



तमिलनाडु केन्द्रीय विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक्कुडी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvapur- 610 005.

☎ : 04366-277359 / email: purchase@cutn.ac.in

Tender No: 2023-24/27

Date 22.03.2024

NOTICE INVITING TENDER (LTE)

Central University of Tamil Nadu (CUTN), Neelakudi campus, Thiruvapur-610 005 invites Limited Tender Enquiry from the University empanelled vendors for **supply of LAN Network Equipment's and Accessories** as per Annexure -I:

01	Tender Ref. no	: 2023-24/27
02	Name of Item	: Supply of Network Equipment's and Accessories at Central University of Tamil Nadu, Thiruvapur.
03	Estimated cost	: Rs. 4,54,000/-
08	Last date & time for receipt of Tenders	: 28.03.2024 upto 15:00 Hrs (Office time)
09	Date & time of opening of Tender	: Administrative Building, CUTN. 28.03.2024 upto 15:30 Hrs (Office time)
10	Address for submission of Tender	: The Registrar , Central University of Tamil Nadu, Neelakudi campus, Thiruvapur, Tamil Nadu - 610 005. With a mark of kind attention to: The Officer In-Charge, Purchase section, CUTN, Thiruvapur.

- 1) Rates/Financial bid is to be submitted as per Annexure-I, and no conditional bid will be accepted
- 2) Bidders are advised to regularly check our website (www.cutn.ac.in) for any corrigendum/ amendments till the opening of tender. The LTE can also be downloaded in the University website. Tenders received after due date/time will not be considered under any circumstances.
- 3) Delivery: The successful bidder should supply and install the required items within four weeks from the date of receipt of Purchase Order
- 4) Payment will be made on submission of bill on satisfactory completion of Supply and Installation. No advance payment would be made.
- 5) Other terms & condition of the original tender document remain the same

The Registrar
Central University of Tamil Nadu, Thiruvapur

FINANCIAL BID**Supply and Installation of LAN Network Accessories for Computer Lab – Department of Commerce, Mathematics, Computer Science, Biotechnology and Media & Communication:****Name of the Vendor:****Tender No:****Date:****Validity of Bid:**

S. No	Item Description	No. of Quantity	UoM	Unit Price	Total Amount
1	9U Rack with accessories	5	Nos.		
2	Cat6 Information Outlet with Face Plate & Base Box	84	Nos.		
3	Cat6 UTP Cable – (305 mtr)	10	Box		
4	1 mtr patch cord (3 feet)	94	Nos.		
5	2 mtr patch cord (7 feet)	94	Nos.		
6	24 Port Jack Panel Cat 6	6	Nos.		
7	Network Gigabit PoE+ Smart Managed Switch – 10 port (DGS1210-10P)	8	Nos.		
8	Network Gigabit – Managed Switch (Web smart switch) – 24 port	1	No.		
9	PVC casing capping 40 mm	440	Mtr		
10	PVC casing capping 50x25 mm	90	Mtr		
11	Laying charges of Cat6 Cable	3050	Mtr.		
12	Termination of Information Outlet & patch panel	104	Nos.		

The L1 will be considered taking into account total amount of Serial No. 1 & 12 as above. The Financial Bids are not submitted as per requirement the same shall not be considered.

Financial Bid proforma enclosed for the supply is required from empaneled vendors only, duly filled and signed in a sealed envelope. The tender enquiry number, date of opening, Tender title should be mentioned on the sealed envelope.

Note: No over writing is permitted. If any found, tender will be summarily rejected. Total rate quoted by the Bidder should be in figure as well as in words. Submit all the pages of this tender document duly signed as accepting all the terms and condition of the tender.

Signature of the Bidder with Stamp & Date