension letter dated 23, September, 2021.
 - Performance Bank Guarantee (PBG) submitted by the vendor vide BANK GUARANTEE NO: 00060IG210000011 dated 18.09.2021 from Indian Bank, Bangalore City Branch and Indian Bank, Bangalore City Branch letter vide No.Br/City/BG/2021-22 dated 12.10.2021.

You are requested to submit an acceptance of this Award of Contract (AoC) within 07 (seven) days from receiving the AoC.

Thanking you.


(Dr. Sumanta Chakrabarti)
Registrar

Encl: Annexure-I

Copy to:

- (1) The Vice Chancellor, MBB University, Agartala.
- (2) D.D.O, MBB University, Agartala.

FINAL INSTALLATION REPORT OF THE WORK

Name of the work :

Name of the Vendor :

Period of Work :/...../..... to/...../.....

Successful Installation completed on :/...../.....

Place of the work:

Sl No	Item Description	Brand and Model No. of the item	Serial No/license of the item	Quantity	Unit price (Rs)	Total Price (Rs)
Sub-Total (Rs)						
GST ... (Rs)						
TOTAL AMOUNT (Rs)						

(Rupees)

Signature of the Vendor with seal