

Malaviya National Institute of Technology Jaipur

Jawahar Lal Nehru Marg, JAIPUR-302017 (Rajasthan)

Ministry of Education

(Government of India)



**Open Tender Enquiry
For**

SMS Gateway services

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

No. F5(2444)ST/MNIT/2022

Phone : 0141-2713312,2713352

NOTICE INVITING QUOTATIONS

Registrar MNIT, JLN Marg, Jaipur invites sealed tenders for the supply of **“SMS Gateway services”** of this Institute in **Single Bid System** as per schedule given below:

Schedule	
Event	Date & Time
Download of Tender	22.07.2022
Bid Submission Last Date & Time	16.08.2022 by 2.00 PM
Bid Opening Date & Time	16.08.2022 at 3.00 PM
Delivery	60 Days
Bid Validity days	90 days
Email Address (for Technical Clarifications)	storepurchase@mnit.ac.in

Quotation must be enclosed in a properly sealed envelope addressed to **Deputy Registrar (S&P), Malaviya National Institute of Technology, Jawahar Lal Nehru Marg, Jaipur -302017** (E-mail address storepurchase@mnit.ac.in) by designation and not by name. The quotations must be super scribed “Quotations for the supply of **“SMS Gateway services”** as called for in Tender Notice No. ----- dated _____ due on----- at -----AM/PM. The Quotation must reach on or before the due date and time mentioned in the ‘**Schedule**’. The documents must be dropped in the tender box available in Central Store during office hours (9.30am to 6.00pm) on all working days. Bids delivered to any other place or any individual shall not be considered as valid document. Quotations sent by e-mail will also not be considered valid. The complete Tender document can be viewed and downloaded only from the website (www.mnit.ac.in) and CPPP site <https://eprocure.gov.in/epublish/app> during the tender period.

2. INVITATION FOR TENDER OFFER FOR PROCUREMENT OF “SMS GATEWAY SERVICES”

Malaviya National Institute of Technology, Jaipur (MNIT) invites bids from eligible and experienced OEM (Original Equipment Manufacturer) or OEM Authorized Dealer for procurement of ‘SMS Gateway Services (warranty period as stated at “Schedule”) on site comprehensive warranty from the date of receipt of the material as per terms & conditions specified in the tender document.

2.1. TECHNICAL SPECIFICATION:

Sl. No.	Technical Specifications required		
	Instrument Specifications	Description of item	Qty. (SMS In Bundle)
1.		SMS Gateway Service	500000

3. **GENERAL TERMS & CONDITIONS**

3.1. Compliance certificate: This certificate must be provided indicating conformity to the technical specifications. (**Annexure-I**)

3.2. Due date: The tender has to be submitted on or before the due date. The offers received after the due date and time will not be considered.

3.3. Opening of the tender: The bid will be opened by a committee duly constituted for this purpose. The bids (complete in all respect) received will be opened in presence of bidder's representative if available. Only one representative will be allowed to participate in the tender opening. Purchase order will be awarded to firm (L₁) quoting lowest price and meeting all technical specifications and conditions.

3.4. Purchase preference to Micro and Small Enterprises (MSEs):

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for product/services, the bidder must be the manufacturer/Service provider of the offered product/service. Relevant documentary evidence in this regard shall be submitted along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3.5. Acceptance/ Rejection of bids: The Institute reserves the right to reject any bid not fulfilling the eligibility criteria. Submission of incomplete bid/ incomplete bid format would lead to rejection of bids. All documents required to be submitted should be the part of the bid. If any document is not submitted, the bid will be treated as incomplete and this would lead to rejection. No communication in this regard will be entertained. Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder's specification and supporting documents etc. may lead to rejection of the bid.

3.6. Pre Qualification Criteria:

- 3.6.1. In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- 3.6.2. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 3.6.3. Copies of contracts / purchase orders and documentary evidence of successful execution / completion in support of Past Experience of Similar product along with names, address and contact details of clients shall be submitted in the format (**Annexure III**) with the bid for verification by the Buyer.

3.7. Delivery and Documents:

Delivery of the goods should be made within a maximum period mentioned at the 'Schedule' from the date of placement of purchase order.

3.8. Liquidated Damages (L.D):

If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Competent Authority of the Institute.

3.9. Place of Jurisdiction: The place of jurisdiction would be Jaipur (Rajasthan).

3.10. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

3.11. Payment:

- 1) 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance at MNIT Jaipur.
- 2) GST Deduction at source as per Order/ notification of the Govt.
- 3) GST No of MNIT Jaipur is **08AAAJM0351L1Z6**

3.12. Genuine Pricing: Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold.

3.13. Exemption to Startups: If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3.14. Exemption to MSME: If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3.15. Price must be submitted in the prescribed format (Annexure- V)

Deputy Registrar
Stores and Purchase MNIT Jaipur

COMPLIANCE SHEET

Name of the Item : LED Flood Lights and Heavy Duty Wall Fans				
S. No.	Particulars		Comply (Yes/No)	Supporting Page No.
1.	Instrument Specifications	SMS Gateway Service SMS Bundles 5,00,000		
2.	Copy of GST Certificate and PAN			
3.	Non Blacklisting of Supplier and Price reasonability declaration			
4.	Required past Experience			
5.	Minimum average annual turnover of the bidder			
6.	After Sale Service Certificate			

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

Past Experience details

List of Organizations for whom the bidder has undertaken such work during last three years (must be supported with Purchase orders)			
Name of the organization	Name of Contact Person	Contact No.	Copy of Purchase Orders (Page no.)

Note: Without submission of relevant Purchase orders, experience will not be considered.

Signature of Bidder
Name: _____
Designation: _____
Organization Name: _____
Contact No.: _____

