

**Project Engineering
Management**

Bharat Heavy Electricals Limited
(A Govt. of India undertaking)



Enquiry No. PE-LPE/385 Dtd. 25/4/19

Due Date: 16/5/19 by 2:00 PM

Open Tender Enquiry

Subject: Repair of CCTV system and AMC contract for a period of two years.

Dear Madam/ Sir,

Most competitive rates are invited from reputed Firm/Authorized Distributor/ Authorized dealer for Repair of CCTV system and AMC contract for a period of two years (Refer Technical Terms & Conditions and Detailed Specifications for details). Quotations are invited in two parts in sealed cover with Enquiry no., Enquiry date, Quotation due date & Time, Name/ Address of the Organisation whom submitting the offer legibly super-scribed on it, for the above- mentioned item so as to reach the undersigned before 2:00 P.M. on or before the above mentioned due date.

Scope of work: As per Clause no. 2 of Technical Terms & Conditions (Annexure- I).

Delivery/ Completion Periods/ Time of Work: As per clause no. 5 of Technical Terms & Conditions (Annexure-I).

Penalty/ LD: As per clause no. 7 of Technical Terms & Conditions (Annexure- I).

Payment Terms: As per clause no. 6 of Technical Terms & Conditions (Annexure- I).

EMD: Rs. 8,800/- (Rupees Eight Thousand eight hundred only) as per clause no. 13 of Commercial Terms & Conditions (Annexure-II).

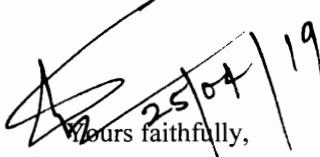
Security deposit: 5% of the Total Contract value as per clause no. 14 of Commercial Terms & Conditions (Annexure-II).

Technical PQR: As per clause no. 8 of Technical Terms & Conditions (Annexure- I).

Technical Terms & Conditions and Detailed Specifications, Commercial Terms & Conditions, General Terms & Conditions, Details of Business, Acceptance Letter / No Deviation Certificate, Declaration, NEFT Application form, Check list & Price Format shall be as per enclosed Annexures - I to IX.

Tender and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Tender Room,
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRDI & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301 (U.P.)
Mob. No- 9911170053, Phone no. 0120-4213591
Thanking You,


Yours faithfully,
25/04/19

नरेश चन्द्र शर्मा / On behalf of BHEL
एच प्रॉजैक्ट (पी. एच. एम.) / N. Sharma
भारत हेवी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
पावर सेक्टर-परियोजना प्रबंधन
Power Sector-Project Engineering Management
पीपीईआई बिल्डिंग, एच.आर.डी. & ए.एस.आई. कॉम्प्लेक्स
PPEI Bldg, HRDI & ESI Complex,
प्लॉट नं. 25, सेक्टर-16, नोडा-201301 (उ.प्र.)
Plot No. 25, Sector-16, Noida-201301 (U.P.)



Bharat Heavy Electricals Limited

Power Sector – Project Engineering Management
PPEI Building, Sector - 16A, Noida

ANNEXURE - 1

TECHNICAL TERMS AND CONDITIONS

1. Introduction:

We have 14 nos. CCTV cameras installed at various locations in the premises connected through LAN to NVR (Details of the CCTV system are provided in "Annexure - BB"). 16 nos. SATA hard discs (SEAGATE make) of 3 TB each are installed for the storage of data which are presently not working. At present, we are able to access the live streaming of 10 nos. of cameras only out of 14 nos. cameras installed. The NVR is operational.

2. Scope:

The scope of the contract is as follows:

Part-A Job: - The work consists of making the CCTV system fully operational i.e. streaming of all the cameras, replacement of all the hard discs by providing, installing, configuring etc.

The job includes supply and installation of hard discs, doing the necessary configuration & integration of the whole system, material, consumables, transportation etc. all complete. The provided hardware(s) should be compatible with the existing system. The guarantee / warranty of the hard discs should be minimum 2 years or as provided by OEM or upto the AMC period, whichever is later.

It is advised that the bidder(s) should visit the site for assessment of the work involved prior to submitting his offer as no claim on account of ignorance of the facts shall be considered later on.

Part-B Job: - AMC contract shall be Comprehensive in nature for the installed CCTV system for a period of 2 years (including NVR, cameras, hard discs, switches, cables etc. all complete). Any fault/issue except the physical damage arising out during the AMC period shall be in the scope of the vendor. For details, refer the specifications.

3. AMC Contract Period:

The AMC contract shall be for a period of 2 (two) years from the date of actual possession of the system after completion of Part-A Job.

4. Duties & responsibilities of the contractor for AMC Contract:

The contractor shall be responsible for uninterrupted functioning of the system i.e. regular inspection, corrective/preventive maintenance, repairing etc. Liability shall also include deployment of necessary resources including manpower, tools and tackles etc. as may be required in order to ensure smooth operation and maintenance of the said system and duties/responsibilities shall include all activities as may be required but not limited to the following: -

- Comprehensive AMC of the CCTV system including repair / rectification / maintenance / replacement of the faulty component(s) to keep the system operational.
- The vendor shall be ready to attend the complaint raised latest by next working day of BHEL, PS-PEM and take all necessary actions to resolve the complaint.
- The vendor shall provide / replace / repair the faulty component(s) viz. NVR, CCTV cameras, cables, hard discs, switches etc. required for maintaining the system operational.
- Preventive maintenance services (PMS) of the system shall be carried out by the vendor on quarterly basis and take necessary action for resolution of the issue(s), if any.
- All the necessary tools, tackles, instruments, consumables etc. required for maintenance/servicing will be arranged by the contractor at no extra cost.

Dolly Kumari Dy. Engr. (HR-GAX)	Yuvraj Mohan Sr. Engr. (HR-GAX)	Augustin Xaxa Sr. DGM (HR)



Bharat Heavy Electricals Limited

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PPEI Building, Sector - 16A, Noida

5. Delivery terms:

Part-A Job: - The work is to be completed within 30 days from the date of order. This shall include visit of technicians to site for assessing the work, arranging manpower / tools & tackles / consumables / other required resources to complete the job within the scheduled delivery period.

Part-B Job:

- (a) Attending the complaint latest by next working day of BHEL, PS-PEM, Noida.
(b) Resolution of the complaint of any nature i.e. camera/Hard disc/NVR/System etc. within 3 (three) working days after attending the complaint.

6. Payment terms:

Part-A Job: - The payment shall be done upon successful completion of work against the GST invoice and other required documents complete in all respects.

Part-B Job: - The payment shall be done on quarterly basis against the GST invoice and other required documents submitted at the end of each quarter complete in all respects.

No advance payment shall be made to vendor.

7. Penalty clause:

Part-A Job: - In case of delay in completion of the work beyond stipulated time period, penalty at the rate of 0.5 % per week of delay or part thereof shall be levied on the value of Part-A Job limited to the maximum of 10%.

Part-B Job: - If the vendor fails to attend the complaint latest by next working day of BHEL, PS-PEM; penalty @ Rs.100/- per day shall be imposed on the vendor. Further, if the downtime of any nature i.e. camera/Hard disc/NVR/System etc. is more than 3 working days after attending the complaint, penalty @ Rs.200/- per day shall be imposed on the vendor.

8. Technical PQR:

The bidder must qualify the following criteria in order to be considered for evaluation in the tender process: -

S. No.	Qualifying Criteria	Supporting documents
1	Experience of installing CCTV system or its AMC executed during the last three years as on 31.03.2019 in PSUs/Govt. Offices/Companies/Institutions etc.	Copy of order(s) / Experience Certificate(s).

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Bharat Heavy Electricals Limited

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PPEI Building, Sector - 16A, Noida

Detailed Specifications of the CCTV System installed in BHEL, PS-PEM, Noida: -

CAMERA	
General	
Make / Model	Hikvision / DS-2CD2032-I
Type	3 nos. high resolution IR bullet cameras and 11 nos. mini dome cameras
Image Sensor	1/3" CMOS
Minimum Resolution	2 MP or better
Wide dynamic range	Minimum 50 DB
Wide balancing range	Yes
Shutter time	1/25(30) to 1/100000
Minimum IR View Distance	10 meters for indoor cameras and 30 meters for outdoor camera
Lens Type	Minimum 4 mm
Minimum Illumination/sensitivity	Color 0.1 lux and B/W 0.03 lux
S/N Ratio	Minimum 50 DB
Backlight compensation	Yes
3D Noise reduction	Yes
Video Output	
Compression	H.264
Maximum frame rate	25/30 fps @ 1080p (1920 X 1080)
Network/Connectivity/Security	
Protocol	IPv4, TCP/IP, HTTP, DHCP, DNS, DDNS, RTP, RTSP, PPPoE, SMTP, NTP, SNMP, HTTPS, FTP, 802.1x, Qos

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Communication interface	RJ45 10M/100M Ethernet port
Users	Minimum 6 users simultaneously
POE	IEEE 802.3af compliant
Security access	Password protected
Environmental	
Operating temperature	0-55 degree Celcius
Humidity	Upto 90% RH (non-condensing)
Ingress protection	IP66
Impact protection	IK10

NETWORK VIDEO RECORDER	
Make	Hikvision / DS-2CD2032-1
Video/Audio Input	
IP Video input	32 Channel
Incoming Bandwidth	Minimum 80 Mbps
Compression	H.264
PAL/NTSC	Auto detection
Video/Audio Output	
Recording Resolution	5MP/3MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF
HDMI output	Yes
VGA output	Yes
Playback resolution	5MP/3MP/1080p/UXGA/720p/VGA/4CIF/DCIF/2CIF/CIF/QCIF
Synchronous playback	minimum 12 channels

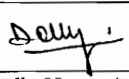
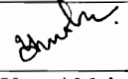
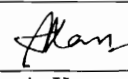
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Power Sector – Project Engineering Management
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HARD DISCS	
Make	SEAGATE/WD
Type	SATA
Capacity	3 TB
External interface	
Network Interface	RJ45
Serial Interface	RS-232/485
USB Interface	Minimum 2 nos. USB 2.0
Alarms	Yes
Others	
Power supply	240 VAC, 50Hz
Security	Password protected
Recording	Continuous
Playback function	Fast forward/reverse, frame forward/reverse, freeze
Zoom feature	Yes
Search mode	Date and time

		
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Details of the cameras location and their running status: -

S. No.	Location of Cameras	Live streaming Status
1	Reception-1, PPEI building	Available
2	Reception-2, PPEI building	Available
3	Reception-3, PPEI building	Available
4	Porch, PPEI building	Available
5	Ground Floor Store Room, PPEI building	Available
6	Ground Floor Switch Room, PPEI building	Available
7	First Floor Store Room, PPEI building	Available
8	First Floor Server Room, PPEI building	Available
9	IT Store Room, PPEI building	Available
10	Tender Room, PPEI building	Available
11	Entry gate	Not available
12	Exit gate	Not available
13	DG Set	Not available
14	Reception, MPL block	Not available

Dolly Kumari Dy. Engr. (HR-GAX)	Yuvraj Mohan Sr. Engr. (HR-GAX)	Augustin Xaxa Sr. DGM (HR)

Annexure- 'II'

COMMERCIAL TERMS AND CONDITIONS

1. **BID SUBMISSION**

Bids shall be submitted latest by **16/5/19 by 2:00 PM** on or before the due date in two parts as follows:

PART-1: TECHNO-COMMERCIAL BID

This part shall contain the following:

- a) Technical Specification & other scope of work
- b) Commercial terms and conditions, General terms and conditions
- c) Unpriced copy of the price bid with all amounts/figures/ percentages wherever quoted in the price bid being replaced with the word 'Quoted' or 'Q'.
- d) Supporting document/ information to be enclosed as per NIT.

This part shall be submitted in duplicate in two separate Sealed Covers with bidder's distinctive Seal super scribed with correct Enquiry No., Item of supply, due date of opening and '**part-1 : techno-commercial bid**'.

Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.

PART -2: PRICE BID

This part shall contain Prices only and should not contain any technical details and/or Commercial Terms & Conditions. Any technical details and/or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in PART-I only as indicated above.

This part shall be submitted in a separate Sealed Cover with bidder's distinctive Seal super scribed with correct Enquiry No., Item of supply, due date of opening and '**part -2: price bid**'.

Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

Kind Attn: Sh Naresh Chandra Sharma / Dy.Manager (MM) & Sh I P Singh/ DGM (MM)

Tender Room,

M/s Bharat Heavy Electricals Ltd.,

Project Engineering Management,

Power Project Engineering Institute,

HRD & ESI Complex,

Plot No 25, Sector-16 A, Noida-201301 (U.P.)

e-mail: ncsharma@bhel.in

Mob. No- 9911170053, 9818989654 Phone no. 0120-4213591, 4368749

2. **BID OPENING**

PART- I (Techno-Commercial Bids) will be opened at **3:00 PM** on the due date **16/5/19** in the presence of bidder who may like to be present. Date and time of opening of Part - II (Price Bids) shall be communicated separately.



3. The bid shall remain valid for a period of 90 days from the date of opening of offers. No revision of prices shall be entertained after bids have been opened. Bidder shall not be entitled during this period to revoke or vary the content of bid or any terms thereof. In case of any unsolicited variation subsequent to bid opening, the bid shall be treated as "Rejected".
4. No revision of prices shall be entertained after bids have been opened.
5. Prices shall remain firm without any variation till completion of contract.
6. Illustrative leaflets giving technical details of items offered should be enclosed, wherever necessary.
7. BHEL shall be under no obligation to accept the bid and shall have the right to accept or reject bid in part or in full without assigning any reason whatsoever.
8. Late tenders will be rejected.
9. Contract value means total contract value including all taxes.
10. **SUBMISSION OF INVOICE:** GST compliant invoice by the vendor shall be submitted in duplicate, to HR-GAX Dep't. Of BHEL/PEM, BHEL, PPEI, NOIDA-201301.
11. **RISK PURCHASE:** Purchaser will have the option to terminate the contract and purchase from elsewhere at the risk and cost of the vendor, either the whole or part of the goods which the vendor has failed to deliver or despatch within the stipulated delivery period or if the same were not available, the best and the nearest available substitute thereof. The vendor would be liable to compensate the Purchaser for any loss which the Purchaser may sustain by reason of such risk purchase, in addition to Liquidated Damages (Penalty Clause) at the rate mentioned above.
12. **PRICE DISCREPENCY:**
 - a) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in the words is related to an arithmetic error, in which case the amount in figures shall prevail.
 - b) If there is such discrepancy in an offer, the same may be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
 - c) Taxes and duties if not specified clearly as extra shall be considered as included in the basis price and, therefore, shall not be reimbursed separately.

13. **EARNEST MONEY DEPOSIT (EMD):**

EMD of Rs 8,800/- (Rupees Eight Thousand eight hundred only)

The EMD may be accepted only in the following forms:

- a) Electronic Fund Transfer credited in BHEL account (before tender opening).

Bank details are as under:

BANK NAME	BANK ACCOUNT NO	IFSC	Address
HDFC Bank	00030350015809	HDFC0000003	IST,FLOOR KAILASH BUILDING 26 K G MARG NEW DELHI 110001



- b) Banker's cheque/ Pay order/Demand draft in favour of BHEL (along with offer).
- c) Fixed Deposit Receipt(FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).

No interest shall be payable by BHEL on EMD amount.

The EMD shall be forfeited in case of:

- i) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.
- iii) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.
- iv) If operations of the contract are not commenced from the date indicated in the award of contract.

13.1 Forfeiture of EMD

- a) Withdrawal of bid or increase in rates or change in bid conditions after opening of the tender (Part 1 Bid).
- b) Refusal to enter into a contract after the award of contract.
- c) If operations of the contract are not commenced from the date indicated in the award of contract.
- d) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ LOA/ Contract.

13.2 EMD shall not carry any interest.

13.3 EMD of successful tenderer will be retained as part of Security Deposit.

14. SECURITY DEPOSIT: - Security Deposit of 5% of the contract value may be accepted in the following forms: -

- i) Cash (as permissible under the extant Income Tax Act).
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- iii) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- iv) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Security Deposit shall be in the prescribed formats.
- v) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).

14.1 Security deposit can also be recovered at the rate of 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected. However, in such cases at least 50% of the required Security Deposit, including the EMD, should be deposited in any form as prescribed before start of the work and the balance 50% may be recovered from the running bills as described above.

14.2 The Security Deposit shall not carry any interest.

14.3 **Validity of the Performance Security Deposit:** will be up to three months after expiry of the contract.

15. BHEL shall be under no obligation to accept the bid and shall have the right to accept or reject bid in part or in full without assigning any reason whatsoever. BHEL also reserves the right to reject quotation without assigning any reason whatsoever. Quotation of the party which have been black-listed / debarred /

banned by PSUs / kept on hold by any office of Delhi-based Divisions of BHEL during the last three years will be rejected. Late tenders will be rejected.

16. For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

17. TAX DEDUCTION AT SOURCE:

Tax shall be deducted at source from the running bills as per applicable Income Tax Rules and other statutory requirements.

18. TERMINATION OF CONTRACT:

If at any time during the currency of contract, the Contractor defaults in performance of the work with due diligence and continues to do so or commit any default in complying any of the tender terms and conditions even after the notice (in writing) is given to him, BHEL may, without prejudice to any other, has right to remedy which shall have accrued or shall accrue thereafter to BHEL, to terminate the contract.

19. **FORCE MAJEURE:** Seller/Contractor shall not be responsible for delay in delivery resulting from acts/events beyond his control provided notice of the happening of any such act/event is given by the Seller/Contractor to the purchaser within 15 days from the date of its occurrence. Such acts/events shall include but not be limited to acts of God, war, floods, earthquakes, strikes, lockouts, epidemics, riots, fire or Governmental regulations superimposed after the date of order/contract.

20. SHORT CLOSURE OF CONTRACT:

BHEL reserves the right to short close the contract with 15 days' notice without assigning any reason.

21. In case of any act of default/ omission/ pilferage/ prejudice to any interest of BHEL, BHEL may take action against Contractor as per company guidelines in addition to the penalty & action explicitly mentioned in this tender document.



GENERAL TERMS AND CONDITIONS

Annexure- 'III'

22. ARBITRATION

In the event of any dispute or difference arising out of the execution of the Order/Contract or the respective rights and liabilities of the parties or in relation to interpretation of any provision between BHEL & Service Provider in any manner touching upon the Order/Contract, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to the arbitration of the person appointed by the competent authority of BHEL.

Subject to as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of arbitration shall be at Noida.

23. LAWS GOVERNING THE CONTRACT

The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract. Extant regulations of Govt. of India will be applicable. Law of land will supersede any condition given in tender enquiry, in case of any contradiction.

24. SETTLEMENT OF DISPUTES

- The purchaser and the supplier shall make every effort to resolve any disagreement or dispute, arising between them under or in connection with the contract, amicably by direct negotiation.
- Dispute if any, arising out of or in respect of the contract(s) to which these conditions are applicable, is subject to the jurisdiction of the Delhi courts only.

DISPUTE RESOLUTION THROUGH BHEL CONCILIATION SCHEME 2018

- BHEL has framed the 'Conciliation Scheme 2018' shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996. The conventional methods of dispute resolution are often time consuming and costly.
- A copy of the said scheme made available on BHEL web site http://www.bhel.com/pdf/Brief_Procedure_under_BHEL_Conciliation_Scheme%202018.pdf
- Except as otherwise specifically provided in the Order/Contract, all disputes concerning questions of the facts arising under the Order/Contract, shall be decided by the purchaser, subject to written appeal by the Seller/Contractor to the purchaser, whose decision shall be final to the parties hereto.
- Any disputes or differences shall be to the extent possible settled amicably between the parties hereto, failing which the disputed issues shall be settled through arbitration.
- However, the Seller/Contractor shall continue to perform the Order/Contract, pending settlement of dispute(s).

25. STATUTORY VARIATION:

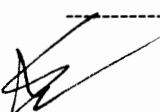
- i) Statutory variation for CGST/SGST/UGST/IGST is applicable based on the Govt. Notifications on the date of service.
- ii) No other variations such as on minimum wages, prices of controlled commodities, any other input etc. shall be payable by the purchaser.

26. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendor/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL web site <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.

NOTE:

It is presumed that the bidder has accepted all the instructions, Terms and conditions and Technical Specifications covered in this Tender Enquiry.

-----X-----



DETAILS OF BUSINESS

The vendor shall furnish the following information along with Part-1 bid.

1.0	Name of the firm		
2.0	Address for communication		
3.0	Registered Office, if any :		
	Telephone No. (Office) (Res) (Mobile) (Fax) (Email)		
4.0	Name of proprietor / partner / Director(s)		
5.0	Name of Bankers		
6.0	Copy of PAN Card to be enclosed		
7.0	Any other information		
8.0	Copy of GST certificate		



Acceptance Letter / No Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all terms and conditions of the above tender.

Or

We hereby accept all terms and conditions of the above tender except the following:

(Give reference to Clause Nos. of Terms & Conditions which are not acceptable)

- 1.
- 2.
- 3.
- 4.
- 5.

Note: Any deviation specified elsewhere in the tender shall not be considered. Deviations may or may not be accepted by BHEL.

(Signature & seal of the contractor)



DECLARATION

I/ We hereby declare that I / we have not been banned or de-listed by any PSU / Government Department / Financial Institute / Court and no case is pending with the police / court against our firm/ partner or the company.

(Signature & seal of the contractor)

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

NEFT Application Form

**Name of the firm/Authorized
Distributor/Authorized:**

Name of the Bank:

Address Of the Bank:

Company's A/c no:

Type of A/c:

IFSC CODE:

RTGS CODE:

Company's E-MAIL ADDRESS:

Company PAN No.:

Authorized Signature

Company Seal

THE ABOVE DETAILS ARE TO BE SUBMITTED EITHER ATTESTED BY YOUR BANKERS OR CHEQUE LEAF DULY CANCELLED
WITH IFSC CODE & A/C NO.PRINTED ON IT MAY BE ENCLOSED.

Accompanying documents :

Cancelled cheque leaf for A/C no. & IFSC confirmation



CHECK-LIST (Part-I Bid)**SUMMARY OF COMPLIANCE TO REQUIREMENT OF TENDER**

Sl. No.	Description of requirement	Yes/ No / NA	Page No(s)
1	Copy of the PAN card.		
2	GST Registration		
3	Commercial Terms and Conditions (Annexure-“II”).		
4	General Terms & Conditions (Annexure-“III”).		
5	Unprice Bid Format (Annexure-“IX”)		
6	Details Of Business (Annexure –“IV”)		
7	Acceptance Letter / No Deviation Certificate (Annexure-“V”)		
8	Declaration (Annexure-“VI”)		
9	Technical Details (Annexure-“I”)		
10	NEFT Format Duly Certified by Bank OR Cancelled Cheque with sign & seal of bidder (Annexure-“VII”)		
11	Check List (Annexure-“VIII”)		

PRICE FORMAT FOR Repair of CCTV system and AMC contract for a period of two years IN BHEL, PS-PEM, NOIDA						Annexure - IX
S. No.	Description of Item	Quantity	Unit rate (excluding GST)	Total rate (excluding GST)	GST @ 18%	Total Amount F.O.R destination including GST
		(Lot)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	<p><u>Part-A: -</u> The work consists of making the CCTV system fully operational i.e. streaming of all the cameras (14 nos.), replacement of all the hard discs (16 nos.) by providing, installing, configuring etc. This includes supply and installation of 16 Nos. hard discs (4 TB SATA Enterprise), doing the necessary configuration & integration of the whole system, material, consumables, transportation etc. all complete. The guarantee / warranty of the hard discs should be minimum 2 (two) years or as provided by OEM, whichever is later.</p>	1 Lot				

S. No.	Description of Item	Quantity	Unit rate per quarter (excluding GST)	Total rate for 2 years (excluding GST)	GST @ 18%	Total Amount F.O.R destination including GST
		(Lot)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
2	<p><u>Part-B: -</u> AMC contract shall be Comprehensive in nature for the installed CCTV system for a period of 2 years (including NVR, cameras, hard discs, switches, cables etc. all complete).</p>	1 Lot				
3	Grand Total (sl. no. 1 + sl. no. 2)					
Notes:						
i	Bidder to note that total price indicated above at Sl. no. 3 (Grand Total) shall be considered for evaluation and hence should be complete in all respect for the full scope defined and considering all terms and conditions agreed.					
ii	Prices shall remain firm during contract execution.					
iii	For any clarification please refer Technical Terms & Conditions .					

