

TENDER NOTICE

FOR

**SUPPLY, INSTALLATION, TESTING, DESIGNING
COMMISSIONING AND MAINTENANCE OF CCTV SYSTEM
AT DIFFERENT BRANCHES/ OFFICES**

UNDER

**DIVISIONAL OFFICE KANPUR DIVISION LIC OF INDIA
“JEEVAN PRAKASH”,16/275 CIVIL LINE KANPUR -208001**

STD-0512-213177

Ref: KDO/OS/CCTV/2018-19

Dated :05/03/2018



E-mail: os.Kanpur@licindia.com

DATE OF ISSUE OF TENDER FORMS : FROM 05/01/2018 TO 24/03/2018 UP TO 13:30 Hrs.

LAST DATE OF SUBMISSION OF TENDER : 24/03/2018 UP TO 13.30 Hrs.

**TECHNICAL BID : FROM PAGE NO.1 TO 32
PRICE BID : FROM PAGE NO.33 TO 39**

KDO/OS/CCTV/2018-19 TENDER NOTICE DATE: 05/03/2018

TECHNICAL BID (To be submitted in sealed envelope-1)

NAME OF WORK:- SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF CCTV SYSTEM AT DIFFERENT OFFICES UNDER DIVISIONAL OFFICE KANPUR & IT'S BRANCHES.

LIC of India, Divisional Office Kanpur & It's Branches invites sealed offers in TWO BID SYSTEM from Firms for supplying CCTV having their own offices/services center at Divisional Office Kanpur & It's Branches for Supply, Installation, Testing, Commissioning and Maintaining CCTV Systems at Divisional Office , different Branches/Satellite Offices under Divisional Office Kanpur & It's Branches. For complete details, formats and terms & conditions of tender, please log on to www.licindia.in./Tender. However, Tender form Downloaded from website shall accompany the pay order / Demand draft for Rs.500/- along with the technical offer.

Date of Issue of Tender forms : FROM 05/03/2018 TO 24/03/2018 UP TO 13:30 Hrs.

Last Date for Submission of Tender : 24/03/2018 UP TO 13.30 Hrs.

Opening of Tender Forms (Technical Bid) 26/03/2018 AT 15.00 Hrs.

Opening of Tender Forms (Price Bid) :-will be intimated later on.

Tender Fee: Rs.500.00

Earnest Money Deposit:-Rs.12,000.00

NOTE:- The Vender, who have apply previously, are requested to apply in corrigendum Tender and E.M.D will be same as maintain in previous Tender . E.M.D will be required for Those vender who apply only corrigendum Tender.

Total No Of Pages in Tender Document: 39 pages

The bidders can participate in the tender provided they submit a demand draft of Rs.500/- (non refundable) in favour of LIC of India, Payable at Divisional Office Kanpur towards the cost of Bid Document. The bidder may deposit the amount in cash at LIC cash counter and attach the receipt with the Bid.

Please enclose the **TECHNICAL BID** in a separate Envelope (**Marked as Envelope-1**) , PRICE BID in a sealed Envelope (**Marked as Envelope-2**) and E.M.D.(Earnest Money Deposit) **of Rs.12000** /- & Tender form cost Rs.500/- in a separate Envelope (**Marked as Envelope-3**) and all the three sealed envelopes should be placed in a Fourth Envelope (**Marked as Envelope – 4**) sealed and submitted at the address : **“Sr. Divisional Manager, LIC of India, Divisional Office Kanpur , Jeevan Prakash 16/275 Civil line’ Kanpur”** super scribing with **“Tender for Supply & Installation of CCTV and its AMC under Divisional Office Kanpur”**.

SR DIVISIONAL MANAGER

INFORMATION TO BIDDER

Ref: KDO/OS/CCTV/2018-19 Date: 05/03/2018

Re: Tender for CCTV Systems

1. Two BID System Offer : The offer will be in two parts, “**Technical Bid**” & “**Price Bid**”. Bidders fulfilling the eligibility conditions of CCTV System Supply as per Technical Specifications mentioned in the Tender should submit both the parts in separate sealed covers duly super-scribed “**Technical Bid for CCTV System**” and “**Price Bid for CCTV System**” and both sealed envelopes should be placed in other sealed envelopes super-scribed “**Offer for CCTV System**” Tender Ref. No: **KDO/OS/CCTV/2018-19** with Name of Tenderer and should be dropped in the tender box kept in the OS Department , LIC of India, Divisional Office Kanpur & It's Branches, **Latest by 24/03/2018 up to 13.30 Hrs**

2.Tender Form: . For complete details, Formats and Terms & Conditions of Tender, please log on to <http://www.licindia.in> view Tender

3. EMD Rs.12000/-(Rupees Twelve Thousand Only)

4. Tender Fee Rs.500/- (Five Hundred only)(non refundable) Payable by way of Demand Draft drawn on any Scheduled Bank payable at Divisional Office Kanpur or by cash to be deposited on or before 13:30 hours on 24/03/2018 in the above address.

5. Opening of Tender Forms (Technical Bid) 26/03/2018 AT 15.00 Hrs

6. Venue :OS Department, 3rd floor, Divisional Office Kanpur ,16/275 Jeevan Prakash CIVIL LINE, Kanpur -208001.

7.Technical Bid/Opening /Date/Venue The sealed covers having Technical Bids will be opened by the tender opening committee on 26/03/2018 at 15:00 Hours in the presence of bidders or one of their representatives who choose to attend. Venue as in the address above .

8 Financial Bid The Financial Bid will be opened on a later date which will be intimated separately to technically qualified bidders only. Contact Details : Sri GK Srivastava ,Manager(OS),Tel No.0512-213177 .

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

TERMS AND CONDITIONS OF THE TENDER

GENERAL QUALIFICATIONS :

i) This tender document is open to all Indian Firms / Companies who are eligible to do business in India under relevant Indian Laws as in force at the time of bidding.

ii. Firm/Company declared by Central Governments / State Governments/Public Sectors to be ineligible to participate on account of corrupt, fraudulent or any other unethical business practice shall not be eligible during the period for which such ineligibility is declared. Simultaneously the companies blacklisted by any such Government Department/established Institutions shall also be ineligible for the tender.

MINIMUM ELIGIBILITY CRITERIA: The preliminary evaluation will be done on the following parameters and offers from firms not conforming to any of these parameters will be rejected. Financial & Technical Parameters :

1. **Average Sales Volume of the Firm** -The firms should have average annual sales turnover of 10 lacs or above during each of the last 3 financial years.(2016-17,2015-16&2014-15)(Financial Balance Sheets to be enclosed).

2. **Works executed in the last 3 FY** -The bidding Firm / Company must have supplied CCTV Systems for at least Rs. 2 lacs in a single order to at least three Government Departments/ Public Sector Bank/ Large Institutions/Corporate in the last 3 years. The copies of Purchase Orders/ Satisfactory Working Certificate are required to be enclosed with the Technical Bid.

3. **Years in CCTV business** : Minimum 3 years in the CCTV business required. Documentary evidence to be enclosed.

4. **Own Office & Service Centre at Divisional Office Kanpur & It's Branches-The Firm should have its own office and service center at Kanpur. List of offices along with E-mail ID address and phone number of service center to be provided with tender.***

5. **TWO BID SYSTEM OFFER** -The offer will be in two parts; Technical & Financial.

The envelope containing Technical bid super scribed with the wording "**Technical Bid for Supply of CCTV System**, Tender Ref No : KDO/OS/CCTV/2018-19, Dtd.05/03/2018 , Name of Tenderer" it should not contain any price information

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

6: LIST OF DOCUMENT / PAPERS TO BE SUBMITTED WITH TECHNICAL BID

- i) Technical Bid in the prescribed format (Annexure-A) duly signed by authorized person with rubber stamp of the firm indicating whether the equipment is as per the specifications in the tender enquiry and other requirements as asked with reference to Annexure „B“.
- ii) Earnest Money Deposit of **Rs.12000/-**(Rs. Twelve Thousand) in the form of a demand draft / pay order issued by a scheduled commercial bank favouring LIC of India, payable at Divisional Office Kanpur or in cash.
- iii) Tender Fee in form of Demand Draft favoring Life Insurance Corporation of India for Rs.500/- (Five Hundred) payable at Divisional Office Kanpur or in cash in the Cash Counter.
- iv) Compliance of Technical Specifications as per Annexure „B“.
- v) Duly signed Terms & Conditions as per Annexure „C“.
- vi) Supplier's profile in Annexure „E“.
- vii) **CE, FCC & UL and any other standard certificate in the field.**
- viii) Documentation (Product Brochures, leaflets, manuals etc).
- xi) List of Addresses of Office and service centre of tenderer/OEM at Divisional Office Kanpur & It's Branches.**
- x) Certificate of Incorporation & Memorandum of Article of the Company are required to be enclosed.
- xi) An undertaking to the Corporation on the Supplier's letterhead as per Annexure "H".
- xii) List of Clients along with Copies of Purchase Orders/ Satisfactory Working Certificate of at least three orders of more than 2 lacs in last three years.
- xiii) Financial Balance Sheets of last three fin. Years 2016-17,2015-16& 2014-15, to be enclosed.
- xiv) Documentary evidences confirming Registration with GSTIN.
- xv) An undertaking from the OEM in Annexure „I“ stating that The CCTV System including all components delivered to the Corporation will be brand new. The supplier should also guarantee that all the software / components supplied by the supplier is licensed and legally obtained and that the spares for the products offered should be available for after sales service for at least 06 years.
- xvi) Copy of document of authorization from manufacturer to Indian dealer and from Indian dealer to supplier.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

xvii) An undertaking/ declaration on a Stamp Paper of Rs.100.00 that tenderer shall honour the warranty commitments independent of the continuation of the tenderer's partnership with the OEM.

xviii) An Undertaking/declaration to be submitted on Tenderer's letter head that All parts of CCTV system including Hard Disk and wiring are covered under Comprehensive AMC xix) NEFT/RTGS Details of the tenderer. xx) Letter of Authorization from the Company for the Authorized signatory who will sign the Technical & Financial Bids.

B) The envelope No.2 super scribed with the wording "**Financial Bid for Supply of CCTV System, Tender Ref No, KDO/OS/CCTV/2018-19, Name of Tenderer**" should contain only Financial bid as per Annexure „G"

It must give all the relevant price information, (both, in figures & words). This work includes every work and material related to the job and training in Handling and Operating of CCTV system. For calculation of comparative costs, total cost of CCTV systems, cost of COMPREHENSIVE AMC for 5 years, rates for cables – Power & Video and Conduit at all locations will be taken into account. All quotations are to be inclusive of all applicable taxes.

The financial offer should not contradict the technical offer in any manner. The price schedule must be filled in completely without any error, cutting or alterations in rates (both in figures & words). The Financial bid of only those Tenderers who will qualify in Technical bid will be opened.

The Technical Bid Envelope & Financial Bid Envelope prepared as above are to be kept in a single sealed envelope super scribed with the wording "**Tender for the Supply, Installation, Commissioning, Testing, Training and Maintenance of CCTV System, Tender Ref No: KDO/OS/CCTV/2018-2019 , Name of Tenderer**". No tender documents will be considered unless & until all the documents are properly signed & Stamped and all corrections must also be signed by the bidder. The envelope should also indicate Name, Address, Phone No, Fax No. & Email Address of the Bidder.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

7) EVALUATION OF BIDS:

a) To evaluate the Technical Bid the committee constituted by the Corporation shall examine the documents enlisted in the qualification & specification of the tender. The Corporation may also seek technical presentation or any other mode of evaluation as desired by the Corporation.

b) The Financial Bids of those Bidders who are technically qualified by the committee after the successful demonstration of their CCTV Systems will only be opened.

8) CRITERIA OF DISQUALIFICATION The Corporation may adopt such criteria for disqualification of a bidder as it may consider appropriate. Such Criteria may include without limitations of the following:

a) Failure of any Bidder (s) to provide all of the information /documents required in the bid proposal or any additional information /documents as sought by the Corporation including supporting documents.

b) Non receipt of Bid proposal on or before due date and time.

c) Misrepresentation in the Bid proposal.

d) Non-Payment of Tender Fee.

e) Non Payment of Earnest Money Deposit (EMD).

f) Incomplete or conditional Bid.

g) Use of unfair means /misrepresentation.

h) Bid found in unsealed envelop, unsigned bids, bids signed by unauthorized person and any unconfirmed material alteration.

i) Technical Bids containing any price information.

j) Tenderer will not be allowed to quote on behalf of more than one manufacturer. If tenderer quotes rates for more than one OEM, their total tender will be rejected.

k) Conditional/Subject to tenders are liable to be rejected.

L) Any condition or rebate in any separate envelop will not be accepted .

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

9)ACCEPTANCE OF BIDS

The Corporation reserves the right to accept the lowest or any bid and a) Reject any or all bids with / without assigning any reason b) Accept / Prefer any bid or bidder without assigning any reason.

10) CROSS CHECKING

The Corporation shall have the right to contact and verify bidder's information, references and data submitted in the bid proposal without further reference to the bidder.

11)EARNEST MONEY REFUND

a) The Earnest Money Deposit to the Bidder(s), who fails to qualify for the Financial Bid, will be returned through the NEFT/RTGS mode without any interest within 30 days from the date of the disqualification in the technical bid of the tender.

b) The Earnest Money of the bidder (s) who qualify(s) for the Financial Bid, but do not get the order for the project will be returned through the NEFT/RTGS mode without any interest within 30days from the date of finalization of the tender.

c) The Earnest Money of the successful Bidder(s), will be returned through the NEFT/RTGS mode without any interest within 30 days on submission of Security Deposit.

12)SECURITY DEPOSIT

The Tenderer whose tender would be approved will have to submit security deposit equivalent to 5% of the total order value/contracted value with the Office within 15 days from the date of placing order or date of start of supply whichever is earlier by way of Demand Draft favouring Life Insurance Corporation of India payable at Divisional Office Kanpur .Security deposit will be refunded after completion of warranty period/ one year , which ever is later. The successful bidder should also to submit a performance Bank Guarantee of 10 percent of the total order value after the expiry of warranty period for the next five years (during CAMC period)

13. FORFEITURE OF EMD Earnest Money Deposit (E.M.D) will be forfeited in case the tenderer refuses to execute the order, either in full or part, if placed at their quoted/agreed rates. In that event LIC may decide to debar/blacklist the concerned Supplier and the decisions will be final and binding on all concerned. Once the tender is submitted, no tenderer will be allowed to withdraw the tender. Even if, any tenderer withdraws the tender, E.M.D. of that tenderer will be forfeited in full.

a) Any error on the part of the tenderer while quoting the rates will not be accepted as an excuse for refusal to execute the order for any or all items, if order is placed on the basis of the quoted rates. For refusal of the order, the E.M.D. of the tenderer will be forfeited in full.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

14.PRODUCT SPECIFICATIONS Tenderer will have to essentially mention the name of the Company whose product is to be supplied and the country of origin of the product along with the technical specifications. They will also have to submit certificate in respect of the country of origin. Tenderer should quote on behalf of only one manufacturer for the entire CCTV System i.e. DVR and Cameras should be of same OEM . If tenderer quotes for more than one OEM, their total tender will be rejected.

- a) Tendering Firm has to submit a certificate from manufacturers along with technical specifications that they are authorized agents for the sale and service of their product and manufacturer undertakes to support the after sales service of product.
- b) Tenderer will have to submit a certificate from manufacturer that the spare parts for the supplied product will be available for after sales service.
- c) Tenderer should clearly specify the exact make & model of the product to be supplied in the technical bid. In no case change in make & model will be allowed after submission of bid. In case make & model is not clearly stated in the Technical Bid, the respective bid is liable to be rejected. Models quoted as “XXX” or “YYY” will not be accepted.
- d) If, after the supply, it is discovered that the equipment supplied do not conform to the specifications, such equipment may be rejected at the supplier’s cost who will have to supply the equipment exactly according to specifications. In the event of noncompliance with this condition, the Corporation shall be at liberty to take such action as it may deem fit. In addition to penalty clause, such additional cost as may be incurred by the supplier in replenishing it with supplies from other sources will be borne by the supplier himself. Equipment's rejected after receipt will have to be taken back by the Supplier at their own risk and cost.
- e) All Tenderers must certify that all products are strictly in conformity with the specified specifications & requirements given in Annexure-B

15.TRAINING Qualified Bidder will provide free of cost training to the authorized representatives of the Corporation.

16. PRICE COMPOSITION The price to be quoted in Financial Bid should be only in Indian rupees and inclusive of following

- a) Cost of the „CCTV System“ with accessories including cables,
- b) Installation and commissioning charges, if any.
- c) Cost of training.

Note- The all price shall be exclusive of GST (GST will be payable Extra on bill amount)

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

- e) One year comprehensive onsite warranty maintenance covering all parts, service, and visits to the site.
- f) Post warranty comprehensive AMC for 5 years after expiry of one year or warranty period whichever is later covering the entire CCTV System encompassing all software/hardware items, accessories, spares and consumables. The rates for Comprehensive Maintenance would be subject to terms & conditions mentioned in Clause (21).
- g) All the above compositions taken together will be the basis for deciding **L1 bidder**.

17. NO PRICE VARIATIONS The Financial Bid shall be on a fixed price basis. No upward revision in the price will be considered . However, if there is any reduction in the same, during the offer validity period, the same shall be passed on to the Corporation.

18.DELIVERY, INSTALLATION, COMMISSIONING & TESTING

- a) Installation of CCTV Systems must be completed within one month from the date of issuance of work order.
- b) Tenderer must arrange to obtain Entry Permits, Road Permits and Certificates that might be required, from all concerned local/other authorities for final delivery and should not look to Corporation to obtain such entry permits. Delay arising in the final delivery because of delay in obtaining such permits and certificates for whatsoever reasons will also attract penalty as defined under Liquidated Damages of the tender. Custom duty, if imported has to be borne by the tenderer himself. Further charges that may become payable towards demurrage or similar expenses will be borne by the tenderer or will be deducted from the bill. Corporation will provide support to obtain Road Permits wherever necessary.
- c) The Successful bidder shall comply with all Local, State & Central Govt Rules, Regulations, Ordinances, Codes & Law relating to the work or the conduct thereof
- d) The tenderers shall be solely responsible for any damages arising during transit. Any damages arising on delivery or while installing the CCTV System for whatsoever reasons should be made good forthwith by the tenderer.
- e) The tenderer has to acknowledge that he has made himself fully acquainted with all the conditions & circumstances under which Supply, Installation, Testing, Commissioning & Maintenance required under the contract will have to be made or furnished & with all the terms, clauses, conditions, specifications & other details of the contract & the bidder shall not plead ignorance of any of those as excuse in case of complaint against or rejection of supplies tendered by him or with a view either of asking for encashment of any rates agreed to the contract or the evading any of his obligations under the contract.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

f) The Corporation reserves the right to add/delete any point not exclusively mentioned in the bid document but found necessary for incorporation at any time during the period of Technical discussion before placement of order. The same shall be considered a part of tender and shall be mandatory and binding on the Vendor.

g) C.A.R(Contractors All Risk) Policy along with workmen Policy shall be taken by the contractor.

19. INSPECTION/TEST OF EQUIPMENTS/SYSTEM.

a) The tenderer shall not be paid for supplies rejected/damaged products.

b) Rejected / damaged products Supplies shall be removed by the tenderer at his own expenses within 10 days after notice has been issued to him of such rejection.

20. LIQUIDATED DAMAGES

A) In the event of delayed delivery /installation of CCTV Systems after the stipulated period, the tenderer shall be liable to pay liquidated damages at a percentage of the total order value subject to minimum of ` 5000.00 and maximum of 3% as detailed below:

1. a. @ 1% for the first week

b. @ 2% for the second week

c.@ 3% for the third week & above For calculating the delay as above, part of the week will be considered as full week. Delay in the delivery obligations may also attract any or all of the following action in addition to the above:

i) Imposition of Penalty ii) Termination of Contract.

iii) Black listing of Firm

B) The liquidated damages as mentioned above may not be enforced if the contractor applies for extension of time mentioning the reasons for such extension subject to approval by the Corporation. Corporation may grant such extension in case it is found that the contractor is not at fault for extending the work beyond the stipulated date of completion. The decision of the Corporation will be final in this regard.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

21. WARRANTY & MAINTENANCE CLAUSE

- a) All products will stand for minimum one year on site all comprehensive warranty against all manufacturing defects including **Hard Disk of DVR**. During the warranty period the Tenderer shall have to provide quarterly preventive service calls and shall have to attend to all break-down calls within 24 hours free of cost up to expiry of warranty period.
- b) Tenderer has to provide comprehensive AMC for Five years after the expiry of warranty period. One service in each quarter has to be provided in addition to breakdown/complaint call.
- c) The repair/maintenance will be carried out by the tenderer at the site of installation of the equipment's and satisfactory certificate will be obtained on the Service report from the office. If the repairs have to be carried out at the tenderer's workshop/factory, the Corporation will allow the necessary parts to be removed and taken by the Tenderer.
- d) In case of failure on the part of the supplier to attend all the defects within a reasonable period, the Corporation on its own will get the defects rectified through another agency at the risk and cost of supplier and repairs rectified through another agency, in such circumstances will not affect the liabilities of the supplier on the warranty for its remaining period nor it will affect the supplier's liabilities on the stipulated post-warranty Annual Maintenance Contracts.
- e) The AMC charges will be paid at the end of every quarter/half year after the expiry of the warranty period on submission of a satisfactory service report duly signed by the authorized official.
- f) The name of service engineer along with the address and phone numbers of service centre should be provided with the tender.
- g) For any problem arising in functioning of CCTV system, shall be rectified by the service engineer within 24 hrs from time of lodgment of complaint. In case of failure in providing service within the above time frame, Corporation has the discretion/reserves the right to impose penalty as mentioned hereunder: • 1-7 days excluding date of lodgment of complaint : Rs. 250/= per day.
- ☐ From 8th day to 30 days : Rs. 350/= per day
 - ☐ More than 30 days : Rs. 450/= per day

The penalty amount will be recovered from the AMC payment. Complaint(s) will be deemed to be resolved only on the availability of the Customer Call Report

(CCR) signed by both the service engineer and Corporation's authorized official, confirming that the complaint is resolved. Date and time of resolution of the complaint shall be indicated clearly.

h) Warranty Period of all parts of CCTV system including wiring and hard disk are to be mentioned separately in the Technical Bid.

i) Penalty of 0.4% of the cost of the equipment will be charged Every quarter, if the Preventive Maintenance is not done by tenderer. Penalty for Preventive Maintenance not done will not be charged for the quarter in which the machine has been delivered/installed.

j) The penalty will be recovered from the AMC payment. However, if the failure to carry out the Preventive Maintenance was because LIC could not make the systems available, this penalty will be waived. A certificate to this effect should be obtained from the Corporation's authorized Officials.

k) If the damage to the CCTV System is due to the power fluctuations or physical damage due to mishandling by LIC personnel or the damage by external factors, LIC would bear the cost of the parts damaged but the onus of proving this will be on the Tenderer. However, the tenderer will be required to provide immediate system/solution assistance with same configuration or higher and with all services restored as if it is a normal breakdown.

l) In case of Partial/Full damage or loss of the equipment due to reasons beyond the control of LIC, like Theft, Fire etc, the tenderer should be in a position to supply working standby equipment with same configuration or higher with all services restored, as if it is a normal breakdown.

m) Whenever any equipment is taken out of any LIC premises for repair the same piece has to be returned after repair unless it is declared to be irreparably damaged. When any CCTV equipment is taken out of any LIC Office for repair, such shifting should be done with the prior permission of authorized personnel, and the tenderer shall make all arrangements for removal of the equipment, its transportation to the workshop and back to LIC's site and its reinstallation. Transit Insurance of such equipment also has to be arranged by the Tenderer and all expenses for the above shall be borne by the tenderer. The Tenderer shall hand over the systems in 100% working condition after repair/maintenance/rectification. Thereafter, the Tenderer shall reinstall the same machine after repair unless it is declared to be irreparable.

n) In the event of replacement of any part of the system, it should be done with a part of equivalent or higher configuration which is compatible with the system.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

o) If, during the warranty period, any equipment has a hardware failure on four or more occasions in a quarter, it shall be replaced by equivalent new equipment by the tenderer at no cost to the LIC of India within 45 days from the date of last failure. The warranty for the replaced equipment will start afresh. However, till the replacement, the original equipment has to be kept in running condition or else a standby provided and all services restored. However, penalties for breakdown as defined in the tender will be applicable.

p) However extension of warranty/replacement of equipment will not be applicable if the breakdown is due to reasons not attributable to the tenderer. However, the onus of proving the same would be on the tenderer.

q) If the systems' defect is attributable to mishandling, negligence, damage due to rodents, high neutral to earth voltage or operation by unauthorized staff, the tenderer will not be liable to repair the same under the contract. The tenderer under such circumstances shall charge extra for spare & service rendered.

r) Contractors have to issue necessary "**IDENTITY CARDS**" to his workmen to prove their identity before the Chief / Sr./ Branch Manager, if asked for.

22) CABLING The cables required for the installation of the equipment will be provided by the tenderer as per the specifications provided in Annexure "B".

23) FORCE MAJEURE CLAUSE :

a) The tenderer shall be liable for any delay in execution or failure of their respective obligations under this agreement except for delay caused by occurrence of events beyond control of the tenderer, including but not limited to natural calamities, fire, explosions, floods, power shortages, acts of God, hostility, acts of public enemy, wars, riots, strikes, sabotage, order/action or regulations of government, local or other public authorities.

b) In case a Force Majeure situation arises, the tenderer shall immediately notify LIC of India in writing of such conditions and the cause thereof within two calendar days and prove that such is beyond the control and affect the implementation of the agreement.

c) Unless otherwise directed by LIC of India in writing, the tenderer shall continue to perform its obligations under the contracts far as it is reasonably practical, and shall seek all reasonable means for performance not prevented by the Force Majeure event.

24) CERTIFICATION The tenderer should quote for Models of the OEM who has CE, FCC & OTHER standard certifications valid in the field. The Tenderer should submit a duly attested copy of these certifications .

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

5) PAYMENTS

- a) No interim payment will be made on the delivery of the CCTV equipment's.
- b) Full and final payment shall only be made after successful installation, commissioning, testing & training of the CCTV equipment at all locations.

26) TERMINATION OF CONTRACT

The Corporation reserves the right to terminate/cancel the whole or part of the agreement at their sole discretion after giving one month's notice to the service provider. If the contract is terminated by the service provider, it would be liable for penalty which would be equivalent to 10% of the contractual amount of the unexpired period of maintenance contract month's notice to the service provider.

27) LIMITATION OF LIABILITY

Except in cases of criminal negligence or willful misconduct and in case of infringement of intellectual property rights, both parties shall not be liable, whether in contract tort or otherwise, for any indirect or consequential loss of damage, loss of use, loss of production or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of supplier/tenderer to pay liquidated damages to the Corporation and the aggregate liability of both the parties whether under the Contract, in tort or otherwise, shall not exceed the total contract price with LIC under this contract provided that limitation shall not apply to the cost of repairing of defective equipment.

28) DISPUTES In the event of any dispute or disagreement over the interpretation of any of the terms herein above contained or claim of liability the same will be referred to an arbitrator mutually appointed by both the parties, whose decision shall be final and binding upon both the parties. Such reference shall be deemed to be a submission to arbitration under the Arbitrations and Conciliations Act 1996. The venue of arbitration shall be Divisional Office Kanpur . Subject here to the court in Kanpur -shall have exclusive jurisdiction to the exclusion of all other courts. Notwithstanding the above, the decision of LIC of India shall be final and binding on the Tenderer.

29) VALIDITY OF TENDER The validity of Tender will be 180 days from the date of opening of Tender(Technical Bid).

All Tenderers will submit the bids only if they agree to all the terms and conditions mentioned in the tender document and subsequent modifications, if any. Any other requests for the change in the specifications of hardware, terms and conditions of

the tender document, will not be accepted. The tenderer must sign each page of terms and conditions enclosed herewith as confirmation of acceptance of our terms and conditions. The successful bidder will have to enter into a separate agreement on a stamp paper of requisite value with LIC of India accepting the terms and conditions laid down in the tender document. "Technical Bid" in full conformity with the aforesaid conditions and with the **Annexures of the tender document attached hereto.**

The Technical Bids will be opened on 26.03.2018 at 15:00 hours at the above address. One representative of the Tenderer may remain present on the stipulated date and time, if they so desire.

L.I.C. of India reserves its right to cancel this order and/or re-tender with revised specifications and Terms and Conditions in case of non-qualification of any tenderer as per Technical Bids without assigning any reasons.

It may be noted that participation of the Bidder in this Tender itself will be construed as acceptance of all the terms and conditions mentioned in this tender document and subsequent modifications to this tender, if any by the tenderer.

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

I/We have read and examined the Notice Inviting Tender, Annexure, Specifications Applicable, General Rules and Instructions, General Conditions of Contract, and all other documents referred to in the conditions of contract and all other contents in the tender document for the work and accept the terms and conditions of the tender in full conformity.

Date :

Place:

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

ANNEXURE 'A'

Tender Reference No : KDO/OS/CCTV/2018-19 Dated 05.03.2018

TECHNICAL BID FOR CCTV SYSTEM (To be submitted on Tenderers Letter-Head)

CCTV SYSTEM WITH COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR FIVE (5) YEARS AFTER EXPIRY OF WARRANTY PERIOD.

1. Name of the OEM of the CCTV System
2. Whether the letter of the OEM authorizing the tenderer to quote on behalf of them is enclosed.
3. Whether the letter of the firm confirming the validity of rates during the period of supply is enclosed.
4. Whether certified copy of Registration confirming that the tenderer is in the business for last 3 years is enclosed.
5. Whether the order copies for having executed such order/s earlier by the tenderer in any one of the preceding 3 Financial Years are enclosed.
6. Whether the list of clients of the tenderer is enclosed.
7. Whether the firm has in house facility for maintenance and testing of the equipment as per specifications?
8. **The Company should have its offices and service centers at Kanpur .**
9. Whether the CCTV equipment for which the rates are quoted in Financial Bid is strictly as per specifications given in annexure "B". Annexure „B“ to be enclosed with specific remarks. Indicate if comprehensive AMC up to 5 years will be undertaken.
10. Whether all enclosures are called in Tender Form as in 5(A) (I to XX) are enclosed.
11. Whether all parts of the CCTV System including Hard Disk of DVR and wiring will stand minimum of One Year onsite warranty?
12. Whether all parts of CCTV System are CE and FCC certified?

I/We have read and examined the Notice Inviting Tender, Annexure, Specifications Applicable, General Rules and Instructions, General Conditions of Contract, and all other documents referred to in the conditions of contract and all other contents in the tender document for the work and accept the terms and conditions of the tender in full conformity.

Date:

Place:

SEAL & SIGNATURE OF THE CONTRACTOR/ VENDOR

ANNEXURE-B

DETAILED TECHNICAL SPECIFICATIONS

High Resolution IR DOME Camera – 20-50 Mtr with Housing

S. No	Parameter	Specification	Compliance Yes/No	Remarks If any
	Image Sensor	2MP CMOS Image Sensor		
	Pixels	1920(H)*1080(V)		
	Resolution	2 MPX		
	Min. Illumination	0 lux @F1.2		
	S/N Ratio	≥ 48dB		
	Electronic Shutter	1/25(1/30) s to 1/50,000 s		
	Lens	φ14		
	Gamma Correction	0.45		
	White Balance (AWB)	Auto		
	Gain Control (AGC)	Auto		
	Back Light Compensation	Auto		
	IR	Upto 30 Mtrs		
	Sync	Internal/External Line Lock		
	Video Output	1.0 Vp-p/75 ohm		
	Power Supply	DC 12V ± 5%		
	Power Consumption	<5W		
	IP Rating	66		
	Dimensions	205 x 81 x 85mm		
	Weight	600g		
	Operating Temperature	-20~50 °C		
	Certifications	CE, FCC, RoHs		

High Resolution IR Bullet varifocal Camera with OSD – 20-50 mtr

S. No	Parameter	Specification	Compliance Yes/No	Remarks If any
	Image Sensor	2MP CMOS Image Sensor		
	Pixels	1930(h)*1088(v)		
	Resolution	2 ,MPX		
	Min. Illumination	0.01Lux		
	S/N Ratio	more than 62dB		
	Electronic Shutter	1/50(1/60) - 1/100000 Sec		
	Lens	2.8-12 mm		
	Gamma Correction	0.45		
	White Balance	Auto		
	Gain Control (AGC)	Auto		
	Back Light Compensation	ON/OFF Selectable		
	IR	Upto 20-30 Mtrs		
	Sync	Internal/External Line Lock		
	Video Output	1 analog HD output		
	Special Functions	OSD, Sens-Up(Low Shutter)=x512		
	Power Supply	DC 12V $\pm$ 5%		
	Power Consumption	<5W		
	Dimensions	140 x 96mm		
	Operating Temperature	-20~50 °C		
	Certifications	CE, FCC, RoHs		

Channel Full D1 1080P 1U Standalone DVR 4- Channel

S. No	Parameter	Specification	Compliance Yes/No (Mentioned By contractor)	Remarks If any
	Processor	High performance embedded microprocessor		
	Operating System	Embedded LINUX		
	System Resources	Pentaplex function: live, recording, playback, backup & remote access		
	Control Devices	Front panel, USB mouse, IR remote control, Keyboard, Network		
	Video Input	4 channel, BNC(1.0Vp-p, 75Ω)		
	Video Output	1 HDMI, 1 VGA		
	Video Standard	NTSC(525Line, 60f/s), PAL(625Line, 50f/s)		
	Compression	H.264 / G.711		
	Video Resolution	1920×1080, 1280×1024, 1280×720, 1024×768, 800×600		
	Video Recording	D1/4CIF@1~25/30fps(704×576/704×480)/ HD1@1~25/30fps(352×576/352×480) / 2CIF@1~25/30fps (704×288/704×240) / CIF@1~25/30fps(352×288/352×240) / QCIF@1~25/30fps(176×144/176×120)		
	Video Display Split	3/8		
	Privacy Masking	4 self-defined four-sided zones for privacy masking for each camera		
	Audio Input	1 channel, RCA(200-2800mV, 30KΩ)		
	Bi-directional Talk Input	1 channel Input, BNC(200-2800mV, 30KΩ)		
	Audio Output	1 channel, BNC(200-3000mV, 5KΩ)		
	Hard Disk	2 SATA ports, Max 2TB per HDD supported		
	Sur veilance HDD Management	Hard disk hibernation technology, HDD faulty alarm & Raid(Redundancy		
	Recording Mode	Manual, Schedule(Regular(Continuous), MD (Video detection: Motion detection, Camera blank, Video		
		loss), Alarm), Stop		

Channel Full D1 1080P 1U Standalone DVR 8- Channel

S. No	Parameter	Specification	Compliance Yes/No (Mentioned By contractor)	Remarks If any
	Processor	High performance embedded microprocessor		
	Operating System	Embedded LINUX		
	System Resources	Pentaplex function: live, recording, playback, backup & remote access		
	Control Devices	Front panel, USB mouse, IR remote control, Keyboard, Network		
	Video Input	8 channel, BNC(1.0Vp-p, 75Ω)		
	Video Output	1 HDMI, 1 VGA		
	Video Standard	NTSC(525Line, 60f/s), PAL(625Line, 50f/s)		
	Compression	H.264 / G.711		
	Video Resolution	1920×1080, 1280×1024, 1280×720, 1024×768, 800×600		
	Video Recording	D1/4CIF@1~25/30fps(704×576/704×480)/ HD1@1~25/30fps(352×576/352×480) / 2CIF@1~25/30fps (704×288/704×240) / CIF@1~25/30fps(352×288/352×240) / QCIF@1~25/30fps(176×144/176×120)		
	Video Display Split	3/8		
	Privacy Masking	4 self-defined four-sided zones for privacy masking for each camera		
	Audio Input	1 channel, RCA(200-2800mV, 30KΩ)		
	Bi-directional Talk Input	1 channel Input, BNC(200-2800mV, 30KΩ)		
	Audio Output	1 channel, BNC(200-3000mV, 5KΩ)		
	Hard Disk	2 SATA ports, Max 2TB per HDD supported		
	Surveillance HDD Management	Hard disk hibernation technology, HDD faulty alarm & Raid(Redundancy		
	Recording Mode	Manual, Schedule(Regular(Continuous), MD (Video detection: Motion detection, Camera blank, Video		
		loss), Alarm), Stop		

Channel Full D1 1080P 1U Standalone DVR 16- Channel

S. No	Parameter	Specification	Compliance Yes/No (Mentioned By contractor)	Remarks If any
	Processor	High performance embedded microprocessor		
	Operating System	Embedded LINUX		
	System Resources	Pentaplex function: live, recording, playback, backup & remote access		
	Control Devices	Front panel, USB mouse, IR remote control, Keyboard, Network		
	Video Input	16 channel, BNC(1.0Vp-p, 75Ω)		
	Video Output	1 HDMI, 1 VGA		
	Video Standard	NTSC(525Line, 60f/s), PAL(625Line, 50f/s)		
	Compression	H.264 / G.711		
	Video Resolution	1920×1080, 1280×1024, 1280×720, 1024×768, 800×600		
	Video Recording	D1/4CIF@1~25/30fps(704×576/704×480)/ HD1@1~25/30fps(352×576/352×480) / 2CIF@1~25/30fps (704×288/704×240) / CIF@1~25/30fps(352×288/352×240) / QCIF@1~25/30fps(176×144/176×120)		
	Video Display Split	3/8		
	Privacy Masking	4 self-defined four-sided zones for privacy masking for each camera		
	Audio Input	1 channel, RCA(200-2800mV, 30KΩ)		
	Bi-directional Talk Input	1 channel Input, BNC(200-2800mV, 30KΩ)		
	Audio Output	1 channel, BNC(200-3000mV, 5KΩ)		
	Hard Disk	2 SATA ports, Max 2TB per HDD supported		
	Surveillance HDD Management	Hard disk hibernation technology, HDD faulty alarm & Raid(Redundancy)		
	Recording Mode	Manual, Schedule(Regular(Continuous), MD (Video detection: Motion detection, Camera blank, Video		
		loss), Alarm), Stop		

APPROVED MAKES OF MATERIALS & EQUIPMENTS

1	Aluminium UG CABLES 1.1 KV grade with ISI mark:			
	1	CCI	4	Universal
	2	NICCO	5	Polycab
	3	Gloster		

2	CABLES: HT/LT			
	1	Gloster	4	RPG
	2	CCI	5	Finolex
	3	Polycab		

3	PVC COPPER WIRES with ISI mark (650/1100V grade):			
	1	Finolex	4	Polycab
	2	Havells	5	RPG
	3	RR Kable	6	Anchor

4	MS CONDUITS AND ACCESSORIES:			
	1	Supreme	3	BEC
	2	NIC	4	AKG

5	JUNCTION BOX			
	1	Krone		
	2	Anchor		

6	CCTV Cameras			
	1	Bosch	7	ZIACOM
	2	Sony	8	HikVision
	3	Aracont Vision	9	L & T
	4	Samsung		
	5	CNB		
	6	Robotics		

Note : Any other make of material which is not mentioned should be got approved before installation.

ANNEXURE 'C'

Tender Reference No : KDO/OS/CCTV/2018-19

Dated 05.03.2018

GENERAL TERMS AND CONDITIONS

1. The tender form should be completed and sent so as to reach our office on or before the last date. Quotation not received within the stipulated time & date will be summarily rejected.

Please note the description and specification of equipment/machine as in Annexure „B“ and your offer should be in accordance with the same. The Corporation reserves the right to accept any quotation in full or part. This does not necessarily mean that the lowest quotation will be accepted.

2. The Tenderer shall make adequate arrangement for Watch and Ward of his materials and shall ensure safety, breakage and any theft of materials fixed or unfixed by them.

3. The work executed should be got approved from the Corporation and the Tenderer shall rectify any bad workmanship pointed out at any stage and remove from site all the rejected materials immediately.

4. The Tenderer shall be responsible for application of labour laws, compensation for injury and accident to person, whether employed by them or by their sub-contractor(s).

5. The Tenderer shall ensure that no damage is caused to Corporation's property/ or any decorative structure/fittings, while carrying out the work. The Tenderer will have to rectify / make good such damages at their cost.

6. The Tenderer shall ensure that the workmen employed by them for execution of the work are suitably covered against Workmen's Compensation Act, ESI and other legislative enactments applicable for such works and the Corporation shall not be liable for payment of any compensation etc. in this regard.

7. No alterations in quality of the items indented or in the period of execution or enhancement in the rate of articles shall be allowed unless previously ratified by the Corporation in writing. Reduction or addition in the Order by the Corporation will be at the discretion of the Corporation. However, these changes will be notified to the suppliers within 15 days of Order/delivery schedule.

8. The work shall be carried out as per Corporation's instructions and the work which creates noise/ disturbances are to be carried out during non-office hours and no extra payment shall be made on this account.

9. The Tenderer shall give due notice to the Corporation to check the measurements of any work, which is likely to be hidden before covering the same.

10. Statutory deductions like income tax and other applicable taxes shall be deducted at source from each payment of the Tenderer.

11. In case the delay in completion of the work is from the Corporation's side, Corporation will grant extension of time for completion of the work and the Tenderer shall not make any claim for compensation or damages in relation thereof.

12. The Corporation is not bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever and/or re-tender with revised specifications and terms and conditions. Conditional / „Subject to“ tenders are liable to be rejected. I/We have read and examined the Notice Inviting Tender, Annexures, Specifications applicable, General Rules and Instructions, General Conditions of Contract, and all other documents referred to in the conditions of contract and all other contents in the tender document for the work and accept the terms and conditions of the tender in full conformity.

13. The Company should have its offices and service centers at Kanpur

Date:

Signature of contractor/Vendor

GENERAL & TECHNICAL INFORMATION

Annexure-E

TECHNICAL BID (Company Profile)

S No.	PARTICULARS OF THE COMPANY	
	Name of the Company	
	Full Address	
	Telephone & Mobile No.	
	Fax No.	
	E-Mail Address	
	Constitution of the firm (whether Proprietary / Partnership / Pvt Ltd. /Public Ltd.	
	Name(of the Proprietor / Partner / Managing Director	
	Year of Establishment	
	Registration with the Registrar of Co.	
	Name(s) of Contact Person (s) with address (Service hub of Divisional Office Kanpur)	
	Registration with Tax Authority a. PAN No. b. GSTIN Attach latest IT Return filed copy & GST Return filed copy.	
	Furnish copies of audited Balance Sheet and Profit & Loss Account for the last 3 years turn over 2014-2015 , 2015-2016&2016-17	
	Name & address of the Banker, Nature of facilities availed (if any) (Attach Banker's opinion letter on the conduct of the account.	

Signature of the Contractor/Vendor

Contractors are requested to furnish below mentioned particulars so that we can refund / release their payments through NEFT / RTGS. This has to be treated as the part of the Tender condition.

Sl.No.	Description	Remarks
1.	Name of the beneficiary (vendor name) as in bank records.	:
2.	Beneficiary's Account Number	:
3.	Account type (Savings Account, Current Account, etc.)	:
4.	Beneficiary's Bank – Branch	:
5.	Bank's MICR code	:
6.	Beneficiary's Bank IFSC Code	:
7.	Beneficiary's contact number	:
8.	Beneficiary's e-mail ID, if any	:
9.	PAN NO.	:
10.	GSTIN Copy	:

N.B. i) No payment will be made by Cash/Cheque. Payment will be made only through NEFT.

ii) All new Contractors as well as existing contractors have to submit the bank details with every tender.

Date:

Place:

Signature of the Contractor/Vendor

TECHNICAL BID (PRODUCT PROFILE)

	Certification whether the system conforms to I.S / ISO 9001 / EN29001, QUALITY SYSTEM				
	Whether CCTV products quoted are CE and FCC approved				
	CCTV equipment make:				
	Warranty period offered for the system				
	Number of systems so far supplied to Bank/ Public Sector Financial Institution in India				
	Attach performance certificates from the existing users.				
	LIST OF ORDERS EXECUTED IN LAST THREE YEARS				
Sl. No.	Name of the Bank/Organization	Date of installation	Amount	Type of system	No. of Systems

(Order copy should be enclosed)

TURNOVER DURING THE LAST THREE YEARS		
S.No.	Year	Amount
	2014 - 2015	
	2015 - 2016	
	2016 - 2017	

(Copy of ITR/Balance sheet to be enclosed)

Date:

Signature of the Contractor/Vendor

LOCATION OF CCTV CAMERAS AT VARIOUS OFFICES UNDER LICI DIVISIONAL OFFICE KANPUR DIVISION.

(Ref: No: BDO/OS/ CCTV/2017-2018)

Dated :05.03.2018

SL NO	Name of Office	NUMBER OF OFFICE's	No & type of Camera Bullet	No & type of Camera Dome
	Divisional Office Kanpur	1 Nos	4	10
	Branch Office's with in 300 Km Rang from Kanpur	6 Nos	8	20
	Satellite Office's with in 300 Km Rang from Kanpur	11 Nos	11	20
	Total	18	23	50

Note: Above mention Quantity can be vary. Quantity can be increase are decrease as per requirement by the corporation.

Sr. Divisional Manager

Signature of Contractor/Vendor

Annexure 'H'

(UNDERTAKING Letter to the Corporation on the Supplier's letter head)

To,

The Sr. Divisional Manager

LIC of India, Divisional Office Kanpur & It's Branches,

Divisional Office Kanpur

Dear Sir/Madam ,

Sub: Tender Reference No: KDO/OS/ CCTV/2018-2019 Dated :05.03.2018

With reference to the above tender notice, having examined and understood the instructions, terms and conditions forming part of the tender forms, we hereby enclose our offer for the supply of the CCTV Systems as detailed in your above referred tender notice. I/We here by confirm that we have not been black-listed by LIC or any PSU/ BFSI organisation/Goverment/Semi Govt/ Quasi Govt department of India as on date of submission of bid in response to the above tender.

I/We further confirm that the offer is in conformity with the terms and conditions as mentioned in the tender form. I/We also confirm that the offer shall remain valid for six Months from the last date for submission of the offer.

I/We do hereby also confirm that all the products will be supplied as per exact requirements and specifications mentioned in Annexure-B I/We understand that the Corporation is not bound to accept the offer either in part or in full and that the Corporation has the right to reject the offer in full or in part without assigning any reason what so ever. I/We have read the instructions appended and all terms and conditions and I / We understand that if any false information is detected at a later date, any future contract made between ourselves and LIC of India, on the basis of the information given by me / us can be treated as invalid by the Corporation and I / We will be solely responsible for the consequences.

I/We agree that the decision of LIC of India in selection of contractors will be final and binding to me / us. All the information furnished by me hereunder is correct to the best of my knowledge and belief. I/We agree that I / we have no objection if enquiries are made about the work listed by me / us in the accompanying sheets. I/We agree that I / We have not applied in the name of sister concern for the subject tender process. We enclose herewith a Demand Draft/Pay Order for Rs.12000/-(Rupees twelve Thousand only) favoring LIC of India and payable at Divisional Office Kanpur towards Earnest Money Deposit, and Demand Draft/Pay Order for Rs.500/-(Rupees Five Hundred only) favoring LIC of India and payable at Divisional Office Kanpur towards Tender Fees, details of the same are as under :

Particulars Demand Draft/ Pay order No Date of DD/Pay order Amount: Name of issuing Bank

Yours faithfully,

Date:

Authorized signatories

Place:

(Name & Designation, seal of the firm)

MANUFACTURER'S AUTHORIZATION FORM (MAF)

To,
Sr.Divisional Manager
L.I.C. of India,
Divisional Office Kanpur ,

Dear Sir ,

Reg : LIC's Tender Ref No : KDO/OS/CCTV/2018-19 ,Dated: 05.03.2018

We, M/s. _____ who are established and reputed manufacturers of _____ having factories / Depot as at _____ and _____ do hereby authorize M/s. _____ (Name and address of bidder) to offer their quotation and conclude the contract with you against the above invitation for the Bid, as one of our Authorized Dealers.

We hereby confirm that the CCTV System including all components delivered to the Corporation will be brand new. We also guarantee that all the software / components supplied by the supplier is licensed and legally obtained.

We, hereby, extend our full guarantee and comprehensive warranty as per terms and conditions of the Tender for our products offered against this invitation for Bid by the above firm. We, hereby confirm that the spares for the product offered should be available for after sales service for at least 06 years.

Dated at _____ this _____ day of _____ 20____.

Authorized Signatory

Signature :

Name :

Designation :Name & Address of the company :

Seal of the Company*

To be submitted on Company /OEM's letter head duly signed by the Authorized signatory of Company

Ref: KD0/OS/CCTV/2018-19

Dated :05.03.2018

PRICE BID (Annexure: G)

(To be submitted in separate sealed envelope-2)



Tender For Supply, Installation, Testing & Commissioning & Maintenance of CCTV Surveillance System in all offices under LIC, Divisional Office Kanpur Division

Notes :

Annexure: G

1. Your quoted rate (item rate) will be inclusive of GST, transportation and all cost involved in installing the system in the location.
2. All debris/rubbish should have to be cleaned before handing over the site.
3. Any damages done in the existing structures/finishes during the course of work should have to mend good before handing over the premises.
4. Materials to be used in the work as per approved schedule of LIC, if not mentioned in tender.
5. Quantities mentioned in the schedule are tentative and may vary to any extent as per requirement and direction of authority.
6. Rate should be quoted in figure and words both clearly.
7. Income Tax, Surcharge, as per prevailing norms shall be levied on works bill.
8. Security deposit, water electricity charges etc. shall be deducted from the bill as per condition of the tender.
9. Insurance policy shall have to be taken as mentioned in condition of tender.
10. The above work to be executed under the supervision of our Engineer.

11. Materials to be used as per approved list of the materials and got approved before execution from Life Insurance Corporation of India, Divisional Office Kanpur & It's Branches.
12. Quantities mentioned in the tender may be varied as per site requirement. The payment will be made as per the actual measurement at site.
13. All damages to the property while carrying out the work shall be made good in all respect within the completion period.
14. The contractors are requested to submit their offer both in figure and in words.
15. For ELECTRICAL works, you shall be responsible to register under the Contract labour (Regulations & Abolition) Act. 1970 and rules there under and they must comply with carryout all the provisions and obligations under the said act and furnish all information to employer as may be required by it and shall also indemnify the employer against any penalty claims arising from any default on their part.
16. The entire electrical works should be as per I.E. Rules and as per B.I.S.

SIGNATURE OF THE CONTRACTOR/VENDOR

CERTIFIED

That the rates are quoted after actually visiting site of work and acquainting with the working conditions and abide by all the terms & conditions of the tender.

Signature of Contractor

-----X-----X-----X-----

(TO BE GIVEN ON CONTRACTOR'S LETTERHEAD)

NO CLAIM CERIFICATE CUM STAMPED RECEIPT

Received Rs. _____ (Rupees
only) being the amount against my/ours final bill dated _____
for _____ (Name of work) in full and final settlement of bill.

I/We have no further claim for any amount on above work.

(Signature of Contractor on Revenue stamp)

Rubber Stamp / Seal of the Contractor /Company

Annexure-G

Bill of Quantity						
SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF OUTDOOR CCTV SURVILLANCE SYSTEM FOR KANUR DIVISIONAL OFFICE AND BOs INCLUDING OF SO's						
	Item	Description of Item	Qty	Unit	Rate Per Unit (Rs.)	Amount (Rs)
A	SUPPLY WORK OF CCTV System					
1	External Bullet Camera varifocal 30-50 mtr Coverage	Supply, Installation, Testing & Commissioning of External Outdoor Cameras having 5-50 mm Lenses, With IP 66 Rated. The cameras should be Day & Night, Auto vari focal lenses having coverage of 30-50 Mtr,with housing covered (Please refer the technical specification as specified in this tender document)	23	Nos.		
2	Internal Dome IR Camera 20-30 mtr Coverage	Supply, Installation, Testing & Commissioning of indoor dome camera 20-30 mtr IR. (Please refer the technical specification as specified in this tender document)	50	Nos.		
3	16 Channel DVR	☐ Up to 16 cameras with full HD 1080P display ☐ H.264 dual-stream video compression ☐ Full channel D1(4CIF) real time recording ☐ HDMI / VGA / TV/Spot(BNC) synchronous video output ☐ Live, recording, playback, backup & remote access	1	Nos.		
4	8 Channel DVR		1	Nos.		
		Page - 37 ☐ Up to 8 cameras with full HD 1080P display				

		H.264 dual-stream video compression ☐ Full channel D1(4CIF) real time recording ☐ HDMI / VGA / TV/Spot(BNC) synchronous video output ☐ Live, recording, playback, backup & remote access ☐ Smart video detection: MD, camera blank, video loss ☐ Support 2 SATA HDDs, 2 USB2.0 ☐ Easy backup: USB devices, network download.				
5	4 Channel DVR	☐ Up to 4 cameras with full HD 1080P display ☐ H.264 dual-stream video compression ☐ Full channel D1(4CIF) real time recording ☐ HDMI / VGA / TV/Spot(BNC) synchronous video output ☐ Live, recording, playback, backup & remote access ☐ Smart video detection: MD, camera blank, video loss ☐ Support 2 SATA HDDs, 2 USB2.0 ☐ Easy backup: USB devices, network download	16	Nos.		
6	STORAGE	SITC of 2x2TB Hard Disk comparable to WD, Thoshiba, Seagate Make	18	Nos.		
7	MONITOR	SITC of SONY/Samsung/LG 18.5" inches LED with HDMI port.	18	Nos.		
8	ADAPTOR	Supply, Installation , Testing & Commissioning of SMPS Power Adapters 12V DC 1 AMP OUTPUT (Rate's for 4 channel to 16 channel)	18	Nos.		
9	Signal & Power Cable	Supply & laying of Copper Cable FOR POWER SUPPLY & RG-6 For Signal Transmission with required holders, connector and making connection Page- 38				
	a	Supply Of RG-6(Unarmoured) coaxial Cable for VIDEO	2000 approx	R.Mtr		

		Transmission.(Make:Phinox/RR Cable)				
	b	Supply Of Copper ARMOURED 2 Core 1.5mm Cable for Power Supply(Phinox/RR Cable).	100 approx	R.Mtr		
	c	a) Supply, laying 25 mm dia., , FRLS PVC conduit including providing and fixing necessary saddles etc. as required and directed by LIC officials.	250 approx	R.Mtr		
	d	b)Supply, laying 20 mm dia., , FRLS PVC conduit including providing and fixing necessary saddles etc. as required and directed by LIC officials.	200 approx	R.Mtr		
TOTAL VALUE OF WORK.(PART-A)			Rs.			
B		ANNUAL MAINTENANCE CONTRACT				
AMC		Annual Maintenance Charges For Camera,Cabling and DVR and making in workable condition for Five years after expiry of Warranty period of one year. (Yearly Value)				
	1st year	4QTR	Per Office	Rates for per Quter	Rates for the Year's(i.e for four quarter) ST	
	2nd year	4QTR	Per Office			
	3rd year	4QTR	Per Office			
	4th year	4QTR	Per Office			
	5th year	4QTR	Per Office			
		Sub Total : (ST) For 1 No. Office.				
	For 18 Nos Office's	TOTAL PART(ST x 18) - B				
GRAND TOTAL (A+B)						

Rs.(In Word.) _____ Date: (GRAND TOTAL OF (A) AND (B) SHALL BE THE BASIS OF FINANCIAL BID ASSESSMENT)

Signature of Contractor With Seal

Sr. Divisional Manager