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NIT NO 17 OF 2011

DATED: 28 / 04 /2011

1.	For and on behalf of the Governor Jammu & Kashmir State, sealed tenders affixed with revenue stamp of Rs. 5/- are hereby invited from original manufacturers or their authorised dealers having authorization from the manufacture/s to quote against the tender for the supply, installation and commissioning of <b>Wireless IP Based CCTV Surveillance System</b> in various districts of Jammu and Kashmir zone as per specifications given in <b>Annexure "A &amp; B"</b> to this NIT.
2.	The tenders shall be properly sealed and addressed to IGP (Headquarters) C/O Director General of Police J&K Jammu/ Srinagar. The tender envelops shall be superscribed "TENDER FOR CCTV SYSTEM of NIT NO. 17 of 2011 dated.28.04.2011. The tenders may be sent by post well in time or delivered personally, at J&K Police Headquarters Gulshan Ground, Jammu/ Peerbagh, Srinagar which ever is convenient to the tenderer. No telegraphic tender shall be accepted.
3.	Intending tenderer shall furnish tender in two parts i.e. Technical bid and Financial Bid. Each Bid shall be in a separate envelop duly superscribed as Technical Bid & Financial Bid, along-with name of the tenderer, NIT No; and due date. Sealed envelop containing Technical Bid & Financial Bid shall then be placed in one cover which shall be duly sealed and superscribed giving NIT no., due date and name of the tenderer.
4.	Part 1 <sup>st</sup> : Technical bid shall contain: - a. Earnest Money & Tender fee. b. Technical specifications of the items quoted with their original catalogues. (Make & Model of each item to be indicated) c. A Certificate to the effect that the material quoted by the tenderer corresponds to prescribed specifications of NIT shall also be furnished. d. List of orders received and executed during the last 03 years giving reference to the order, value and name of agency/department alongwith performance report. e. Certificate of being authorized dealer having authorization of the original manufacturer to quote against the tender. f. A copy of this NIT duly signed & stamped on every page by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.
5.	<u>Part 2nd of the tender shall contain Financial bid</u> indicating particulars of items, offered quantity, unit basic rate and all other leviabale duties and taxes strictly as per proforma given in <b>annexure "C"</b> . The rates quoted against the item shall be properly taped with transparent tape. The rates so quoted shall be inclusive of all leviabale duties, taxes, State entry tax, VAT, toll tax, freight. Insurance, Octroi etc (calculation to be shown separately) to the point of delivery and F.O.R. destination i.e. Police Central Stores, Jammu/ Srinagar. <b><u>(The components where quantity is not specified and are either solution based or on ground requirement basis, the tenderers shall also quote unit based cost (separately), so that wherever there is increase in No. of components due to peculiar ground requirement, there is no corresponding inconvenience in working out the cost of such components).</u></b> The department does not issue Road Permits, Entry Tax, Octroi or any other tax exemption certificates. Rates quoted shall be final till the validity of the contract i.e. upto 31 . 03 .2012
6.	Tender offers alongwith specifications duly accepted by tenderer shall be received by Police Headquarters J&K at Gulshan Ground Jammu/ Peerbagh Srinagar/J&K CID Cell New Delhi on or before 27. 05 .2011 upto 1600 hours. The tenders received after the

	expiry of prescribed period will not be entertained and shall be out-rightly rejected.
7.	On due date of opening of tenders i.e. <u>31 .05 .2011</u> only technical bid of the tender shall be opened. Only authorised representative will be allowed to attend the meeting for opening tenderers. He/She should also bring authority letter on company/firms letter head that any decision/negotiation taken by him/her would be accepted by company/firm. In case of unforeseen circumstances the date of opening will be next working day. The Financial bid shall be opened only in case of such tenderers which on scrutiny of Technical Bid are found to have qualified for opening of the same. The financial bid will be opened on any other day at the discretion of State Level Purchase Committee.
8.	The intending tenderer/s will have to send the Earnest Money only in shape of CDR/FDR equivalent to 2% of the value of contract pledged to AIG (Provision/Transport) PHQ J&K Jammu/Srinagar with the tender offer, failing which the tender shall be rejected. However, J&K Govt. rules with regard to furnishing of EMD in respect of Registered SSI units shall be applicable in letter and spirit. The local SSI units are required to pay the earnest money prescribed as per J&K Govt rules. Besides, SSI units shall also furnish registration certificate duly authenticated by Directorate of Industries Jammu/Srinagar with the tender failing which the benefits of SSI units will not be allowed.
9.	The Government/ Semi Govt. or similar other concerns, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims.
10.	The tender fee has been fixed at Rs 2000/- which shall accompany the tender offer only, in the shape of a crossed demand draft favouring Chief Accounts Officer PHQ, J&K payable at Jammu/Srinagar. The tender fee is not refundable and the same will be deposited in Govt. Treasury under Head 0055-Police for the year 2011-12. The tender offer will not be considered without the tender fee. The local SSI units are required to pay the tender fee prescribed as per J&K Govt rules. However the Govt/Semi-Govt. concerns of the J&K State claiming exemption shall append authenticated orders, certificates etc. issued by competent authority in support of their claim.
11.	The rates quoted against this NIT shall be <u>valid till 31.03. 2012</u> . The rates quoted shall be written both in figures and words and free from over-writings, cuttings and alterations. Successful tenderer shall have to make the supplies within the stipulated period as would be mentioned in the supply order.
12.	The supplies delivered by the successful tenderers shall be surveyed and verified at our Stores i.e. Police Central Stores Jammu/Srinagar, or as be notified in the supply order.
13.	The completion of installation/ commissioning of the system shall be checked by technical evaluation team before the balance payment is released.
14.	A Certificate that quoted rates are minimum as applicable to Govt. departments shall be furnished.
15.	The successful tenderer shall have to enter into an agreement on prescribed proforma (immediately after the issue of supply order) with the Department for due performance of the contract which shall be invariably furnished before the supply is made.
16.	The tenderer is required to furnish an authenticated copy of Sales Tax/ VAT clearance certificates (alongwith the tender offer or at the time of payments) for the year 2010-11. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax clearance so furnished by the successful tenderer.
17.	The quantities indicated in the tender Notification are tentative and this Headquarters reserves absolute rights to change the same without any prior notification upto the validity of rate contract of this NIT.
18.	The J&K Police reserves the right to reject or accept any tender or part thereof without

assigning any reason and without any legal obligations. Any clause incorporated in the tender (not conforming to the NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of the tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the tender conditions or instructions or the offer with insufficient particulars/ documents which is likely to render fair comparison of tender as a whole impossible shall lead to rejection or as would be deemed proper by PHQ.

19. Copies of terms and conditions can be had on any working day (during office hours) from AIG (Prov/Tpt) Police Headquarters J&K Gulshan Ground, Jammu/Srinagar or office of DIG of Police CKR, Srinagar or SP J&K CID Cell II Harish Chander Mathur Lane Kasturba Gandhi Marg New Delhi 110001.

IGP (Hqrs)  
For Director General of Police,  
J&K-Jammu.

No. Prov-II/Sec-23/2010-11/NIT-17/2011/22338-57  
Copy to the: -

Dated: 28 .04 . 2011.

**TERMS AND CONDITIONS of NIT 17 OF 2011****Dated: 28 /04 /2011**

1. Tenders shall be filled in carefully. No cuttings/alterations/ over-writings shall be made in the tender. Correction, if any, be done clearly and properly initialled.
2. No conditional tender will be accepted/ entertained. It will be summarily rejected. No other condition than those mentioned (in the terms set-forth) will be entertained;
3. Tender must be accompanied by the earnest money as clearly specified, only in the form of CDR/FDR from a Nationalized/ Scheduled Bank, pledged in the name of AIG (P/T) PHQ J&K Jammu/Srinagar. No Cash/Cheque or demand draft/postal order will be entertained. The earnest money in the case of unsuccessful tenderer shall be refunded after final acceptance of the contract/rate where as in the case of successful tenderers it will be adjusted towards the security money (required to be deposited) for due performance of the agreed contract, performance warranty period;
4. Successful tenderers shall have to draw an agreement and deposit Security @ 5% of the value of the supply order for the due performance of the contract. The security Money will be refunded after satisfactory completion of the agreed contract to the entire satisfaction of this Headquarters. No interest shall be paid by the department on such deposits. The charges on stamps etc. (cost of documents in totality) shall be borne by the supplier while executing the agreement;
5. Payment shall be released by the department against each consignment delivered in entirety, inspected, accepted and properly brought on stock in the concerned stock registers of the Department. The stages of payment shall be specified in the supply order
6. Full and final payment shall be subject to successful installation/commissioning of the whole system.
7. Remittance charges (Bank Commission) on payment made to the firms will be borne by the suppliers. The charges of stamp etc. shall be paid by the supplier while executing the agreement.
8. The approved supplier shall be deemed to have fully understood the conditions, specifications, size, patterns, make etc. of the article/s etc. to be supplied and in case of any doubt may seek clarification;
9. As soon as the acceptance of the tender is communicated to the successful tenderers, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited besides other penal remedies that may be available to the Govt. of the J&K under the law for the time being in force in the State of J&K;
10. (a) If after the registration/placement of orders/execution of the agreement and formally depositing the security money, the tenderer backs out or fails to supply the goods, the security deposited will be forfeited besides any other penal measure the department may take as per norms;
11. b) The formal deed incorporating the terms of the contract will be executed by the successful tenderer immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the contract from being

enforced against the tenderer. Any loss sustained by the Govt. as a result of re-tendering the contract shall be recovered from the defaulter, besides other penal measures as the department may take;

12. d) Goods shall be delivered (as per instructions in supply order) either at Police Central store, Gulshan Ground, Gandhi Nagar, Jammu or Police Central Store, Zewan, Srinagar duly packed in perfect condition. The supplier if he so desires may insure the goods against loss or theft, destruction, damages by the natural calamity loss by exposure to weather or other wise viz. war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges;
13. e) If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or other wise at his risk and cost. The department may give 15 days notice to the approved supplier in writing to make supplies good. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available to the department, under the law for the time being in force in the state;
14. All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere;
15. The successful tenderers shall arrange supplies within the period mentioned in the supply orders. The period of delivery and validity may be extended, at absolute discretion of this Hqrs provided the delay is attributable to reasons beyond his control;
16. The supplier shall not sublet the contract or any part thereof to any other agency;
17. The decision of the accepting authority (J&K Police), shall be final as to the quality of stores and shall be binding on the supplier. In case the articles supplied are not according to the approved specifications they shall be rejected. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected equipment shall be lifted by the supplier within one week from the date of rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises;
18. The approved supplier firm would be under obligation to enter into AMC of the whole system commenceable after the expiry of warranty period. The AMC shall be negotiated by the approved firm with the authorized committee of J&K police.
19. The approved supplier firm shall have to communicate and identify two centrally located offices each at Srinagar/Jammu where enough provision of spares shall have to be kept by the firm for immediate replacement so that in case of requirement, no delay is caused for want of prompt after sale service/spares.
20. The payees receipt shall be in machine number;
21. The Department reserves the right to add or suitably modify the terms and conditions as and when required.

**Technical Specification of wireless IP Based CCTV surveillance System**

**Annexure "A"**

Srl. No.	Nomenclature	Specification	Tentative quantity.
1.	Camera	Ip based (dome shape and bracket mount) 36X optical zoom or more 480 lines resolution or more, built in surge protection, anti-ice/anti-mist, built in heater and circulating system Advance ¼" DSP CCD or more Automatic default position/continuous circular motion/atleast 30 presets or more built in NIC/video Encoder Camera must be compatible with existing cameras ( <b>make-GE; model-GEA-RE-3-D36P-IP</b> ), must support external IR light source and day/night vision. Compulsory with licence	<b>212</b> Nos. (Break-up in annexure "B").
2.	One KVA isolation transformer	Input AC 90 volts minimum.	212 Nos.
3.	UPS offline 600VA with one hour backup	With battery exhaust protection.	212 Nos.
4.	Weather proof housing	With air cooling/fan	212 Nos.
5.	NVR/Recording storage/ software	Minimum 30- days recording for 20 cameras and the software must be compatible with the existing cameras ( <b>make-GE;model-GEA-RE-3-D36P-IP</b> ).	<b>28</b> Nos. (Break-up in annexure "B")
6.	<b>Monitoring units.</b> a) Desk top Computer b) 50" plasma c) PTZ controller d) 5KVA UPS online with one hour back up e) 10 KVA isolation transformer	Latest with high end graphics card. For wall mounting. Key board, Mouse Input AC 120V minimum.  Input AC 90 volt minimum, oil coolant.	<b>35</b> Nos. (Break-up in annexure "B").
7.	a) Wireless equipment with all accessories	MIMO, multicast and mesh support Out put 28dbm, 256 bit encryption Off line video storage upto 16 gb	Complete solution for all camera locations, monitoring units and NVR as per ground requirement.
	b) Network topology	Star or Ring (rates must be quoted separately for star and ring topology along with net work diagram)	
	c) Base Trans receiver	Network management system (NMS)	

	station	along with all necessary accessories with backhaul connectivity on 2mbps circuit between various districts with in J&K.	
	d) Equipment at control room (BTS)	Dual polarized sector antenna or Omni antenna (rates must be quoted separately) 24 port switch unmanaged, Stand alone base unit with junction point equipment and these equipments must be compatible with already existing setup.	
8.	Installation	Complete	As per ground requirement
9.	Erection of towers including earthing a) 70 feet b) 140 feet	Self supported Without guys	-do-
10.	Infra red devices 30 degree, 60 degree, 90 degree, 180 degree	Capable of illuminating min. 120 mtrs in 0 LUX condition and must be operative automatically and the rates must be quoted separately.	-do-
11.	<u>Cables</u> a) STP b) 2 core power cable c) 2.5 mm cable d) 10mm cable	Rates to be quoted alongwith sample for each item.	-do-

IGP (Hqrs)  
For Director General of Police,  
J&K-Jammu.

**Annexure “B” to this Hqrs. NIT No. 17 of 2011 dated. 28:04 : 2011**

**Break-up of camera locations.**

<b>JAMMU ZONE==113</b>			
District	No. of cameras	No. of monitoring units	No.of NVRs
Doda	16	02	02
Kishtwar	14	01	01
Ramban	15	03	03
Reasi	16	01	01
Poonch	16	01	01
Rajouri	09	01	01
Samba	27	02	02
<b>Total</b>	<b>113</b>	<b>11</b>	<b>11</b>
<b>KASHMIR ZONE=99</b>			
Srinagar	40	07	05
Budgam	07	01	01
Ganderbal	05	01	01
Baramulla	07	01	01
Sopore	03	01	01
Kupwara	02	01	01
Handwara	02	01	01
Bandipora	03	01	01
Anantnag	08	02	01
Pulwama	04	01	01
Awantipora	06	01	01
Shopian	09	02	01
Kulgam	03	01	01
PCR, Sgr	0	03	0
<b>Total</b>	<b>99</b>	<b>24</b>	<b>17</b>

**Summary**

Zone	Cameras	Monitoring units	NVRs
Jammu	113	11	11
Kashmir	99	24	17
<b>G.Total</b>	<b>212</b>	<b>35</b> (No. of 52" Plasma= 35) (No. of Desk top computers= 35)	<b>28</b>

IGP Hqrs.  
For Director General of Police,  
J&K Jammu

**ANNEXURE 'C' TO NIT NO. 17 OF 2011 DATED; 28 - 04 -2011**

**PROFORMA FOR QUOTING RATE**

<b>S.No</b>	<b>Rates Structure (F.O.R. Police Central Stores Srinagar and Jammu)</b>	<b>Unit rate in Rs.</b>
1.	Basic Unit Cost; In case rate is quoted in foreign currency, same will be converted in INR and fluctuation in exchange rate of currency shall be admissible.	
2.	Custom duty, Rate and amount (if applicable) shall be mentioned. Besides, if the item is exempted from payment of custom duty, reference to relevant Govt, notification shall be invariably mentioned so that custom duty exemption can be arranged.	
3.	Excise duty with rate and amount of duty (if applicable).	
4.	VAT/ CST (rate and amount to be given).	
5.	Packing, forwarding, freight, insurance etc. charges up to place of destination/ installation (Srinagar/ Jammu)	
6.	Any other duty, tax or charges. Please specify the rate and amount, in absence of which it will not be accounted for.	
7.	<b>Total Rate FOR Srinagar/Jammu</b> (inclusive of all taxes/ duties/ charges etc) ( <b>excluding State entry tax</b> which shall be quoted separately at the bottom of this format).	
8.	J&K SET @ 13.5% extra if applicable	

- NOTE;-**
1. The break-up of rates for different components required for solution based and ground requirement based items (where quantity is not mentioned) shall be furnished separately.
  2. J&K Police does not issue Road permits/concessional forms, Excise duty or State Entry Tax exemption certificates.

IGP (Hqrs.)  
For Director General of Police,  
J&K- Jammu.