

Notice Inviting Tender Details

Tender Information	
Reference Number	CEG/2025-26/SE0068
Name	KSWAN OEM Support
Tender Scope	PROCUREMENT OF BACK-TO-BACK OEM SUPPORT FOR EXISTING KSWAN 2.0 ROUTERS AND SWITCHES
Category	Services
Procuring Entity	Center for e-Governance
Location Name	CEG Head Office Bengalure
Delegation Category	---
Funding Procuring Entity	---
Itemwise EMD	No
Multiple Currencies Allowed	No
Published Date	07-08-2025 19:16:32
ECV/Non-ECV	Non-ECV
Commerical Bid Type	Package
Packagewise Technical Evaluation	No
Evaluation Type	Two Tender Document System (Two Cover)
Tender Type	Open
Tender Amount(INR)	---
Highest Bidder Selection	No
No of Calls	1
Is this QCBS tender?	No
File Number	---
Save as Template	No

General Conditions of Eligibility	
Condition 1	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
Condition 2	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
Condition 3	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
Condition 4	All terms and conditions are as per RFP

Technical Criteria			
S.No	Criterion Type	Criterion Description	Criterion Documents
1	Capabilities of Vendor	The Bidder must be a company registered in India under companies Act/ Limited Liability partnership act and should have been in operation for a period of at least 8 years as on bid date. (Consortium and joint ventures formed for the purpose of this project are not eligible to bid for this project. Trusts and societies are also not eligible to bid for this project)	<ul style="list-style-type: none"> Others -- Certificate of Incorporation / Certificate of Partnership
2	Capabilities of Vendor	Must have successfully executed 1 order of Rs. 15.0 Crores for supply, installation, and commissioning/ AMC of networking equipment like Routers, and Switches, including supply of back-to-back OEM support during the last 5 years to any SWAN/ SDC/State Govt. Department/GOI Department/Central or State PSU / Enterprises. OR Must have successfully executed 2 orders of Rs. 10.00 Crores each for supply, installation, and commissioning/ AMC of networking equipment like Routers, and Switches, including supply of back-to-back OEM support during the last 5 years to any SWAN/ SDC/State Govt. Department/GOI Department/Central or State PSU / Enterprises OR Must have successfully executed 3 orders of Rs. 8.00 Crores each for supply, installation, and commissioning/ AMC of networking equipment like Routers, and Switches, including supply of back-to-back OEM support during the last 5 years to any SWAN/ SDC/State Govt. Department/GOI Department/Central or State PSU / Enterprises.	<ul style="list-style-type: none"> Others -- PO Copies to be submitted
3	Financial Status	The annual turnover of the Bidder during each of the last 3 financial years (2021-22, 2022-23, 2023-24) shall not be less than Rs. 40.00 Crores.	<ul style="list-style-type: none"> Audited CA Certificate of Annual Turnover
4	Financial Status	The bidder should have a positive net worth for the last 3 financial	<ul style="list-style-type: none"> Audited CA Certificate of

		years (2021-22, 2022-23, 2023-24)	Annual Turnover
5	Others	The bidder should not have filed for bankruptcy.	<ul style="list-style-type: none"> Others -- Declaration in this regard by the authorized signatory of the bidder should be attached.
6	Others	The Bidder should have at least 10 Technical staff on its payroll as on last date of bidding for this tender and at least one permanent/working office in Bangalore.	<ul style="list-style-type: none"> Others -- Self Certificate issued by the HR head of the bidder organization
7	Others	The Bidder should not have been debarred by the Government of India or any state government or any of its agencies for any reasons whatsoever and the bidder should not have been debarred by Central / any other State/UT Government or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices as on last date of bidding for this tender	<ul style="list-style-type: none"> Others -- Undertaking from the Company secretary or the authorized signatory
8	Others	MAF to be submitted as per format in RFP	<ul style="list-style-type: none"> Others -- MAF
9	Others	The signatory for this RFP must be authorized by Board or Head of the Organization	<ul style="list-style-type: none"> Others -- Authorization letter by Board or Head of Organization

Documents Required from the Bidder			
S.No	Document Type	Document Name	Document is Mandatory
1	Technical Bid	Annual Turnover Certificate	Yes
2	Technical Bid	Company Registration Certificate	Yes
3	Technical Bid	Small Scale Industries Certificate	No

Tender Package Items

Package :1

S.No	Package Name	Number of Items
1	Default	25

Items			
Item :1			
Item Name	Branch Router L2 (C1121X-8P)	Item Code	OEMSupp25
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	500
Value of Service	---	Extend of Contract	6
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		
Item :2			
Item Name	Branch Router L6 (C1121X-8PLTEP)	Item Code	OEMSupp24
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	1000
Value of Service	---	Extend of Contract	25
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		
Item :3			
Item Name	Branch Router L5 (C1121X-8PLTEP)	Item Code	OEMSupp23
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	500
Value of Service	---	Extend of Contract	26
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		
Item :4			
Item Name	Branch Router L4 (C1121X-8PLTEP)	Item Code	OEMSupp22
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	8
Value of Service	---	Extend of Contract	31
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item	---		

Price (Inclusive of all applicable taxes)			
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Item :5

Item Name	Branch Router L8 (C1111-8P)	Item Code	OEMSupp21
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	46
Value of Service	---	Extend of Contract	38
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :6

Item Name	Branch Router L7 (C1111-8P)	Item Code	OEMSupp20
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	6
Value of Service	---	Extend of Contract	41
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :7

Item Name	Branch Router L6 (C1111-8P)	Item Code	OEMSupp19
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	26
Value of Service	---	Extend of Contract	46
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :8

Item Name	Branch Router L5 (C1111-8P)	Item Code	OEMSupp18
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	540
Value of Service	---	Extend of Contract	53
Estimate Unit Rate	---	Denomination	RUPEES

Estimate Item Price (Inclusive of all applicable taxes)	---		
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Item :9

Item Name	Branch Router L4 (C1111-8P)	Item Code	OEMSupp17
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	83
Value of Service	---	Extend of Contract	55
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :10

Item Name	Branch Router L1 (C1121X-8P)	Item Code	OEMSupp16
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	125
Value of Service	---	Extend of Contract	4
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :11

Item Name	Branch Router L3 (C1121X-8PLTEP)	Item Code	OEMSupp15
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	500
Value of Service	---	Extend of Contract	33
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :12

Item Name	Branch Router L2 (C1121X-8PLTEP)	Item Code	OEMSupp14
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	37
Value of Service	---	Extend of Contract	41

Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :13

Item Name	Branch Router L1 (C1121X-8PLTEP)	Item Code	OEMSupp13
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	155
Value of Service	---	Extend of Contract	42
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :14

Item Name	Branch Router L3 (C1111-8P)	Item Code	OEMSupp12
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	502
Value of Service	---	Extend of Contract	56
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :15

Item Name	Branch Router L2 (C1111-8P)	Item Code	OEMSupp11
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	284
Value of Service	---	Extend of Contract	58
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :16

Item Name	Branch Router L1 (C1111-8P)	Item Code	OEMSupp10
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	546

Value of Service	---	Extend of Contract	62
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :17

Item Name	Branch Router (C1121X-4P)	Item Code	OEMSupp09
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	26
Value of Service	---	Extend of Contract	62
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :18

Item Name	TCR Switch (WS-C2960X-24PS-L)	Item Code	OEMSupp08
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	79
Value of Service	---	Extend of Contract	17
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :19

Item Name	TCR Switch (WS-C2960X-48LPS-L)	Item Code	OEMSupp07
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	80
Value of Service	---	Extend of Contract	17
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :20

Item Name	TCR Router (C1-CISCO4351/K9)	Item Code	OEMSupp06
Specifications	Specification:As per tender document		

Unit	MONTHLY	Quantity	165
Value of Service	---	Extend of Contract	37
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :21

Item Name	DCR Switch (WS-C2960XR-48LPS-I)	Item Code	OEMSupp05
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	28
Value of Service	---	Extend of Contract	29
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :22

Item Name	Core Switch (WS-C6509-E)	Item Code	OEMSupp04
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	2
Value of Service	---	Extend of Contract	2
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :23

Item Name	Router Reflector (C1-ASR1002-X/K9)	Item Code	OEMSupp03
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	6
Value of Service	---	Extend of Contract	23
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :24

Item Name	Core Router B (ASR1006)	Item Code	OEMSupp02
Specifications	Specification:As per tender document		

Unit	MONTHLY	Quantity	2
Value of Service	---	Extend of Contract	37
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Item :25

Item Name	Core Router A (C1-ASR1013/K9)	Item Code	OEMSupp01
Specifications	Specification:As per tender document		
Unit	MONTHLY	Quantity	2
Value of Service	---	Extend of Contract	14
Estimate Unit Rate	---	Denomination	RUPEES
Estimate Item Price (Inclusive of all applicable taxes)	---		

Contact Information	
Contact Person Name	Program Director
Office Telephone Number	08022373826
Mobile Number	---

Amount Details	
Estimated Contract Value	---
Tender Fee (INR)	7500.00
Amount of Earnest Money Deposit(INR)	1844000.00

Tender Pre Bid Meeting Details	
Date and Time	12-08-2025 11:30:00
Address	Room No. 104, Conference Hall, First Floor, MS Building,
City	Bengaluru
State	Karnataka

PIN Code	560001
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Tender Schedule	
Bid Validity Period (In Days)	90
Last Date and Time for Tender Queries/Clarifications	13-08-2025 16:00:00
Last Date and Time for Receipt of Tenders	22-08-2025 16:00:06
Date and Time for Opening of Technical Bid	25-08-2025 10:00:01

Tender Published User Details	
Tender Published User Name	KPE15692 - T BHOOBALAN
Tender Published User Post	CEG_CEO_HOD_BNG
Public Key	CN=T BHOOBALAN, SERIALNUMBER=3e39ba0670cf866af4ef3b41ce273d 2d8dd1369a95088069704bc2744cfc3220, ST=Karnataka, OID.2.5.4.17=560001, OU="ceg,ECID - 7049839", OID.2.5.4.20=c983bb51f0a1efc4af9524f6a4cc9aa01 af50baba3d1543b2ba8dacd9aef0663, O=Centre for e-Governance, C=IN
Issuer	CN=(n)Code Solutions Sub-CA for DSC 2022, OU=Sub-CA, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN