

RAJASTHAN RAJYA VIDYUT UTPADAN NIGAM LTD.
(A Government of Rajasthan Undertaking)

TENDER NOTICE TNE-739

Sealed tender in two part bidding system in four copies are invited from eligible bidders for Supply & Installation of Hardware, Software & Networking Equipments for SSTPS, Suratgarh & KSTPS, Kota

The following salient details may be noted:-

1.	Cost of Bid Documents	:	Rs. 4500/- (Rs. Four Thousand Five Hundred) cash or through Demand Draft in favour of the Sr. Accounts Officer (TD), RVUN payable at Jaipur.
2.	Earnest Money Deposit	:	Rs. 15.65 Lac (Rs. Fifteen Lac Sixty Five Thousand) through Demand Draft in favour of the Sr. Accounts Officer (TD), RVUN payable at Jaipur.
3.	Tender selling period	:	19.5.08 to 31.5.08 on all working days between 11.00 Hrs to 16.00 Hrs.
4.	Pre bid conference	:	16.6.08 at 11.00 Hrs at RVUNL office at Jaipur.
5.	Date of Receipt of Bids	:	2.7.2008 up to 14.30 Hrs
6.	Date of opening of Bids	:	2.7.2008 at 15.00 Hrs

The pre-qualification requirements are available with this NIT. The intending bidders are requested to download the same from the website and submit their bid accordingly.

All communications in respect of this TENDER NOTICE shall be addressed to the Superintending Engineer (TD), Rajasthan Rajya Vidyut Utpadan Nigam Ltd., Shed No. 10, Vidyut Bhawan, Vidyut Marg, Jaipur 302005, Rajasthan (India).

Note : RVUN reserves the right to reject any or all bids or withdraw the Invitation of bid at any time without assigning any reason whatsoever and in such case no Bidder/ intending bidder shall have any claim arising out of such action.

Tel No. : + 91-141-2740381 Ext. 1514.

Fax No. : +91- 141-2740207

Email id : acetd_rvun@gmail.com

Superintending Engineer(TD)

RVUN/PR-1175/2008

PRE-QUALIFYING REQUIREMENTS (TNE-739)

Sub.: Supply & Installation of Hardware, Software & Networking Equipments for SSTPS, Suratgarh & KSTPS, Kota

1a.	The Bidder should be a manufacturer of personal computers and server in India or abroad as on date of Bid opening for the makes specified in the technical specification of bid document.						
OR							
1b.	The bidder should be a partner for at least preceding one year as on the date of Bid opening with a manufacturer of personal computers and server for the makes specified in the technical specification of bid document.						
AND							
2a.	The Bidder should be a manufacturer of computer networking active component hardware like switches in India or abroad as on date of Bid opening.						
OR							
2b.	The bidder should be a partner for at least preceding one year as on the date of Bid opening with a manufacturer of computer networking active component hardware like switches.						
AND							
3a.	<p>The Bidder should have executed at least 3 contracts in India, where the supply, installation and post sales support was carried out by the bidder for H/W & S/W as per the following details and which should be in successful operation for at least one year as on date of bid opening:</p> <table style="margin-left: 40px;"><tr><td>• PCs</td><td style="text-align: right;">160</td></tr><tr><td>• Server</td><td style="text-align: right;">2</td></tr><tr><td>• Oracle & Other S/W</td><td style="text-align: right;">160 Licenses</td></tr></table>	• PCs	160	• Server	2	• Oracle & Other S/W	160 Licenses
• PCs	160						
• Server	2						
• Oracle & Other S/W	160 Licenses						
AND							
3b.	<p>The Bidder should have executed at least 3 Local Area Networking (LAN) contracts in India for supply and Installation of LAN system, which must include the following in the scope of work and which should be in successful operation for at least one year as on date of bid opening:</p> <table style="margin-left: 40px;"><tr><td>• Switch ports / Nodes (with minimum 25 switches) of Ethernet / Fast Ethernet/ Fiber Technology</td><td style="text-align: right;">500 nos.</td></tr><tr><td>• Optical fiber cable</td><td style="text-align: right;">12 KM</td></tr></table> <p>Out of the three (3) contracts, Bidder should have executed at least one contract in any industry (viz. Cement/ Power/ Steel or any production/ manufacturing unit.</p>	• Switch ports / Nodes (with minimum 25 switches) of Ethernet / Fast Ethernet/ Fiber Technology	500 nos.	• Optical fiber cable	12 KM		
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• Optical fiber cable	12 KM						
4.	Bidder who meets the requirements of only para 2a or 2b and 3b above can also participate provided he collaborates / associates with a firm who fully meets the requirements specified at para 1a or 1b and 3a above. In such a case, the Bidder shall furnish undertaking jointly executed by him and his collaborator/associate for successful performance of the Computers and Servers as per the format enclosed in bid documents. The joint deed of undertaking shall be submitted						

	along with the bid failing which the bidder shall be disqualified and his bid shall be rejected. In case of award, collaborator/ associate for Computers and Servers will be required to furnish an on demand bank guarantee for 1.5% (one & half percent) of contract price of total package in addition to the contract performance security to be furnished by the bidder.
5.	The Bidder should have executed as on date of bid opening at least one contract in India of contract value not less than Rs. 36.7 millions. The scope of work for the above should have included supply and Installation of LAN system.
6.	The Bidder should have his office in National Capital region or Rajasthan for system support and maintenance of LAN as on the date of NIT.
7.	A company formed by the merger of two or more companies or divisions of such companies / acquisition of a company, engaged in supply and installation of networking equipments can also participate provided the constituent companies or divisions before merger / acquisition individually or jointly meet the stipulated qualification requirements fully.
8.	The average annual turnover of the bidder in the preceding three financial years as on the date of bid opening shall not be less than Rs. 200 millions or in equivalent foreign currency.
9.	Notwithstanding anything stated above, RVUNL reserves the right to verify any claim made by the vendor and to carry out capability assessment (if required).
8. Other General Requirements The bidder shall submit the following documents towards proof for meeting the qualifying requirement along with their bids	
a.	Company registration certificate/ manufacturing license/ certificate of incorporation etc. in support of meeting the requirement as per para 1(a) and 2(a) above
b.	Partnership agreement/ certificate from manufacturer in support of meeting requirement as per para 1(b) and 2(b) above
c.	Copies of Purchase order/ LOA; installation/ commissioning certificate and performance certificate from the customer towards meeting the requirement as per para 3 & 5 above.
d.	Documentary evidence/ office address details in support of meeting requirement as per para 6 above
e.	Audited annual report/ balance sheet for the preceding three financial years in support of meeting requirement as per para 8. In case where the audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall be considered acceptable.

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