



भारतीय जीवन बीमा निगम

Life Insurance Corporation of India

कार्यालय सेवा विभाग, मण्डल कार्यालय, अहूजा मार्केट, बुढार रोड, शहडोल -484001

Supply, Installation, Testing & Commissioning (SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol

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Sr. Divisional Manager

TENDER NOTICE

Supply, Installation, Testing & Commissioning (SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol

Sr. No	Activity	Details
1	Tender Date	02/06/2019
2	Tender Form	Provided herewith and can also be purchased from the abovementioned address. Any corrigendum regarding modification/ addition in tender specification or in terms & conditions of the tender shall only be uploaded/ published on our official website- www.licindia.in/ tender- link.
3	Tender Fee	Rs.295/- (Two hundred Ninety- Five only) (Inclusive of 18% GST & nonrefundable) Can be deposited by way of Cash/ Pay Order/ Demand Draft on any Schedule Bank payable at Shahdol. If contractor wishes to pay in cash, it should be done only at Divisional Office, Cash counter, F&A Dept, Ahuja Market, Shahdol.
4	EMD	Rs 12, 000/- (Rupees Twelve Thousand Only) (to be refunded to the unsuccessful bidder after contract awarded) Can be deposited by way of Cheque/Demand Draft on any Schedule Bank payable at Shahdol. If contractor wishes to pay in cash, it should be done only at Divisional Office, Cash counter, F&A Dept, Ahuja Market, Shahdol. No interest shall be payable on this.
5	Security Deposit	Rs 60, 000/- (Rupees Sixty Thousand Only) Payable by the successful vendor: by way of Cheque/Demand Draft/ Bank guarantee/ FDR assigned in favor of LIC of India, on any Schedule Bank payable at Shahdol. Refundable after completion of the post- warranty Comprehensive AMC period. No interest shall be payable on this.
6	Address for submission of sealed bid to be put in Tender Box in E&OS Department, Shahdol DO.	The Chairman, Store Committee, LIC of India, Divisional Office , Ahuja Market, Shahdol, MP- 484001
7	Pre Bid Meeting Date & Venue	Date: 14/06/2019 at 12.00 Hrs, noon. Venue: as above
8	Submission of Bids Last Date and Time	Date : 05/07/2019 till 15:00 Hrs. (sealed bid envelopes should reach on or before last date & time of submission at the above address)
9	Opening of technical bid Date/ Venue	Date: 05/07/2019 at 16:00 Hrs. Venue: as above
10	Opening of financial bid	Would be informed to the technically eligible vendors separately and would be done in the presence of one authorized representative of bidders who chose to attend. Venue: As per above address.
11	Validity of tender rates	90 days from the date of opening of tender.
12	Validity of rate contract	1 year from the date of award of contract.

13	Liquidated damages/ penalty	Pg- 15 of the tender document
14	Defects Liability period	12 months from date of issue of successful installation report. During this period, the contractor shall be responsible for any defects in manufacturing, installation & performance of all the components of the CCTV system installed(Including wiring & NVR) and shall rectify the same at his own risk & cost to complete satisfaction of the order issuing office.
15	Contact Details <u>(NEW ADDRESS)</u>	Manager (E& OS Deptt.), LIC of India, Jeevan Prakash, New Housing Board Colony, Bypass Road, Shahdol, MP- 484001 Telephone No: 07652- 231847 E mail Id : os.shahdol@licindia.com

Sr. Divisional Manager

UNDERTAKING LETTER TO THE Sr. DIVISIONAL MANAGER ON THE CONTRACTOR'S LETTER HEAD

**The Sr. Divisional Manager
LIC of India,
Divisional Office, New Housing Board Colony
Shahdol**

Dear Sir,

Re: Supply, Installation, Testing & Commissioning (SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol

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 Annual Contract of SITC & CAMC of CCTV systems, as detailed in your above referred tender notice. I/We hereby confirm that we have not been black-listed by LIC or any PSU/ BFSI organization/ Government / Semi-Govt./ Quasi Govt. Departments in 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 One year from the date of award of contract. 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 whatsoever. 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 confirm 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. 12, 000/- (Rupees Twelve Thousand only) favoring LIC of India and payable at Shahdol/ Copy of Misc. Receipt issued by your cash department towards Earnest Money Deposit, and Demand Draft/Pay Order for Rs. 295/- (Rupees Two Hundred Ninety- Five only) favoring LIC of India and payable at Shahdol/ Copy of Misc.

Also, I/We further confirm that:

1. I/ We shall honour the warranty commitments independent of the continuation of my partnership with my OEM.
2. All parts of CCTV system, including the Hard Disk & the wiring, are covered under the Comprehensive AMC.

3. I/ We hereby undertake that all equipment and materials used shall be standard components that are regularly manufactured and used in our system. Also, they shall be in accordance with the specifications given herein and the equipments and materials offered will be made available & supplied during the currency of the empanelment.
4. I/ We confirm that the cameras supplied for installation shall be manufactured by the OEM only and the MAC address of the IP cameras shall be registered in the name of the OEM.

Yours faithfully,

(Signature of the Contractor with seal)

Date:

Place:

ELIGIBILITY CRITERIA

To Pre qualify all the Bidders/OEM should satisfy the Eligibility Criteria mentioned below.

S.No	General Conditions	Supporting documents to be submitted
1	Only the Manufacturers, who are manufacturing CCTV equipments for minimum 5 years are eligible. (As on last date of submission of bid).	Certificate of Incorporation of the firm. Certificate issued by the Competent Authority of the Govt. in support of existence of the manufacturing unit of CCTV equipments since last 5 years, Registration Certificate wherein the nature of business is indicated.
2	The OEM should have a minimum turnover of Rs. 1 Crore in each of the last 3 financial years. A group turnover shall also be considered in case the OEM has worldwide operations.	Income and Profit Statement
3	The firm should have installed CCTV at least 100 cameras in each of the last 3 years in any one: PSU/ Govt. sector organisation/Reputed Company/ etc. Note: The Completion Certificate shall indicate the work order reference, make & quantity of each item for which the work order was executed. Work Orders without the work Completion Certificate will NOT be considered for evaluation	End User Purchase Order & Completion letter
4	The OEM for CCTV camera should have at least 300 employees on its payroll in India. This is to justify that CCTV OEM has made investment in India and is serious about its business in India which will ensure long term after sales support and spare support from the OEM.	Bidder to produce documentary proof to establish this eligibility.
5	OEM should have online dedicated CCTV support center available during working hours and a fully equipped repair and maintenance office in India with a Toll Free number.	Details of Pan India Service Centre
6	OEM should have an ISO 9001:2008 for manufacturing process.	ISO Certifications as mentioned
7	In case the OEM is not participating directly, bidder should be an authorized reseller or channel partner of the OEM. An authorization letter from the OEM with respect to this tender/ project need to be submitted in original. This certificate shall be issued through the global headquarters and attested by the Indian Office in case OEM is of international repute.	MAF
8	All equipment and materials used shall be standard components that are regularly manufactured and used in the manufacturer's system. Also they shall be in accordance with the specifications given herein	Letter of Undertaking Required under MAF

9	The MAC address of the IP cameras must be registered in the name of OEM supplying the cameras.	To be verified by IEEE MAC vendors. Or can be verified during POC/Demonstration, initially a Letter from OEM manufacturing would be required
10	Products quoted should be of international repute and should have UL certification.	Copies of certification
11	The Offered Cameras & NVR should be from the same OEM. If the tenderer quotes for more than one OEM, the total tender shall be rejected.	As per product chosen or undertaking

I/ We have read and understood all the terms & conditions, including the eligibility conditions & instruction for submission of tender forms. Also, 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 forms submitted.

Signature of Tenderer/ Vendor with Seal

Date:

Place:

INSTRUCTIONS REGARDING SUBMISSION OF TENDERS

1) The tenders should be submitted as per the following instructions:

- Should be addressed to The Chairman, Stores Committee, LIC of India. Divisional Office, New Housing Board Colony, Bypass Road, Shahdol, MP- 484001.
- Should be submitted at The Drop Box, E&OS Department, Shahdol Divisional Office, on or before 05/ 07/2019 up to 15:00 Hrs
- Submission should be in a sealed cover and super scribed: “Supply, Installation, Testing & Commissioning (SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol”.
- The envelope should contain the name & address of the firm.

Contents of the sealed cover should contain:

I. Technical Bid:

- a. Duly sealed and signed tender forms along with Annexure- A & Annexure- B(Technical details).
- b. DD/ pay order for EMD and tender fee. In case the payment is made in cash at cash counter at Shahdol D.O., copy of miscellaneous receipt should be attached.
Please note that **TENDERS WITHOUT EMD/ TENDER FEES WILL NOT BE ACCEPTED.**
- c. Manufacturer’s Authorization Form [MAF], as per annexure- C enclosed.
- d. UNDERTAKING Letter to the Corporation on the Supplier’s letterhead (enclosed with tender documents).
- e. Copy of CE, FCC, ISO 9000, UL and any other standard certification applicable to the field.
- f. Related documentation (Product Brochures, leaflets, manuals etc.)
- g. List of Addresses of Office and service centre of tenderer/OEM in MP.

II. Financial Bid:

Duly filled, sealed and signed financial bid (Annexure- D).

The price quoted should be inclusive of following **BUT exclusive of GST (GST will be paid separately along with Bill payment as per prevalent rates)**

- a. Cost of the ‘**CCTV System**’ with accessories F.O.R. destination.
- b. Installation and commissioning charges, if any.
- c. Cost of training to be imparted.
- d. One-year comprehensive onsite guarantee covering all parts, service, and Visits to the site.
- e. Post warranty comprehensive AMC for five years after defect liability period of 12 months covering the entire CCTV System encompassing all software/hardware items, Accessories, spares and consumables.

NOTE: All the supporting documents, like certificates, proofs, etc., which are being submitted along with the tender forms, should necessarily be attested by the authorised signatories of the firm. Without proper attestation, the document shall not be considered.

- 2) **Contractors should put their firm's endorsement on each page of the tender document as token of perusal along with signatures & proper seals on all relevant places as marked on the tender documents. Else, the tender shall not be considered.**
- 3) Contractors should fill up all the relevant blanks and **No alterations/additions are to be made by the suppliers on the contents of the tender paper.** If at any later date, it is found that the documents and certificates submitted by the contractor are forged or have been manipulated, the work order issued to the Contractor shall be cancelled and the Security Deposit issued to the Corporation shall be forfeited without any claim whatsoever on the Corporation.
- 4) If the Tenderer is registered under DGS&D/ NSIC/ MSME, they have to clearly mention and submit a copy of supporting valid documents. In absence of any such document, tenderer shall be considered as not registered under DGS&D/ NSIC/ MSME.
- 5) The contractor is required to check the number of pages as per the Index above, and should any be found missing or to be in duplicate, or if the figures or writing be indistinct, he should inform The Sr. Divisional Manager at once and have the same rectified.
- 6) In case any clarification is sought over items in our schedule of quantities w.r.t. technical specification and commercial terms and conditions, or over the precise meaning of any items or figure, the same should be addressed to the office of the undersigned, in writing, well before opening date of tender and it will be redressed by our office immediately.
- 7) No liability or claim whatsoever will be admitted in respect of errors addressed in points- 5 & 6 above, which should have otherwise been rectified as per instructions therein.
- 8) The rates quoted by the supplier shall be firm throughout the contract period and should be **on F.O.R basis i.e. they should be inclusive of charges for materials, labour, loading, unloading at all points; and also of all taxes EXCEPT GST**, during the contract period and nothing extra shall be payable to the contractor.
- 9) Item rates should be quoted in figures and words both. **Rates quoted in words would be taken as bonafide** and in case of dispute in amount in words & figures, rates in words would be given precedence and the amount for the work order shall be worked out as per rates written in words only.
- 10) Tender rates shall remain valid for 90 days from the date of opening of the tender.

SR. DIVISIONAL MANAGER

I/ We have read and understood all the terms & conditions; including the eligibility conditions & instruction for submission of tender forms and 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 forms submitted.

Date& Place:
Seal

Signature of Tenderer/ Vendor with

TERMS & CONDITIONS OF THE CONTRACT

1. SCOPE OF THE CONTRACT:

- a. **SUPPLY, INSTALLATION, TESTING & COMMISSIONING of CCTV systems** at various Offices of Life Insurance Corporation of India, Shahdol Division located at various addresses: as per Annexure C.
- b. One-year comprehensive onsite guarantee covering all parts, service, and Visits to the site.
- c. Post warranty Comprehensive AMC for five years after expiry of above mentioned guarantee period and it shall cover the entire CCTV System encompassing all software/hardware items (monitor/ HDD/ NVR/ etc.), Accessories, spares and consumables.
- d. Placing appropriate number of indications/displays “आप CCTV कैमरे की निगरानी में हैं”/ **You are under CCTV surveillance** “on the proper size of PVC sheet (minimum 12”x4”) at appropriate places as advised by LIC officials.
- e. Providing free of cost training to the authorized representatives of the corporation.

2. There are 2 parts to the contract:

1. **Purchase with defect liability(warranty) period of 1 year**
2. **AMC of 5 years after the end of the defect liability period.**

3. AVAILABILITY OF SPARES

Spares for the product offered should be available for at least 06 years: Defect liability period + Comprehensive AMC period.

4. PERIOD of WARRANTY & ANNUAL CAMC CONTRACT:

- a. The offer must include comprehensive on-site warranty/ guarantee of one year from the date of Installation and commissioning of the equipment, also known as the defect liability period.
The whole installation including wiring & hard disk of NVR shall remain under defect liability period of 1 year from the date of issue of NOC/ installation report as per (14) below. During this period the supplier shall be responsible for any manufacturing defects or defects pertaining to installation & performance and the same shall be rectified at his own risk & cost to the satisfaction of order issuing office.
- b. Tenderer shall be fully responsible for the manufacturer's warranty in respect of proper Design, quality and workmanship of all equipments, accessories, etc., covered by the Offer. The supplier must warrant all equipments, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the warranty period the supplier shall maintain the equipment and repair / replace all the defective components at the installed site at no additional charge of whatsoever nature to the Corporation.
- c. The tenderer shall honor the warranty commitments independent of the continuation of the tenderer's partnership with the OEM.
- d. **Every complaint shall be attended as per the following instructions:**
 - **For complaints in offices within 100 Km from the firm: every complaint shall be attended within 48hrs**
 - **For complaints in offices more than 100 Km from the firm: every complaint shall be attended within 72hrs.**

Service report of the same would have to be signed from the Branch In- charge/ HOD OS only.

- e. If any component of the CCTV system is found to be faulty- a few or all, they shall be replaced within 5 days starting from the day after the date of lodging of complaint. Also, if any equipment has hardware failure on four or more occasions in a quarter, it shall be replaced by equivalent new equipment by the tenderer at no extra cost to the Corporation and the above clause of replacement within 5 days shall apply.

However, if provided with a compelling, genuine reason in writing by the firm, the department may allow an extension of a few more days subject to a maximum permissible extension of 15 days. But since failure of CCTV installation poses a major security concern a standby would have to be provided by the firm.

But if not done within time period as above, the concerned office shall be free to get the same arranged from other sources- at the risk and cost of the supplier. The cost of such replacements would be recovered from the supplier's Security Deposit.

- f. In all cases of replacements, the original equipment shall have to be kept in a useful, running condition or a standby shall have to be provided for the same.
- g. The supplier has to maintain the CCTV System including all accessories/components: hard disk, wiring and software supplied for at least five years after the expiry of guarantee period (12 months).
- h. Comprehensive on-site CAMC charges, for the post guarantee period, must be quoted in "Rupees per year" in the Financial Bid.
- i. Preventive CAMC (PM) Cycle:
1. In the warranty period: Half- yearly & free of charge.
A service report to this effect, signed by authorized branch officials, shall have to be submitted to E&OS Department, Divisional Office, Shahdol.
 2. In the comprehensive AMC period: Quarterly & on call by the Corporation, free of charge.
The supplier shall maintain the equipment and repair/replace all defective components, major or minor and may use spares or consumables at no additional charge other than the Comprehensive AMC contract charges.
- j. If the damage to the CCTV system is due to the power fluctuations or there is physical damage due to mishandling by LIC personnel, LIC would bear the cost of repair & replacement of parts but only if sufficiently proved by the vendor, else the vendor would have to bear the same.
- k. Whenever any equipment is taken out of LIC premises for repair:
1. The shifting has to be done with prior permission of the In- charge of the office.
 2. The same piece has to be returned after the due repairs and on/ before the promised date.
 3. The vendor himself has to make arrangements for removal, transportation from and back to the office, reinstallation, testing & commissioning and all the incremental expenses: transit insurance/ transportation/ etc. shall have to be borne by the vendor.
 4. If the part is found to be irreparable, the following clause (pt.- I) shall come into force.
- l. If any of the peripherals, components etc. are not available or difficult to procure or if the procurement is likely to be delayed, the Replacement shall be carried out with equipment of equivalent capacity or higher capacity at no additional charges to the Corporation during the currency of Guarantee period and Comprehensive AMC Period.
- m. The Comprehensive AMC charges will be released every quarter on satisfactory performance of the CCTV System and against submission of satisfactory marked and duly signed service reports.

- n. After the post-guarantee mandatory comprehensive- AMC period, the supplier may continue the Annual CAMC Contract at the price/charges as may be mutually Agreed upon by the Corporation and the supplier.

If the firm defaults on any of the above points, penalty clause (point 21 below) would be invoked.

5. SERVICING STANDARDS EXPECTED DURING WARRANTY & CAMC period:

The supplier should ensure that **every complaint should be attended within 48 hours for offices within 100 Km and within 72 hours for offices more than 100 Km. The time limit shall start from the time of lodging of complaint** and the defects and spare part replacements, if any, in the machine should be set right in accordance to clause 4(e) above. In case, the system or any equipment cannot be repaired within the stipulated period, the supplier should provide a replacement till the system/equipment is returned duly repaired.

6. RETRIEVAL OF RECORDING ON CD/DVD:

If on requirement by an office request is made to the vendor for retrieving recording for a particular time period and preparing a CD/DVD of the same, the vendor would make arrangements to retrieve and provide such recording on CD/DVD within 3 days of the request made. The vendor will be paid by the Corporation / Branch an amount of Rs. 1000/-per such retrieval including the cost of CD/DVD, which will be over and above the Comprehensive AMC charges during the contract period.

7. PRE- BID MEETING:

A pre- bid meeting will be held on 14/06/2019 at 12:00 noon, details of which are mentioned in the tender notice on Pg- 2. The Corporation reserves the right to change the technical specifications after the pre- bid meeting and modifications, if any, would be published on our website: www.licindia.in and will thereafter constitute a part of the original tender.

In case a vendor wishes to attend the Pre- bid meeting, she/ he has to intimate it to the department well in advance, on the contact details provided in the tender notice on Pg- 2.

8. Validity of the tender rates:

The rates quoted shall be valid for 90 days from the date of opening of tender and if accepted, the same shall remain unchanged for period of components of the contract, i.e., for purchase: a minimum 1 year from date of commencement of work and for Comprehensive AMC: a minimum of 5 years from the date of expiry of the defect liability period.

9. The Contractor shall pay **Tender Fee: Rs.295/- in cash** (at Cash Counter of Divisional Office & Misc. Receipt copy to be enclosed with tender) or by **Demand Draft/Pay order** of Nationalized/Scheduled Bank payable at Shahdol only, which **shall not be refunded**.

10. The Contractor shall pay **Earnest Money Deposit of Rs. 12, 000/-**(Rupees Twelve Thousand only) by **Demand Draft/ Cheque(CBS)** of Nationalized/Scheduled Bank payable at Shahdol only, which shall be refunded immediately after completion of proceedings of selection of quotation and if the successful vendor refused to accept the contract, their Earnest Money will be forfeited. **The Earnest Money deposit will not carry any interest.**

11. Further, the successful bidder/s have to pay **Security Deposit of Rs 60, 000/-**-(Rupees Sixty Thousand only) by **demand draft/ Cheque(CBS)/ Pay order** drawn through any nationalized/ scheduled bank, in favor of LIC of India, payable at Shahdol. **The same may also be deposited in the form of Bank Guarantee/ FDR assigned in favor of LIC of India.** The security deposit will remain with Corporation throughout the defect liability period (details in point (15) below) & **will not carry any interest.**

The security deposit (SD) shall be refundable after expiry of CAMC period, i.e. 6 years subject to the satisfactory working of CCTV systems at the end of the CAMC contract. All installations would have to be in a proper working condition for the refund of SD.

In case of damage or loss to any article/documents/Bulk materials, equipment, Furniture and fixture on account of negligence of your workers during implementation of work order, the Corporation shall recover the cost of the same from the Security Deposit. In case, the Security Deposit is found insufficient to cover the loss, you shall make good the difference immediately on demand.

12. **Date of commencement of work:** The date of issue of work order.

13. **Date of completion:** As per the scope of the work mentioned in point (1) above, the work of SITC involves:

1. **Assembly and Supply of CCTV system(s) to the address as per the order placed.**

The CCTV system supplied should be in strict adherence to the specifications of the order placed and **every component of the CCTV system should be brand new. The supplier should also guarantee that all the software / hardware components supplied by the supplier is licensed and legally obtained.**

2. **Installation of the CCTV system(s).**

3. **Testing of the CCTV system(s):** the supplier has to make necessary arrangements for testing of the entire system in presence of the Branch In- charge/ HOD OS/ any other officer authorized by the Branch In- charge.

4. **Commissioning of the CCTV system(s) installed** should be done by someone well trained & after installation of new CCTV system, the supplier has to show live footage on the monitor and also show the recorded footage from the NVR on the monitor and it must be written in the service report.

5. The representative also has to train the Branch in- charge and his authorized personnel on how to access footage and take back up.

The job as above should be completed within 60 days of placing of work order.

14. **No Objection Certificate/ Installation report:** After completion of the job as per the above description, the supplier has to collect the satisfactory Installation report sealed and signed by the Branch In- charge.

15. **No extra charges would be paid if an office shifts from one address to another within the same city.**

16. The Contractor shall submit **bills** to E&OS Department, Divisional Office, Shahdol, in duplicate, with the following constituents:

- i. The bill should contain full description of items supplied vis-à-vis the make of the system components- camera, monitor, cables, NVR, etc. with full details of quantities supplied along with the date of delivery, name of the office of delivery and address clearly mentioned.
- ii. The bill should be submitted along with NOC/ installation report mentioned in point (16) above. It should be duly signed, with seal, by the Branch In- charge.

17. The invoices submitted by the contractor should have their GST Number clearly printed on it. The tax amount should be clearly shown in the invoice. The vendor should also mention the LIC's GST No on the invoice up loaded by them on GST portal.

For Madhya Pradesh, GST No of LIC: 23AAACL0582H2ZT.

For Chhattisgarh, GST No of LIC: 22AAACL0582H2ZV.

18. The contractor would be responsible for display of his invoice on the GST portal and to remit the tax to the government within specified period of time.

19. Income tax, surcharge or any other statutory tax levied by the Central/ State Government shall be recovered from the tenderer's bill, at the applicable rates.

20. Payment: Shall be made only through NEFT & NO ADVANCE payment shall be made against the supply of CCTV systems. And payment, after due deductions, shall be made only after successful SITC work compliance of CCTV systems is done by the firm as per the order placed and the bill is submitted in accordance to instructions issued in point (16) above. Kindly note that one or more items missing as per (18) above would warrant non- payment of bill submitted.

21. Penalty Clause:

a. For delay in completion of work, for reason whatsoever:

AFTER EXPIRY OF 60 DAYS from date of work order, penalty @1% of the order value per week (7 days) would be imposed and the same would be deducted from the payment of work order. For calculation of delay, a part of a week shall be taken as full week.

All the items installed & commissioned must be strictly in accordance to the specifications, must carry the required certifications and must be original. Any deviation with the same would attract penalty, quantum of which shall be decided by the competent authority.

b. For delay in attending to calls & issuing a service report within warranty or Comprehensive AMC period:

AFTER EXPIRY OF FIRST 48 Hrs /72 Hrs.(as the case may be based on the distance),

Delay of 1- 7 days- Rs 100/- per day

Delay of 8- 14 days- Rs 200/- per day

More than 14 days- Rs 300/- per day

The service report issued should be to the satisfaction of corporation's authorized official and recovery, if any, shall done from EMD/ SD and/ or whatever next payment is made to the vendor by the office.

c. During the warranty and Comprehensive AMC period, defective parts shall have to be replaced as per the provisions laid out in clause 4(e). Violation of the same shall attract following penalty:

Delay of every 1 week, 7 days - Rs 500/- (recoverable from EMD/ SD and/ or whatever next payment is due to the tenderer)

In case of failure on part of the supplier to attend all the defects within a reasonable period, the Corporation shall be free to get the same rectified through another agency at the risk and cost of the supplier. And such repairs done through another agency shall not affect the liabilities of the supplier on the remaining warranty nor will it affect the supplier's liabilities on the stipulated post- warranty Comprehensive AMC.

- d. In case Preventive CAMC is not done by the tenderer in the CAMC period: A penalty of RS 500/- would be charged every quarter except for the quarter in which the system is installed.

22. 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.

23. CONTRACT LABOUR ACT : The Contractor shall be responsible to register themselves under the Contract Labour (Regulation and Abolition) Act, 1970 and Building & Other Construction Workers (Regulation of Employment & Condition of Services) Act, 1996 and rules there under and must comply with and carry out all the provisions and obligations under the said Act and Rules and furnish all information to Employer as may be required by it and shall also indemnify the Employer against any penalties claims etc., arising from any default on their part.

24. The workers engaged by the Contractor shall be Contractor's own employees and Corporation shall in no way be responsible or liable for payment of their wages and other benefits. Further, the workers engaged by the contractor shall not be deemed to be the employees of the Corporation and shall not be entitled to any benefits either of a temporary or a regular employee of the Corporation. The Corporation will have no obligations towards such employees and such personnel will not be entitled to claim any kind of employment with the Corporation.

25. The Contractor or any of their agents, employees, servants or anyone else on their behalf will not in any way make use of the name of the Corporation or its Officers, employees or agents in their dealings with outsiders.

26. The Contractor will have no rights to transfer or assign the contract or any rights there under to anyone.

27. The Corporation shall not be liable to pay any damages/claims, made under the Workmen's Compensation Act, or rules there under or for compensation payable in consequence of any accident or injury sustained by any person in employment for purpose of this, Courier services.

28. The successful tenderer shall provide the names, addresses and telephone numbers of their personnel authorized to attend our units during the defect liability period. No other person shall be allowed to attend to requirements in our offices.

29. Work shall be awarded to the lowest tenderer. However, in case services of the same are not available for reasons whatsoever, the work may be offered to other tenderers- L2, L3, L4., etc., who is willing to carry out the work at the same rate as L1. For such a change of course brought upon the office, the Sr. Divisional Manager would be competent authority to impose penalty on the supplier, if deemed fit.
30. The order will be placed as and when required. No claim, whatsoever, shall be entertained on this account.
31. The adequate insurance covers for third party and for workman compensation shall be ensured by the supplier- before the commencement of the work.
32. The Corporation reserves the right to modify, cancel this tender for the full or any part at any stage without assigning any reason.
33. **EXTENSION CLAUSE:** If the supply and service of the vendor is found to be to the satisfaction of the OS Department, the contract may be extended for one year: both Purchase & CAMC but only after due sanction from the competent authority.
34. **TERMINATION CLAUSE:** The Corporation reserves the right to terminate the contract without assigning any reason by giving a notice of 15 days. This decision will not be challengeable in any court of law. The Contractor will have to give a notice of One month if the contractor wishes to terminate the contract before expiry of the contract period. In both these case security deposit will be forfeited.
35. All disputes of any kind whatsoever arising out of or in connection with this contract shall be referred to the Sr. Divisional Manager, LIC of India, Divisional Office, Shahdol; for settlement and their verdict shall be final and binding on both the parties.

THE INSURANCE LAWS (AMENDMENT) ACT, 2015:

1. In terms of provisions of Section 33 (3) of The Insurance Laws (Amendment) Act, 2015, Insurance Regulatory and Development Authority of India (IRDAI), is authorized to verify all such books of account, register, other documents and the data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents/statements/information as may be required by IRDAI within such time as may be specified by IRDAI.
2. In terms of provisions of Section 33 (4) of The Insurance Laws (Amendment) Act , 2015, Insurance Regulatory and Development Authority of India (IRDAI), if it considers expedient to do so, may direct any person hereinafter referred to as "Investigating Officer", to make an investigation as specified under Sec.33 (1) or carry out an inspection as specified under Section 33 (2) of the Insurance Laws (Amendment) Act, 2015, who may examine on oath any Manager, managing Director or Other Officer of the service provider or contractor where the services are outsourced by LIC of India.

Sr. DIVISIONAL MANAGER

I/ We have read and understood all the terms & conditions; including the eligibility conditions & instruction for submission of tender forms and 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 forms submitted.

Date& Place:

Signature of Tenderer/ Vendor with Seal

ANNEXURE- A
TECHNICAL BID

Supply, Installation, Testing & Commissioning(SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol

1.	Name of the Organization and Address:		
2.	Year of Establishment		
3.	Status of the firm: (Whether Pvt. Ltd. company / Pubic Ltd. company/ Partnership Firm / Proprietorship Firm)		
4.	Name of the Chairman/Managing Director/CEO/Country Head/Proprietor (as the case may be)		
5.	Registration No. of the firm		
6.	Name and address of offices along with contact details where the VENDOR has installed CCTV etc. : (Use extra sheet if required and provide proofs for the details mentioned below)		
	Name & Address	Yr. of installation of CCTV	Value of order
a.			
b.			
c.			
d.			

7.	Turnover of the Company/Firm (Please attach a copy of audited Balance Sheet and Profit & Loss Account for the following years)	
a.	2015- 16	
b.	2016- 17	
c.	2017- 18	
8.	Whether registered under GST. Please mention number and attach copy of same-	
9.	Whether an assessed of Income Tax. If so, mention Permanent Account Number. Furnish copies of Income tax clearance certificate.	
10.	Is the Company/Firm manufacturer of CCTV SYSTEM? (a) If yes give the Name & address of the place where manufacturing unit is located. (b) If No, Give the name of brand/make of CCTV etc. you are dealing with and also provide valid OEM certificate for sales & support.	
11.	Since when your Company/firm is in business of CCTV SYSTEMS.	
12.	Are all parts of the CCTV system certified under ISI, CE, FCC, UL and/ or any other standard certification applicable to the field? If yes, mention details.	
13.	Is the manufacturer ISO 9001:2008 certified? If yes, mention details.	
14.	Give details of the after-sales service facility in terms of technical manpower and spares provided by your company. (Apart from space on right use space below if required)	

15.	What are your main fields of activities?			
	(i)			
	(ii)			
	(iii)			
	(iv)			
16.	Have been prequalified by other organization/statutory bodies, such as Corporations, CPWD, PWD, etc. for CCTV SYSTEMS; furnish their names, category and date of registration.			
17.	Details of technical staff:			
	Name	Qualification	Post Held	Experience
18.	NEFT DETAILS			
	A/c No		Bank Name	
	IFSc		Bank branch	

16. List of Enclosures for technical bid: -

- a. Certificate of Registration / Partnership Deed.
- b. Certificates of Registration with GST& PAN.
- c. Copy of bank passbook for NEFT details/ Cancelled cheque
- d. Audited Balance Sheet (Statements of last 3 Years).
- e. Copies of Income Tax Returns / Assessment Orders for the last 3 Years
- f. Copies of Work Orders as mentioned above along with photocopies of relevant TDS Certificates and satisfactory Completion Certificates.
- g. Copies of registration with SSI/NSIC or ISO: 9000 certifications, if any.
- h. Proof of registration with or prequalified by other organization/statutory bodies, such as Corporations, CPWD, PWD, etc. for CCTV SYSTEMS.
- i. MAF of OEM authorizing tenderer to quote rates on their behalf & their confirmation to honor the terms & conditions of the tender documents.

Declaration:

I/ We agree to make deliveries to various offices under the Shahdol Division when so directed and I/ We have read and understood all the terms & conditions including the eligibility conditions & instruction for submission of tender forms and all the information furnished by me hereunder is correct to the best of my knowledge and belief. I/We accept the terms and conditions of the tender in full conformity and agree that I / we have no objection if enquiries are made about the work listed by me / us in the forms submitted.

Signature of the contractor with seal

Date:

Place:

ANNEXURE B: DETAILED TECHNICAL SPECIFICATIONS

A. High Resolution VF Array IR Bullet Camera With true Day/ Night function & motion detection

2 MP OUTDOOR NETWORK D/N IR BULLET CAMERA WITH MOTORIZED ZOOM		Yes / NO	Remarks
Video standards	H.265 / MPEG4 / MJPEG		
Sensor	1/3 inch HD resolution CMOS		
Scanning	Progressive Scan system		
System Compatibility	ONVIF		
Resolution	2048*1536P		
Signal Stream	Dual Stream		
Lens	2.8 ~ 12mm		
Minimum Illumination	0.01 lux@F1.2;		
	0 lux with IR		
IR Cut Filter	Yes		
True Wide Dynamic Range	120 db		
Digital noise reduction	3D DNR		
Day & night	ICR		
AGC	Yes		
BLC/HLC	Yes		
Iris control	DC drive		
Intelligent Functions	Video Face Detection, Alarm trigger for Video loss detection, line crossing, Intrusion detection		
IR Range	Up to 30m or more		
Protocols	TCP/IP, ICMP, HTTP, HTTPS, FTP, DHCP,		
	DNS, DDNS, RTP, RTSP, RTCP, PPPoE,		
	NTP, UPnP, SMTP, SNMP, IGMP, 802.1X,		
	QoS, IPv6,		
Ethernet	1 RJ45 10M / 100M Ethernet port		
Input voltage	12 VDC $\pm$ 10% or PoE, IEEE 802.3 af		
Operating Temp.	-10°C ~ 60°C		
Operating Humidity	Humidity 95% or less (non-condensing)		
Alarm trigger	Motion detection, tampering alarm, network disconnect, IP address conflict, storage exception, scene change, video loss		

Security	Watermark, User authentication, IP address Filtering, anonymous access.		
Housing & Mount	IP66 outdoor standard		
Certification	UL, FCC & CE		
MAC IP Address	Should be registered in OEM's name		
Make	Sony/ Samsung/ Cp Plus/ Hikvision/ Dahua/ Honeywell		

B. High Resolution VF Array IR Dome Camera With true Day/ Night function & motion detection

2 MP OUTDOOR / INDOOR NETWORK D/N IR DOME CAMPERA WITH MOTORIZED ZOOM		Yes/ No	Remark, if any
Video standards	H.265 / MPEG4 / MJPEG		
Sensor	1/3 inch HD resolution CMOS		
Scanning	Progressive Scan system		
System Compatibility	ONVIF		
Resolution	2048*1536P		
Signal Stream	Dual Stream		
Lens	2.8 ~ 12mm		
Minimum Illumination	0.01 lux@F1.2;		
	0 lux with IR		
IR Cut Filter	Yes		
True Wide Dynamic Range	120 db		
Digital noise reduction	3D DNR		
Day & night	ICR		
AGC	Yes		
BLC/HLC	Yes		
Iris control	DC drive		
Intelligent Functions	Video Face Detection, Alarm trigger for Video loss detection, line crossing, Intrusion detection		
IR Range	Up to 30m or more		
Protocols	TCP/IP, ICMP, HTTP, HTTPS, FTP, DHCP,		
	DNS, DDNS, RTP, RTSP, RTCP, PPPoE,		
	NTP, UPnP, SMTP, SNMP, IGMP, 802.1X,		
	QoS, IPv6,		
Ethernet	1 RJ45 10M / 100M Ethernet port		
Input voltage	12 VDC $\pm$ 10% or PoE, IEEE 802.3 af		
Operating Temp.	-10°C ~ 60°C		
Operating Humidity	Humidity 95% or less (non-condensing)		
Local Storage	Micro SD/SDXC card slot, up to 128 GB		
Alarm trigger	Motion detection, tampering alarm, network disconnect, IP address conflict, storage exception, video loss, scene change detection		

Security	Watermark, User authentication, IP address filtering, anonymous access.		
Housing & Mount	IP66 outdoor standard		
Certification	UL, FCC & CE		
MAC IP Address	Should be registered in OEM's name		
Make	Sony/ Samsung/ Cp Plus/ Hikvision/ Dahua/ Honeywell		

C. NVR: Network Video Recorder

Parameters	Specifications	4 Channel	8 Channel	16 Channel
		Yes/ NO	Yes/ NO	Yes/ NO
Video Input	4/ 8 / 16 Channels upto 50-100MBPS of incoming bandwidth and 32 Channel for 200 MBPS.			
Video Output	VGA & HDMI @ 1920 × 1080P /60Hz, 1920 × 1080P /50Hz, 1600 × 1200 /60Hz, 1280 × 1024 /60Hz			
Operating System	Linux/Windows			
Hard disk Interface	For minimum 6 TB capacity with following specs: • 2 SATA for 4 Channel NVR • 4 SATA for 8 Channel NVR • 8 SATA for 16 Channel NVR			
TCP/IP	TCP/IP			
USB Interface	2 USB			
Network	1, RJ45, 10M/100M/1000M Ethernet Interface			
PoE	Inbuilt with 4/8/16 interface for 4/8/16 channel NVR			
Remote Interface	Support			
Video Compression	H.265 Main Profile, H.265			
Main Stream / Second Stream	H.265/MPEG			
Video Decoding	PAL & NTSC			
Preview Resolution	2 MP or Full HD			
Preview	1, 4, 8, 16 pictures preview			
Third Party Cameras	Yes			
Electronic amplification (Digital Zoom)	Supports multiple step digital zoom in all camera			
Time display	Preview time display			
Channel status	Recording Icon, Motion detection, Alarm icon			
Video sequencing	Support single or multiple channel video sequence			
Recording Mode	Manual, scheduled, Motion based single setting applicable for all Channels			
Pre-record	5 - 30 sec			

Watermarking	Shows Channel number with date and time stamp			
Search Mode	Channel, Date & time			
Playback	4/ 8/ 16 ch synchronous playback			
Audio Playback	Support			
Backup Mode	USB Flash drive / Network download			
Playback Remote	Support			
Remote setting	Support			
Synchronous Video / Audio	YES			
Mobile phone surveillance (Free with the product)	Apps for android, iphone			
Virtual Alarm Interface	Video loss, motion detection, hard disk failure, Net disconnection, Disk NO Space, NO Disk			
Alarm Output	Buzzer, Hardware alarm output, POP up message			
Motion Detection	Self-defined Zones, Sensitivity setting for each channel			
Firmware Upgrade	USB & Internet			
Auto restart support	YES			
Log management	User, Operation, Storage & Alarm based logs will be stored			
Operating temp	- 10 to 50 degree Celsius			
Intelligent Video Functions	Face Detection, Alarm trigger for Video quality detection, line crossing, Intrusion detection			
Intelligent Playback Function	Video should play in normal mode in case of non-event & during the motion playback should auto play at 8X or 16X speed			
Operating humidity	10 % to 90 %			
human-computer interface	Mouse, Soft Keyboard , GUI, Remote control			
User Management	Two levels of user permissions			
Certification	UL & CE & FCC			
Make	Sony/ Samsung/ Cp Plus/ Hikvision/ Dahua/ Honeywell			

D. LCD Monitor

For 2 MP OUTDOOR / INDOOR NETWORK D/N IR DOME CAMERA	Yes/ No	Remark, if any
The Color display shall be suitable with the standards of the selected cameras. It shall be solid state and modular in design. It shall provide a bright, clear and well-defined picture display on the screen.		

All controls for brightness, contrast etc. shall be provided on the front panel for readily adjusting the levels of the video signal. The rear panel shall be provided with input and output connectors for coupling the video output to other Monitors.			
The video monitor installed shall be of 22" & 32" size LCD.			
Video	PAL / NTSC color composite 1.0Vp-p		
LCD	17 diagonal, 0.66 mm Stripe pitch		
Resolution	1366 / 768 pixels		
Viewing angle	140 degree horizontal, 130 degree vertical		
Power Input	90 – 260 VAC, 50/60 Hz		
Consumption	40 Watts		
Certification	ISI/CE/UL/FCC Certificate or any other standard certificate in the field		
Make	Sony/ Samsung/ Cp Plus/ Hikvision/ Dahua/ Honeywell/ LG		

E. CABLES:

CAT 6 Ethernet cables

Make: Polycab/ Sterlite/ Finolex/ Havells/ RR Kabel/ DLink

Certification: ISO certified

F. HARD DISK:

Hard disk should be of makes Seagate or Western Digital only. And should be capable of taking minimum 60 days recording with surveillance grade and extendable up to 90 days.

I/ We have read and understood all the terms & conditions including the eligibility conditions, instruction for submission of tender forms, product specifications, etc. and 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 forms submitted.

Signature of Tenderer/ Vendor with Seal

Date:

Place:

ANNEXURE C: FINANCIAL BID

A. PRICE COMPOSITION

The interested firms must analyse the sites as listed in Annexure- D on page- 30 & 31 below and quote the price in Indian rupees and inclusive of following:

- a. Cost of the 'CCTV System' with accessories, etc. F.O.R. destination: The rates quoted should be inclusive of all taxes and all charges for door delivery and installation etc., **but exclusive of GST**. No separate payment of whatsoever nature will be made other than the rates quoted. The Contractors shall be responsible to pay all statutory levies imposed by the State and Central Government such as Income Tax, Excise Duty, Octroi etc. and the rates quoted in the tender shall allow for the same. No reimbursement whatsoever shall be made to the contractors on account of any taxes or duties or increase in the taxes/duties by act of any legislation.
- b. One-year comprehensive onsite warranty CAMC covering all parts, service, and visits to the site.
- c. 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 CAMC would be subject to terms & conditions mentioned in Clause 5 on page- 13.
- d. The payment of cabling will be on the basis of actual measurement used at each location.
- e. Rates quoted for Purchase should be valid for 1 year from the date of finalization of Rates & Issuance of approval letter. Within the validity period of one year, the Vendor is supposed to consider for supply of approved products on the same approved rate in case of further requirements intimated by LIC of India, Shahdol, Divisional Office.
- f. Rates quoted for Comprehensive AMC should be valid for 5 years from the date of expiry of defect liability period.
- g. All the above compositions taken together will be the basis for deciding L1bidder.

B. NO PRICE VARIATIONS

The Financial Bid shall be on a fixed price basis. No upward revision in the price will be considered since only basic price of items is being called for. For changes in GST, the vendor would be responsible for quoting the correct and current rate on their invoice.

C. DECISION ON L1

L1 shall be decided by the grand total(A+B) calculated as per the tables of financial bid for SITC & CAMC given below:

PRICE BID PART- A: SITC of CCTV systems

S No	Description	Unit	Quantity	Unit Rate	Total
1	SITC of 30fps, 3 MP, IP IR Dome Camera as per specification	No	87	Figures:..... Words:.....	
2	SITC of 30fps, 3 MP, IP IR Bullet Camera as per specification	No	49	Figures:..... Words:.....	
3	SITC of 16 Channel NVR as per specification	No	1	Figures:..... Words:.....	
4	SITC of 8 Channel NVR as per specification	No	12	Figures:..... Words:.....	
5	SITC of 4 Channel NVR as per specification	No	18	Figures:..... Words:.....	
6	Supply, Installation, Testing and Commissioning of 9 U rack of approved make including proving and fixing of trays and fixing of apparatus / NVRs inside the rack as directed	No	1	Figures:..... Words:.....	
7	Supply, Installation, Testing and Commissioning of 6 U rack of approved make including proving and fixing of trays and fixing of apparatus / NVRs inside the rack as directed	No	12	Figures:..... Words:.....	
8	Supply, Installation, Testing and Commissioning of 4 U rack of approved make including proving and fixing of trays and fixing of apparatus / NVRs inside the rack as directed	No	18	Figures:..... Words:.....	
9	SITC of 17" LED Monitor with HDMI port	No	31	Figures:..... Words:.....	

10	SITC of 6TB Hard Disk Drive	No	31	Figures:..... Words:.....	
11	Supply and laying of CAT 6 (Unarmored) Cable suitable for above camera with termination on either side for video transmission to be laid down through existing PVC Conduit as per actual requirements.	RM	2080	Figures:..... Words:.....	
12	Supply and laying of Heavy duty medium class 19 mm Dia FRLS PVC conduit .fixing necessary saddle etc. as per actual requirements.	RM	2080	Figures:..... Words:.....	
13	Supply and fixing of modular 3 nos switches (5/6A) and 3 nos. 5pin(5/6A) socket including modular plate & PVC box with necessary connection complete in all respect.	SET	31	Figures:..... Words:.....	
GRAND TOTAL (A)					

PRICE BID PART- B: CAMC after 1- yr of warranty

S No	Description	Unit	Quant ity	Unit Rate	Total
1	CAMC charges of the systems for 2 nd year of installation	Per office Per Year	31	Figures:..... Words:.....	
2	CAMC charges of the systems for 3 rd year of installation	Per office Per Year	31	Figures:..... Words:.....	
3	CAMC charges of the systems for 4 th year of installation	Per office Per Year	31	Figures:..... Words:.....	
4	CAMC charges of the systems for 5 th year of installation	Per office Per Year	31	Figures:..... Words:.....	
5	CAMC charges of the systems for 6 th year of installation	Per office Per Year	31	Figures:..... Words:.....	
GRAND TOTAL (B)					

Signature of Tenderer/ Vendor with Seal

Date & Place:

ANNEXURE- D

Addresses of Various Offices/ properties under LIC of India, Divisional Office, Shahdol

Code	BO/ SO	Name	ADDRESS
370	BO	Shahdol	LIC OF INDIA, SHAHDOL BRANCH OFFICE, Nr RAJENDRA TALKIES, MAIN ROAD, SHAHDOL, MP- 484001
	SO	CLIA	LIC OF INDIA, KRISHNA COMPLEX, NR. RAJENDRA TALKIES, SHAHDOL, MP- 484001
	SO	BIRSINGHPUR PALI	LIC OF INDIA, NR. SANGEETA TALKIES, BIRSINGHPUR, PALI, DISTT- UMARIA
3098	BO	Umaria	LIC OF INDIA, UMARIA BRANCH OFFICE, JAI STAMBH CHOWK, OPP MPEB POWER HOUSE. UMARIA
	SO	NOWROZABAD	LIC OF INDIA, PEEPAL CHOWK, NOWROZABAD, DISTT- UMARIA
3099	BO	CHIRMIRI	LIC OF INDIA, CHIRMIRI BRANCH OFFICE, JEEVAN JYOTHI, MALVIYA NAGAR, CHIRMIRI, DT. KORJA, CHHATTISGARH- 497773
3101	BO	CAB SHAHDOL	LIC OF INDIA, SHAHDOL CAREER AGENT BRANCH OFFICE, INFRONT OF HOTEL KARMABHOOMI, SHAHDOL, M P- 484001
3102	BO	BEOHARI	LIC OF INDIA, BEOHARI BRANCH OFFICE, OPP PWD REST HOUSE, BANSUKALI CHOURAHA, BEOHARI, DIST SHAHDOL
3103	BO	SURAJPUR	LIC OF INDIA, SURAJPUR BRANCH OFFICE, SURAJPUR, DIST SARGUJA, CHHATTISGARH- 497229
	SO	BISHRAMPUR	LIC OF INDIA, SATTELITE OFFICE, GOYAL COMPLEX, MAIN ROAD, BISHRAMPUR, DISTT- SARGUJA, CHHATTISGARH
37G	BO	SIDHI	LIC OF INDIA, SIDHI BRANCH OFFICE, JAGSHEEL COMPLEX OPP DIST HOSPITAL, SIDHI, MP- 486661
	SO	CHURHAT	LIC OF INDIA, SATTELITE OFFICE, REWA ROAD, CHURHAT, DISTT- SIDHI, MP
	SO	DEOSAR	LIC OF INDIA, SATTELITE OFFICE, DEOSAR, DISTT- SIDHI, MP
37H	BO	KOTMA	LIC OF INDIA, KOTMA BRANCH OFFICE, 2 NEAR BUS STAND, KOTMA, DISTT- ANUPPUR MP- 484334
	SO	BIJURI	LIC OF INDIA, SATTELITE OFFICE, IN FRONT OF GIRLS MIDDLE SCHOOL, BIJURI, TEH- KOTMA, DISTT- ANUPPUR, MP
37K	BO	BURHAR	LIC OF INDIA, BURHAR BRANCH OFFICE, AHUJA COMPLEX, NEAR RAM-JANAKI TEMPLE, BURHAR, DIST SHAHDOL, MP- 485110
	SO	ANUPPUR	LIC OF INDIA, SATTELITE OFFICE, JAITEHRI ROAD, DISTT- ANUPPUR, MP
	SO	RAJENDRAGRAM	LIC OF INDIA, SATTELITE OFFICE, RAJENDRAGRAM, DISTT- ANUPPUR, MP
37P	BO	WAIDHAN	LIC OF INDIA, WAIDHAN BRANCH OFFICE, VINDHYA NAGAR ROAD, WAIDHAN, DIST SINGRAULI, MP- 486886
	SO	SINGRAULI	LIC OF INDIA, SATTELITE OFFICE, KESHAV BHAWAN, INDRAPURI WARD, NAGAR PALIKA NIGAM COLONY, SINGRAULI, DISTT- SINGRAULI, MP
386	BO	AMBIKAPUR	LIC OF INDIA, AMBIKAPUR BRANCH OFFICE, MAHAMAYA ROAD, AMBIKAPUR, SURGUJA, CHHATTISGARH- 497001
	SO	CLIA SO	LIC OF INDIA, SATTELITE OFFICE, EAST RING ROAD, CHANDNI CHOWK, MAYAPUR, AMBIKAPUR, DISTT- SARGUJA, CCHATTISGARH
	SO	RAMANUJGANJ	LIC OF INDIA, SATTELITE OFFICE, INFRONT OF SARGUJA K.G. BANK, LARANG SAI CHOWK, RAMANUJGANJ, DISTT- SARGUJA, CG

	SO	AMBIKAPUR TOWN	LIC OF INDIA, SATTELITE OFFICE, OPP. TATA MOTORS, NAMNA KALA, RAJEEV NAGAR, RING ROAD, AMBIKAPUR, DISTT- SARGUJA, CG
	SO	WADRAFNAGAR	LIC OF INDIA, SATTELITE OFFICE, VIVEKANAND WARD, NO-4, NR. SBI OFFICE, MAIN ROAD, WADRAFNAGAR, DISTT- SARGUJA, CG
	SO	SITAPUR	LIC OF INDIA, SATTELITE OFFICE, INFRONT OF BAJAJ AUTO MOBILE, WARD- 2, GAURAV PATH, MAIN ROAD, SITAPUR, DISTT- SARGUJA, CG
38B	BO	MANENDRAGARH	LIC OF INDIA, MANENDRAGARH BRANCH OFFICE, NEAR HARIYANA BHAVAN, MANENDRAGARH, DT SURGUJA, CHHATTISGARH- 497442
	SO	BAIKUNTHPUR	LIC OF INDIA, SATTELITE OFFICE, HOTEL AWAAS, BAIKUNTHPUR, DISTT- KOREA, CG
DO		EDMS DEPARTMENT	LIC OF INDIA, EDMS DEPARTMENT, NR. S S MOTORS, KOTMA TIRAHA, SHAHDOL, MP
		DIVISIONAL OFFICE	LIC OF INDIA, DIVISIONAL OFFICE, SHAHDOL, MP

I/ We have read and understood all the terms & conditions, including the eligibility conditions & instruction for submission of tender forms. Also, 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 forms submitted.

Signature of Tenderer/ Vendor with Seal

Date:

Place:

ANNEXURE- E: MANUFACTURER'S/DEALER'S AUTHORISATION FORM [MAF]

[TO BE SUBMITTED IN SAME FORMAT & IN ORIGINAL ON OEM'S LETTERHEAD]

THE CHAIRMAN [STORES COMMITTEE]
LIC IN INDIA
DIVISIONAL OFFICE, SHAHDOL: 484001

Dear Sir,

Sub: **Supply, Installation, Testing & Commissioning(SITC) and CAMC of CCTV cameras at various offices under LIC of India, Divisional Office, Shahdol**

We hereby certify that M/S (Name & Address)
is an Authorised Channel/ Partner/ Authorised Dealer (Tick correct option) for Supply
of (Equipment details)
of (Specify Make)
manufactured by our company for the last (Specify) Years.

Further, we certify that the Authorised Channel Partner/Authorised Dealer ship agreement with
M/S is in force and is valid up to (Specify Period).

Further, we hereby certify that M/S is authorised to participate in
the tender process for Supply, Installation, Testing & Commissioning(SITC) and CAMC of CCTV cameras at
various offices under LIC of India, Divisional Office, Shahdol on our behalf and submit bids. We undertake to
honor the Warranty terms & conditions as per the tender documents independent of continuation of the
channel partnership/ authorised dealership arrangement with M/S
Either directly or through any of our channel partners/ authorised dealers.

I/ We hereby undertake that all equipment and materials used shall be standard components that are
regularly manufactured and used in our system. Also, they shall be in accordance with the specifications
given herein and the equipments and materials offered will be made available & supplied during the
currency of the empanelment.

Further, we confirm that the undersigned is authorised to issue this letter.

Date & place:

Authorized Signatory
Signature
Name
Mobile /contact number