



GOVERNMENT OF ASSAM
**OFFICE OF THE PRINCIPAL-CUM-CHIEF SUPERINTENDENT
DHUBRI MEDICAL COLLEGE HOSPITAL & HOSPITAL**
Email : dhubrimch@gmail.com

No. DHCH/Accounts/2023/280

Dated : 06/06/2023

SHORT NOTICE INVITATION FOR TENDER

Sealed Tenders (Two Bid system comprising of Technical Bid and Financial Bid) affixing court fee of **Rs. 8.25 (Rupees eight & twenty five paise)** only are invited from the intending suppliers/manufacturer/firm for Supply and installation of Closed Circuit Television (CCTV cameras) with DVR/NVR in Dhubri Medical College & Hospital, Dhubri. The bidders are requested to submit the tender in separate sheet with seal and signature. The tender documents along with the specification may be downloaded from the office website of DMC&H (www.dhubrimedicalcollege.in) and deposit the payment of Rs. 2000/- as tender fee (non-refundable) and EMD of Rs. 10,000/- in the form of demand draft in favour of "HMS of Dhubri Medical College & Hospital", Dhubri along with the tender documents submit on or before 15/06/2023 upto 4:00P.M. The tender will be opened on dated-16/06/2023 at 11:00AM in the presence of tenderer or their authorized representatives. The tender are to be submitted to the office of the Principal cum Chief Superintendent, Dhubri Medical College & Hospital, Dhubri on all the working days during office hours.

Sd/-
Principal cum Chief Superintendent
Dhubri Medical College & Hospital
Dhubri-Assam

No. DHCH/Accounts/2023/280A

Dated : 06/06/2023

Copy to: -

1. The Director of Medical Education, Assam, Sixmile, Khanapara, Guwahati-22.
2. The DIPRO, Assam. He is requested to publish this tender notice at least two of the leading newspaper of Assam.
3. The Superintendent, DMC&H, Dhubri.
4. Notice Board, DM&CH, Dhubri.
5. Office copy.

Sd/-
Principal cum Chief Superintendent
Dhubri Medical College & Hospital
Dhubri-Assam

Documents to be submitted:

- 1. Dealership/Authorization certificate from manufacturer.**
- 2. Experience Certificate (similar work) including copies of supply order from competent authority.**
- 3. I.T. Clearance Certificate/I.T. Return of last three assessment years and PANcard. (photocopy duly attested).**
- 4. GST Registration Certificate and up to date GST Clearance Certificate (photocopy duly attested).**
- 5. Trade License from competent authority. (Photo copy duly attested).**
- 6. A notarized undertaking to the effect that the company/firm/distributor has not been blacklisted.**
- 7. Financial Statement of last 3 Years from C.A is to be closed.**
- 8. Financial sound Certificate from banker is to be enclosed.**
- 9. Affidavit in support of tender is to be enclosed in original (duly signed by the Notary public).**
- 10. Original Document is to be shown during opening of technical bid or on scrutiny.**
- 11. The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state.**
- 12. Valid ISI/CE/ISO/BIS certificate.**
- 13. All the affidavits/undertakings/annexures mentioned in this tender document.**

Sd/-
Principal cum Chief Superintendent
Dhubri Medical College & Hospital
Dhubri-Assam

ANNEXURE - II

Terms and Condition:

1. Technical and Financial bids in separate envelope are to be submitted together in sealed envelope clearly indicating the Tender Ref. No on the envelope and addressed to the Principal, DMC&H, Dhubri.
2. The rates against each items of the enclosed list should be quoted in figures and words and that shall be inclusive of all taxes, etc. must be submitted in financial bid.
3. The cover containing the tender should be super scribed as the **“TENDER FOR SUPPLY & INSTALLATION OF CLOSED CIRCUIT TELEVISION (CCTV CAMERAS) IN DHUBRI MEDICAL COLLEGE & HOSPITAL, DHUBRI”** in block letters.
4. Incomplete and defective tender shall not be accepted.
5. Tender Fee of Rs. 2000/- (Two thousand) only and EMD of Rs. 10,000/- (Ten thousand) only in the form of FDR, Demand Draft of schedule Bank valid for one year pledged to the “HMS of Dhubri Medical College & Hospital” to be submitted. Any bid from a bidder who fails to furnish EMD will be summarily rejected as the purchaser nonresponsive.
6. The authorized Stockiest / Distributors or authorized dealers will have to supply the same percent of materials as specified in the supply order. In case of any discrepancy noticed regarding quality/quantity of the materials, the tenderers' will have to bear the losses for such supply.
7. The work/supply order will be placed as and when requirement arises and payment will made subject to the availability of fund after observing all formalities. Any claim for advance payment will not be entertained. No interest will be paid for late payment (if any).
8. In the event of failure to supply the required materials as ordered in stipulated period, the order will be automatically cancelled and will invite forfeiture of the earnest money.
9. The rates shall be valid for one year from the date of acceptance of the tender.
10. There should be provision for supply immediately in emergency basis as and when necessary.
11. Samples to be submitted during technical evaluation. Technically qualified bids will be taken up for financial bid evaluation.
12. Items supplied should be as per specifications and samples submitted.
13. In case of holiday next working date and time will be the last submission date time of tender.
14. Canvassing in any form will make the tender liable to rejection.
15. Price escalation will not be allowed in any case.
16. The tender should be written neat and clean without any cutting/overwriting/erasing.
17. The Tender documents should be page marked with signature and seal on each page.
18. The undersigned reserve the right to accept or reject any or all tender or part thereof without assigning any reason thereof and under no any circumstances, the undersigned is bound to accept the lowest rate of the tender.
19. The Courts at Dhubri shall have the jurisdiction to settle up any/all disputes if arise.
20. In case of any of the above mentioned dates being declared as a holiday the Bids will be

- Received / opened on the immediate next working day at the appointed time.
21. Any corrigendum related to this tender kindly to be seen at the official website of the college.
 22. Authority reserves the right for any modification in the bid documents if required 7 days before the tender submission of last date.
 23. In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office is to be as per schedule date of submission. Authority will not be responsible for any postal delay in process of submission of Bids & necessary fees.
 24. Payment is to be made on received of the consignment with satisfactory certification by the concerned authority on the availability of the fund. No any interest is to be paid for late payment, if any.
 25. Tenderer should mention the expiry dates of consumables and kits where applicable.
 26. Guarantee/ warranty certificate towards manufacturing defects in respect of materials should be for 36 (thirty six) months from the date of commissioning.
 27. An amount equivalent to 5% shall be kept as security deposit from the total Bill value of the bidder and shall be replaced only after 12 (twelve) months.
 28. Period of completion - 15 (fifteen) days from the date of contract.
 - 29. The Bidder must have an experience of working with NMC, other medical college of Assam For supply of similar items.**
 30. The Bidder, if he/ she is not manufacturer, shall be required to authority from the manufacturing company/ dealer.
 31. Requirements may vary depending on site condition.
 32. The supplier should be fully responsible to replace the material free of cost with no transportation and insurance to the purchaser up to the destination of the material ordered, for the whole or in which is found to be defective on receipt of the same at destination. Such replacement shall be effected by the supplier within a reasonable time actually required out of supply of materials or its use where on warranties or otherwise shall not in any case exceed the cost of correcting the defects or replacing the defected materials. The above provisions shall also equally apply to the materials so replaced by the supplier in case the same is found to be again defective.
 33. Maintenance:- Annual Maintenance Contract (AMC) for 5 years from the date of expiry of standard defect liability/warranty period of 3 years (from the date of successful commissioning of the security sytem). The AMC charges however will include service charges, only and will exclude cost of spare parts required for replacement.
 - 34. Those bidders who have qualified in technical bid shall be entertained for the financial bid. . Bidders are advised to see carefully the BOQ as it is and quote their Final amount including tax and other charges for Supply installation, commissioning and maintenance of CCTV Surveillance System at DMC&H in the permitted column and upload the same in the financial bid. Bidder shall not tamper/ modify downloaded price bid template (BOQ) in any manner. Incase if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned. Financial bid will be evaluated as per service charge quoted by the bidders. Thus a bid which is substantially responsive and quotes minimum Service Charge shall be ranked as L-1 and so on. In case, quoting same service charges by more than one bidder, the selection of **L-1 agency will be made on the basis of higher turnover in the same order.****

35. PRICES

- Prices are to be quoted in Indian Rupees.
- Prices quoted must be meaningful and measurable in the context.
- Tenderers should clearly specify whether prices quoted are inclusive of GST / statutory charges or such charges as extra. Where no specific mention is made to GST/ or other duties, prices quoted shall be deemed to be inclusive of such taxes/ charges.
- The price quoted by the tenderer shall not be higher than the lowest price charged by the tenderer for the goods of nature, class or description to a purchaser, domestic or foreign or any organization or Govt. department for last six months (enclosed necessary supporting document)

36. PAYMENT TERMS:

- a. Payment shall be made after satisfactory inspection, installation and performance of the item/ equipment/ instrument subject to submission or appropriate and correct invoice, Challans and other documents as deemed fit and also the availability of fund and sanction.

37. OTHER TERMS

Responsibility for executing contract: The successful bidder would be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the acceptance of tender.

- a. The Contractor shall not sublet/ transfer/ assign the contract/ any part thereof without the written permission of the Principal cum Chief Superintendent. In the event of the contractor contravening this condition, Principal cum Chief Superintendent shall be entitled to place the contract, elsewhere on the contractor's account at his risk and the contractor shall be liable for any loss or damage, which the Principal cum Chief Superintendent, DMCH Dhubri-Assam may sustain in consequence or arising out of such replacing of the contract.

Recovery of sums due: Whenever any claim for the payment of a sum of money arises out of or under this contract against the contractor the DMCH, Dhubri shall be entitled to recovery of such sum by appropriating, in part or whole the security / earnest money deposited by the contractor, when the balance or the total sum to be recoverable, as the case may be shall be deducted from any sum then due or which at any time thereafter may become due under this or any other contract with the DMC&H, Dhubri. Should this sum not be sufficient to cover the full amount recoverable, the contractor shall pay to the DMC&H, Dhubri on the balance due.

38. **Insolvency and Breach of Contract:** The Principal cum Chief Superintendent may at any time by notice in writing summarily terminate the contract without compensation to the contractor in any of the following events, that is to say:-

- a. If the contractor being an individual or if firm, any partner in the contractor's firm shall at any time be adjudged insolvent or shall have a receiving order or orders for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency not for the time being in force or shall make any assignment of his efforts or enter in to any arrangement or composition with his creditors or suspend payment of bill if the firm be dissolved under partnership act.
- b. If the contractor being a company shall pass a resolution or court shall make an order for the liquidation of the affairs or a receiver of a manager on behalf of the debenture holder shall be appointed or circumstances shall have arisen which entitle the court or debenture holders to appoint a receiver or manager, or
- c. If the contractor commits any breach of this contract not herein specifically provided for: Provided always that such determination shall not prejudice any right of action or remedy which have accrued or shall accrue thereafter to the purchaser and provided also that the contractor shall be liable to pay the purchaser for any extra expenditure, he is thereby put to, but shall not be entitled to any gain on goods & services.

Arbitration: In the event of any question, dispute or difference arising out of the terms and conditions listed down in this tender, the same shall be referred to Arbitrator appointed by The Principal cum Chief Superintendent. The procedure of the Arbitration will be governed by the provisions of Arbitration Act 1940 (as amended from time to time and rules framed there under) **Document:** The tenderer should have a valid Trade license, PAN/GST Registration/ other statutory documents as applicable and produce attested copies of such certificates along with the tender papers in Technical Bid, failing which the tender shall liable to berejected.

Right to accept/ reject: The DMCH authority reserves the right to reject any or all tenders without assigning any reason whatsoever. Also, the hospital authority reserves the right to award any or part or full contract to any successful agency at its discretion and this will be binding on the tenders. The quantity shown in the tender can be increased or decreased by Principal cum Chief Superintendent to any extent depending upon the actual requirement.

Assistance to contractor: The contractor shall not be entitled to assistance either, in the procurement of raw materials required for the fulfillment of the contract or in the securing of transport facilities.

In case of failure to comply with the provisions of the terms and conditions mentioned, by agency that has been awarded the contract, the DMCH, Dhubri authority reserves the right to award the contract to the next eligible tenderer and the difference of price will be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the tenderer.

The Principal cum Chief Superintendent DMC&H, Dhubri does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the whole or any part of the tender or portion of the quantity offered and tenderer shall supply the same/ execute the work at the rate quoted.

Failure and Termination: If the contractor fails to execute the work or deliver the stores or any installments thereof within the period prescribed for such delivery (ie; within thirty days of award of contract), the Principal cum Chief Superintendent may without prejudice to his right to recover damages for breach of the contract, be entitled at his options:

- i. To recover from the contractor as agreed liquidated damages, a sum equivalent to 2% of the price of any stores which the contractor has failed to deliver within the period fixed for delivery for the schedule for each month or part of the month during which the delivery of such stores may be in arrears, where delivery thereof is accepted after expiry of the aforesaid period, or
- ii. To purchase from elsewhere, without notice to the contractor, on his account and at the risk of the contractor, the stores not delivered or stores of similar description (where as stores exactly complying with the particulars are not in the opinion of the Principal cum Chief Superintendent, DMC&H Hospital Dhubri-Assam, readily procurable such opinion being final) without cancelling the delivery in respect of the consignments not yet due for delivery.
- iii. To cancel the contract or a portion thereof, and if so decided to purchase or authorize to purchase or stores not so delivered or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the Principal cum Chief Superintendent, DMCH Dhubri-Assam, readily procurable such opinion being final) at the risk and cost of the contractor.

39. FORCE MAJEURE:

- a) Notwithstanding the provisions contained in Tender Document, the supplier shall not be liable for imposition of any such sanction so long the delay and/ or failure of the supplier in fulfilling its obligation under the contract is the result of an event of Force Majeure.
- b) For purpose of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instances of, the party claiming to be affected by such event and which has caused the non performance . Such events may include, but are not restricted to acts of the Purchaser/ Consignee either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- c) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser / Consignee in writing of such conditions and thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser / Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- e) In case due to a Force Majeure event the Purchaser / Consignee is unable to fulfill its contractual commitment and responsibility, then the purchaser / Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub- paragraphs.

Sd/-

Principal cum Chief Superintendent
Dhubri Medical College & Hospital
Dhubri-Assam

SPECIAL INSTRUCTIONS FOR TENDER

The following special conditions shall apply for supply & Installation, testing & commissioning of CCTV Cameras at DMCH Dhubri-Assam.

A. WARRANTY/GUARANTEE

Along with the Technical Bid, the following information is to be provided exclusively:

- i. The tenderer must quote the manufacturer/ brand of each equipment.
- ii. All the equipment shall be carrying Two/Three Years warranty/ guarantee against defects of manufacturer/ workmanship and poor quality of components. Accordingly the tenderer shall indicate clearly and exhaustively the mandatory warranty/ guarantee offered by them/ by the manufacturing/ supplying firms, its duration, as well as the various Terms & conditions involved therein, at the time of submission of the Technical Bid papers.
- iii. **The tenderer must be able to provide after sales service for the equipment quoted at least for a period of 5 (Five) years after the warranty period. A declaration on Rs. 100/-Non Judicial Stamp paper to such effect must be accompanied with the offer, in the technical bid.**
- iv. Uptime guarantee: During the warranty/ guarantee period the firm will maintain the equipment in good working condition. All the complaints will be attended by the firm within **2 (two)** working hours of the dispatch of the complaint to their office. The firm shall ensure that machine/ cameras/ equipment/ installations etc. is set right within One day of the intimation. However, the tenderer have to arrange similar equipment as a standby at his cost and risk in case of breakdown. In case of the machine not being made functional within Three days, stiff penalty equivalent to 2% of the cost of machine per week shall be levied for every week of delay at the discretion of the authority. In addition, the tenderer have to arrange similarequipment as a standby as stated above.

B. SOFTWARE UPGRADATION:

Free up-gradation of software (all Update & Upgrades) at least for five years is to be provided wherever applicable. A notarized declaration on Rs.100/- Non Judicial stamp paper should be submitted.

C. SAMPLES/DEMONSTRATION

The firms should be prepared for onsite demonstration of items after the date of opening of tender for verification/inspection etc. to evaluate the quality of recording and video file outputs of the quoted CCTV equipment which to be notify later date as decided by the competent authority. The firm shall have to comply with such conditions failing which the tender shall be liable for rejection and forfeiture of the Earnest Money. The tenderer/firm/company shall arrange for demonstration of CCTV cameras and project/equipment/item/article at his own cost and risk. Tenderer who fails to demonstrate the equipments/ instruments quoted will not be considered for selection.

D. DETAILS OF ITEMS QUOTED:

- i. It is mandatory to indicate the full name, make/ brand, model number, and detailed specification of the equipment quoted by them, (in addition, a brochure of product information may be attached along with). Tenderers also have to indicate clearly the Name, Address and all Contact numbers of the MANUFACTURING FIRM and firm responsible for providing AFTER SALES SERVICES of the equipment quoted by them.

- ii. The bidder should have adequate experience in the field of **Supply, Installation, and Testing & Commissioning of CCTV Surveillance System** for any government/ PSU organizations. (Copies of Purchase Orders (PO) and Completion Certificates (CC) should be attached for verification.)
- iii. **The bidder should have functional office set up inside the state Assam.**
- iv. The rate quoted by the bidder shall be inclusive of the charges like GST, transportation, installation, insurance, freight, clearance and loading or unloading at sites of DMCH. Rates quoted by the bidder shall be valid for a period of 365 days from the date of opening of the tender.
- v. **The Principal cum Chief Superintendent reserves the right to increase the quantity of goods as per actual measurement. The actual quantity of items to be finalized at the time of implementation CCTV surveillance system. Items mentioned in financial bid (BOQs) only for evaluation purpose.**
- vi. The delivery, installation and successful testing of the items must be completed within Forty Five days from the date of award of contract to the successful bidder.
- vii. Delivery period shall be specifically indicated in the tender and strictly adhered to. The supply will be arranged and made within the stipulated delivery period on receipt of the supply order. Any delay in the delivery period after the supply order is placed may result in cancellation of the supply order. In case the successful bidder became unable to supply within the time limit prescribed by the Principal cum Chief Superintendent, the supply order is likely to be cancelled and items will be arranged by Principal cum Chief Superintendent from elsewhere and the earnest money deposited along with security deposit collected from the successful bidder will be forfeited.
- viii. The Successful bidder within 7 days of getting confirmed award of contract has to enter into an agreement with the Principal cum Chief Superintendent, DMCH Dhubri-Assam in Rs.100/- non judicial stamp paper, to ensure warranty and after sales support during the warranty period.

ANNEXURE - IV

Specification of supply, installation, testing and commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System for streaming

SI No.	Particulars	Specification
1	IP dome camera	Image Sensor 1/2.8 ' target surface CMOS Image Sensor, Resolution 8MP, Effective Pixels 3840*2160@20 (default), 2944*1656@25, 2944*1656@30, 2560*1440@25, 2560*1440@30, 1920*1080@25, 1920*1080@30, Compression Support H.265 intelligent coding, TV System PAL/NTSC , Electronic Shutter Time Auto: PAL 1/25-1/10000Sec; NTSC 1/30-1/10000Sec, Minimum Illumination Color 0.05Lux S/N Ratio ≥52dB, Scanning System Video Output Progressive Network , Focus Length 3.6mm, Pixels 8MP, Infrared LED 2 warm Led, Infrared Distance 25M , IR Status Auto Control, IR Power On Smart/ Manual & Timed mode, Audio Inbuilt Mic (G.711U, G.711 A), Smart Phone iPhone/iPad/ Android/ Android Pad
2	IP bullet camera	Image Sensor 1/2.8 ' target surface CMOS Image Sensor, Resolution 8MP, Effective Pixels 3840*2160@20 (default), 2944*1656@25, 2944*1656@30, 2560*1440@25, 2560*1440@30, 1920*1080@25, 1920*1080@30, Compression Support H.265 intelligent coding, TV System PAL/NTSC , Electronic Shutter Time Auto: PAL 1/25-1/10000Sec; NTSC 1/30-1/10000Sec Minimum Illumination Color 0.05Lux , S/N Ratio ≥52dB Scanning System Video Output Progressive Network, Focus Length 3.6mm, Pixels 8MP, Infrared LED 4 warm Led, Infrared Distance 25M, Ethernet RJ-45 (10/100Base-T), Protocol IPv4, TCP, UDP , DHP, RTP , RTSP, DS , DDNS , NTP
3	DVR	16 port 4K support NVR HD networking
4	POE Switch	16 port full POE GIGA Ethernet switch with 2 set up link 10/100/1000
5	Rack	6u storage rack with rail kit
6	Connector	RJ 45 Connector
7	Monitor	32'' LED TV, HDMI, USB, LAN Support
8	Hard drive	8 TB surveillance hard disk
9	Cable	OFC cable
10	Pipe	1.5 inch PVC pipe
11	Converter	Media converter single mode 10/100

15	Software	<p>i. System should be provided with suitable software for monitoring, archiving, replay of stored files.</p> <p>ii. Software should be able to connect all the cameras and should be upgradable without any extra charge.</p>
16	4/7 PVC box	ISI mark
16	Accessories	Accessories for connecting OFC
	OPTIONAL	
17	AMC	AMC charges for 5 years after completion of warranty period.

Note:-

- 1. All products brochure, technical documentation/specification should be enclosed with.**
- 2. All the above products should be of reputed brand, ISI/CE/ISO/BIS or any other required certification.**

ANNEXURE – V

UNDERTAKING:

(To be submitted on Non Judicial Stamp Paper worth Rs.100/-)

- a) I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
- b) The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution/ hospital for last 6 months (enclosed necessary supporting documents).

The Tender Fees of Rs. 2000/- & earnest money of Rs. 10,000/- to be deposited by me has been enclosed here with vide DD/FD No _____, Drawn _____, Branch _____.

on bank

I hereby undertake to execute the items as per directions given in the tender document /supply order within stipulated period.

- e) I give the rights to Principal cum Chief Superintendent to forfeit the earnest money deposited by me/us if any delay occurs on my part or failed to supply/ install/testing/commissioning/maintenance of the CCTV Surveillance System etc. within the appointed time or the items of desired quality / specifications.
- f) There is no vigilance / CBI case or court case pending against the firm in Rs.100/- Non Judicial Stamp paper.
- g) Undertaking for Non- Blacklisting duly notarized in a Rs. 100/- Non-Judicial Stamp paper.
- h) In case at any stage, it is found that the information given by me is false/incorrect, DMCH, Dhubri-Assam shall have the absolute right to take any action as deemed fit/without any intimation to me.

Date:-

Signature of the tenderer:-

Place:-

Full Name:-

Designation:-

(Office seal of the tenderer)

Annexure-VI

Check List

Document Submitted

- 1) Demand Draft
 - a) Tender Fees (Rs-2000/-) No.....Dt.....Bank Name.....
 - b) EMD fees (Rs-10000/-) No.....Dt..... Bank Name.....
 - 2) GST Registration Certificate.
 - 3) Income Tax Certificate
 - 4) Trade Licenses
 - 5) A notarized undertaking to the effect that the company/firm/distributor has not been blacklisted.
 - 6) Financial Statement of last 3 Years from C.A is to be enclosed.
 - 7) Financial sound Certificate from banker is to be enclosed.
 - 8) Affidavit in support of tender is to be enclosed in original (duly signed by the Notary public).
 - 9) Experience Certificate from competent authority for similar work is to be enclosed.
 - 10) Undertaking to be submitted on Non Judicial Stamp Paper worth Rs.100/-.
 - 11) Any other documents and Annexures required as per Tender documents)
- b)
- c)
- d)

Certified that above documents is true & legal as required for the tender. The original document will be produced at the time of opening /scrutiny of technical bid.

Signature of Tenderer

Annexure-VII**FINANCIAL BOQ FOR A CCTV SYSTEM with 25 CAMERAS (TO BE FURNISHED BY THE BIDDER AND ATTACHED WITH FINANCIAL BID)**

SI No	Product Description	Unit	Qty	Rate of the Qty (inclusive all taxes)
1	IP dome camera	Nos	20 nos	
2	IP bullet camera	Nos	5 nos	
3	DVR	Nos	2 nos	
4	POE Switch	Nos	2 nos	
5	Rack	Nos	1 nos	
6	Connector	Per box	1 box	
7	Monitor	Nos	2 nos	
8	Hard drive	Nos	2 nos	
9	Cable	Per meter	1 mtr	
10	Installation, Networking, Testing & commissioning of IP based CCTV	per job	25 nos	
11	1.5 " PVC Pipe	Nos	1 no	
12	Converter	Nos	1 no	
13	Configuration	Per job	1 job	
14	4/7 PVC Box for cameras	nos	25 nos	
15	Cable laying for CCTV, Casing/Capping/Coduit/Flexible	Per mtr	1 mtr	
16	OFC splicing	nos	1 no	
17	CAT -6 UTP Cable	Per mtr	1 mtr	

Annexure - VIII

Comparative Technical DataSheet (Please refer Annexure – IV)

SI No	Particulars	Make offered	Deviation from Specifications, if any	Reason for Variation

*****End of Annexures*****