

**AGRICULTURAL CO-OPERATIVE STAFF TRAINING INSTITUTE**

(An autonomous institution under Government of Kerala)

Monvila, Kulathoor P.O, Thiruvananthapuram-695583

**TENDER FOR**

**Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System at Agricultural Co-operative Staff Training Institute**

Email: [acstiofkscb1@gmail.com](mailto:acstiofkscb1@gmail.com)

Website: [www.acstikerala.com](http://www.acstikerala.com)

Tender Inquiry No: ACSTI/CCTV/1/2019

Name of the bidder

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Cost of Tender Document – Rs. 896/-

(inclusive of 12% GST)

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# AGRICULTURAL CO-OPERATIVE STAFF TRAINING INSTITUTE

## **NOTICE INVITING TENDER**

ACSTI, Monvila, Kulathoor P.O, Thiruvananthapuram invites sealed tenders under two bid systems for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System in the campus.

<b>SCHEDULE</b>		
<b>S.No.</b>	<b>Activity Description</b>	<b>Schedule</b>
1.	Tender Enquiry No	ACSTI/CCTV/1/2019
2.	Sale of Tender Document	3 <sup>rd</sup> June 2019 to 3 <sup>rd</sup> July 2019 till 1:00 pm. Tender document can be collected from ACSTI office or downloaded from our website <a href="http://www.acstikerala.com">www.acstikerala.com</a>
3.	Time and last date of depositing Tender/Bid	3 <sup>rd</sup> July 2019 up to 4.00 PM
4.	Time and date of Opening of Technical Bid	3 <sup>rd</sup> July 2019 at 4:30 PM
5.	Time and date of Opening of Financial Bid	The Financial bid will be opened after evaluation of Technical bid, which will be announced later.
6.	Minimum Validity of Tender Offer	12 months from the date of Opening of tender.
7.	Services to be offered	Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System
8.	Estimated Cost of Tender	Rs. 4,00,000/-
9.	Amount of EMD to be Deposited	Rs. 10,000/-
10.	Cost of Tender Document	Rs. 896/-

### Important Notes:

1. ACSTI reserves the right to accept / reject any/all tenders in part/full without assigning any reason thereof.
2. Any Addendum/Corrigendum date extension in respect of above tender shall be issued on our website [www.acstikerala.com](http://www.acstikerala.com) only and no separate notification shall be issued in the press. Bidders are therefore requested to regularly visit our website to keep themselves updated.

**DIRECTOR  
ACSTI**

## **INSTRUCTIONS TO THE BIDDERS**

The tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. The firms fulfilling the following criteria, may deposit their tenders super scribed as “Tender for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System for Agricultural Co-operative Staff Training Institute(ACSTI)” and address it to “The Director, Agricultural Co-operative Staff Training Institute(ACSTI), Monvila, Kulathoor.P.O, Thiruvananthapuram, Pin 695583” so as to reach on or before 4:00 PM, 3<sup>rd</sup> July 2019.
2. The technical/commercial tender in two separate sealed covers with technical bid marked clearly as “Technical Bid” and Financial proposal marked as “Financial Bid” should be submitted.
3. The intending bidder, in case of Prime Equipment Manufacturers shall submit a self declaration on their letter-head, along with the tender documents, confirming that they are regular in manufacturing, supplying, installing, testing and commissioning of the similar equipment from last 2 years.
4. The intending bidder, in case of Authorized Distributor/ Authorized Dealer shall possess valid authorized Distributorship /Dealership license from Prime Equipment manufacturers. The bidder shall enclose the copy of the same in the bid while submitting the tender.
5. The equipment shall be in compliance to the specifications mentioned in Annexure – I of the tender and shall be of the latest technology, best quality and high standards. The tenderer should enclose the product catalogue supporting the specifications mentioned in Annexure – I
6. Any optional Accessories / Tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents. Warranty period, if applicable, should be specified for these.
7. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
8. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any bidder stipulates any condition of his own, such conditional tender is liable to be rejected.
9. Director, ACSTI, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
10. The Committee constituted by the Director ACSTI shall have the right to verify the particulars furnished by bidder independently. Those technically qualified bids will only be considered for price evaluation (Financial bid). Price should not be quoted with technical bid; otherwise the tender will be rejected without any correspondence. Decision of the Director, ACSTI on the eligibility for qualifying technical bids shall be final and no representation shall be considered in this regard.

11. Bidder shall take into account all costs including installation, testing and commissioning, cartage etc. for giving delivery of material at site i.e. ACSTI campus at Monvila, Thiruvananthapuram before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
12. The supply should be delivered at our premises free of transport charges in the address given below and the contractor shall be responsible for dues damage during the transit of goods.
13. The material shall be inspected on receipt at site i.e. ACSTI and contractor shall be responsible for any damage during the transit of goods.
14. All the communication with respect to the tender shall be addressed to:

**The Director,  
Agricultural Co-operative Staff Training Institute (ACSTI)  
Monvila,  
Kulathoor.P.O,  
Thiruvananthapuram,  
Pin 695583**

15. In the event of any dispute the legal matter shall be subjected to the jurisdiction of courts in Thiruvananthapuram only.
16. The purchase order will be issued to the successful tenderer i.e L1 (lowest one) by the Director, ACSTI.

We confirm with our acceptance to the instructions from S.No.1 to 16 above.

Date:

Name, Signature and Seal of Bidder

## **COMMERCIAL AND GENERAL TERMS & CONDITIONS OF THE CONTRACT**

Nature of Goods/ Equipments: Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System mentioned in Annexure – I.

### **1. Eligibility Criteria:**

- a) Should be a Firm/Company (Incorporated in India) having their own Service Centre.
- b) Bidder should have a fully functional service centre in Thiruvananthapuram with spares stock for attending the breakdown calls. Service personnel should be available round the clock, 365 days a year. Details of the service centre must be provided.
- c) Bidder should have minimum 3 years experience in supply and Installation, testing, maintenance and related service of CCTV to Government/Reputed Organisations
- d) The equipment offered must be Type approved and the tenderer should be the authorised distributor of the offered equipment.
- e) The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any of the Government agencies.
- f) The Bidder should provide list of 3 references (clients of similar projects) during the last 3 years.
- g) The bidder should submit product data sheets for all products quoted with detailed technical specifications.
- h) The bidder must submit copies of GST, and MSME Registration Certifications.

### **2. Scope of Supply:**

- a) The tenders shall be submitted as per the technical specifications as per Annexure – I
- b) Submission of the tender implies that these conditions of tender have been read by the bidders and is aware of the scope of the supply and the quality of the material to be supplied. The final acceptance of the tender rests with the Director, ACSTI who reserves the right to accept or reject any or all tenders without assigning any reason thereof.

### **3. Submission of Bids:**

Only physical bids received by ACSTI office will be considered for opening. Bids sent through fax or email will not be considered.

The tender should be submitted in a sealed cover in two parts as under

- a) Technical Bid: Envelope should be subscribed "Technical bid for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System". It should contain the Tender Fee, Earnest Money Deposit (EMD) and all details as mentioned in Technical Bid [Annexure – I]
- b) Financial Bid: Financial Bid: The second envelope should be subscribed "Financial bid for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System" and it should contain the rates etc. as per Annexure II .

#### **4. Validity of Tender:**

- a) The tender shall be valid for a period of one year from the date of opening of the tender.
- b) Bidders for any reason whatever, withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period, ACSTI shall be at liberty to cancel the order forthwith and the EMD of the tender in such a case will be forfeited.
- c) No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained till supplies are completed.

#### **5. Offers ready stock / Subject to prior sale:**

- a) Offers from ready stock are preferred. In case the offers are subject to prior orders, the Bidders shall indicate the period within which the ordered quantity will be supplied. The Bidders shall note that in case Bidder fails to supply within the period of delivery indicated in the said tender, penalty at the rate of 1% of value of the order, per week of delay subject to maximum of 20% of the order value will be levied.
- b) The successful Bidder shall, within 5 days from the date of receipt of communication of acceptance of quotes from ACSTI shall intimate his acceptance of the order. The successful Bidder shall complete supplies strictly as per the accepted delivery period.

#### **6. Price Applicability**

- a) The price shall be firm and shall include all applicable taxes and charges. Any variation in the duties, levies etc. during the period of supplies shall be charged to the bidder account. The rates quoted shall be all inclusive, with the delivery, up to destination i.e. ACSTI campus.
- b) The Bidders shall submit the copy of PAN Number, TIN Number registration details along with the tender.

#### **7. Delivery:**

- a) The successful bidder shall complete supplies strictly within the accepted delivery period. Material ordered by the ACSTI shall be delivered to destination securely packed as may be necessary.
- b) The Equipments shall have to be delivered and installed at ACSTI to the satisfaction of concerned Authority.
- c) Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System shall have to be carried out free of charge at ACSTI. The comprehensive catalogue which includes instructions for Operation, Maintenance, Trouble shooting and all other areas which are necessary for smooth functioning of equipment, shall be provided along with the equipment by the bidder.

## **8. Standards**

The goods supplied under the contract shall conform to the standards mentioned in the Technical Specifications.

## **9. Patent Rights**

The Contractor shall indemnify the Purchaser against all third party actions/claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof.

## **10. Performance Security**

- a) Within 10 days of the Contractor's receipt of Letter of Intent (LOI)/P.O., the Contractor shall furnish a Performance Security in the form of a Bank Guarantee, for an amount equivalent to 5% of the contract/P.O value, issued by a schedule Bank from its branch in Thiruvananthapuram.
- b) The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Contractor's failure to complete its obligations under the contract.
- c) The Performance Bond will be discharged by the Purchaser after completion of the Contractor's obligations including any warranty obligations under the contract.
- d) The contractor can furnish Term Deposit receipt in lieu of Bank guarantee after noting lien in favour of ACSTI.

## **11. Inspection and Tests**

- a) The Purchaser or its representatives or ultimate client shall have the right to inspect and test the goods for their conformity to the specifications.
- b) Notwithstanding the pre-supply tests and inspections, the material on receipt in the Purchaser's premises shall also be tested and if any material or part thereof is found defective, the same shall be replaced free of cost to the Purchaser.

## **12. Warranty**

- a. The Contractor shall give warranty that goods to be supplied shall be new and free from all defects and faults in material, workmanship, and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The Contractor shall be responsible for any defects that may develop under the conditions provided by the contractor and under proper use, arising from faulty materials, design or workmanship such as corrosion of the equipment, inadequate contact protection, deficiencies in circuit design and or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect goods are faulty. This warranty shall survive inspection or payment for, and acceptance of goods, after the goods have been taken over.
- b. If it becomes necessary for the contractor to replace or renew any defective portion/portions of the equipment under this clause, the provisions of the clause shall apply to the portion/portions of equipment's replaced or renewed. If any defect is not remedied within a reasonable time, the Purchaser may proceed to get the work done at the Contractor's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the Contractor in respect of such defects.
- c. Replacement under warranty clause shall be made by the Contractor free of all charges at site including freight, insurance and other incidental charges.
- d. The equipments offered shall conform to the specifications as given in tender/order and shall be guaranteed against defective design, defective quality material supplied, manufacturing defects etc., for a minimum period of 36 months from the date of supply

of CCTV Camera.

- e. The Bidders have the right to offer warranty more than the period of warranty offered by manufacturer of the product.

### **13. Payment:**

- a. The payment will be made through NEFT/RTGS by ACSTI to the bank account as mentioned in the bank mandate. The bidder shall submit the documents which shall clearly indicate that the Proper Installation, Commissioning & successful Testing of Equipment are done and said document shall be duly acknowledged by ACSTI.

### **14. Tender Fee and Earnest Money Deposit (EMD):**

#### **Tender Fee:**

The cost of tender document is Rs. 896/- (Non - refundable). The tender document can be obtained by paying the fees by cash or through Demand Draft / Bankers Cheque drawn in favour of “**The Director, ACSTI, payable at Thiruvananthapuram**”. The cost of tender document shall be attached with Technical Bid in case the tender document is downloaded from the website. The Tender Document is not transferable to any other bidder.

#### **Earnest Money Deposit (EMD):**

- a) The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department or such other eligible institutions shall be exempted from the payment of Earnest Money. Micro and Small Enterprises and Industrial Co-operatives within the State which are certified as such by the Director of Industries and Commerce or by the General Manager, District Industries Centre, are exempted in respect of certified items from furnishing earnest money deposits. In such case, copy of the certificate showing registration with the above mentioned institutions to be enclosed along with the bid.
- b) In case the unit is not covered as above, it shall submit the offer along with the Earnest Money Deposit (EMD) for Rs. **10,000/-**

An Earnest Money Deposit of Rs. **10,000/-** in the form of demand draft drawn in favor of **Director, ACSTI** may be submitted, failing which their bids will not be considered valid. The amount will be refunded to unsuccessful bidder without any interest after completion of the tender process. The EMD should remain valid for a period of 45 days beyond the final tender validity period.

#### **Note:**

The EMD will be forfeited in following cases:

- a) If the bidder fails to accept the order based on his/her offer (bid) and within the prescribed time.
- b) If the bidder fails to supply the material with specifications in compliance to as mentioned in Annexure – I
- c) If the bidder delays supply beyond a reasonable time resulting in disruption of works.

### **15. Service Facility:**

In order to ensure proper and timely after sales service, contact details with addresses of service centre nearest to Thiruvananthapuram shall be provided along with the bid.

### **16. Taxes:**

Contractors shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

### **17. Sub-Letting**

The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser.

### **18. Liquidated Damages**

- a) The date of the delivery of the goods/services stipulated in the acceptance of tender should be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified therein. Extension in delivery period will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contract delivery period and accepted by the consignee, such deliveries will not deprive the Purchaser of the right to recover Liquidated Damages.
- b) In case the Contractor fails to supply the goods/services against the order, the same shall be procured from other Contractors at the cost and risk of the Contractor and the excess money will be recovered from any dues of the party.
- c) For late deliveries, as liquidated damages, a sum equal to 2% of the price of any goods/services not delivered or total order value in case where part delivery is of no use to a Purchaser, for a week or part of a week subject to maximum limit of 10% of the total order will be recovered from the Contractor. The Purchaser also reserves the right to cancel the order in such cases and forfeit the EMD/Performance Bank Guarantee and may also debar the Contractor for future purchases.
- d) LD can be recovered from any dues of the Contractor.

### **19. Arbitration**

- a) In the event of any dispute arising between Purchaser and the Contractor in any matter covered by this contract or arising directly or indirectly there from or connected or concerned with the said contract in any manner of the implementation of any terms and conditions of the said contract, the matter shall be referred to arbitration and the provisions of the Indian Arbitration Conciliation Act, 1996 shall apply to such arbitration. The contractor expressly agrees that the arbitration proceedings shall be held at Thiruvananthapuram.
- b) In case the contractor wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in Thiruvananthapuram shall have the Jurisdiction.

### **20. Risk Purchase**

In the event of Contractor's failure to execute the contract to the satisfaction of the purchaser, the purchaser reserves the right:

- (a) To reject any part of the Contract executed and withhold payment for such portion of the Contract till such time the defects are rectified to the satisfaction of the purchaser.

(b) To terminate the Contract by giving 2 weeks notice in writing without assigning any reason and to get the Contract executed by other agency at the risk and cost of the Contractor.

### **21. Replacement Of Defective Equipment**

- a) If any equipment or any part thereof, is found defective or fails to meet the requirements of the contract before it is accepted, ACSTI shall give the Contractor a notice setting forth details of such defects or failures and the Contractor shall forthwith arrange to set right the defective equipment or replace the same by the good one to make it comply with the requirements of the contract.
- b) If any equipment or part thereof is lost or rendered defective during transit, pending settlement of the insurance claim, fresh order shall be placed on the Contractor for such loss or defective equipment and the Contractor shall arrange to supply the same within three months of such order at the same prices and on the same general terms and conditions as mentioned in this purchase order.

### **22. Force Majeure**

- a) If any time, during the continuance of this contract, the performance in whole or in part by either party under obligation as per this contract is prevented or delayed by reasons of war or hostility, act of the public enemy, civil commotion, sabotage, fire, flood, explosion, epidemic, quarantine restrictions, strike, lockout or acts of Nature, hereinafter referred to "eventuality", provided notice of happening of any such eventuality is given by either party to the other within 21 days of the date of occurrence thereof, neither party shall be reason of such an "eventuality" be entitled to terminate this contract nor shall either party have any claim or damages against the other in respect of such non-performance or delay in performance and deliveries under the contract. The contract shall be resumed as soon as practicable after such "eventuality" has come to an end or ceased to exist. In case of any dispute, the decision of Director, ACSTI, shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such eventuality for a period exceeding 60 days, either party may at its option, terminate the contract. Provided also that if the contract is terminated under this clause the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and other stores in the course of manufacture which may be in the possession of the Contractor at the time of such termination, or such portion thereof as the Purchaser may deem fit except such material, as the Contractor may, with the concurrence of the Purchaser, elect to retain.

### **23. Termination for Default**

- a) The Purchaser, may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Contractor, terminate this contract in whole or in part.
  - If the contractor fails to deliver any or all the goods within the time period (s) Specified in the contract, or any extension thereof granted by the Purchaser
  - If the Contractor fails to perform any other obligation(s) under the contract;
  - If the Contractor, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
  - If the Contractor, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
  - On a notice period of 30 days.

For the purpose of this Clause:

- 1) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 2) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition".
- 3) In the event the Purchaser terminates the contract in whole or in part pursuant to above paragraph the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Contractor shall be liable to the Purchaser for any excess cost for such similar goods. However, the Contractor shall continue the performance of the contract to the extent not terminated.

#### **24. Claims:**

- a) If the material supplied are found to be off size and shape different than those in the accepted offer and are of specifications lower than those stipulated in the accepted offer, ACSTI shall have the right to totally reject the goods and/or to prefer a claim for compensation for the part of goods, which are rejected.
- b) The contractor shall reimburse to ACSTI, the actual expenditure incurred, on such goods, within 15 (fifteen) days of its demand.
- c) The contractor shall be responsible for arranging the rejected goods to be removed at his/her cost from ACSTI premises.

The contractor shall also compensate for losses, if any, sustained by ACSTI due to defective packing and/or wrong marking of the goods.

#### **25. Termination for Insolvency**

- a) The Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the contractor if the contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or effect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

Date:

Name, Signature and Seal of Bidder

**ANNEXURE - I  
TECHNICAL BID**

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

<b>Sl. No.</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>Compliance (YES/NO)</b>	<b>If No, Specify Requirements</b>
1.	Total Camera	32 Nos.		
2.	Camera Type	13DAHUA 2MP IP IR bullet camera with 2 megapixel (3.6MM) 18 DAHUA 2 MP IP IR Dome Camera with 2 megapixel (3.6MM) 1 DAHUA 2MP PTZ Dome camera (12MM)		
3.	Day/Night Function	Yes		
4.	Motion Detection	Yes		
5.	Camera Resolution	1920x1080 Frame rate: 30 frame per second		
6.	IR LED Range	Minimum 20 to 30 meters coverage		
7.	Vandal – Proof	Yes		
8.	NVR with Internet Access	Minimum 36 Channels		
9.	Data Storage	Minimum 3 Months data		
10.	POE Switches	3 Nos. of 16 ports		
11.	Power	POE enabled Cameras		
12.	Connectivity	Support IE, Mobile Phone, Remote Monitoring		
13.	Network Support	NETVF, ONVF		
14.	Support	Third party IP camera support		
15.	Cable for CCTV, Casing/Capping/Conduit/Flexible	Bidder should examine the site to understand the requirement and working of Institute and quote accordingly. (Approximately 650 Meters)		
16.	Warranty	3 Years		
17.	Software	i. System should be provided with suitable software for monitoring, archiving, replay for data ii. Software should be able to connect all the cameras and also suitable for future expansion.		
<b>OPTIONAL</b>				
18.	AMC	AMC charges for 5 years after completion of warranty period (4 <sup>th</sup> year onwards)		

## Annexure II

### **Financial Bid for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System**

SL. No	DESCRIPTION	QTY	RATE without GST	RATE With GST
01.	<b>DAHUA 16 CHANNEL 04 MP NVR or equivalent</b> <ul style="list-style-type: none"> <li>➤ Smart H.265+/H.265/Smart H.264+/H.264</li> <li>➤ Max 200Mbps Incoming Bandwidth</li> <li>➤ Up to 8MP Resolution for Preview and Playback</li> <li>➤ Up to 2ch@4K/8ch@1080P decoding</li> <li>➤ HDMI/VGA simultaneous video output</li> <li>➤ Support IPC UPnP, 16PoE ports</li> </ul>	<b>02</b>		
02.	<b>DAHUA 2MP IP IR BULLET CAMERA (3.6MM) or equivalent</b> <ul style="list-style-type: none"> <li>➤ 1/2.7" 2Megapixel progressive CMOS ·</li> <li>➤ H.265&amp; H.264 dual-stream encoding ·</li> <li>➤ 25/30fps@1080P(1920×1080) ·</li> <li>➤ DWDR, Day/Night(ICR), 3DNR, AWB, AGC, BLC</li> <li>➤ Multiple network monitoring:</li> <li>➤ Web viewer, CMS(DSS/PSS) &amp; DMSS ·</li> <li>➤ 2.8 mm fixed lens (3.6mm optional) ·</li> <li>➤ Max IR LEDs Length 30m ·</li> <li>➤ IP67, PoE</li> </ul>	<b>13</b>		
03.	<b>DAHUA 2MP IP IR DOME CAMERA (3.6MM) or equivalent</b> <ul style="list-style-type: none"> <li>➤ 1/2.7" 2Megapixel progressive CMOS ·</li> <li>➤ H.265&amp; H.264 dual-stream encoding ·</li> <li>➤ 25/30fps@1080P(1920×1080) ·</li> <li>➤ DWDR, Day/Night(ICR), 3DNR, AWB, AGC, BLC ·</li> <li>➤ Multiple network monitoring: Web viewer, CMS(DSS/PSS) &amp; DMSS ·</li> <li>➤ 2.8 mm fixed lens (3.6mm optional) ·</li> <li>➤ Max IR LEDs Length 30m · I</li> <li>➤ P67, PoE</li> </ul>	<b>18</b>		
04	<b>DAHUA 2MP IP PTZ DOME CAMERA (12MM) or equivalent</b> <ul style="list-style-type: none"> <li>➤ 1/2.8" 2Megapixel Exmor R CMOS</li> <li>➤ Powerful 25x optical zoom</li> <li>➤ Starlight technology</li> <li>➤ H.265 Encoding · Max. 50/60fps@1080P, 25/30/50/60fps@720P</li> <li>➤ Auto-tracking and IVS(Optional)</li> <li>➤ Support PoE+</li> <li>➤ IR distance up to 150m</li> <li>➤ IP66 ingress protection</li> </ul>	<b>01</b>		
05	<b>6 TB SURVEILLANCE HARD DISC</b>	<b>02</b>		
06	<b>10 AMPS CAMERA SMPS</b>	<b>04</b>		

07	DC WIRE	<b>32</b>		
08	RJ45 CONNECTOR	<b>64</b>		
09	16 PORT GIGA SWITCH	<b>03</b>		
10	1KVA UPS V-GUARD	<b>03</b>		
11	6U RACK WITH ALL ACCESSORIES	<b>01</b>		
12	2U RACK WITH ALL ACCESSORIES	<b>02</b>		
13	MEDIA CONVERTER	<b>03</b>		
14	2.5" GI POLE WITH ALL ACCESSORIES (INCLUDING LABOUR CHARGE)	<b>02</b>		
15	<b>CAT 6 UTP CABLE FOR IP CAMERA</b> (Including Materials & Labor Charges)	<b>650 mtr</b>		
16	OPTICAL FIBER CABLE	<b>480 mtr</b>		
17	NYLONE STAY WIRE	<b>480 mtr</b>		
18	SPLICING	<b>06</b>		
19	PATCH CORD	<b>06</b>		
20	BLACK BOX	<b>03</b>		
21	INSTALLATION CHARGES	<b>LOT</b>		
	<b>TOTAL COST</b>			

Date:

Name, signature & seal of the bidder

**ANNEXURE – III**

**On the Letterhead of the Vendor/Contractor/Supplier Details**

Date:

To  
The Director,  
Agricultural Co-operative Staff Training institute  
Monvila, Kulathoor P.O  
Thiruvananthapuram  
PIN-695583

Dear Sir,

We hereby give our consent to accept the related payments of our claims/bills on ACSTI through Cheques or Internet based online E-Payments system at the sole discretion of ACSTI. Our Bank account details for the said purpose are as under:

<b><u>A. Vendor Details:</u></b>	
1.Name ( As per the Bank Records)	
2.Address	
3.PAN No.	
4.TIN No.	
5.GST No.	
6.E-mail ID	
7.Mobile Number	
<b><u>B. Particulars of Bank Account:</u></b>	
1. Bank Name	
2. Branch Name/Branch Code	
3. Branch Address	
4. 9 Digit MICR No. of Bank and Branch( As appearing on the cheque)	
5. Account Type (Savings/Cash credit/Current)	
6.Account Number ( as appearing on the cheque book)	
7.IFSC Code of the Branch	

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible.

Date

Company's Authorized Signatory

Phone No:

**Encl: Photocopy of cheque duly cancelled and copy of Indian PAN Card**

**ANNEXURE – IV**

**(Undertaking from Bidders)**

To  
The Director,  
Agricultural Co-operative Staff Training institute  
Monvila, Kulathoor P.O  
Thiruvananthapuram  
PIN-695583  
Sir,

Nature of Goods/Equipments:	CCTV Camera along with Storage LAN connection and other accessories required for working of CCTV Surveillance System
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Having Examined and Perused the following documents:

1. Notice Inviting Tender
2. Instruction to the Bidder
3. Commercial General Terms & Conditions
4. Technical Specifications of items (Annexure – I) for which tender is issued
5. Price Bid

I/We .....do hereby submit tender in prescribed formats for Supply, installation, testing, commissioning of CCTV Camera along with storage LAN connection and other accessories required for working of CCTV Surveillance System to ACSTI, completed in all respects in accordance with the conditions applicable.

If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents

I/We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I/We have carefully read and followed the instructions.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the ACSTI based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said stipulations, restrictions and conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post (registered or ordinary) or courier or left at my/our address furnished herein. I/We fully understand the terms and conditions in the tender documents.

Dated this.....day of.....2019

Date

Signature

**ANNEXURE – V**

**TENDER FEE & EARNEST MONEY DEPOSIT PAYMENT PARTICULARS**

Number of Demand Drafts enclosed:

Demand Draft particulars:

Sl. No.	D.D. No.	Date	Name of the Bank / Branch and Place	Amount
1				
2				
3				

I / We, ..... hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

Signature :

Name :

Designation :

Name of the Agency :

Address of the Bidder :

Phone No. & Mob. No.:

Email Address:

Website address (if any):

Date:

**ANNEXURE – VI**

**PERFORMANCE SECURITY BOND FORM**

1. In consideration of Agricultural Cooperative Staff Training Institute, Monvila (herein after called the ACSTI) having agreed to exempt-----  
\_\_\_\_\_ (here in after called the said contractor(S) from the demand of security deposit/earnest money of Rs..... on production of Bank Guarantee for Rs..... for the due fulfillment by the said contractors of the terms & conditions to be contained in an Agreement in connection with the contract for supply and installation of CCTV Surveillance System in the campus of ACSTI we, (name of the Bank) ----- (herein after referred to as “the Bank”) at the request of \_\_\_Contractor’s do hereby undertake to pay the ACSTI an amount of not exceeding Rs....., against any loss or damage caused to or suffered or would be caused to or suffered by the ACSTI by reason of any breach by the said contractor’s of any of the terms & conditions contained in the said agreement.

2. We (Name of the Bank)\_\_\_\_\_do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the ACSTI stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the ACSTI reason of breach by the said contractor’s of any of terms & conditions contained in the said agreement or by reason of the contractors failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, where the decision of the ACSTI in these counts shall be final and binding on the Bank. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay to the ACSTI any money so demanded not withstanding any disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under the present being absolute and equivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/ supplier(s) shall have no claim against us for making such payment.

4. We (Name of the bank)\_\_\_\_\_further agree that the guarantee herein contained shall remain in full force and effect immediately for a period of one year from date herein and further agrees to extend the same from time to time (one year after) so that it shall continue to be enforceable till all the dues of the ACSTI, under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till ACSTI certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges guarantee.

5. We (name of the bank) further agree with the ACSTI that the ACSTI shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary and of the terms & condition of said agreement or to extend time of performance by the said contactor(s) from time to time or to postpone for any time to time any of the powers exercisable by the ACSTI against the said any contractor(s) and to forbear or enforce any of the terms & conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, and or any omission on the part of the ACSTI or any indulgence by the ACSTI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. The guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s)/ supplier(s).

7. This guarantee shall be irrevocable and the obligations of the Bank herein shall not be conditional to any prior notice by ACSTI

Dated : \_\_\_\_\_

For \_\_\_\_\_  
(Indicating the name of the bank)

N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.

**ANNEXURE – VII**

**DECLARATION**

I/We having our office as mentioned below and declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature :

Name :

Designation :

Name of the Agency :

Address of the bidder :

Date:

Place