



**Sher-e-Kashmir University of Agricultural Sciences & Technology of Jammu  
Central Purchase Committee, Main Campus, Chatha -180009**

**NIT No: AUJ/FVSc-CPC/2017-18/F-92/3554    Dated: 30 -11-2017    Due on: 25-12-2017**

**NOTICE INVITING TENDERS**

On behalf of the Vice-Chancellor, SKUAST-Jammu, sealed tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of Firewall at SKUAST-J, Chatha:

<b>Item No.</b>	<b>Name of the item with brief description</b>	<b>Qty.</b>	<b>Earnest Money Deposit (Rs.)</b>	<b>Cost of Tender Document (Rs.)</b>
<b>1</b>	Firewall: Provision of bandwidth monitoring, logging and reporting, network and e-mail security, connectivity through RF and user capacity of 300-600 (NKN through NIC).	01	Rs 12,000/-	Rs 1000/-

- For further details visit website [www.skuast.org](http://www.skuast.org)
- Those who have applied in response to Tender No. AUJ/FVSc-CPC/2017-18/F-92/2614 Dated:23 -10-2017 need not apply again
- For any enquiry with respected to already submitted tenders for Firewall, please contact Member Secretary (Equipments)

**Member Secy. (Equipments)  
Central Purchase Committee**

No: AUJ/FVSc-CPC/2017-18/F-92/3556-3558

Dated: 30 -11-2017

- Copy to:
1. Chairman CPC, SKUAST-J, Main Campus Chatha.
  2. SVC for timely Publishing of NIT in one local and one national daily for wide publicity.
  3. Incharge Data Centre for uploading on University Website



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**Notice Inviting Tenders**

On behalf of the Vice-Chancellor, SKUAST-Jammu, sealed tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of Firewall at SKUAST-J, Chatha with detailed specification given at Annexure-I

<b>Item No.</b>	<b>Name of the item with brief description</b>	<b>Qty.</b>	<b>Earnest Money Deposit (Rs.)</b>	<b>Cost of Tender Document (Rs.)</b>
	<b>Firewall:</b> Provision of bandwidth monitoring, logging and reporting, network and e-mail security, connectivity through RF and user capacity of 300-600 (NKN through NIC).	01	Rs 12,000/-	Rs 1000/-

1. Date of Publishing from 02-12-2017
2. The Bidding documents/NIT can be downloaded from the website [www.skuast.org](http://www.skuast.org) w.e.f 04-12-2017 from 9:30 A.M onwards. Bid documents contain qualifying criteria for bidder, specifications, bill of quantities, conditions and other details.
3. The bids shall be deposited from 04-12-2017 (9:30 AM) to 25-12-2017 Upto 2:00 P.M. The bids received will be opened at 3:30 P.M on 25-12-2017.
4. List of tender documents (**as technical/pre-eligibilitybid**) to be submitted:-
  - I. EMD in the form of CDR/FDR pledged to Comptroller, SKUAST-J, Main Campus, Chatha, Jammu.
  - II. Demand draft for Rs. 1000/- drawn in favour of Comptroller, SKUAST-J, Main Campus, Chatha, Jammu payable at Jammu towards the Tender fee.
  - III. Copy of GST certificate.
  - IV. Copy of PAN number.
  - V. Authorization certificate from principal manufacturer in case of authorized dealer
  - VI. Certificate of successful bidder to the effect that he has local technical support /office at Jammu.
  - VII. Certificate for successful completion of similar nature of work at any organization.
  - VIII. Undertaking of not being blacklisted by any Govt. Agency/ department.
  - IX. Bank Details in the form of cancelled cheque.
5. For each item the tenders shall be submitted separately in two separate sealed envelopes i.e. Technical Bid and Financial Bid duly subscribed on two envelopes, "Technical Bid" and "Financial Bid" and thereafter, sealed in one envelop duly subscribed as "Tender for Firewall"
6. The tenders must be delivered in the office of the Member Secretary (Equipments), Central Purchase Committee, School of Biotechnology,SKUAST-Jammu, Main Campus, Chatha, Jammu-180009 on or before 25-12-2017 upto 2:00 PM by speed post/registered post/by hand. If the office happens to be closed on the last date of receipt as specified, the same will be received on the next working day at the same time and venue.
7. The distributors/ dealers/supplier should have experience in this field and satisfactorily completed the similar nature of works.

8. Supplier should mention all the technical specifications of product with warranty /technical support, cost of installation and data transfer in attendance software.
9. The University reserves the right to accept or reject any tender without assigning any reason thereof. The incomplete tenders in any respect shall be out rightly rejected.
10. In case of any dispute between the Supplier and the University, the decision of the Vice Chancellor of SKUAST-Jammu shall be final and binding on the tenderer.
11. Bids will be opened in the presence of the Chairman CPC as per time schedule mentioned above.
12. Financial bids of only those bidders will be opened; who will qualify the technical bid.
13. The successful tenderer will provide after sale service support
14. The successful tenderer shall have to execute a contract agreement with in seven days from the date of placement of purchase order.

**Member Secy. (Equipments)**  
**Central Purchase Committee**

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**Annexure- I**

<b>Item No.</b>	<b>Name of the item</b>	<b>Detailed Specificationswith brief description</b>	<b>Qty.</b>
<b>1.</b>	<b>Firewall:</b>	Provision of bandwidth monitoring, logging and reporting, network and e-mail security, antivirus, antispymware and antispam at Gateway level, connectivity through RF and user capacity of 300-600 (NKN through NIC).	<b>01</b>

**Member Secy. (Equipments)  
Central Purchase Committee**