



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
(Established by Ministry of Education, Govt. of India)
Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

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CPPP/Institute Website

IISERM(1692-2)25/26-Pur

Dated: 25th April 2025

सीमित लघु निविदा सूचना

LIMITED SHORT TENDER NOTICE

दो छात्रावासों के लिए किराये की वाईफाई उपकरण सेवाएँ प्रदान करने के लिए दो बोली प्रणाली में निदेशक, आईआईएसईआर मोहाली की ओर से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। तकनीकी विनिर्देश और नीचे दिए गए विवरण के अनुसार और सीपीपीपी पर मूल निर्माता/आपूर्तिकर्ता से बीओक्यू सूची अर्थात् <https://eprocure.gov.in/eprocure/app> निविदा दस्तावेज ई-प्रोक्योरमेंट पोर्टल की वेबसाइट <https://eprocure.gov.in/eprocure/app> और संस्थान की वेबसाइट www.iisermohali.ac.in से डाउनलोड किए जा सकते हैं।

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Providing of Rental WiFi Equipment Services for Two Hostels** as per technical specification and details given below and BOQ list from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in.

Sd/-

सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, भारत सरकार द्वारा स्थापित
सैक्टर 81, नॉलेज सिटी, प. ओ. मनोली, एस. ए. एस. नगर, मोहाली, पंजाब 140306
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CPPP/Institute Website

सीमित लघु निविदा सूचना / LIMITED SHORT TENDER NOTICE

Tender Ref.- IISERM(1692-2)25/26-Pur

Dated : 25th April 2025

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	25 th April 2025	6:00pm
2.	Tender Document download start Date & Time	25 th April 2025	6:00pm
3.	Bid Submission start Date & Time	25 th April 2025	6:00pm
4.	Bid Submission End date and Time	07 th May 2025	Upto 2:30pm
5.	Tender opening Date and Time	08 th May 2025	At 3:30pm

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for following item(s) from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website www.iisermohali.ac.in.

2. Online Tender fee of Rs 590/- (Non-refundable) should be submitted by bidder favoring Registrar, IISER Mohali through NEFT/RTGS as per account details given below. UTR copy to be uploaded along with the technical bid.

3. **EARNEST MONEY DEPOSIT (EMD):** Tenderer must submit EMD of Rs. 10,000/- (Rupees Ten Thousand Only) in the format of e-payment / BG **OR Insurance Surety Bonds (ISB) such as, Bid and Performance Bonds issued by the insurance companies in terms of MoF D.O. Letter No. eR-13011/02/2019-Ins.II(Part1) dated 19.12.2024, irrespective of the items quoted i.e. schedule wise EMD amount as mentioned in the document will not be considered.** Without EMD, the tender will be summarily rejected.

A Bank Guarantee of equivalent amount from any Indian Nationalized bank/Scheduled Commercial Banks in a prescribed format (**Format enclosed below in Annexure - I**) favoring Registrar, IISER Mohali. BG should be valid for a period of 6 months. BG is also extendable depending on requirement. Original Scanned copy of Bank Guarantee needs to be uploaded along with tender which will be verified at the time of tender opening. **Original BG copy needs to be send by Post/Courier immediately to Assistant Registrar (S&P), Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab & it needs to be received within 15 days from the date of tender opening. (OR)**

Online E-Payment shall be made through RTGS as per the details given below. However, online payment details i.e. UTR no and proof of current money transaction details are to be enclosed with our technical bid/tender:

Name: IISER Mohali
Account Number 4790101001912
Canara Bank, IISER Mohali Branch
IFSC : CNRB0004790

- Payment of Earnest Money by cheque, T.D.R and F.D.R. will not be accepted.
- Request for adjustment of dues from the Corporation towards EMD will not be entertained.
- Refund of EMD :-** The EMD of the bidders whose bids are not qualified/not acceptable will be refunded after finalization of tender in the form of e-payment to those bidders who deposited EMD in the form of e payment, without any interest, upon receipt of a written request by the bidder after deducting bank charges, if any. Those who submitted EMD in the form of BGs, the same will be returned duly to the unsuccessful bidders. For successful bidders, EMD will be returned after submission of Security Deposit / PBG (if applicable).
- MSMEs in India registered with appropriate authority as per latest notification shall be exempted from EMD payment provided they are registered for the item being quoted. Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020 and No. DPE/7(4)/2017-Fin.(Part-I) dated 19.11.2020, are required to furnish Annexure II.**
- BID-SECURITY DECLARATION :** The bidder should submit the Bid-Security Declaration as per the format attached at **Annexure-II**. This is **APPLICABLE ONLY FOR EMD exempted bidders**.
- IISER Mohali will not be responsible for any delayed receipt of Original EMD/BG etc. caused by postal authorities/courier services and loss in transit or delay.

ITEM WISE DETAILS

Sr. No.	Description	Qty. (in units)
1.	<p>Providing of Rental WiFi Equipment Services for Hostel No. 3 and 4. Specifications for Rental WiFi Equipment Services are as follows:</p> <p>a) Access Points (AP): An enterprise-class 802.11n access point featuring 4x4:3 MIMO, delivering up to 450 Mbps per radio and a total throughput of 900 Mbps (450 Mbps on 2.4 GHz + 450 Mbps on 5 GHz). AP can be powered via PoE (802.3af), PoE+ (802.3at), or an external power adapter. [An equivalent model or better can be quoted]</p>	70 APs
	<p>b) Wireless LAN controller (WLC): Wireless LAN Controller needs to be an enterprise-grade wireless controller designed to manage up to 400 access points and upto 2000 clients. It needs to consist of at least 8 Gigabit Ethernet ports with link aggregation for enhanced throughput and supports high availability with N+1 failover. It provides integrated RF security, rogue AP detection, and web-based management. WLC or additional devices should be able to provide user based authentication. [An equivalent model or better can be quoted]</p>	01 Nos
	<p>c) Enterprise switch: It should be a Layer 3 enterprise switch available in 24- or 48-port Gigabit Ethernet models with optional PoE). It has a switching capacity of up to 32 Gbps. The switch supports static routing, IPv6, and advanced security features, making it suitable for campus and enterprise networks. Nos: At least 4 Nos (It can increase based on requirement, so price should be quoted per unit). [An equivalent model or better can be quoted]</p>	04 Nos
	<p>d) fiber (6 core) to connect from the distribution switch to two buildings. It will be charged as per actuals. The vendor should provide compatible SFP transceivers (10G) to establish the connection from the existing network. Nos: As per actuals (price should be quoted per meter).</p>	As per actuals
	<p><u>Note:</u> The bidders should offer/provide "price validity for minimum 30 days".</p> <p>1. The following is payment terms and conditions:</p> <ol style="list-style-type: none"> A one time payment for services required for installation of devices, laying of fiber cable and commissioning of the devices. The contract for the WiFi will be initially awarded for three month with a provision for a monthly renewal. The advanced rental payment will be released monthly as per guidelines upon raising the invoice by the vendor. <p>2. Delivery time: Installation and commissioning 3 weeks from the date of PO.</p> <p>3. The contract for the WIFI will be initially awarded for three month with a provision for monthly renewal. The contract will be automatically terminated at the end of awarded period, if otherwise it is notified for renewal.</p>	

A) IMPORTANT NOTES:-

- I The online updated Price BOO is in INR format. Bids are invited in INR only.**

- II. The Online bids should be submitted directly by the original manufacturer/supplier/OEM. the OEM is required to furnish certificate to this effect. If quotation is submitted/filled by any representative/ agent/dealer then they must upload a Authorization Authority certificate from the principal company/OEM.
- III. All MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.
- IV. Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.

B) SUBMISSION OF TENDER

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. <https://eprocure.gov.in/eprocure/app> only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and **Annexure II** (Bid Securing Declaration Form). Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (S&P), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. The bidder shall upload the tender documents/NIT duly filled in and stamped by the authorized signatory on each and every page along with all necessary Annexures as per NIT. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.

Check List of Documents (signed & stamped) to be provided and uploaded by the bidder:

S. No.	Particulars of Documents	Yes/No	Page No. (As per technical bid)
1.	Tender Notice Document Copy of NIT (duly signed and stamped)		
2.	EMD as per Annexure-I OR EMD remittance details (UTR/NEFT/RTGS) (issued by nationalized / schedule commercial bank in prescribed format)		
3.	Undertaking Bid Security Declaration Form–Annexure-II for MSMEs (on letter head duly signed and stamped)		
4.	Authorization/MAF Certificate from OEM (principle)/ Manufacturer certificate, if applicable (signed copy)		
5.	Tender Fee , if applicable or Exemption Certificate (NSIC/MSME Certificate) (duly signed and stamped)		
6.	Attached copy of PAN Card		
7.	Attached copy of GST		

** If checklist is not provided by the bidder along with ABOVE DOCUMENTS the bid shall be summarily rejected.*

- IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped. Also bidders applying against “MSME/NSIC Certificate” issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for “supply & installation of Desktop” the certificate should be issued for activity/area of “Computer supply and services activities etc” otherwise bid will be **REJECTED** without notice.

- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

C) INSTRUCTIONS

1. The quantity mentioned in this inquiry is tentative and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the bid, IISER Mohali reserves the right to modify the tender document and services required T&C. Such amendment/modification will be notified on website against said tender ID.
2. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Conditional tenders will be summarily rejected.
3. **GST, applicable as per GOI Norms.**
4. Validity of offer: 30 days from date of closing of tender.
5. For any corrigendum and addendum please be checked the website <https://eprocure.gov.in/eprocure/app> and <http://www.iisermohali.ac.in>
6. Disputes, if any, shall be subject to jurisdiction in the Court of Mohali only.
7. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the Institute/purchaser shall have the absolute right to forfeit the security deposits, in addition to cancellation of contract, forfeiting the performance Guarantees/securities and other action in accordance with law, such as black-listing, risk & cost etc.
8. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website <https://eprocure.gov.in/eprocure/app> and <http://www.iisermohali.ac.in>
9. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.
10. This is a short/limited tender notice with following prospective bidders:
 - a) M/s NETIP Tech. Pvt. Ltd.
 - b) M/s Takyon Networks Limited
 - c) M/s Fore Solutions
 - d) M/s Alethe Consulting
 - e) M/s TNSPL Pvt. Ltd.
11. In case you want to register yourself to be included for any further limited tender you may submit your details by sending an email to tenders@iisermohali.ac.in with details of the organization and experience.
12. **Performance Security:** The successful bidder is required to furnish Security Deposit of Rs.30,000/- through NEFT/FDR OR Bank Guarantee.
13. Unsolicited bids will not be entertained.

-Sd/-

सहायक कुलसचिव (क्रय तथा भंडार)
Assistant Registrar (Stores & Purchase)

ANNEXURE-I

PROFORMA FOR BANK GUARANTEE TOWARDS EMD (TO BE USED BY ALL NATIONALISED BANKS/ SCHEDULED COMMERCIAL BANKS)

Ref.

Bank Guarantee No.

Date:

To
The Registrar
Indian Institute of Science Education and Research Mohali
Sector – 81, Knowledge City,
PO – Manauli, SAS Nagar,
Mohali – 140 306, Punjab.

Dear Sir,

WHEREAS M/s. _____ having its registered office at _____ (hereinafter called "the supplier") has undertaken in pursuance of Contract No. _____ Dated _____ against Supply of _____ (hereinafter called "the order")

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the order.

AND WHEREAS We, _____ Bank a body Corporate constituted under _____ having its Head Office at _____, having amongst others a branch office at _____ (hereinafter referred to as the "The Bank" which expression shall unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) have agreed to give the Supplier a Guarantee at the request of the supplier.

THEREFORE WE _____ Bank hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. _____ [Rupees _____ Only] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of _____ [Rupees _____ Only] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____.

Notwithstanding anything contained hereinabove.

- i) Our liability under this Bank Guarantee shall not exceed Rs. _____ [Rupees _____ only]
- ii) This Bank Guarantee shall be valid upto _____.
- iii) We are liable to pay the guaranteed amount or any part hereby under this bank guarantee only and only if you serve upon us a written claim or demand on or before _____.

Dated the _____ day of _____ 2024.

ANNEXURE-II

Bid Securing Declaration Form

Date: _____ E-Tender No. _____ E-Tender ID _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

PS: *Furnish the above in original stationary/letter head with signed and sealed.*