

ESTATE ADMINISTRATION

Officer/Staff	Post	Office Intercom	Residence Intercom
Prof. (Dr.) P. S. Panesar	Dean (P & D)	110	253
Prof. (Dr.) Avinash Thakur	Associate Dean (P&D)	110	588
Civil Wing			
Dr. Avinash Thakur	Faculty In-charge (Civil)	474, 321	588
Dr. C. S. Riar	Faculty In-charge (Horticulture)	702	538
Prabhdeep Singh	Estate Officer	475	
Ashok Kumar	Accountant	457	458
Mandeep Singh	Store Keeper	483	484
D. V. Sharma*	Supervisor	477	478
Mewa Singh	Supervisor	481	482
Shamsher Singh	DEO	481	779
* Superannuated on dated 31.08.2022			
Dr. Raj Kumar	Faculty In-charge (Electrical)	629	
Rakesh Kumar Goyal	I/c EW	339	672
Kimti Lal	LDC	639	806

ESTATE OFFICE – CIVIL WING



ESTATE OFFICE – CIVIL WING



ESTATE OFFICE – ELECTRICAL WING



ESTATE – MAINTENANCE MANPOWER





संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology
Longowal, Dist. Sangrur, Punjab - 148106
(Deemed University under MHRD)

Ref. No. PUR/51/15/274 - 277

Dated: 22/03/16

(Registered)

M/s Spectra Computech Pvt. Ltd.,
SCO 2923-2924, Sector 22-C,
Chandigarh-160022.

Subject: AMC of networking switches/equipment.

Please refer to your quotation against e-tender PUR/15/2015-16 for AMC of networking switches. We are pleased to place order with you for AMC of the following equipment/switches as per terms & conditions mentioned below:

S. No.	Specification of item	Rate (Rs.)	Amount (Rs.)
1.	Annual Maintenance Contract (AMC) of Networking equipments i.e. switches and associated equipments for LAN at SLIET Longowal. Detailed description of items is as per "Annexure-A". Service tax @ 14.50%	4,27,000.00 61,915.00	4,88,915.00
		Total (Rs.)	4,88,915.00

(Rupees Four Lac eighty eight thousand nine hundred fifteen only).

TERMS & CONDITIONS

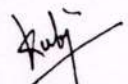
To avoid any delay for release of payment comply with the terms & conditions as given below.

- 1) AMC period:** The AMC period shall be w.e.f. 01.04.2016 to 31.03.2017. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The service coverage will be from 8:30 AM to 5:30 PM (Monday to Saturday) or beyond the office hours as and when required.
- 2) Support:** You will support the site with an onsite resident engineer. You will arrange all testing equipments & tools required during AMC period without any additional charges.

- 3) **Payment:** 100% payment shall be made after completion of AMC period w.e.f. 01.04.2016 to 31.03.2017 and submission of satisfactory report by the concerned dept.
- 4) **Boarding & Lodging:** No Boarding & Lodging shall be borne by the institute. It will be on payment basis as per institute rules.
- 5) **Penalty clause:** In case of non-satisfactory services and not attending the complaint within stipulated time i.e. 24 hours, a suitable penalty shall be imposed by the institute subject to maximum penalty @ 10% of the contract value.
- 6) **Termination clause:** Either party can terminate the service agreement by giving three months notice in advance to other party. In case the bidder stops service without notice a suitable penalty shall be imposed by the institute subject to maximum penalty @ 10% of the contract value.
- 7) Director reserves the right to terminate the contract in case of un-satisfactory services provided by you. In case of any dispute, the decision of Director, SLIET shall be final and binding on both the parties.
- 8) Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance will be deemed conclusive.
- 9) All disputes will be settled within the jurisdiction of the Head quarter of Director, SLIET.

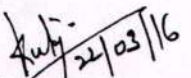
Kindly acknowledge the receipt and arrange to execute the order at the earliest possible.

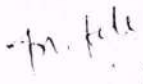
Endst. No. PUR/51/15/275-277


F. I/c (Store & Purchase)
Dated: 22/03/16

Copy for information and necessary action to:-

- ✓ 1). Faculty I/c (ACSS)
- 2). D.R (A&A).
- 3). Accountant, Central Store


F. I/c (Store & Purchase)


30/3/16



संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
लौंगोवाल, जिला-संगरूर, पंजाब-148106
(भारत सरकार, मा.स.वि.म. के अधीन समविश्वविद्यालय)
Sant Longowal Institute of Engineering & Technology
Longowal, District-Sangrur, Punjab- 148106
(Deemed University under MHRD, Government of India)

संदर्भ सं/Ref.No. SLIET/PUR/51/15/388-391

दिनांक/Date: 19-06-17

(REGISTERED)

Spectra Computech Pvt. Ltd.
SCO 2923-2924,
Sector 22-C,
Chandigarh -160022

Subject:- Extension of AMC of Networking switches/equipments

Ref.: PUR/51/15/274-277 dated 22-03-2016

Our competent authority is pleased to extend the Annual Maintenance Contract (AMC) of Networking Switches/Equipment for a further period of one year w.e.f. 20-06-2017 on the existing terms & conditions of the contract for Rs. 4,27,000/- plus GST as applicable.

You are requested to acknowledge the receipt and provide prompt services as required to the Institute.

[Signature]
19.6.17
Faculty Incharge,
(Store & Purchase)
Dated : 19-06-17

Endst. No. : PUR/51/15/388-391

Copy to :

1. FI (ACSS)
2. PI (A&A)
3. Accountant (Central Store)

[Signature]
19.6.17
Faculty Incharge,
(Store & Purchase)



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MHRD)

Ref. No. SLIET/PUR/ 51/15/ 169 - 172
Registered

Date: 22-05-2018

✓ M/s Spectra Computech Pvt. Ltd.

SCO 2923-24,

Sector 22-C

Chandigarh-160022.

Subject: Extension of AMC of Networking Switches/Equipments.

Reference : PUR/51/274-277 dated 22-03-2016.

: PUR/51/15/388-91 dated 19-06-2017

The Competent Authority is pleased to extend the Annual Maintenance Contract (AMC) of Networking Switches/ Equipment for a further period of One year w. e. f. 20/06/2018 on the existing terms and conditions of the contract at Rs. 427000/- plus GST@18%.

It is requested to acknowledge the receipt and provide prompt services as and when required to the Institute.



(Dr. Rakesh Mishra),
Deputy Registrar(S & P)

Endst. NO. : PUR/51/15/ 170 - 172

220518.
Dated: 22/05/2018

Copy is forwarded to:

- ✓ 1 FI(ACSS)
- 2 PI (A&A)
- 3 Accountant(Central Store)


(Dr. Rakesh Mishra),
Deputy Registrar(S & P)



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology
Longowal, Dist. Sangrur, Punjab - 148106
(Deemed to be University under MHRD)

Ref. No. SLIET/PUR/ 51/15/ 293

Date: 04/07/

M/s Spectra Computech Pvt. Ltd.

SCO 2923-24,

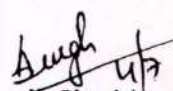
Sector 22-C

Chandigarh-160022.

Subject: Extension of AMC of Networking Switches/Equipments.

The Competent Authority is pleased to extend the Annual Maintenance Contract (AMC) of Networking Switches/ Equipment for a further period of three months w. e. f 20/6/2019 to 19/9/2019 on the existing terms and conditions of the contract at Rs. 106750/- plus GST@18%.

It is requested to acknowledge the receipt and provide prompt services as and when required to the Institute.

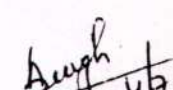

(Dr. Amrik Singh),
Deputy Registrar(S & P)

Endst. NO. : PUR/51/15/ 294-296

Dated: 04/07/2019

Copy is forwarded to:

- 1 FI(ACSS)
- 2 PI (A&A)
- 3 Accountant(Central Store)


(Dr. Amrik Singh),
Deputy Registrar(S & P)



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,

लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MHRD)

Ref. No. SLIET/PUR/51/15/122 - 125

Date: 16/10/2019

(Registered Post)

M/s Artek Enterprises (P) Ltd.,
603, Manjusha Building,
57 Nehru Place,
New Delhi- 110019

Subject: AMC of networking switches/equipment.

Please refer to your quotation no. AEPL/SKR/HN/OT/049 dated 04.05.2019 and AEPL/SKR/HN/OT/049A dated 30.09.2019 submitted against above cited subject. Your rates have been considered and approved. We are pleased to place order with you for AMC of the following equipment/switches for Rs. 8,25,174/- for 2 years time period as per terms & conditions mentioned below:

S. No.	Specifications of item	AMC charges for 1 st year (Rs.)	AMC charges for 2 nd year (Rs.)
1.	Annual Maintenance Contract (AMC) of Network & Switches/equipment at SLIET for a period of two years (Detailed description of AMC material & additional terms & conditions are as per Annexure - A & B)	3,47,800.00	3,51,500.00
	GST @18%	62,604.00	63,270.00
	Gross total	4,10,404.00	4,14,770.00

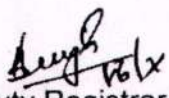
TERMS & CONDITIONS

To avoid any delay for release of payment comply with the terms & conditions as given below.

- 1) AMC period:** The AMC period shall be w.e.f. 20.10.2019 to 19.10.2021. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The service coverage will be from 8:30 AM to 5:30PM (Monday to Saturday or 6 days a week) or beyond the office hours as and when required.
- 2) Support:** You will support the site with an onsite resident engineer. You are to depute your resident engineer on 19.10.2019 to take possession of networking equipments/switches from resident engineer of earlier party. You will arrange all testing equipments & tools required during AMC period without any additional charges.
- 3) Payment:** Payment shall be made on yearly basis and submission of satisfactory report by the concerned dept.

- 4) **Boarding & Lodging:** No Boarding & Lodging shall be borne by the institute. It will be on payment basis as per institute rules. Further, the institute shall not be held responsible financial or otherwise for any injury during the technical support period.
- 5) **Penalty:** In case of non-satisfactory services and not attending the complaint within the stipulated time i.e. 24 hours, a suitable penalty shall be imposed by the institute subject to maximum @ 10% of the contract value.
- 6) **Termination clause:** Either party can terminate the service agreement by giving three months notice in advance to other party. In case the bidder stops services without notice a suitable penalty shall be imposed by the institute subject to maximum penalty @10% of contract value.
- 7) The Director reserves the right to terminate the contract in case of unsatisfactory services provided by you. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
- 8) Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
- 9) All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.

Kindly acknowledge the receipt and arrange to execute the order at the earliest possible.


Deputy Registrar (S&P)
Date: 16/10/2019

Endst. No.PUR/51/15/123 - 125

Copy for information and necessary action to:-

1. Faculty In-Charge (ACSS) with a request to arrange the possession of networking equipments/switches from resident engineer of M/s. Spectra Computech Pvt. Ltd., Chandigarh to resident engineer of M/s Artek Enterprises, New Delhi.
2. Deputy Registrar (A&A)
3. Accountant (Central Store)


Deputy Registrar (S&P)



ਸੰਤ ਲੋਗੋਵਾਲ ਅਭਿਆੰਤਰਿਕੀ ਏਵ ਪ੍ਰੋਟੋਗਿਕੀ ਸੰਸਥਾਨ,
ਲੋਗੋਵਾਲ, ਸੰਗਰੂਰ, ਪੰਜਾਬ - ੧੪੮ ੧੦੬

(ਸਿੱਖਸ਼ਾ ਮੰਤਰਾਲਯ ਕੇ ਅਧੀਨ ਸਮਵਿਸ਼ਵਵਿਦਯਾਲਯ)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MoE)

Ref No. SLIET/PUR/51/15/ 699-702

Date: 07/10/2021

(Registered Post)

M/s Artek Enterprises (P) Ltd.,
603, Manjusha Building,
57 Nehru Place,
New Delhi-110019

Subject: - Extension of AMC period.

Reference No.: - Order no. PUR/51/15/122-125 dated 16.10.19.

Please refer to above cited order vide which contract for AMC of Networking switches/equipments was awarded for a tenure of 2 years from 20.10.2019 to 19.10.2021. Now, this contract is further extended for a period of 6 months i.e. from 20.10.2021 to 19.04.2022 on the same terms & conditions as mentioned in the earlier contract.

You are requested to acknowledge the acceptance to the undersigned immediately, otherwise unconditional acceptance thereof by you will be deemed conclusive.

Endst. No. PUR/51/15/ 699-702

Copy for information and necessary action to:-

- ✓ 1. Faculty I/c (ACSS)
2. DR (A&A)
3. Accountant, Central Store

Hanyit Singh
Asstt. Registrar

(Store & Purchase)

Dated: 07/10/2021

Chh
Asstt. Registrar
(Store & Purchase)



**संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६**

(शिक्षा मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MoE)

Ref. No. SLIET/PUR/51/15/ 58 - 61

Date: 19/04/2022

(Registered Post)

M/s Artek Enterprises (P) Ltd.,
603, Manjusha Building,
57 Nehru Place,
New Delhi-110019

Subject: - Extension of AMC period.

Reference No.: - Extension letter no. PUR/51/15/699-702 dated 07.10.21.

Please refer to above cited letter vide which contract for AMC of Networking switches/equipments was extended for a period of 6 months from 20.10.2021 to 19.04.2022. Now, this contract is further extended for a period of 3 months i.e. from 20.04.2022 to 19.07.2022 on the same terms & conditions as mentioned in the earlier contract.

It is requested to acknowledge its acceptance to the undersigned immediately, otherwise, unconditional acceptance thereof will be deemed conclusive.

Harjit Singh
19/04/22
Asstt. Registrar

(Store & Purchase)

Dated: 19/04/2022

Endst. No. PUR/51/15/ 58 - 61

Copy for information and necessary action to:-

1. Faculty I/c (ACSS)
2. DR (A&A)
3. Accountant, Central Store

Ch

Asstt. Registrar
(Store & Purchase)

ACSS Receipt

No. 962.Date 20/04/2022Time 01.20PM

Contract



Contract No: GEMC-511687700779193

Contract Generated Date: 14-Jul-2022

Bid/RA No: GEM/2022/B/2065977

Organisation Details Type: Central Autonomous Ministry: Ministry of Education Department: Department of Higher Education Organisation: Sant Longowal Institute of Engineering and Technology Name: (SLIET) Office Zone: Punjab		Buyer Details Name: Shashi Kiran Soni Designation: UDC Contact No.: 01672-253533- Email ID: buyer1.sliets.pb@gembuyer.in GSTIN: 03AAAL6685R1ZZ Address: Sant Longowal Institute of Engineering & Technology, Longowal, SANGRUR, PUNJAB-148106, India	
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Director, SLIET Designation of Financial Approval: Director, SLIET		Paying Authority Details Payment Mode: Offline Designation: Junior Accountant Email ID: pao1.sliet.sag@gembuyer.in GSTIN: N Address: Sant Longowal Institute of Engineering & Technology, Longowal, SANGRUR, PUNJAB-148106, India	
Consignee Details			
S.No	Consignee Name & Address	Service Description	
1	Name: Sanjeev Kumar Contact: 01672-253536- Email ID: con2.sliet.sag@gembuyer.in GSTIN: 03AAAL6685R1ZZ Address: Sant Longowal Institute of Engineering & Technology, Longowal, SANGRUR, PUNJAB-148106, India	Annual Maintenance Contract for Networking Devices - L3 Switch; CISCO	
Service Provider Details			
GeM Seller ID:		C993180000092076	
Company Name:		ARTEK ENTERPRISES PRIVATE LTD.	
Contact No.:		09811106281	
Email ID:		anubhav@artek.co.in	
Address:		603,Manjusha Building,57 Nehru Place,nehru place, SOUTH DELHI, Delhi-110019, -	
MSME verified:		Yes	
MSME Registration number:		DL08D0000400	
GSTIN:		07AAACA1203E1ZL	
*GST / Tax invoice to be raised in the name of - Consignee			
Service Details			
Service Start Date (latest by) : 21-Jul-2022		Service End Date : 20-Jul-2023	
Category Name : Annual Maintenance Contract for Networking Devices			
Billing Cycle : quarterly			
Description		Number of Devices	Price per device per month (INR)
Type of Networking Device for AMC	L3 Switch	36	1150.000
OEM of Networking Devices	CISCO		
Total Amount (Formula) : (Price per device per month*Number of Devices*Contract Period/30)			
Total Value without Addons (INR)			503700
Total Addon Value (INR)			0
Total Value Including Addons (INR)			503700
Additional Details Model number / Part number of Networking Devices : Central Switch (Make CISCO) 4506Sup V-10GE (Qty. 1), Distribution Switch (Make CISCO) WS-C3750G -12S-E (Qty. 04), Distribution Switch (Make CISCO) WS-C3850-12XS-E (Qty. 02), LAN Switch 24 ports (Make CISCO) WS-C3560E 24TD-S (Qty. 18), LAN Switch 48 ports (Make CISCO) WS-C3560E 48 TD-S (Qty. 11)			

Amount of Contract

Total Contract Value Including All Duties and Taxes (INR)

503700

SLA Details

1. Service Scope

The Service Provider shall provide AMC services for networking equipment as per details given below:-

The work includes the following:

1. Technical support and diagnosis in case of failure of network equipments.
2. Supplying the replacement spare parts to the location where the faulty equipment is located and part will be replaced by user.
3. All the devices/components should be functional 24*7*365 days and in case any failure of any of the components, replacement spare must, reach at the site within stipulated period.

2. Service Requirements

1. During the period of agreement, the Service Provider shall be fully responsible for AMC for all Networking Devices in terms of fault finding and supplying the spare parts.
2. The Service Provider shall provide AMC for Networking service at all the consignee locations under Buyer Department.

3. Buyer's Obligations

1. This Buyer Department shall provide E-Way bill if needed to deliver the Device on Time.
2. Buyer Department should log complaint as soon as they find any mal functioning or problem in device, to avoid any further delay in services.
3. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

4. Service Provider's Obligations

1. The Service Provider shall provide Maintenance and Replacement for faulty Networking Devices as per Buyer's Department Request.
2. Complaint must be lodged by the buyer through the web interface provided by the service provider or OEM and each complaint must be attended on same day within working hours. If the component needs time for replacement then Service Provider must get it replaced by Next Business Day.

5. Special Terms and Conditions

1. For down time/SLA calculation, the day on which the call is logged will not be taken as a part of downtime.
2. The down time penalty will be deducted from the next applicable contract value.
3. The prices quoted shall be complete covering all aspects. The price shall be inclusive of all consumables required to provide service. Buyer shall also will have right to deduct penalties as per provisions of the contract.
 1. This contract extends only to problems arising out of normal functioning of equipment and the contract does not cover break down arising out of damages caused due to fire, theft, riots, accidents, earthquakes, storm and other natural calamities.
 2. This Contract is made for Networking Equipments procured by BUYER for its own use only.
 3. The maximum permissible time to deliver replacement equipment/part at Buyer's Premise, after Complaint log is generated by System is 48hours, in case the place is directly connected by air. In case the place is not connected directly by air, maximum permissible time limit is 72 hours.
 4. For J&K, North east states, Lakshadweep, Andaman Nicobar, maximum permissible time limit given will be 96 hours, even if these places are connected directly by air considering administrative issues involved during delivery process.
 5. At locations where E-way bill is required, the delay will be considered only after receipt of E-way Bill from BUYER.

6. Uptime Clause

All the complaints/ TAC cases will be initiated within same day and the Service Provider will have to ensure minimum uptime of 95% in a month and 97% in one year.

7. Penalty for Violation of SLA

S.No.	Description	Penalty
1.	If the Service Provider fails to technically support to diagnose the reason of failure within the stipulated period(s) of 48 hours from logging of the complaint in which no spare/part replacement/repair is required	a sum equivalent to 0.5 percent of the delivered Contract value for the individual (faulty) device for 48 hours or part thereof of delay
2.	If the Service Provider fails to rectify any defect due to non-availability of spares/parts within the stipulated period(s) of 72 hours (15 days in case of parts which require import) from logging of the complaint	a sum equivalent to 1 percent of the delivered Contract value for the individual (faulty) device specified time or part thereof of delay
3.	In case, the Service Provider fails to provide spare repair/replacement within the specified maximum time of 15 days	Buyer would be free to get the part repaired/replaced from any third party and payment will be done by the Service Provider apart from the applied Penalty

4.	Cumulative Penalty	Cumulative Penalty cannot exceed more than 10% of the total contract value for individual (faulty) device.
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Corrigendum

1. Extended Upto : 2022-04-25 16:00:00
2. Extended Upto : 2022-05-10 16:00:00
3. Extended Upto : 2022-05-25 09:00:00
4. Extended Upto : 2022-05-31 16:00:00

Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) [click here](#)

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 Buyer Added Bid Specific Scope Of Work(SOW)
File Attachment [Click here to view the file.](#)

- 2.2 Buyer Added Bid Specific ATC
Buyer uploaded ATC document [Click here to view the file.](#)

- 2.3 Forms of EMD and PBQ
Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director SLIET payable at Longowal.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

- 2.4 Forms of EMD and PBQ
Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

- 2.5 Forms of EMD and PBQ
Bidders can also submit the EMD with Banker's Cheque in favour of Director payable at Longowal.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

- 2.6 Generic:
Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

- 2.7 Certificates:
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

- 2.8 Generic:
Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

- 2.9 Generic:
Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

- 2.10 Past Project Experience:
For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

- 2.11 Generic:
Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

- 2.12 Forms of EMD and PBQ
Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBQ which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Director SLIET A/C (Name of the Seller). The bank should certify on it that the deposit can be

withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.13 Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Director SLIET payable at Longowal. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.14 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.15 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Note: This is system generated file. No signature is required.



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MHRD)

Ref. No. SLIET/PUR/04/14/425-428

Date: 03/08/2018

(Registered Post)

M/s Artek Enterprises (P) Ltd.,
603, Manjusha Building,
57 Nehru Place,
New Delhi-110019

Subject: Extension of AMC of Wi-Fi System.

Ref. no.: Quotation no. ARD/ADMIN-BK/18-19/030A dated 19.07.2018.

Please refer to above cited quotation submitted for extension of AMC vide order no. PUR/04/14/97-100 dated 26.09.2014 for a further period of six months. Your quotation has been accepted and approved by the competent authority. Therefore, the maintenance contract of Wi-Fi system for internet connectivity in hostels stand extended up to 20.01.2019 i.e. for a period of 6 months with the same rate (Rs. 2,30,000/- + GST @18%) and terms & conditions as per earlier order mentioned above.

Endst. No. PUR/04/14/ 426 - 428

Copy for information and necessary action to:-

1. Faculty I/c (ACSS)
2. Prof. I/c (A&A)
3. Accountant, Central Store

TR - 030818
Deputy Registrar
(Store & Purchase)
Dated: 03/08/2018

TR - 030818
Deputy Registrar
(Store & Purchase)



संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान

(भारत सरकार द्वारा स्थापित)

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY

(Established by Govt. of India)

Deemed-to-be-University

संदर्भ सं/Ref. No. PUR/04/14/97-16

REGISTERED

दिनांक/Date 26-09-2014

M/s Artek Enterprises (P) Ltd.,
505, Madhuban Building,
55, Nehru Place,
New Delhi - 110019.

Subject : Supply, Installation and AMC of Wi-fi system for internet connectivity in Hostels at SLIET, Longowal against e-Tender No. PUR/e-Tender/12/2014-15

Please refer to your quotation No. AEPL/RT/RH/OT/62 dated 20.08.2014. Your rates for supply, installation and AMC of Wi-fi system in Hostels as detailed below have been considered.

S.No.	Name of Equipment	Qty.	Rate (Per Unit)	VAT	Amount(Rs.)
1.	UTP Cable CAT6. (305 Meter Bundle). Make Digilink.	33 Bundle	5115/-	5%	1,77,234-75
2.	SMB Bod. Make Digilink.	250 Nos.	33/-	5%	8,662-50
3.	I/O. Make Digilink.	250 Nos.	187/-	5%	49,087-50
4.	UTP Patch Panell fully loaded. Make Digilink.	14 Nos.	3630/-	5%	53,361-00
5.	6 U, 19" Rack with all accessories. Make APW.	14 Nos.	5500/-	5%	80,850-00
6.	PVC Conduit Pipe 1" with accessories. Make AKG	4500 Mtr.	21/-	5%	99,225-00
7.	PVC Conduit Pipe 3/4" with accessories. Make AKG	3500 Mtr.	19/-	5%	69,825-00
8.	UTP Patch Cord (1 Mtr Long). Make Digilink.	270 Nos.	126/-	5%	35,721-00
9.	ST to LC (MMF) Fibre Cord. Make Digilink.	20 Nos	1485/-	5%	31,185-00
	Labour Charges			Service Tax	
10.	Laying UTP Cable.	10000 Mtr.	6/-	12.36%	67,416-00
11.	Laying PVC Pipe	8000 Mtr.	12/-	12.36%	1,07,865-60
12.	UTP I/O jack termination on both end.	200 Nos.	90/-	12.36%	20,224-80
13.	Fixing of 6 U Rack	14 Nos.	500/-	12.36%	7,865-20
14.	Installation, Testing, and commissioning Charges for active components.	1 One Lot	50000/-	12.36%	56,180-00
15.	Comprehensive AMC after the expire of one year.	2nd Year	460000/-	12.36%	5,16,856-00
		3rd Year	460000/-	12.36%	5,16,856-00
				Total	18,98,415-35

(Rupees Eighteen Lac ninety eight thousand four hundred and fifteen only)

Contd. P/2

[Signature]

लौंगोवाल, जिला-संगरूर-148106 (पंजाब), भारत दूरभाष सं +91-1672-
LONGOWAL, DISTRICT-SANGRUR-148106 (PUNJAB), INDIA PHONE No. +91-1672-

253531

व फैक्स सं +91-1672-
and Fax No. +91-1672-

253531



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(मानव संसाधन मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MHRD)

Ref. No./ SLIET/PUR/04/14/ 66 - 69

Dated: 11-01-2019

REGISTERED

M/s Unique Corporation

BD - 128, Janak Puri

New Delhi - 110058 India

Subject: AMC of Wi-Fi System for Internet connectivity in hostels.

This has reference to your Quotation Ref. No. UC/SLIET/QUOTE/2018-19 SPT/01 Dated 09-092018. We are pleased to place order for **AMC of "Wi-Fi System for Internet connectivity in hostels" for two years** at SLIET Longowal through ACSS Deptt. in accordance with terms & conditions mentioned in our NIQ as given below:

Sr. No.	Description of item(s)/works	Equipments	Qty.	Amount (Rs.)
1.	Annual Maintenance Contract (AMC) of Wi-Fi System for internet connectivity in hostels at SLIET Longowal.	Wireless controller (Make & Model Cisco AIR – CT5508-250-K9)	1	9,00,000.00
		Wireless Access Point (Make & Model Cisco AIR – CAP1532E-D-K9)	20	
		Wireless Access Point (Make & Model Cisco AIR-CAP2702I-D-K9)	204	
		24 Port POE Switch (Make & Model Cisco WS-C2960X-24PD-L)	16	
			Total=	9,00,000.00
			GST@18%	1,62,000.00
			Grand Total	10,62,000.00

(Rupees Ten lacs Sixty two thousand only)

To avoid any delay for release of payment comply with the terms & conditions as given below.

1. **AMC Period:** The AMC period shall be w. e. f 21.01.2019 to 20.01.2021. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The service coverage will be from 8:30 AM to 5:30 PM (Monday to Saturday) or beyond the office hours as and when required.

लौगोवाल, जिला संगरूर - 148106 (पंजाब), भारत, दूरभाष सं: +91-1672-253533, 253534 फैक्स सं: +91-1672-253531
LONGOWAL, DISTRICT: SANGRUR-148106 (PUNJAB), INDIA PHONE No. : +91-1672-253533, 253534

2. **Support:** You will support the site with an onsite resident engineer. You will arrange all testing equipments and tools required during AMC period. Testing and maintenance etc. at your own cost. **(Detailed terms and conditions as Annexure-I.)**
3. **Performance Security:** Performance Security @ 5% of order value in the shape of DD, FDR or BG valid for period of sixty days beyond the date of completion of all contractual obligations.
4. The AMC period mentioned above shall be deemed essence of contract. In case of any genuine problem AMC period can be extended on justifying grounds by the competent authority of SLIET.
5. **Penalty Clause:** *In case of non-satisfactory services and not attending the complaint within stipulated time i.e. 24 hours, a suitable penalty shall be imposed by the institute subject to maximum penalty @10% of the contract value.*
6. Payment shall be made after completion of **Six Months (Bi-Annual)** on pro-rata basis after recommendations of the FI (ACSS).
7. **Invoice /bill must show the same description as given in the supply order.**
8. **Termination Clause:** Either party can terminate the service agreements by giving three months notice in advance to other party. In case, the bidder stops service without notice *a suitable penalty shall be imposed by the institute subject to maximum penalty @10% of the contract value.*
9. Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
10. The Director reserves the right to terminate the contract without assigning any reason or un-satisfactory services provided by you. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
11. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET, Longowal.

Kindly acknowledge the receipt and arrange to execute the order from the effective date as mentioned above.

Endst. No.PUR/04/14/ 67 -69

Copy for information and necessary action to:-

1. Faculty In charge (ACSS)
2. PI(A&A)
3. Accountant Central Store


Deputy Registrar
(Store & Purchase)

110119
Dated: 11 - 01 - 2019


Deputy Registrar
(Store & Purchase)

110119

Terms & Conditions

1. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours.
2. The service coverage will be from 8:30 AM to 5:30 PM (Monday to Saturday or 6 days a week) or beyond the office hours as and when required.
3. You will support the site with an onsite resident engineer with the proper technical knowledge of the equipment.
4. The resident engineer has to configure the networking equipments as and when allotted by SLIET.
5. The resident engineer should have all the testing equipments & tools (Laptop, LAN Tester, Crimping tool, Screw Driver, Punching Tool) or any other tools required during the AMC period without any additional charges. Institute will not provide any equipments & tools to your resident engineer
6. Any type of work can be assigned to resident engineer by the SLIET authority.
7. If SLIET authority is not satisfied with the services of the resident engineer, the company has to provide another resident engineer within 1-2 days.
8. The resident engineer has to mark the attendance in the office.
9. The resident engineer can avail a total of 08 Casual leave (CL) per year with prior permission of the office bearer. No other type of leave will be given. If more than 8 Casual leave (CL) is availed, the company has to provide the substitute engineer in such case, in case of no substitute is provided the per day cost of total AMC cost will be deducted from the final AMC payment of the company.
10. The company will be liable to any misconduct by the resident engineer in the SLIET Campus.
11. Observance of Labour Laws: The successful bidder will be solely responsible for the applicability and observance of all labour laws and other legal requirements. The institute shall be at liberty to ask for removal/ transfer of any person of the party/ successful bidder.
12. Liability of the Institute: The Institute shall not provide any residential accommodation to the personnel employed by the Agency except to resident engineer. However, the accommodation can be provided to resident engineer, on payment basis, only subject to availability of accommodation. The Institute will be under no legal obligation to provide employment to any of the personnel of the Agency after expiry of tender/agreement/contract period and the SLIET recognizes no Employer-employee relationship between SLIET and the personnel deployed by the Agency. The Institute shall not be responsible financially or otherwise for any injury during the technical support period.
13. Arbitration: In case of any dispute or difference arising out of or in connection with this contract agreement or the implementation or interpretation of any of the clauses of this agreement, the matter will be referred to the Sole Arbitrator to be nominated / appointed by the Director SLIET, Longowal. The decision of the Arbitrator shall be final & executable and binding on both the parties. The fee of the Arbitrator appointed shall be determined by Director SLIET and both the parties at dispute will pay fee to Arbitrator in equal proportion.





संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(शिक्षा मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under MoE)

Ref. No. SLIET/PUR/04/14/186-189

Date: 05/01/2021

(Registered Post)

Enterprise Solutions for IT & Security
25, Julka Market, Najafgarh,
New Delhi-110043

Subject: AMC of Wi-Fi system for internet connectivity in hostels.

Please refer to your quotation no. ESITS/DEF/DS/1667 dated 17.11.2020 submitted against above cited subject. Your rates have been considered and approved. We are pleased to place order with you for AMC of the following equipment/switches for Rs. 8,45,659/- for 2 years time period as per terms & conditions mentioned below:

Sr. No.	Description of item	Equipments	Qty.	AMC charges (Rs.)
1.	Annual Maintenance Contract (AMC) of Wi-Fi system for internet connectivity in hostels at SLIET, Longowal	Wireless LAN controller (Make & Model: Cisco AIR-CT5508-250-K9)	01	7,16,660.00
	(Detailed terms & conditions as per Annexure-C)	Wireless Access Point (Make & Model: Cisco AIR-CAP1532E-D-K9)	20	
		Wireless Access Point (Make & Model: Cisco AIR-CAP2702I-D-K9)	204	
		24 port POE switch (Make & Model: Cisco WS-C2960X-24PD-L)	16	
2.		Resident Engineer-24 months	1	
	GST @18%			1,28,998.80
	Gross total			8,45,658.80 or 8,45,659.00

(Rs. Eight Lac forty five thousand six hundred fifty nine only)

TERMS & CONDITIONS

To avoid any delay for release of payment comply with the terms & conditions as given below.

- 1) **AMC period:** The AMC period shall be w.e.f. 21.01.2021 to 20.01.2023. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The service coverage will be from 8:30 AM to 5:30PM (Monday to Saturday) or beyond the office hours as and when required.

- 2) **Support:** You will support the site with an onsite resident engineer. You are to depute your resident engineer on 20.01.2021 to take possession of networking equipments/switches from resident engineer of earlier party. You will arrange all testing equipments & tools required during AMC period. Testing and maintenance etc. at your own cost. (Detailed terms & conditions as per Annexure-C).
- 3) **Performance security:** Performance security @ 3% of order value in the shape of DD/FDR/BG valid for a period of 60 days beyond the date of completion of all contractual obligations.
- 4) **Payment:** Payment shall be made after completion of six months (**Bi-Annual**) on pro-rata basis after recommendations of the FI (**ACSS**).
- 5) **Boarding & Lodging:** No Boarding & Lodging shall be borne by the institute. It will be on-payment basis as per institute rules. Further, the institute shall not be held responsible financial or otherwise for any injury during the technical support period.
- 6) **Penalty:** In case of non-satisfactory services and not attending the complaint within the stipulated time i.e. 24 hours, a suitable penalty shall be imposed by the institute subject to maximum @ 10% of the contract value.
- 7) **Termination clause:** Either party can terminate the service agreement by giving three months notice in advance to other party. In case the bidder stops services without notice a suitable penalty shall be imposed by the institute subject to maximum penalty @10% of contract value.
- 8) Invoice/bill must show the same description as given in the order.
- 9) The Director reserves the right to terminate the contract in case of un-satisfactory services provided by you. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
- 10) Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
- 11) All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.

Kindly acknowledge the receipt and arrange to execute the order as per terms & conditions mentioned above and **Annexure-C**.

Endsl. No. PUR/04/14/187 - 189

[Signature]
Asstt. Registrar (S&P)
Date: 05/01/2021

Copy for information and necessary action to:-

1. Faculty In-Charge (ACSS) with a request to arrange the possession of networking equipments/switches from resident engineer of M/s Unique Corporation, New Delhi to resident engineer of M/s Enterprise Solutions for IT & Security, New Delhi.
2. Deputy Registrar (A&A), exp. debitale under head, "Internet link & EPABX"
3. Accountant (Central Store)

[Signature]
Asstt. Registrar (S&P)

ANNEXURE-C

Terms & Conditions

1. Wi-Fi Network of SLIET campus should be up to 24x7 hours. The resident engineer should attend to any call immediately. In no case any fault should prolong for more than 24 hours.
2. The service coverage will be from 8:30 AM to 5:30 PM (Monday to Saturday or 6 days a week) or beyond the office hours as and when required.
3. You will support the site with an onsite resident engineer with the proper technical knowledge of the equipment.
4. The resident engineer has to configure the networking equipments as and when allotted by SLIET.
5. The resident engineer should have all the testing equipments & tools (Laptop, LAN Tester, Crimping tool, Screw Driver, Punching Tool) or any other tools required during the AMC period without any additional charges. Institute will not provide any equipments & tools to your resident engineer.
6. Any type of work can be assigned to resident engineer by the SLIET authority.
7. If SLIET authority is not satisfied with the services of the resident engineer, the company has to provide another resident engineer within 1-2 days.
8. The resident engineer can avail a total of 08 Casual leave (CL) per year with prior permission of the office bearer. No other type of leave will be given. If more than 8 Casual leave (CL) is availed, the company has to provide the substitute engineer in such case, in case of no substitute is provided the per day cost of total AMC cost will be deducted from the final AMC payment of the company.
9. The company will provide minimum 01 no's of equipment Wireless Access Point (Cisco AIR CAP27021-D-K9) and 24 Port POE Switch (Cisco WS-C2960X-24PD-L) each for the purpose of standby.
10. The company will be liable to any misconduct by the resident engineer in the SLIET Campus.
11. Observance of Labour Laws: The successful bidder will be solely responsible for the applicability and observance of all labour laws and other legal requirements. The institute shall be at liberty to ask for removal/ transfer of any person of the party/ successful bidder.
12. Liability of the Institute. The Institute shall not provide any residential accommodation to the personnel employed by the Agency except to resident engineer. However, the accommodation can be provided to resident engineer, on payment basis, only subject to availability of accommodation. The Institute will be under no legal obligation to provide employment to any of the personnel of the Agency after expiry of tender/agreement/contract period and the SLIET recognizes no Employer-employee relationship between SLIET and the personnel deployed by the Agency. The Institute shall not be responsible financially or otherwise for any injury during the technical support period.
13. Arbitration: In case of any dispute or difference arising out of or in connection with this contract agreement or the implementation or interpretation of any of the clauses of this agreement, the matter will be referred to the Sole Arbitrator to be nominated / appointed by the Director SLIET, Longowal. The decision of the Arbitrator shall be final & executable and binding on both the parties. The fee of the Arbitrator appointed shall be determined by Director SLIET and both the parties at dispute will pay fee to Arbitrator in equal proportion.
14. No payment shall be made in advance. Payment will be made after completion of six month (Bi- Annual) on a pro-rata basis after recommendation of FI (ACSS).

NOTE: The above terms & conditions are additional as per AMC contract terms & conditions of SLIET purchase section.