



FACULTY OF AGRICULTURAL SCIENCES
ALIGARH MUSLIM UNIVERSITY ALIGARH

Notice Inviting Tender/Quotation

D. No. 575/Ag.

Date: 09/12/2015

Subject: **Notice Inviting Tender/ Quotation for “Supply of CCTV Cameras (Indoor/Outdoor) DVR etc. Installation and Commissioning of the System”**

Sir(s),

Sealed quotations are invited from the reputed **Firms/Dealers/Suppliers** for the above mentioned work

Sr No.	Description	Quantity
01	<p>PTZ camera Powerful 36x optical zoom High resolution of 600TVL(Color), WDR, Day/Night (ICR), DNR (2D&3D), Auto iris, Auto focus, AWB, AGC, BLC, EIS Max 240°/s pan speed, 360° continuous pan rotation Up to 255 presets, 5 auto scan, 8 tour, 5 pattern Built-in 7/2 alarm in/out Support intelligent 3D positioning with DH-SD protocol IP66, IR LEDs 150m</p> <p><i>Can be from any of the following Manufacturer Dahua ,Hikvision, Samsung, Zontech Honeywell or Vantage</i></p>	
03	<p>DVR Standalone networking device 16 channel HD-SDI video 1080p realtime live view H.264 dual-stream video compression DVR0404HD-L: Max 100/120fps@1080p DVR0804/1604HD-L: Max 200/240fps@1080p HDMI / VGA / TV synchronous video output 4 channel synchronous real-time playback, GRID interface & smart search 3D intelligent positioning with PTZ dome camera Support 4 SATA HDDs up to 16TB, 1 eSATA up to 16TB, 4 USB2.0 Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS</p> <p><i>Can be from any of the following Manufacturer Dahua, Hikvision, Samsung, Zontech Honeywell or Vantage</i></p>	

04	2TB SATA HDD Seagate/WD/Toshiba <i>Can be from any of the following Manufacturer Dahua, Hikvision, Samsung, Zontech, Toshiba or Vantage</i>	
05	23" Inches TFT with HDMI input interface, LED backlit VGA/DVI interface <i>Can be from any of the following Manufacturer Samsung, HP, Acer or Toshiba</i>	
06	20 Power Supply for cameras	
07	12u Rack for control centre with sections	
08	Cabling, wire CAT 6 pair with Opet fitting Including labour for installation and commissioning of CCTV System	
	TOTAL	

1. The quotation should be submitted in a sealed cover. The cover shall be super subscribed as **“Procurement of Camera for CCTV system, Installation and Commissioning”**
2. the quotations are to submitted on or before : **19 December, 2015 up to 15:00 IST**
3. Stipulated Date & Time of Opening of Tender/Quotation: **22 December, 2015at 15:00 IST**
4. Tender/Quotation shall be addressed to
The **Dean, Faculty of Agricultural sciences, Aligarh Muslim University, Aligarh.-**
5. An acceptance letter for unconditional acceptance of the terms and conditions stated in Annexure-I duly signed by the supplier should be enclosed along with Price Bid Schedule (Annexure-II).

DR SPQR

Copy to:-

Compliance-Sheet General

<u>Requirement Profile of Vendor</u>	<u>(Yes/No)</u>	<u>Documentary Evidences enclosed (Yes/No)</u>
1. Registered with Central Purchase Office of AMU or any other Govt. Organization		
2. Annexure I to VI duly filled and signed with seal of the bidding firm?		
3. Ink signed authorization letter of OEM (Original Equipment Manufacturer) for participating in tender enclosed (applicable for those bidders who are not OEM (Original Equipment Manufacturer) of thin client solutions proposed)?		
4. Audited account statements of the bidding firm, for last three financial years are available and bidder agrees that the same will be produced along with the tender form.		
5. Letter of reference /testimonial enclosed from at least three satisfied customers to whom services/supplies were successfully delivered, in past, by the bidding firm?		
6. Bidder agrees that Letter of credit worthiness from the bank of the bidding firm will be produced within three business days (enabling----- to vet the order execution capacity of the ----- bidder) as and when required by -----		
7. Bidder agrees that all the communications received from AMU on email-ID supplied by the bidder of this tender document, will be responded within one business day. Failure to do so, will be interpreted as an offence, thereby attracting penal actions as deemed appropriate by AMU?		
8. Bidder has successfully conducted the tests at their-end as part of bid assessment and test report?		
9. Bidder agrees to bring at least one unit of each type proposed in this bid for live Demonstration to the Committee as a part of Technical Bid Assessment?		
10. Is EMD enclosed?		

[Signature(s) of the Bidding Firm]

Name(s):

Designation(s) with Seal of the Bidding Firm

Dated:



**ALIGARH MUSLIM UNIVERSITY
ALIGARH**

Annexure – II

Subject: Notice Inviting Quotation for “Supply of CCTV Cameras (Indoor/Outdoor) DVR etc. Installation and Commissioning of the System”

TERMS & CONDITIONS:-

1. The Bidder should attach a self-attested copy of **Sale tax registration No./VAT no., PAN Card, and dealer certificate. If any firm / Dealer/ supplier is registered with Finance Officer, AMU in such a case registration/approval copy to be attached.**
2. The Product should be supplied strictly in accordance with the given Make and type mentioned in NIQ and Price bid (Annexure-II).
3. The quoted rate shall be firm on F.O.R. work site destination basis and inclusive of all taxes, duties etc. such as sales tax, excise duty, Octroi charges etc. **and no extra claims shall be entertained in this connection.**
4. Rates quoted should be valid for a minimum period of **02 months** from the date of opening of tender/quotation.
5. The tender/ quotation should contain Unit price, total price of the item shall be quoted. The rates should be quoted in both figures and words. In case of difference between rates quoted in figures and words, the minimum rates shall be considered as correct.
6. Any correction, mutilation or overwriting in figures of quoted rates should be supported by your signature; otherwise tender may be summarily rejected.
7. AMU reserves the right to vary the quantity of the item at the time of placement of supply order.
8. The supplier/agency is advised to study the specifications well and satisfy him about the possibility of supplying product in time, before submitting the tender/ quotation. The supplier/agency shall be deemed to have full knowledge of market condition, before tenders/ quotation are submitted.
9. If at any stage, any information/documents submitted by the applicant are found to be false, the agency shall be debarred from bidding, apart from any other appropriate/legal action.
10. No party will submit more than one tender/ quotation under any circumstances.
11. No tender shall be accepted after the scheduled date/time and delay due to any reason shall not be considered under any circumstances.
12. **Conditional tenders/ Quotations shall be summarily rejected.**
The acceptance of tender/ quotation shall rest with the competent authority, which does not bind him to accept any tender/ quotation and reserve the right to return all or any of the tender/ quotation received or part without assigning any reason thereof.
13. **Delivery and Time period:**
 - The supplier shall be solely responsible for supply, Installation and Commissioning in **use condition.**
 - The supplier shall be solely responsible for **supply, Installation & Commissioning** of the product **within two (02) weeks from the date of award of purchase order.**
 - If the successful bidder is not in a position to supply the items within specified period due to some reason, the competent authority shall have discretion to cancel the order in part or full.
 - The firm shall be responsible for supply of the product at the O/o Dean , Faculty of Agricultural Sciences , AMU Aligarh
14. **Force Majeure Clause:** The Competent Authority may grant an extension of time limit set for the completion of the work in case the timely completion of work is delayed by

force majeure beyond the suppliers control, Acts of God (such as earthquakes, floods, storms), direct and indirect consequences of wars, hostilities, national emergencies, civil commotions and strikes at supplier's factory etc.

Warranty and Defect liability Period:

- The supplier shall warrant that product shall be free from any defect due to the defective materials and bad workmanship and it will work satisfactorily and that the performance of the product shall be not less than the warranty values.

The comprehensive warranty shall be valid for a period of minimum 36 months for the product from the date of supply. Any item or some of the items found defective during the warranty period shall be replaced /rectified by the supplier **within 1 week** from the date of complaint without any charges whatsoever. The services of the supplier's personnel, requisitioned during the period, for such work, shall be made available free of any cost.

Payment:

15. The payment shall be made by the Finance Officer, AMU on the recommendation of the Dean either by cheque or e-payment after supply/testing and verifying the physical condition of the product by his authorized representative of the competent authority. Only 60% of the cost will be released on utmost satisfaction of the buyer and rest of the amount will be retained as performance guarantee and shall be paid after satisfactory report of the Purchase committee
16. The Firm/Supplier/dealer while accepting the supply order should furnish the bank details in enclosed Performa.
17. **Paying Authority:** The bill may be raised in the name of “—**Dean , Faculty of Agricultural Sciences , AMU Aligarh** on Ink Signed OEM's (Original Equipment Manufacturer) certificate to the effect that it takes the responsibility if the supplier firm becomes blacklisted/bankrupt/non-existent.
18. All successful bidders should be registered as an approved contractor/supplier with the Aligarh Muslim University. A copy of **valid certificate** of vendor registration (issued by *Central Purchase Office, A.M.U. Aligarh*), should be enclosed along with tender/ quotation.
19. Arrangement of all the documents related to taxation and road permits shall be the sole responsibility of the firm.

20. Arbitration Clause

The procedure for arbitration will be as follows:

In case of any dispute arising out of this agreement shall be referred to the sole arbitrator, i.e. Vice-Chancellor or his nominee. The decision of the sole arbitrator shall be binding on parties. The venue of Arbitration shall be at Aligarh.

Signature with date:

Name, Address, e-mail, Mobile No, &
Contact details of the Firm/Supplier:

Seal:



ALIGARH MUSLIM UNIVERSITY
ALIGARH

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Annexure – III

PRICE SCHEDULE

Sl. No.	Description of item/Work	Qty.	Rate/Unit in Rs.	Total
01	<p>PTZ camera Powerful 36x optical zoom High resolution of 600TVL(Color), WDR, Day/Night (ICR), DNR (2D&3D), Auto iris, Auto focus, AWB, AGC, BLC, EIS Max 240°/s pan speed, 360° continuous pan rotation Up to 255 presets, 5 auto scan, 8 tour, 5 pattern Built-in 7/2 alarm in/out Support intelligent 3D positioning with DH-SD protocol IP66, IR LEDs 150m</p> <p><i>Can be from any of the following Manufacturer Dahua ,Hikvision, Samsung, Zontech Honeywell or Vantage</i></p>			
02	<p>Dome/Bullet camera 1/3" SONY EXview HAD CCD II & Effio-E DSP High resolution of 700TVL(Color) DWDR, AGC, ATW, BLC 06mm varifocal lens 6mm. IR LEDs length 30m, Smart IR IP66, DC12V (- A model: DC12V/AC24V dual power supply)</p> <p><i>Can be from any of the following Manufacturer Dahua, Hikvision, Samsung, Zontech Honeywell or Vantage</i></p>			

03	<p>DVR Standalone networking device 16 channel HD-SDI video 1080p realtime live view H.264 dual-stream video compression DVR0404HD-L: Max 100/120fps@1080p DVR0804/1604HD-L: Max 200/240fps@1080p HDMI / VGA / TV synchronous video output 4 channel synchronous realtime playback, GRID interface & smart search 3D intelligent positioning with PTZ dome camera Support 4 SATA HDDs up to 16TB, 1 eSATA up to 16TB, 4 USB2.0 Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS</p> <p><i>Can be from any of the following Manufacturer Dahua, Hikvision, Samsung, Zontech Honeywell or Vantage</i></p>			
04	<p>2TB SATA HDD Seagate/WD/Toshiba <i>Can be from any of the following Manufacturer Dahua, Hikvision, Samsung,Zontech, Toshiba or Vantage</i></p>			
05	<p>32" Inches screen with HDMI input interface, LED backlit VGA/DVI interface <i>Can be from any of the following Manufacturer Samsung, HP, Acer or Toshiba</i></p>			
06	20 Power Supply for cameras			
07	12u Rack for control centre with sections			
08	<p>Cabling, wire CAT 6 pair with Opet fitting Including labour for installation and commissioning of CCTV System</p>			

(Rupees _____)

Place: -

Date: -

Signature with seal:

Name & Address of the Firm/Supplier:

ACCEPTANCE LETTER
(To be submitted along with the tender)

To,
The Finance Officer
AMU
Aligarh
Subject: Acceptance of Terms and Conditions of the contract

Sir,

The tender/ Quotation documents for the Supply/Installation and Commissioning of the I have been issued to us by Principal, SSS (B), AMU, I/We hereby unconditionally accept the Terms and Conditions as indicated in the Annexure-I in its entirety for the above work.

The contents of documents have been noted wherein it is clarified that after unconditionally accepting the terms and conditions in its entirety, **it is not permissible to put any remarks/conditions (except unconditional rebate on quoted rates, if any) in the tender document. In case, this provision of the tender is found violated after opening, I/We agree that the tender shall be rejected.**

Yours faithfully

Signature of the Supplier
With rubber-stamp

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Dated:

1. NAME OF THE BIDDING FIRM:

.....
.....

Website URL:

2. ADDRESS: (a) REGISTERED OFFICE:

.....
.....

.....**PIN**.....

STD CODE**Office Phone No:****FAX No:**.....

Primary Cell Phone No: **Alternate Cell Phone No:**

Official E.MAIL-ID:..... **Alternate E.MAIL-**

ID:.....

(b) WORKS/FACTORY (if applicable):

STD CODE**Landline Phone No:****FAX No:**.....

Primary Cell Phone No: **Alternate Cell Phone No:**

.....

Official E.MAIL-ID:..... **Alternate E.MAIL-**

ID:.....

3. Commercial Information (Enclose Attested Copy wherever Applicable)

- a) CST Regn. No. : _____
- b) State ST Regn. No : _____
- c) TIN No. : _____
- d) Excise Center No. : _____
- e) Trade License No. : _____
- f) Service Tax Regn. No. : _____
- g) PAN No. : _____

I/We further undertake that all the above information and documents supplied by me/us are correct. In the event of any future changes to the above information, during the period of validity of this rate contract, I will immediately inform -----in writing and

Dated:
Bidding Firm

(Signature(s) of the Bidding Firm]
Name(s):
Designation(s) with Seal of the

To,
The Finance Officer
AMU Aligarh.

Subject: - Request for Payment by cheque/DD/E. Payment

Sir,
The following particulars are given below for effecting Payment in respect of our Claim / Bill.

- | | |
|--------------------------|-----------------------------|
| 1. Name of Company | : - _____ |
| 2. Address | : - _____

_____ |
| 3. Bank A/C No. | : - _____ |
| 4. Bank Name | : - _____ |
| 5. Branch Address | : - _____ |
| 6. Branch Code | : - _____ |
| 7. IFSC Code of the Bank | : - _____ |
| 8. Permanent Account No. | : - _____ |

We also enclosed herewith a cheque duly cancelled of our above bank account.

Thanking you,

Signature:-
Name :-