

MANOHAR PARRIKAR INSTITUTE FOR DEFENCE STUDIES AND ANALYSES

No 1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi – 110 010

MP-IDSA/IRG/CCTV/2021-22

Date: 11.08.2021

E-TENDER NOTICE FOR “Supply, installation, testing, commissioning of CCTV Cameras along with NVR 64 Channel and other accessories required for Upgradation of Existing CCTV Surveillance System ”

(IN TWO-BID SYSTEM)

Online bids are invited under two-bid system from experienced contractors / agencies for **Supply, installation, testing, commissioning of CCTV Camera along with NVR 64 Channel and other accessories required for Upgradation of Existing CCTV Surveillance System at MP-IDSA Library**, located at No. 1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi -110 010 as per details given in formats.

The cabling and networking system, already available at the premises, will be utilised.

The CCTV Monitoring Screen will be shifted from its current location on the Ground floor, to the Circulation Desk, on the Second floor.

The bids should remain valid up to 90 days from the last date of submission.

Detailed Tender Documents are available on line from the date of tender publication at <https://www.mstcecommerce.com>, www.idsa.in and <https://www.eprocure.gov.in>. The interested bidders are advised to register themselves with e-procurement Portal at - <https://www.mstcecommerce.com> to participate in the e-Tender. The bidders should download and then upload duly signed tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their technical bids and financial bids on the <https://www.mstcecommerce.com>, latest by **6th September 2021 by 1500 hrs**. Hard copies of the relevant documents also to be submitted along with (1) Demand Draft for Rs. **10000/- (Rupees Ten Thousand only)** in favour of “**MP-IDSA**” payable at **New Delhi** as Earnest Money Deposit and (2) all documents signed and stamped, which shall be submitted in sealed cover addressed to the **Assistant Director, Manohar Parrikar Institute for Defence Studies and Analyses**, may be sent at the Institute’s address mentioned above either by Speed Post / By hand delivery at Tender Box kept at the reception office, should reach on or before **1500 hrs, 6th September 2021** duly mentioning on top right hand corner of the sealed envelope “**EMD/ and other supporting documents for “Supply, installation, testing, commissioning of CCTV Camera along with NVR 64 Channels and other accessories required for Upgradation of Existing CCTV Surveillance System”**” All the tenders are to be submitted on the prescribed forms, as enclosed, duly signed, stamped and dated on each page of tender and Annexures as their unconditional and explicit concurrence to the terms and conditions laid down by the Institute.

The online financial bids shall only be opened for technically qualified firms in presence of the bidders or their authorized representative. Not more than one person, may be present at the time of opening of the bids, if they so desire.

MP-IDSA reserves the right to accept or reject any or all quotations including the lowest bidder without assigning any reason at its sole discretion and the decision of the MP-IDSA will be final and binding to all concerned.

Critical Dates of Tender:

(i) Publish Date & Time	12/08/2021, 10:00 hrs
(ii) Document Download Start Date & Time	12/08/2021, 10:30 hrs
(iii) Bid Submission Start Date & Time	12/08/2021, 11:00 hrs
(iv) Bid Submission End Date & Time	06/09/2021, 15:00 hrs
(v) Offline submission, EMD, and other supporting documents End Date	06/09/2021, 15:00 hrs
(vi) Bid Opening Date & Time	07/09/2021, 11:00 hrs
(vii) Cost of Tender	Free

Note: Bidders may undertake site visit and inspect the Campus and assess its requirements before bidding for the tender.

Bidders are also advised to go through e-tendering process which is attached as Annexure I.

Corrigendum / addendum / modification to this tender, if any, will be notified through <https://www.mstcecommerce.com>, www.idsa.in and <https://eprocure.gov.in> only.



Col. Rajeev Agarwal (Retd.)

Assistant Director

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Manohar Parrikar Institute for Defence Studies and Analyses

NOTICE INVITING TENDER

SCHEDULE		
S.No.	Activity Description	Schedule
1.	Tender Enquiry No	MP-IDSA/EM/CCTV/2021-22
2.	Sale of Tender Document	Tender is free of cost. Though bidder needs to register themselves with online portal of mstc . Participation charges shall be borne by the bidder
3.	Time and last date of depositing Tender/Bid	6th September 2021 up to 15.00 Hrs
4.	Time and date of Opening of Technical Bid	7th September 2021 at 11:00 hrs
5.	Time and date of Opening of Financial Bid	The Financial bid will be opened after evaluation of technical bid, which will be announced later.
6.	Minimum Validity of Tender Offer	90 days from the date of Opening of tender.
7.	Services to be offered	Supply, installation, testing, commissioning of CCTV Camera along with NVR 64 Channels and other accessories required for Upgradation of Existing CCTV Surveillance System
8.	Estimated Cost of Tender	Rs. 2,54000/- Plus GST
9.	Amount of EMD to be Deposited	Rs. 10,000/- (Exempted for MSME/NSIC)
10.	Cost of Tender Document	Rs. Free of cost

Important Notes:

1. MP-IDSA reserves the right to accept / reject any/all tenders in part/full without assigning any reason thereof.
2. Any Addendum/Corrigendum date extension in respect of above tender shall be issued on our website www.idsa.in and online portal <https://www.mstcecommerce.com>, **only** and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.
3. **Bidders are advised to visit the site and understand the site conditions and Compatibility with existing system.** No Excuse shall be entertained in this regard at later stage.



Col. Rajeev Agarwal (Retd.)

Assistant Director

Process of E-tender

Registration: The process involves bidder's registration with mstc e-procurement portal free of cost. Only after registration, the bidder(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Bidder should possess Class II or Class III signing type digital certificate. Bidders shall make their own arrangement for bidding from a P.C. connected with Internet. MSTC or MP-IDSA is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature). At <https://www.mstcecommerce.com>

1). Bidders are required to register themselves online with <https://www.mstcecommerce.com>

2). Bidders will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form. In case of any clarification, please contact MSTC, (before the scheduled time of the e-tender).

MSTC Help Desk: 011-23212357, 011-23215163, 011-23217850,033-22900964.

The technical Bid and the Price Bid shall have to be submitted online at <https://www.mstcecommerce.com> tenders will be opened electronically on specified date and time as given in the Tender. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity. Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender by MP-IDSA. Hence, the bidders are required to ensure that their official email I.D. provided is valid and updated at the time of registration of bidder with MSTC (i.e. Agency). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

E-tender cannot be accessed after the due date/time mentioned in NIT.

Bidding in e-tender:-

a) The process involves Electronic Bidding for submission of Technical and Commercial Bid.

b) The bidder(s) can submit their Technical Bid and Commercial Bid through internet in MSTC website <https://www.mstcecommerce.com>

c) System Requirement:

i) Windows 7 Operating System and above

ii) Internet Explorer -7 and above Internet browser.

iii) Signing type digital signature

iv) Java Runtime environment -8(JRE 8) update 191(windows X86 offline) and above software to be downloaded and installed in the system.

To enable ALL active X controls and disable "use pop up blocker" under Tools→Internet Options→ custom level

INSTRUCTIONS TO THE BIDDERS

The tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

The firms fulfilling the following criteria, may bid online their tenders for the work "Supply, installation, testing, commissioning of CCTV Camera along with NVR 64 Channel and other accessories required for Expansion of Existing CCTV Surveillance System "

1. The tender shall be finalized in two separate event with technical bid and Financial bid . The financial bid shall be opened of only those bidders who are technically qualified
2. The intending bidder, in case of Original Equipment Manufacturers shall submit a self-declaration on their letter-head, along with the tender documents, confirming that they are regular in manufacturing, supplying, installing, testing and commissioning of the similar equipment from last 2 years.
3. The intending bidder, in case of Authorized Distributor/ Authorized Dealer shall possess valid authorized Distributorship /Dealership license from Original Equipment manufacturers. The bidder shall enclose the copy of the same in the bid while submitting the tender.
4. The equipment shall be in compliance to the specifications mentioned in Annexure – I of the tender and shall be of the latest technology, best quality and high standards. The tenderer should enclose the product catalogue supporting the specifications mentioned in Annexure – I.
5. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
6. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any bidder stipulates any condition of his own, such conditional tender is liable to be rejected.
7. MP-IDSA, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
8. The Committee constituted by the Institute shall have the right to verify the particular furnished by bidder independently. Those technically qualified bids will only be considered for price evaluation (Financial bid). Price should not be quoted with technical bid; otherwise the tender will be rejected without any correspondence. Decision of the Assistant Director on the eligibility for qualifying technical bids shall be final and no representation shall be considered in this regard.
11. Bidder shall take into account all costs including installation, testing and commissioning, cartage etc. for giving delivery of material at site i.e. MP-IDSA, New Delhi before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained. GST shall be paid extra.

12. The supply should be delivered at our premises free of transport charges in the address given below and the contractor shall be responsible for dues damage during the transit of goods.
13. The material shall be inspected on receipt at site i.e. MP-IDSA, New Delhi and contractor shall be responsible for any damage during the transit of goods.
14. All the communication with respect to the tender shall be addressed to:

The Assistant Director,

Manohar Parrikar Institute for Defence Studies and Analyses
No. 01, Development Enclave, Rao Tula Ram Marg,
Delhi Cantt, New Delhi-110010

15. In the event of any dispute the legal matter shall be subjected to the jurisdiction of New Delhi Court only.

We confirm with our acceptance to the instructions from S.No.1 to 15 above.

Date:

Name, Signature and Seal of
Bidder

COMMERCIAL AND GENERAL TERMS & CONDITIONS OF THE CONTRACT

Nature of Goods/ Equipments: Supply, installation, testing, commissioning of CCTV Cameras along with NVR 64 Channels and other accessories required for Upgradation of Existing CCTV Surveillance System.

1. Eligibility Criteria:

- a) Bidder should have an established Service Centre. Service providers should have been in this business for a period not less than three years as on 01.01.2021.
- b) Bidder should have a minimum 3 year experience in Supply, installation, testing and commissioning of CCTV Surveillance System.
- c) The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any of the Government agencies.
- d) The Bidder must have a turnover of more than Rs.25 lakhs in at least one of the last three Financial Years ending on 31.03.2021

- e) The bidder must have successfully completed at least one similar nature of work ie Installation of CCTV system whose value should not less than 10.00 lakhs in last three years in any Government /PSU/Autonomous Organization .Attached work Order/completion certificate to prove the claim also attach Contact No of the Authority to confirm the satisfactory completion of the work .

- f) The Bidders shall submit the copy of PAN Number, GST Number registration details along with the tender.

OEM Eligibility Criteria

1. CCTV OEM should have direct presence in India since last ten years (not as joint venture, partnership firms or through any other association). Documentary evidence such as copy of ROC to be submitted.
2. Due to security reasons, products manufactured by the **adversary countries** or having their origin from those countries are not to be quoted. Declaration on OEM/Bidder letter head needs to be submitted.
3. Due to security reasons, No China based (Registered in China & Hong Kong) Original Equipment Manufacturer (OEM) and No Chinese, Taiwan and Vietnam Origin products are allowed. Declaration on OEM letterhead should be submitted.
4. CCTV OEM must have experience of manufacturing of CCTV Products from last 10 years in India or 15 years for non-Indian OEM. The OEM of CCTV Equipment should be in surveillance business for at least 10(Ten) years as of 31st March 2021 and should have valid factory license .
5. **MANUFACTURER AUTHORISATION CERTIFICATE (Annexure IV)** of camera should be produced in the name of **OEM** supplying the cameras.
6. OEM should not be blacklisted or barred by any Ministry of Government of India or any of the Government / PSUs or any other government department at the time of bidding. (Annexure-VI)
7. Bidder has to compulsory quote for single OEM make & model of each Camera. The bid with multiples OEM & Models for single item will be treated as non compliance & that bid will be liable for rejection for further evaluation.

Preference to Domestic Manufacturers

As per instructions contained in the Order's No.P-45021/2/2017-B.E.-II dated 15th June 2017 circulated/issued by Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Udyog Bhawan, New Delhi in pursuance of provision of Rule 153(iii) of General Financial Rule 2017, to encourage "Make in India" and promote manufacturing and production of goods and services in India, preference will be given to local supplier/bidder meeting the criteria prescribed in the above said order. All the instructions mentioned therein will be adhered. No representation/request of any firm(s) against the decision taken by the Deptt. in pursuance of these orders/instructions will be entertained at any stage on any ground whatsoever it is.

2. Scope of work / Supply:

- a) The tenders shall be submitted as per the technical specifications as per Annexure – I
- b) Submission of the tender implies that these conditions of tender have been read by the bidders and is aware of the scope of the work/supply and the quality of the material to be supplied. The final acceptance of the tender rests with the Director General , MP-IDSA who reserves the right to accept or reject any or all tenders without assigning any reason thereof.
- c) Bidders should clearly understand the scope of work clearly which is as follows :-
 - (i) The work includes supply , Installation, testing and commissioning of all items .
 - (ii) Installation includes all type of civil work , electrical work etc .
 - (iii) It's the bidders responsibility to carry out defined work in neat and clean manner and do reconditioning wherever road cutting /concreate cutting with his resources .

3. Submission of Bids:

Only Online bids received by MP-IDSA will be considered for opening. Bids sent through fax or email will not be considered

Technical Bid: Envelope should subscribed Supply, installation, testing, commissioning of CCTV Camera along with NVR 64 Channel and other accessories required for Expansion of Existing CCTV Surveillance System. Inside the envelop the Demand draft of Value of Rs 10000/- should be contained .

Financial Bid : Shall Accepted through Online Mode Only .

4. Validity of Tender:

- a) The Bid shall be valid for a period of 90 days from the date of opening of the tender.
- b) If Bidders for any reason whatever, withdraw the tender after it is accepted or become unable or fail to execute the orders within stipulated delivery period, MP-IDSA shall be at liberty to cancel the order forthwith and the EMD of the tender in such a case will be forfeited by the MP-IDSA .
- c) No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained till supplies are completed.

5. Offers ready stock / Subject to prior sale:

- a) Offers from ready stock are preferred. In case the offers are subject to prior orders, the Bidders shall indicate the period within which the ordered quantity will be supplied. The Bidders shall note that in case Bidder fails to supply within the period of delivery indicated in the said tender, penalty @ Rs 500/-per day shall be imposed .
- b) The successful Bidder within 5 days from the date of receipt of communication of acceptance of quotes from MP-IDSA shall intimate his acceptance of the offer. The successful Bidder shall complete supplies strictly as per the accepted delivery period.

6. Price Applicability

The price shall be firm and shall include all applicable taxes and charges. Any variation in the duties, levies etc. during the period of supplies shall be charged to the bidder account. The rates quoted shall be all inclusive,(Exclusive of GST) with the delivery, up to destination i.e. MP-IDSA, New Delhi.

7. Completion :

- a) The successful bidder shall complete the job strictly within the accepted completion period of 90 days.
- b) The Equipment shall have to be delivered and installed at MP-IDSA, New Delhi to the satisfaction of concerned Authority.
- c) The comprehensive catalogue which includes instructions for Operation, Maintenance, Trouble-shooting and all other areas which are necessary for smooth functioning of equipment, shall be provided along with the equipment by the bidder.

8. Standards

The goods supplied under the contract shall conform to the standards mentioned in the Technical Specifications.

9. Patent Rights

The Contractor shall indemnify the Purchaser against all third party actions/claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof.

10. Performance Security

- a) Within 10 days of receipt of Letter of Intent (LOI), the Contractor shall furnish a Performance Security in the form of a Bank Guarantee for an amount equivalent to 3 % of the contract/P.O value issued by a schedule Bank from its branch in New Delhi, in the prescribed format given in this tender.
- b) The Performance Bond will be discharged by the Purchaser after completion of the Contractor's obligations including any warranty obligations under the contract.

11. Inspection and Tests

- a) The Purchaser or its representatives or ultimate client shall have the right to inspect and test the goods for their conformity to the specifications. The Purchaser may also appoint an agency for this purpose. The technical specifications shall specify what inspection and tests the Purchaser requires and where they are to be conducted, Where the Purchaser decides to conduct such

tests on the premises of the Contractor, all reasonable facilities and assistance like testing instruments and other test gadgets including access to the drawings and production data shall be furnished to the Inspector free of costs. In case the tested goods fail to conform to the specifications, the Inspector may reject them and the Contractor shall either replace the rejected goods or make alteration necessary to meet the specifications requirements free of cost to the Purchaser.

b) Notwithstanding the pre-supply tests and inspections, the material on receipts in the Purchaser's premises shall also be tested and if any material or part thereof is found defective, the same shall be replaced free of cost to the Purchaser. If any material before it is taken over is found defective or fails to fulfill the requirements of the contract, the Inspector shall give the Contractor notice setting forth details of such defects or failures and the Contractor shall make the material good or alter the same to make it comply with the requirements of the contract and in any case within a period not exceeding 1 month of the initial report. These replacements shall be made by the Contractor, free of the all charges, at the site(s).

12.Warranty and Comprehensive AMC

a. The Contractor shall give warranty that goods to be supplied shall be new and free from all defects and faults in material, workmanship, and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The Contractor shall be responsible for any defects that may develop under the conditions provided by the contractor and under proper use, arising from faulty materials, design or workmanship such as corrosion of the equipment, inadequate contact protection, deficiencies in circuit design and or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect goods are faulty. This warranty shall survive inspection or payment for, and acceptance of goods, after the goods have been taken over.

b. If it becomes necessary for the contractor to replace or renew any defective portion/portions of the equipment under this clause, the provisions of the clause shall apply to the portion/portions of equipment's replaced or renewed. If any defect is not remedied within a reasonable time, the Purchaser may proceed to get the work done at the Contractor's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the Contractor in respect of such defects.

c. Replacement under warranty clause shall be made by the Contractor free of all charges at site including freight, insurance and other incidental charges.

d. The equipments offered shall confirm to the specifications as given in tender/order and shall be guaranteed against defective design, defective quality material supplied, manufacturing defects etc., **for a minimum period of 12 months from the date of supply of CCTV Camera.**

e. **The Bidders have the right to offer warranty more than the period of warranty offered by manufacturer of the product for 12 months from the date of supply of CCTV Camera and this aspect would certainly be taken into consideration.**

f. The bidder would have to undertake responsibility for a comprehensive AMC for the CCTV system so installed, for a period of 24 months after completion of warranty period. During this period, any damage to CCTV system or any specific equipment or an overall technological upgrade will be included in the AMC besides regular service visits.

13. Payment:

- a. The payment will be made through NEFT by MP-IDSA to the bank account as mentioned in the bank mandate. The bidder shall submit the documents which shall clearly indicate that the Proper Installation, Commissioning & successful Testing of Equipment are done and said document shall be duly acknowledged by the Assistant Director.
- b. 90% Payment shall be Released immediately after successful Installation /completion of work, balance 10% payment shall be released after 6 month of satisfactorily running of installed equipment.
- c. TDS and GST shall be deducted as per applicable rules

14. Tender Fee and Earnest Money Deposit

(EMD): Earnest Money Deposit (EMD):

- a) The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) , MSME or the concerned Ministry or Department shall be exempted from the payment of Earnest Money as defined under General Financial Rules (GFR), 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be enclosed along with the bid.
- b) In case the unit is not covered as above, it shall submit the offer along with the Earnest Money Deposit (EMD) for Rs. 10,000/-

An Earnest Money Deposit of Rs. 10,000/- (Rs. Ten Thousand only) in the form of demand draft drawn in favour of **IDSA Payable at New Delhi** may be submitted, failing which their bids will not be considered valid. The amount will be refunded to unsuccessful bidder without any interest after completion of the tender process. The EMD should remain valid for a period of 90 days.

Note:

The EMD will be forfeited in following cases:

- a) If the bidder fails to accept the order based on his/her offer (bid) and within the prescribed time.
- b) If the bidder fails to supply the material with specifications in compliance to as mentioned in Annexure – I.

15. Service Facility:

In order to ensure proper and timely after sales service, contact details with addresses of service centre nearest to New Delhi shall be provided along with the bid.

16. Taxes:

Contractors shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. GST shall be paid separately

17. Change Orders

The Purchaser may at any time by written order given to the Contractor make changes Within the general scope of the contract in any one or more of the following:-

a) Drawings, designs or specifications where goods to be furnished under the contract are to be specifically manufactured for the Purchaser.

b) Method of transportation or packing.

c) Place of delivery.

d) Services to be provided by the contractor.

If any such change causes an increase or decrease in the cost or the time required for the execution of the contractor, an equitable adjustment shall be made in the contract price or delivery schedule or both and the contract shall accordingly be amended.

18. Sub-Letting

The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser.

19. Liquidated Damages

- a) The date of the delivery of the goods/services stipulated in the acceptance of tender should be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified therein. Extension in delivery period will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contract delivery period and accepted by the consignee, such deliveries will not deprive the Purchaser of the right to recover Liquidated Damages.
- b) In case the Contractor fails to supply the goods/services against the order, the same shall be procured from other Contractors at the cost and risk of the Contractor and the excess money will be recovered from any dues of the party.
- c) For late deliveries, as liquidated damages, a penalty of Rs 500/- per day shall be imposed. The Purchaser also reserves the right to cancel the order in such cases and forfeit the EMD/Performance Bank Guarantee and may also debar the Contractor for future purchases.

20. Arbitration

- a) In the event of any dispute arising between Purchaser and the Contractor in any matter covered by this contract or arising directly or indirectly there from or connected or concerned with the said contract in any manner of the implementation of any terms and conditions of the said contract, the matter shall be referred to the The Director General, MP-IDSA who may himself act as sole arbitrator or may name as sole arbitrator an officer of MP-IDSA notwithstanding the fact that such officer has been directly or indirectly associated with this contract and the provisions of the Indian Arbitration Conciliation Act, 1996 shall apply to such arbitration. The contractor expressly agrees that the arbitration proceedings shall be held at New Delhi .
- b) The proceedings of arbitration shall be in English language:
- c) In case any contractor wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in New Delhi shall have the Jurisdiction.

21. Risk Purchase

In the event of Contractor's failure to execute the contract to the satisfaction of the purchaser, the purchaser reserves the right:

- (a) To reject any part of the Contract executed and withhold payment for such portion of the Contract till such time the defects are rectified to the satisfaction of the purchaser.
- (b) To terminate the Contract by giving 2 weeks' notice in writing without assigning any reason and to get the Contract executed by other agency at the risk and cost of the Contractor.

22.Applicable Laws

- a) This contract shall be interpreted, construed and governed by the laws of the Republic of India and the parties hereby submit to the exclusive jurisdiction of the Courts at New Delhi and to all Courts at New Delhi having jurisdiction in appeal therefrom. Any dispute in relation to the contract shall be submitted to the appropriate Court of the Republic of India for determination. The parties to the contract shall continue to fulfill their respective obligations under the contract during the currency of the contract pending the final decision of the Court.

23.Packing

- a) The contractor shall provide packing of the goods, as required to prevent their damages or deterioration during the transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit.
- b) The equipment shall be securely boxed, crated and protected from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport.

24.Replacement Of Defective Equipment

- a) If any equipment or any part thereof, is found defective or fails to meet the requirements of the contract before it is accepted, MP-IDSA shall give the Contractor a notice setting forth details of such defects or failures and the Contractor shall forthwith arrange to set right the defective equipment or replace the same by the good one to make it comply with the requirements of the contract. This in any case shall be completed within a period not exceeding one month from the date of the initial report pointing out the defects. The replacement or rectification shall be made at site by the Contractor free of cost. If the Contractor fails to do the needful within this stipulated time frame, the purchaser reserves the right to reject the equipment in full or in part and get it replaced at the cost of the Contractor. The cost of any such replacement made by the Purchaser shall be deducted from the amount payable to the Contractor against this purchase order.
- b) If any equipment or part thereof is lost or rendered defective during transit, pending settlement of the insurance claim, fresh order shall be placed on the Contractor for such loss or defective equipment and the Contractor shall arrange to supply the same within three months of such order at the same prices and on the same general terms and conditions as mentioned in this purchase order.

25.Force Majeure

- a) If any time, during the continuance of this contract, the performance in whole or in part by either party under obligation as per this contract is prevented or delayed by reasons of war or hostility, act of the public enemy, civil commotion, sabotage, fire, flood, explosion, epidemic, quarantine restrictions, strike, lockout or acts of Nature, hereinafter referred to "eventuality", provided notice of happening of any such eventuality is given by either party to the other within 21 days of the date of occurrence thereof, neither party shall be reason of such an "eventuality" be entitled to terminate this contract nor shall either party have any claim or damages against the other in respect of such non-performance or delay in performance and deliveries under the contract. The contract shall be resumed as soon as practicable after such "eventuality" has come to an end or ceased to exist. In case of any dispute, the decision of Director General MP-IDSA, New

Delhi, shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such eventuality for a period exceeding 60 days, either party may at its option, terminate the contract. Provided also that if the contract is terminated under this clause the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and other stores in the course of manufacture which may be in the possession of the Contractor at the time of such termination, or such portion thereof as the Purchaser may deem fit except such material, as the Contractor may, with the concurrence of the Purchaser, elect to retain.

26. Termination for Default

a) The Purchaser, may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Contractor, terminate this contract in whole or in part.

b) If the contractor fails to deliver any or all the goods within the time period (s) Specified in the contract, or any extension thereof granted by the Purchaser

c) If the Contractor fails to perform any other obligation(s) under the contract;

d) If the Contractor, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

e) If the Contractor, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.

f) On a notice period of 30 days. For the purpose of this Clause:

(i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition".

g) In the event the Purchaser terminates the contract in whole or in part pursuant to above paragraph the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Contractor shall be liable to the Purchaser for any excess cost for such similar goods. However, the Contractor shall continue the performance of the contract to the extent not terminated.

27. Claims:

a) If the material supplied are found to be off size and shape different than those in the accepted offer and are of specifications lower than those stipulated in the accepted offer, MP-IDSA shall have the right to totally reject the goods and/or to prefer a claim for compensation for the part of goods, which are rejected.

b) The contractor shall reimburse to MP-IDSA, the actual expenditure incurred, on such goods, within 15 (fifteen) days of its demand.

c) The contractor shall be responsible for arranging the rejected goods to be removed at his/her cost from MP-IDSA premises.

The contractor shall also compensate for losses, if any, sustained by MP-IDSA due to defective packing and/or wrong marking of the goods.

We confirm with our acceptance to the Commercial & General Terms & Conditions SI. No. 1 to 27 as given above.

Date:

Name, Signature and Seal of Bidder

Technical Specifications

2 MP IP Dome Camera

Sl. No.	Parameter	Specifications
1	Image Sensor	1/2.7" 2MP Progressive CMOS Sensor
2	Minimum Illumination	Color: 0.01 Lux @F1.2, B/W: 0.001 Lux@F1.2, 0 Lux at IR ON
3	S/N Ratio	>60dB
4	IR Distance	IR Distance 10-25Mtr
5	Shutter Speed	Auto, Manual Mode: 1/50 sec 1/10000 sec
6	Other Features	80 dB WDR, Day/Night, BLC, Exposure, White Balance, AGC, 2D/3D DNR, EIS, Anti Flicker
7	Focal Length	3.6mm Lens
8	Angle of View	Horizontal Angle- 81°, Vertical Angle- 64°, Diagonal Angle- 81°
9	Smart Codec	Support H.265+/H.264+
10	Streaming Capability	2 Streams
11	Streams	Mainstream: 2MP 1920(H)x1080(V), 1080@30fps, Sub Stream: D1 (704(H)x576(V)30 FPS
12	Digital Zoom	16X
13	Anti-Flicker	On/Off
14	Privacy Masking	Yes (4 zones)
15	Motion Detection	22X18 Zones
16	Video Tempering	Support
17	Event Actions	Record alarm, Linkage alarm output, Sound alarm, Email link, Upload FTP, Snapshot
18	Event Recording	Pre Record- 5-30 Sec, Post Record 1-120 Minute
19	Compression	G.711
20	Ethernet	10/100M adaptive Ethernet interface
21	Protocol	TCP/IP, UDP, RTP, RTSP, RTCP, HTTP, DNS, DDNS, DHCP, FTP, NTP, SMTP, UPNP, SMTP, IGMP, 802.1X, IPV6, IPV4
22	Interoperability	ONVIF Profile S & G
23	Max. User Access	20 Users
24	Operating Conditions	-30° C ~ +60° C (-22° F ~ +140° F) / Less than 95% RH
25	Product Certification	Safety: CE, FCC, IS/EN:60950-1, IS:13252 (Part 1): 2010 BIS Registered Immunity: FCC
26	MAC address of the Camera & NVR should be registered in the name of OEM supplying the cameras and NVRs.(relevant documents to be provided)	
27	CCTV OEM should have direct presence in India since last 10 years and manufacturing facility since last 5 years In India (not as joint venture, partnership firms or through any other association). Documentary evidence such as copy of ROC to be submitted	
28	CCTV OEM should have ISO 45001 and 27001. Certificates to be submitted along with bid.	

29	No OEM should be banned or suspended by ONVIF within the last five years from the date of publishing the bid. Declaration on OEM letterhead to be submitted.
30	Bidder/OEM shall ensure compliance to the Office Memorandum for insertion of Rule 144 (xi) in the General Finance Rules (GFR)-2017 bearing reference number F.No. 6/18/2019-PPD dated 23 July 2020, by the Public Procurement Division, Department of Expenditure, Ministry of Finance. Declaration on OEM letterhead to be submitted.

S.No	64 Channel NVR, 8 SATA	
1	Operation System	Embedded Linux
2	Input Bandwidth	256 Mbps
3	Output Bandwidth	256 Mbps
4	IPC Input	64ch
5	Video Output	2CH HDMI, 1 CH VGA
6	Two-way Voice Talk	1ch In(2Vpp,1Kohms)/1ch Out(2Vpp,300ohms),RCA Interface
7	Audio Encode	G.711A, G.726
8	Video Decode Standard	H.264/H.264+/H.265/H.265+
9	Resolution	Main Stream: Up to 4K Sub Stream: D1
10	Multi-channel Playback	32CH
11	Playback Function	Event/Tag/Smart/External/Face Search
12	Smart Analysis	Support smart IPC intelligent function: Face Detection, left/lost, area detection, line crossing detection, Audio detection, Scene change Detection, Object counting, fence crossing , video loss, video tampering
13	Intelligent Function local	1ch Face Detection or 2ch Intrusion Detection(Support ONVIF Camera)
14	Pre & Post Alarm Buffer	1~120 min (default: 60 min), Pre-record: 1~30 sec, Post-record: 10~300 sec
15	Motion Detection	Each Channel Support 396 (22×18) Detection Area; Support Multi-level Sensitivity
16	Storage interface	8 SATA support upto 10 TB each, 1 E-SATA
17	Network Port	2 RJ45;10M/100M/1000M Suitable Ethernet Port
18	Interoperability	ONVIF 2.6
19	USB Port	3 USB (2 USB2.0 on front panel,1 USB3.0 on back panel)
20	RS-485	1ch,Half-duplex
21	Alarm Input/Output	16CH/4CH
22	RS232	1 Port
23	Power Supply	110V~220V±10% 47Hz~63Hz
24	Operation Temperature	-10°C-- +55°C
25	Operation humidity	0 ~ 90% RH
26	Certification	CE, FCC, IS 13252 (Part 1): 2010, BIS Registered
27	MAC address of NVR should be registered in the name of OEM supplying the cameras.	

28	CCTV OEM should have direct presence in India since last ten years (not as joint venture, partnership firms or through any other association). Documentary evidence such as copy of ROC to be submitted.
29	OEM should not be blacklisted/banned globally or in India for security Concerns
30	CCTV OEM should have ISO 27001, 45001 and CMMI Level 3 Certificate.
31	No OEM should be banned or suspended by ONVIF within the last five years from the date of publishing the bid.

ANNEXURE - II

AGREED TERMS AND CONDITIONS

Important Notes:

(A) This questionnaire (ATC) duly filled-in the same word file must be submitted along with the offer, failing which your offer will be liable for rejection. This document received in any other form will not be accepted and can lead to rejection of offer.

(B) Each point must be confirmed / replied suitably.

(C) Bidders to note that the confirmation/acceptance/comments mentioned/agreed by them in this ATC are final and will supersede any contrary term indicated elsewhere in their quotation / tender documents.

(D)

MP-IDSA Tender No: MP-IDSA/CCTV /2021-22.

S. No.	Description/Tender Requirement	Vendor's Reply
Vendor Compliance to Technical Conditions		
1.	Confirm that the offer has been submitted strictly as per the Tender requirements.	
2.	Confirm that all pages of "Technical Specifications" have been submitted with the technical bid as a token of acceptance	
3.	Confirm that all the documents related to "Technical Criteria for acceptance of offer" have been submitted with the technical bid.	
4.	Confirm that there is no technical deviation and specification of offered product is same as per tender specification	
Vendor Compliance to Commercial Conditions		
1.	Confirm that you are a OEM OR Authorized dealer of CCTV Cameras. In case of authorized dealer of CCTV Camera submit authorization letter along with your bid	
2.	Confirm that the quoted prices are in Indian Rupees	
3.	Confirm that the Prices shall be FIRM and FIXED till complete execution of order and shall not be subject to variation on any account.	
4.	Confirm unconditionally that your quotation is valid for acceptance up to 1 year from the closing date of this enquiry	
5.	Please note that Packaging & Forwarding charges or any other charges should be included in Price Bid. The total price of all items put together will be considered for price evaluation. (Except GST)	
6.	Please confirm that your firm have not been banned or delisted by any Government or Quasi Government agencies or PSUs. This does not necessarily be the cause for disqualification. However if this declaration is not furnished the bid may be rejected as non-responsive	

7.	If your response to point no. 6 above is "Banned/Delisted", please provide details of such banning / delisting such as (i) Banned / Delisted by (Name of Co.) and (ii) Validity of such delisting / banning.	
8.	Confirm unconditional acceptance that any bidder making a false claim would have its contract terminated forthwith, if detected later.	
9.	Confirm that you shall supply the requisite operation/maintenance manual with the equipment.	
10.	Please also confirm that spare parts shall be made available as and when required for a minimum period of 3 years from the date of successful completion of warranty period.	
11.	Confirm unconditional acceptance Confirm unconditional acceptance of comprehensive warranty (inclusive of absolutely free of charge delivery (all expenses paid) at our site and installation of replacement parts/spares and free of all expenses related to such service calls) for a period of clear 12 months or more from the date of satisfactory completion of onsite installation, commissioning and training at our location	
12	<p>Confirm whether your firm is registered with any of the following in order to avail the benefits/preference available vide Public Procurement Policy MSEs Order, 2012.</p> <ul style="list-style-type: none"> a) District Industries Centers (DIC) b) Khadi and Village Industries Commission (KVIC) c) Khadi and Village Industries Board d) Coir Board e) National Small Industries Corporation (NSIC) f) Directorate of Handicraft and Handloom <p>Any other body specified by Ministry of MSME If Yes, then please mention with whom your firm is registered with as MSE and the proof for the same may be attached</p>	

List of Govt. Organizations / Dept.

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)

Name of the organization	Name of the Contact Person	Contact No.

Name of application specialist/ Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name of the organization	Name of Contact person	Contact No.

Signature of Bidder

Name: _____

MANUFACTURERS AUTHORIZATION CERTIFICATE

Ref No :

Dated :

To,
The Assistant Director, MP-IDSA

Reference: Tender No. dated _____ due on

Dear Sir,

We _____ the Manufacturers of
_____ having manufacturing
unit at _____

(Address of the factory) do hereby authorize M/s.

_____ (Name and Address of dealer) to submit
a bid, and subsequently negotiate and sign the contract with you against the above
tender.

We hereby extend our full guarantee, warranty and support and also in meeting
warranty obligations by providing necessary spares in time for the goods & services
offered by the above dealer against this tender.

Yours faithfully

(Name)
(Name of the manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer and
should be signed by a person competent and having a power of attorney to bind the
manufacturer. The bidder in its bid should include it.

DECLARATION

I/We having our office as mentioned below and declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU/Autonomous Body

Signature :

Name :

Designation :

Name of the Agency :
Address of the
bidder:

Date:

Place:

TURN OVER DETAILS

As per the tender eligibility criteria, the average sales turn-over should not be less than Rs. 25 Lakhs per annum in the past three years. These turnover details will have to be substantiated with the appropriate documentary evidences duly enclosed.

The last two years sales turn-over details are furnished as follows.

Name of the Company / Firm:

Sr No	Financial Year	Turn Over
1	2020-21	
2	2019-20	
3	2018-19	

1. Please Furnish previous 3 year's audited Balance sheet, Profit & loss account in support of your claim.
2. Also attach Income tax return of Last 3 years.

Item-wise Quantities (Details)

(Bidders should refer to Technical specification mentioned in Annexure-I)

Sr No	Description	Qty	Rate in Rs.	Amount in Rs.	Remarks
1.	Sparsh or Equilent Indoor 2 MP Dome IP Camera POE (20-25. m)	32 Nos			
2.	64 Channels Network Video Recorder with 8 SATA support Sparsh or Equilent	1 No			
3.	6 TB Hard Disk	4 Nos			
4.	Cat 6 cable	305 mtrs			
5.	Installation, Testing ,Commissioning of Cameras and Other accessories Including shifting and Mounting accessories of Monitor, Complete in all respect	1 Job			
Sub Total of (1-5) (A)					
6	Buy back of old camerasa 43 Nos (B)				
Net effective cost of Installation, Testing ,Commissions (A-B)					

Optional

1	Comprehensive AMC* for a period of 24 months after warranty period				
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Amount In words:**Note:**

1. The cabling and networking system, already available at the premises, will be utilised.
2. The CCTV Monitoring Screen will be shifted from its current location on the Ground floor, to the Circulation Desk, on the Second floor.
3. GST shall be paid extra.
4. If any discrepancy found in figure and words, higher of the two shall be considered.
5. Complete Annexure III shall be submit by bidder in sealed envelope along with other relevant document as per NIT.
6. Tender will be decided on overall least cost basis on the basis of installation cost only. Extended warranty shall be negotiated later on

