



CENTRAL INSTITUTE OF FISHERIES EDUCATION

(DEEMED UNIVERSITY - I.C.A.R.)

Panch Marg, Off. Yari Road, Versova, Mumbai - 400 061
Mumbai – 400 061

Tel: 022-26361446/7/8

Fax: 022-26361573



F. No. F. No. 62(2)/2015/ICT/F-1/

Dated 26th Oct, 2016

CORRIGENDUM

Ref. is invited to the limited tender inquiry vide F. No. 62(2)/2015/ICT/F-1// Dated 5th October, 2016 regarding Quotation for Supply, Installations, Testing & Commissioning (SITC) of Fiber Optic Cabling in New Campus. The **REVISED tender document may be found as below**. Please ignore the earlier one. Accordingly **the last date for submission of tender is extended upto 15th November 2016 by 13.00 hrs. which will be opened on same day at 15.00 hrs.**

Inconvenience caused is regretted.

Sd/-

SR. ADMINISTRATIVE OFFICER

To
All the Concerned

Copy to:

1. SIC, ICT Cell, CIFE, Mumbai.
2. CF&AO
3. AAO(S)
4. DDO
5. Guard file.



ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University), Indian Council of Agricultural Research

Panch Marg, Off Yari Road, Versova, Andheri (West), Mumbai-400061

Tel. No. 022-26361446/7/8, Fax No. 022-26361573 Web Site www.cife.edu.in



F. No. 62(2)/2015/ICT/F-1

Dated 26th Oct, 2016

To

List Enclosed/All prospective vendors.

SUB : Quotation for Supply, Installations, & Commissioning of Fiber Optic Cabling.

Sir,

The Director, Central Institute of Fisheries Education (CIFE), Mumbai – 400 061 invites sealed quotations for items mentioned attached annexure/ overleaf from the reputed/ registered firms as per the following schedule.

Quotation must be submitted latest by : 1300 hrs. On 15.11.2016

The envelope containing quotation should be superscribed with the name of the material in the bold letter with File No.

Terms & Conditions:-

- The quoted rates must be valid for six months.
- Quotations received after due dated will not be entertained.
- The Manufacturer/ Dealer should quote only one make and one model of equipment similar as per our specification. The multiple quotes shall be rejected.
- Technical compliance statement must be enclosed with the quotation letter.
- The Earnest Money Deposit (E.M.D.) @ 2.5% of the total cost in the shape of Demand Draft/ Pay Order drawn in favor of "ICAR Unit CIFE" Payable at State Bank of India, Versova Branch, Mumbai should be enclosed with their quotation, otherwise it will be rejected. The E.M.D. of successful bidder shall be forfeited, if they fail to supply the stores as per supply order. If exempted, necessary documents shall be attached.
- No advances shall be given. The payment will be made only after delivery of store and satisfactory installation/ operation.
- There should be no cutting/overwriting.
- Successful bidder has to deposit 10% Security Deposit in form of FD/BG for the Guarantee period.
- Provide Name & Full Address of your Banker with Branch Code, IFS Code, MICR Code etc. and also PAN / TAN No.
- Amendments if any shall be published only on CIFE web site up to 5 days before the last date of submitting tender which may be watched by the perspectives bidders for downloading and incorporating in the tender.

The Director, CIFE, Mumbai reserves the right to accept or reject any or all the quotations without any reason thereof. No correspondence shall be entertained in the regards.

ASSTT. ADMINISTRATIVE OFFICER (P)

Enclosed: Annexures

Copy to: - 1. Dr. P. S. Ananthan, SIC, ICT to upload above enquiry on the website of the CIFE.

**Technical Specification & Scope of Work for
Supply, Installations, Testing & Commissioning (SITC) of Fiber Optic Cabling in New
Campus**

CIFE desires to invite tenders from IT infrastructure / Network management firms for Supply, Installation and Commissioning of underground/aboveground Fiber Optic Cable network at CIFE, New Campus located at Yaari Road, Versova, Andheri West, Mumbai-61 for providing Internet and Data connectivity from Central Server Room in the Main Academic Building to Other individual buildings located adjacent to each other within the premises namely PhD Boys Hostel, Girls Hostel, International Guest House, Type IV Quarters and Type V Quarters. The Technical Eligibility, Scope of Work and Specifications are defined as below.

A. Scope of Work:

S. No.	Details of Work	Quantity
1.	Supply and laying of 6 core multiple mode fiber optic cable meeting the specified standards (Fiber Optic cable should be of As per the ANSI/TIA/EIA Standards) - make D Link OR Equivalent	1200 meters (approx.)
2.	Supply and laying of HDPE pipe, ISI branded with required bends and couplers (digging and laying of HDPE pipe shall be done at a depth of 4 Ft. in a horizontal directional digging mode)	1200 meters (approx.)
3.	Hard/soft Soil digging and properly refilling of the same	1000 meters (approx.)
4.	Road cutting and digging trench and resurfacing with cement concrete / similar materials (<i>on as it is basis</i>)	100 meters (approx.)
5.	Supply and installation of 24 port rack mountable unloaded LIU (24 port SC)	6 nos.
6.	Supply & installation of 6 Core Adapter plate with Duplex SM couplers	6 nos.
7.	Supply & installation of SC-LC MMF patch cords (1 meters)	10 nos.
8.	Supply of SC type Multimode Fiber Pig tails and OFC Pig tail splicing	72 nos.
9.	Termination and Splicing of OFC pair (Multiple mode fiber) with OTDR testing reports.	6 nos.
10.	Supply and installation of CAT 6 UTP cable for Type IV Quarters (24 connections, one in each flat)	900 meters (approx.)
11.	Supply and installation of Casing patti for the above item no. 10.	500 meters (approx.)
12.	Proper packing and sealing of rack (very important)	
13.	The vendor should carry out ground survey along the proposed cable route to identify the underground services and for setting out the routes for laying OFC cable	
14.	Cable should be properly marked and labeled according to the implementations and location of the cable	
15.	The vendor has to provide the work completion report on completion of the works which will include the detailed fiber layout map indicating all the terminations and joints.	
16.	The bidder shall be responsible for training the institutes personal in areas of operations, error handling, troubleshooting & any other related areas.	

B. Check List for Participating Firms

1	Name of the Participating Firm	
2	Full postal address with Telephone, Telefax, e-mail	
3	Please specify whether Public Limited Company, Private Organization or Partnership Firm	
4	Nature of the Business	
5	Date of Establishment	
6	Permanent Income Tax Ref. No.	
7	CST/ST No. / TIN No.	
8	Address & Telephone Nos. of your Branch office in Mumbai if HO is located outside (please specify whether Distributing / Servicing/Marketing the products	
9	Company Profile / Brochure and other relevant documents must be attached.	
10	Certificate of incorporation attached (YES / NO)	
11	Whether E.M.D. & 2% attached with Bid document. (Yes / No). If exempted, necessary documents shall be attached.	
12	Vendor shall have office located in Mumbai with staff capable to co-ordinate project activities during execution phase and also to provide support during warranty period. (TQ1) (Yes / No)	
13	Should have executed similar order of OFC lying in Mumbai region during last 5 Years. Order Copy indicating OFC (supply and installation) and address of Vendor shall be enclosed. (TQ2) (Yes / No)	
14	Furnished all information required by the tender document (Yes / No)	

Note: Sl. No. 12 and 13 (Technical Qualifications-TQ 1 & 2) are mandatory for participation in the tender process. In case, documentary evidence for the same is not included in the document, the tender will be rejected and no explanation will be given.

(Name & Signature of the Tenderer with Stamp)

C. Item description, Bill of Quantity & Quotation:

Sl. No.	Items Description	Unit	Qty.	Unit Cost (RS.)	Total without Tax (Rs.)	Tax (%)	Total Cost (Rs.)
1.	Supply of 6 core multiple mode fiber optic cable meeting the ANSI/TIA/EIA Standards - D Link make OR Equivalent	mtr s.	1200				
2.	Supply of HDPE pipe, ISI branded with required bends and couplers	mtr s.	1200				
3.	Hard Soil / soft soil digging and properly refilling of the same	mtr s.	1000				
4.	Road cutting and Digging trench and resurfacing with cement concrete / similar materials (<i>on as it is basis</i>)	mtr s.	100				
5.	Supply of 24 port rack mountable unloaded LIU (24 port SC)	No.	6				
6.	Supply of 6 Core Adapter plate with Duplex SM couplers	No.	6				
7.	Supply of SC-LC MMF patch cords (1 meters)	No.	10				
8.	Supply of SC type Multimode Fiber Pig tails	No.	72				
9.	Supply of standard CAT 6 UTP cable: D Link or Equivalent make	mtr s.	900				
10.	Supply of Casing patti for the above item no. 9.	mtr s.	500				
11.	Laying & installation charges (includes all the work detailed under Scope of Work above)						

Note:

All the materials to be supplied shall be original and of standard / good quality bearing ISI standards. Quantities and the distance mentioned above are only approximate / indicative. All the invoicing & billing would be done as per actuals.

Gross total cost Rs. _____ (in figures) (Rupees
_____ in words)

We agree to supply the above goods in accordance with the Technical Specification for a Total Contract Price (including all Taxes, Octroi, Transportation, Installation, Freight Charges etc.) of Rs. _____ (in figures). (Rupee _____ (in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered goods.

(BIDDER)

NAME: _____

SIGNATURE: _____

DATE: _____