

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, UTTAR PRADESH, ALLAHABAD

NO.ITCG/CCTVs/2017-18/22308

Dated: - 05.06.2017

NOTICE INVITING TENDER

Sealed Tender under two bid system (Technical and Financial) are invited for purchase of CCTV cameras on buy back basis as per detail given in Annexure 'A' from the original manufactures or their authorized dealers having valid VAT Registration/ TIN/TAN/Factory Registration number. The tender will be governed by the following terms and conditions:-

Terms and Conditions:

- 1. This Limited Tender Enquiry is called for in two bid system i.e., (a) Technical Bid (b) Financial Bid.** The prospective bidders who satisfy the eligibility conditions and are willing to abide by the terms and conditions specified shall only submit their bids along with necessary documents. The bidder shall seal the original Technical bid and Financial Bid in two separate envelopes duly marking the envelopes as Technical Bid and Financial Bid. These envelopes shall be put inside one outer envelope super scribed as "Tender for CCTV Cameras" as mentioned in Bid details- Annexure 'A'. The inner and outer envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".
- 2. The inner and outer envelopes shall be addressed to Senior Deputy Accountant General (Administration) O/o the Accountant General (A&E)-I, U.P., 20, Sarojini Naidu Marg, Allahabad – 211001, and should be dropped in the sealed box kept in his chamber. The last date for submitting the tenders is 04.07.2017 till 2:00 PM**
- 3. The tenders will be opened on 04.07.2017 at 5:00 PM** in the chamber of Senior Deputy Accountant General (Admn.) O/o the Accountant General (A&E)-I, UP Allahabad in presence of or any authorized person appointed/nominated by the firm, if they wants.
- 4. Each page, copies and annexures of the Technical Bid & Financial Bid must be sealed and signed by the authorized signatory of the bidder. Bidder should prepare financial bid in the price schedule as provide in the 'Tender Document' with mention of (i) Cost for each item listed in Annexure 'A' in Indian Rupee (INR). (ii) Any amount of GST (if required to be paid under rules).
The 'Financial Bid' should be written in figures as well as in words. In case of discrepancies between prices written in figures and words, the prices written in words shall be considered to be correct. Price quoted should be with F.O.R. destination and inclusive all incidental expenses such as package, forwarding, transportation, insurance, labour charges etc.**
- 5. The bidder should submit the list of customers for whom they have supplied (same items as in the bid) along with the year of supply and contact person (phone and email id) in the organization in.**
- 6. The purchaser shall award the contract to the successful Bidder whose bid has been determined to be responsive and has been determined as the lowest evaluated bid on the basis of quoted rates for the estimated quantity of material, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. The Accountant General (A&E)-I, UP, Allahabad reserves the right to cancel/modify/relax/add the terms and conditions under this tender notice at any stage without assigning any reasons. The Accountant General (A&E)-I, UP, Allahabad further reserves the right to accept any bid or reject any or all bids without assigning the reasons thereof at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the bidder or bidders of the grounds for the purchaser's action.**

7. **The technical bid must be accompanied with an Earnest Money Deposit (EMD) of 5% (Five Percent) or exemption certificate.** The EMD should be in the form of Demand Draft / Bank Guarantee /FDR valid for a period of 60 days from the date of opening of the technical bids on any Nationalized Bank in favour of Pay and Accounts Officer, Office of the Accountant General (A&E)-I, U.P. Allahabad, failing which the bid would be rejected. In the case of bidders whose bids are not considered for placing order, the Earnest Money Deposit will be refunded without any interest within one month from the date of issue of Supply Order to the successful bidder. The EMD of successful bidder would be returned without interest within 1 month after submission of required Performance Guarantee. **Bids received after 2:00 PM on 04.07.2017 or without earnest money deposit or with incomplete information would be summarily rejected.**
8. Within 10 days of receipt of the Purchase order, the Supplier shall furnish one **performance guarantee of 10% of contract value** in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any nationalized bank, but no interest is payable on this amount, failing which EMD will be forfeited & the contract will be cancelled.
9. **The minimum warranty period for the Cameras and equipment should be of One year.** The maximum response time for maintenance complaint during warranty period (i.e. time required for supplier's maintenance engineer to report at the site after a request call/ letter / email is made) shall not exceed 24 hours (excluding Sunday & National Holiday). The period for correction of defects in warranty/ AMC period is 24 hours. In case an item is not usable beyond the stipulated maximum downtime the supplier will be required to arrange for an immediate replacement. In case the rectification of defects is not carried out within 72 hours and replacement of the defective items are not provided, a penalty of sum equivalent to 2.5% per week of the delivered price of that defective item(s) shall be levied. This penalty is applicable up to a maximum of 4 weeks (maximum 10%).
10. 100% payment will be made after satisfactory and timely supply inspection and installation by this office. Deduction of taxes as per rule and orders at the time of payment may be done at source. The payment will be released only after submission of performance Guarantee. Performance Security should be submitted by the successful bidder irrespective of its registration status.
11. **Conditional tenders will not be considered and straightaway rejected.** Any attempt to negotiate directly or indirectly on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavor to secure any interest for an actual or prospective tenderer or to influence by any means the acceptance of a particular tender will render the tender liable to exclusion from consideration.
12. **The prices for the items for the Buyback as per Annexure 'B' must be clearly mentioned.** The items for the Buyback (26 CCTV Cameras, 2 DVR, etc) will be taken back by the firm and will be handed over to the firm after one month of the successful installation of the new cameras and equipments.
13. Failure to abide by any of the above terms and conditions will entail forfeiture of the EMD and the contract is liable to be summarily cancelled. The defaulting contractor will be liable to pay any loss to the Government on account of cancellation of the contract and subsequent award of contract to other parties.

Sd/-

Sr. Dy. Accountant General / Admn

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

ANNEXURE – ‘A’

Items to be purchased

Sl. No	Description	No. of unit needed	Price per unit	Tax	Total Cost
1.	Dome Cameras :- 2 MP Day/Night functionality Camera with Smart IR, upto 30 m(98 ft) IR distance Optical glass window with higher light Transmittance, IR anti-reflection window to increase the infrared transmittance 3D DNR (Digital Noise Reduction) H.264/MJPEG Triple streams 9:16 corridor format ONVIF	27			
2.	PTZ Camera :- 30X IP PTZ Camera 2 MP 1/3" CMOS, ICR, 1920X1080;30fps, (H.265/)H.264/MJPEG, Triple streams, AC24V & DC24V, PoE Optimal (P), SD card slot, Alarm in/out 1/1, Audio, IP66, 30X optical zoom (4.5~135mm), DWDR, Digital Defog, 3D DNR, ROI, IR range: upto 100m	05			
3.	32 Channel NVR Support H.265, 320 Mbps, Synchronous Playback, 8 SATA HDD Port, upto 6TB for each disk RAID 1, 5, 2-HDMI/1-VGA Output	01			
4.	8 Port PoE Switch, 1-8 port: Default: 10/100Mbps Backplane Bandwidth 7G Additional 2 Uplink ports on Surveillance mode support 250m distance	04			
5.	LFD 40"	01			
6.	2 Core Power Cable	As per Requirement			
7.	PVC Casing/Pipe 1"	As per Requirement			
8.	6U Rack	04			
9.	Hard Disk 6TB	01			
10.	UPS 1 KVA	04			
11.	Cat-6 IO with Box	32			
12.	Cat-6 Cable	As per Requirement			
13.	Installation Charges	1 job			
14.	Tax	As per Applicable			

Note :- The quantities mentioned above may be increased/decreased.

ANNEXURE 'B'

Items for Buy Back

Sl. No	Description	No. of unit needed	Price per unit	Total Cost
1.	CCTV Cameras Dome & Bullet cameras (As and where basis)	30		
2.	DVRs (As and where basis) 16 channels X 2	02		
	Total			

ANNEXURE-'C'

Tender Application Form

PARTICULARS TO BE FURNISHED WITH TECHNICAL BID	
<u>1</u>	Name & Address of the firm with website, Phone and Email _id:
<u>2</u>	Contact person's name, telephone number, mobile number, Fax No., Email etc.,
<u>3</u>	Year of establishment/incorporation
<u>4</u>	Warranty/guarantee period
<u>5</u>	Detail of EMD Amount Issuing Bank – FDR No./Bank Guarantee no.- Date-
<u>6</u>	Local service centre address with phone no. email id
<u>7</u>	Manufacturer/authorization for dealer certificate
<u>8</u>	Name of the Banker with details (Payment will be made into this A/c)
<u>9</u>	List of Govt. Offices where cameras have been supplied & installed by your firm till date.
<u>10</u>	Other information the applicant might like to give in support of the application

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to us.

Date:
Signature Name & Address of Bidder.....