



**Zonal Police Headquarters
Jammu**

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igjammu@jtkpolice.gov.in

e-NIT No 01 of 2018

Dated 04 -05-2018

1.	For and on behalf of the Governor of J&K State, online tenders (e-tenders) are invited from original manufactures or their authorized dealers, for supply, installation and commissioning of CCTV surveillance system at Katra, Adhkwari and Bhawan (Total 64 Sites) and Jammu City (total 71 Sites) in the state of J&K as specified in Annexure 'A' of the NIT in phased manner.	
2.	The NIT Consisting of Complete information, eligibility criteria, specification, Bill of quantities, (B.O.Q), set of terms & conditions of contract and other details can be seen/downloaded from J&K state e-Procurement Portal www.jktenders.gov.in from 07-05-2018 from 1300 Hrs and last date of online submission is 29-05-2018 (1700 Hrs)	
3	Time/date and place for online opening of tenders.	30-05-2018 at 1100 hours at Zonal Police Headquarters, Jammu (CPO Complex, Panjtirthi) Jammu -180001
	Validity of tender offer	31-03-2019
	Pre bid meeting	15-05-2018 at 1100 Hrs at Zonal Police Headquarters, Jammu (CPO Complex, Panjtirthi) Jammu
4.	The intending bidders will have to attend Pre-bid meeting to be held at Zonal Police Headquarters, CPO Complex, Panjtirthi Jammu on the date mentioned above. Bidder shall submit their queries, if any at-least 02 days in advance before pre bid meeting. In the pre bid conference they will be given full opportunity to put their view point regarding specifications etc. mentioned in the e-NIT. However, any query raised by any bidder after Pre-bid meeting will not be entertained.	
5.	Samples wherever asked shall be as under:- I. The tenderers shall ensure that samples submitted by them fully conform all the parameters of the NIT specifications. II. Offers without sample (wherever asked) after stipulated date and time for receipt of the tenders/ samples shall not be accepted. III. All samples should have a card affixed to it duly signed and stamped by the firm indicating (a) name of the firm (b) tender No. (c) Date of opening of tender and (d) name of the item, make and model (wherever applicable) IV. Sample shall be without any kind of marking/ sign/ symbol/ blot/ scratch/ stain. Samples not conforming to the clause shall be rejected.	

	<p>Samples of rejected offers shall be collected by their authorized representative on requisition made on letter head of the firm, duly stamped, signed and attested by the tenderer. In case samples are not collected within the period of rate validity of this tender, the sample will be disposed-off without any cost/ liability to J&K Police.</p>
6.	<p>All tender documents attached with this invitation to tender including the specifications are sacrosanct for considering any offer as complete offer. It is important that scanned copy of each page of the tender document duly completed, page numbered and signed is uploaded with the offer in a sequential manner and not haphazardly.</p>
7.	<p>The tender fee has been fixed for SSI units of J&K State as Rs. 100/- and all other vendors as Rs.2000/-to be furnished in the shape of Crossed demand draft favoring Accounts Officer ZPHQ Jammu payable at Jammu. The tender fee is not refundable and same will be deposited into Govt Treasury. The scanned copy of the demand draft should be part of the online bid. The original demand draft should be sent by post to the Staff Officer to IGP Jammu Zone, Jammu alongwith Covering letter in an envelope with a card affixed to it duly signed and stamped by the firm indicating (a) name of the firm (b) tender No.(c) Date of opening of the technical bids. The local SSI units of J&K state are required to pay the tender fee prescribed as per J&K Govt. rules. However, the Govt/ Semi Govt. concerns of the J&K Sate claiming exemption shall append copies of the authenticated orders, existence/ registration certificates etc. with regard to the SSI units issued by the competent authority in support of their claim.</p> <p>Tenders without stipulated tender fee shall be rejected.</p>
8.	<p><u>Earnest Money Deposit (EMD)</u> The intending tenderers will have to send the Earnest Money in the shape of CDR/ FDR from any nationalized Bank/ State owned Bank for an amount of Rs. 10000/- for J&K state SSI Unit holders only and for other tenderers fixed amount of Rs. 15.00 lacs, <u>Pledged to IGP Jammu Zone, Jammu</u> with the tender offer, which shall be valid for one year. The EMD in the case of unsuccessful tenderer shall be released after finalization of Tender, whereas, in the case of successful tenderers it will be adjusted towards security money contract/ performance during the warranty period. No interest shall be payable by the purchaser on the EMD deposited by the tenderer. The scanned copy of the CDR/FDR should be part of the online Bid and the original be sent by post to the Staff Officer to IGP Jammu Zone, Jammu alongwith tender fee before the opening of technical Bid. J&K Govt. Rules with regard to furnishing of EMD in respect of local Registered SSI units of J&K state shall be applicable in letter and spirit. The local SSI units are required to pay EMD prescribed as per J&K Govt rules. For the purpose, SSI units shall have to furnish Registration Certificate indicating therein the details of items and installed capacity of the unit per month and Functional Certificate of SSI Unit, issued by the competent authority, with their tender offer failing which the benefits of SSI units will not be allowed. The Government/Semi Govt. or similar other concerns of J&K state, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. From competent authority supporting their claims.</p> <p>Tenders without EMD shall be rejected.</p>

9.	i) Stores required at	Free delivery at consignee locations. Tenderers are required to quote rates on free delivery at consignee's location basis only.
	ii) Dispatch instructions	<u>Delivery of Goods</u> Goods shall be delivered at consignee's locations (as per instructions in supply order) 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 otherwise viz war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges.
	iii) Delivery required	Approximately within 45 days from the date of issue of Acceptance of Tender or as mentioned in the supply order.
	iv) Inspection	The department is at liberty to conduct the testing/ inspection of stores during any stage of manufacturing. Tenderers should disclose the name and full address (along with telephone/fax no. of the place where the stores will be manufactured and will be available for inspection). Inspection will also be conducted at each location.
	v) Inspection authority/ place of survey	Board of officers, duly constituted by the J&K Police, at consignee's premises and also at locations (sites).
	vi) Payment terms	60% after supply of material, 20% after installation & balance 20% after commissioning & training. Payment shall be released by the department when all the items are properly brought on the stock in the concerned stock registers of the Department. Remittance charges (Bank Commission) on payment made to the firms will be borne by the supplier/s. The preferred mode of payment will be through RTGS, for which the approved supplier shall have to Furnish the Bank/RTGS code details. The stages of payment shall be specified in the supply order. If approved supplier back out or fails to supply the material or fail to install/ commission the system against supply order within stipulated delivery period, the department will be at liberty to procure the material/ system from L-2 firm and differential amount between L-1 & L-2 rates will be deducted from the security deposit furnished by the approved supplier and remaining security deposit will be forfeited besides invoking other remedies which shall include black-listing of the firm. Full and final payment shall be subject to installation/successful commissioning of the whole system/project. If approved supplier supplies the material partially against

		supply order within stipulated delivery period, the J&K Police reserve the right to impose liquidity damage charges upto 5% of the un-supplied store for first 15 days and thereafter penalty can be increased depositing upon the nature of supplies and extent of delay. However, period of delivery may be extended at the absolute discretion of J&K Police Provided delay is attributable to the reasons beyond the control of the supplier firm but not attributable to business transactions and also delay is communicated in writing justifying the cause of delay.												
10	On due date of opening of tenders i.e. 30-05-2018 at 1100 hours, Technical bids only shall be opened and technical evaluation process by a duly constituted committee will start.													
11	Before opening of Financial Bids, The technically qualified bidders may be further required to arrange practical demonstration of their material/system. The date for the same shall be intimated to bidders. Samples/System not conforming to the functional requirement of the purchaser/Tender requirement shall be rejected. Decision of Police department regarding acceptance/rejection of the samples will be final.													
12	Rates quoted by the firm(s) should be on firm price basis.													
13	Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of bill of quantity (BOQ) available with the e-tender, moreover online generation of financial comparative (BOQ) Chart is of indicative nature only and not conclusive. The detailed financial comparative (BOQ) shall be worked out by the department and information can be uploaded on the website for general information of all the Tenderer.													
14	<p>TWO BID System:- All bidders are required to submit their offer in two covers online as under:- FIRST COVER (Technical Bid) is to be uploaded Online and Scanned Copies in PDF format should contain the following documents:-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.</td> </tr> <tr> <td>ii</td> <td>Tender documents (viz technical compliance, brochures/catalogues of the quoted item containing Make & Model of the items, OEM/ authorization certificate, registration/ existence certificates of the firms/ SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td>iii</td> <td>Scan copy of the Earnest Money.</td> </tr> <tr> <td>iv</td> <td>Scan copy of Tender Fee.</td> </tr> <tr> <td>v</td> <td>Technical specifications of the items quoted with catalogue/ brochures etc.& deposition of samples (wherever asked)</td> </tr> <tr> <td>vi</td> <td>Scan copy of test report (wherever applicable) shall be uploaded (Original test report shall also be furnished along-with EMD and tender fee manually) duly typed (having no over-writing, cutting, alteration), signed stamped and sealed by the authorized signatory with full name, address, phone/ fax no, designation of the authorized signatory. The issue date of latest report shall be older than the date of</td> </tr> </table>		i.	The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.	ii	Tender documents (viz technical compliance, brochures/catalogues of the quoted item containing Make & Model of the items, OEM/ authorization certificate, registration/ existence certificates of the firms/ SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	iii	Scan copy of the Earnest Money.	iv	Scan copy of Tender Fee.	v	Technical specifications of the items quoted with catalogue/ brochures etc.& deposition of samples (wherever asked)	vi	Scan copy of test report (wherever applicable) shall be uploaded (Original test report shall also be furnished along-with EMD and tender fee manually) duly typed (having no over-writing, cutting, alteration), signed stamped and sealed by the authorized signatory with full name, address, phone/ fax no, designation of the authorized signatory. The issue date of latest report shall be older than the date of
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	issue of this tender enquiry. It should be free from any ambiguity. Test report of each sample (wherever asked) shall be completed in all respects.
vii	Registration certificate/Industrial Licence of original manufacturer, with due validity for the items quoted.
viii	Certificate of being authorized dealer having proper and specific authorization (as per format provided in Appendix I) of original manufacturer to quote against this tender.
ix	Authorized dealer having authorization to quote against this tender, shall furnish his registration certificate with central/ state sale tax department for that particular item.
x	Scan copy of the NIT, all pages duly signed & stamped by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT and quoted items should be duly ticked.
xi	Performance statement/turn over for last 02 years as per Appendix-III of this NIT. Bidders having Annual turnover of Rs.6.00 Crore are eligible to participate in the tender.
xii	IT returns of last three financial Years up-to current year.
xiii	Audit financial statements for the last three years up-to current year.
xiv	Experience in the field of surveillance system installation particularly in city surveillance (work order certificates to be appended with the tender document).
xv	Acceptance of Warranty/Guarantee of the items (system).
xvi	Acceptance regarding delivery within the stipulated delivery schedule.
xvii	PAN/VAT/TIN /GST Number self attested photocopies thereof be appended.
xviii	Check list for tenders as per Appendix-IV of this NIT.
xix	Any other relevant document which the firms wishes to submit.
15	SECOND COVER (COMMERCIAL/Price Bid) should contain the following:-
i	Rate quoted by the firm which should be on firm price basis as per bill of Quantities (BOQ) of the e-tender to be downloaded from the website and Rates should be carefully quoted offline and then uploaded. Note:- J&K Police does not issue Road Permits, Concessional Forms, State Entry Tax or Octroi etc exemption certificates, as such; Rate quoted shall be F.O.R Consignee. The Zero basic cost quoted for any item in BOQ will be treated as Nil quoted.
ii	Rate quoted shall be Final till the validity of the contract with a provision of further extension if finally approved by competent authority.
iii	The rates of AMC inclusive of Service Tax/ GST (applicable after completion of warranty period) shall be quoted separately.
16	Security Deposit The approved tenderers will have to supply the material/ install and commission the system as per approved rates, approved sample (prototype) and specification till the validity of the contract. They will have to Furnish security deposit@5% of the total value of the items contracted at the time of signing of Deed of Agreement to ensure satisfactory performance of the equipment/ solution supplied, for Warranty period from the date of acceptance of product (system). This security deposit will be released in due course after expiry of

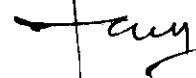
	specified warranty period/agreed contract. The charges on stamps etc.(cost of documents in totality) shall be borne by the supplier while executing the agreement.(No interest shall be paid by the purchaser on the Security deposit). J&K Govt. Rules for Security Deposit in respect of local SSI Units shall be applicable.
17	<u>Guarantee/Warranty</u> Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/ supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/ mentioned in the contract. The contractor hereby guarantees that supplied goods/ stores/ articles/ system would continue to conform to the specifications and quality for a period of 24 months from the date of acceptance of supplies by the purchaser. If during this, supplied stores/ goods/ articles/ system be discovered not conforming to the specifications and quality or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify/ replace the goods/ stores/ articles/ system or such portion thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/ articles/ stores/ system rectified/replaced from the date of rectification/ replacement thereof. In case of failure of the contractor to rectify or replace the goods/system etc within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores by the available means.
18	<u>Liquidity Damages</u> Successful tender shall have to make the supplies/ install system within stipulated period as would be mentioned in the supply order. J&K Police reserves the right to impose liquidity damages of 5% of the cost of unsupplied stores which shall depend upon the nature of supplies and extent of delay. However, period of delivery may be extended, at absolute discretion of J & K Police provided the delay is attributable to reasons beyond the control of the supplier but not attributable to business transaction and provided delay is communicated in writing justifying the cause of delay.
19	Conditional tender will not be accepted/ entertained. It will be summarily rejected. No other conditions than those mentioned (in the terms set-forth) will be entertained.
20	Purchaser reserve the right to get the manufacturing capacity of all the firm re-verified irrespective of the registration status or any other document/ information.
21	Purchaser reserves the right to cancel/ reject or scrap the tender, with no consequential liability.
22	Supplies delivered by the successful tenderer shall be surveyed and verified by the J&K Police at Jammu/Katra, as the case may be or after installation/ commissioning of the same at the users end as the case may be.
23	J&K Police shall have the discretion to send any number of samples from the received supplies from successful bidder for testing to one or more CFSL or NABL/ BIS accredited Labs to check its conformity with the approved sample/ specification quoted in the NIT/ supply order. In case of variation, the supply will be rejected at the cost and consequences of supplier.
24	As soon as the acceptance of the tender is communicated to the successful tenderers

	online, 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;
25	The successful tenderer(s) 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.
26	The tenderer is required to furnish an authenticated copy of Sales Tax/ VAT/ GST clearance certificates (along with the tender offer or at the time of payments) for the current financial year or a year earlier. The J&K Police shall be at liberty to put to scrutiny, verification etc. The Sales tax/VAT/GST clearance so furnished by the successful tenderer.
27	The authorities reserve absolute powers 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 specifications (Annexure-B) shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated in the tender or instructions or the offer with insufficient particulars/ documents shall lead to outright rejection of the tender offer.
28	After the placement of orders/execution of the agreement and formally depositing the security money, in case the tenderer backs out or fails to supply the goods, the security deposited will be forfeited besides any other penal provisions, the department may decide as per norms.
29	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 provisions as the department may decide;
30	If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or otherwise the risk and cost of the tenderer. The department shall be lawfully entitled to forfeit the amount of the EMD/ Security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging supplies and other remedies that may be available with the department, under law.
31	Either the original manufacturer or his authorized dealer can participate for a particular item or samples/system. Tender offers where both original manufacturer and his authorized dealer participate for the same items shall be rejected.
32	If at any stage of the tender process two or more bidders are found in collusion between/ among themselves with the intent to reduce competition, set price, share technical expertise, share business information/ decision, control/ share production and or distribution of products and raise prices, all such tenders shall be outrightly rejected.
33	If at any stage of tender process any bidder(s) is/are found influencing any Government Servant associated with or handling the tender process and supplies thereof, bid of such

	tenderer(s) shall be rejected besides invoking any other provision available under rules.
34	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and not elsewhere;
35	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved sample, strictly as per the specifications provided in the NIT/supply order. Supplies found deficient in quality/quantity viz-a-viz supply order/NIT shall be rejected. Penalty/damages would be imposed and recovered from the bidder as per terms and conditions indicated in the supply order.
36	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of the department.
37	The decision of the accepting authority shall be final as to be quality of stores and shall be binding on the supplier. In case the supplied articles are not according to the approved sample & specifications they shall be rejected and at our absolute discretion, rejected stores may be allowed to be made good by way of replacement. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected articles 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 of the purchaser.
38	The Department reserves the right to add or suitably modify the terms and conditions/qty of items (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
39	Bidders submitting their bids on-line shall only be accepted and manual bids shall be rejected and no document other than mentioned in the NIT shall be accepted manually.
40	Department may call any bidder at any stage of the tender process for seeking any clarification.
41	Queries/representations on tender enquiry shall be received upto pre-bid conference or within 10 days from the date of publication of this tender enquiry (whichever is earlier) would be entertained. All queries/representations received after pre bid conference would not be entertained.
42	The bidder should furnish an undertaking APPENDIX-II of this NIT stating that he/she is not connected in any manner with any other bidder in this tender with respect to manufacturing, distribution, supply, in sharing business information/documents price of the item etc. For the items quoted in this bid. If this is found to be incorrect, his/her tender would be rejected.
43	On due date of opening of tenders i.e 30-05-2018 at 1100 hours, only technical bids shall be opened and the technical evaluation process will be carried out by the authorized committee. The technically qualified bidders will be informed online together with the date of opening of financial bids or arranging practical demonstration.
44	The interested bidders should indicate the AMC cost, year wise beyond the period of comprehensive warranty in absolute terms i.e total amount, all inclusive, break-up of applicable taxes to be given. Moreover in case of imported equipment or major components thereof if imported, the bidder must furnish a copy of 'Certificate of Import' together with a certificate from Principal Manufacturer of such equipment, components that the product's performance as stated above is tested in accredited lab and guaranteed

	with full support for service, maintenance etc be provided for at-least 10 years.
45	If required, the short listed tenderers will have to arrange for the Technical or field/ practical demonstration of the Equipment(s) at their own cost at the place and date to be fixed by the Authority. The bids of such short listed bidders, who do not arrange/participate in the demonstration even after asked by the purchaser, shall be liable for rejection.
46	Remittance charges (Bank Commission) on payment made to the firms will be borne by the supplier. The charges of stamp etc. shall be paid by the supplier while executing the agreement.
47	The successful bidder shall provide full System Architecture, Schematic wiring diagram with pin layouts, footprints of the system setup and its integration. All the installation materials/accessories/consumable necessary for the installation of the system are to be supplied by the bidder.
48	The department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies that may arise for one or the other reason.
49	All pages of technical/ pre-qualification documents must be clearly page marked at the bottom (centre) of each page before scanning the same and uploaded to e-tendering portal.
50	Documents to be scanned, converted to pdf format and subsequently uploaded to the portal, must be scanned at 200 DPI resolution/ scale.
51	No duplicate documents/ pages shall be uploaded by the bidders.
52	Tender fee and EMD documents must be scanned and placed in separate pdf files.
53	Bidders are advised not to upload any irrelevant/ un-necessary document.
54	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal www.jktenders.gov.in . In case of any clarification, please contact Telephone Numbers 0191-2544332 e-mail: igjammu@jkpolice.gov.in

(Dr. S.D. Singh) IPS
Inspector General of Police,
Jammu Zone, Jammu

APPENDIX-I
FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE

To,
Inspector General of Police,
Jammu Zone, Jammu.

Subject: _____

Sir,

Please refer to your tender enquiry (e-NIT No. 01 of 2018)

1. We, _____ who are proven and reputable manufacturers/dealers of _____
(name and description of the goods offered in the tender) having factory at _____ hereby
authorize M/s _____ (name and address of the agent) to submit a tender, process the same
further and enter into a contract with you against your requirement as contained in the above
referred tender enquiry documents for the above goods manufactured by us.
2. We Further confirm that no Supplier or firm or individual other than M/s _____ (name and
address of the above agent/dealer) is authorized to submit a tender, process the same and
enter into a contract with you against your requirement as contained in the above referred
tender enquiry document for the above said goods manufactured by us.
3. We also hereby extend our full warranty, CMS/AMC support as per the conditions of contract,
read with the modifications, if any, in the special conditions of contract for the goods and
services offered for supply by the above firm against this TE document.

Yours faithfully,

Signature with date, name and designation

For and on behalf of M/S _____

(name and address of the Manufacturer)

Note:-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original letter must be attached with tender documents for all items for which specification given.

SIGNATURE OF THE TENDERER



APPENDIX-II

Reference e. NIT No 01 of 2018 dated 04-05-2018

To,
Inspector General of Police
Jammu Zone, Jammu.

Sir,

1. I _____ hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information/documents and price of the items etc. quoted in this bid.
2. I further state that if this is found to be incorrect, the police department is at liberty to reject my tender.

Yours faithfully,

Signature with date, name and designation
For and on behalf of **M/s** _____
(Name and address of the Tenderer)

Note:-

- a. This undertaking should be on the letter head of Tederer and should be signed in person by the tenderer.
- b. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER



APPENDIX-III

Performance statement for last five years

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P	
Last supply position	
Reasons for delay in supplies (if any)	

SIGNATURE OF THE TENDERER



APPENDIX – IV

General instruction/CHECK LIST FOR TENDERERS:

Before submission of tender documents, the renderers should check whether they have complied with the following requirements of otherwise:-

S. No.	Requirement to be checked before submission of tender	Complied (Please indicate YES or NO after complying with the requirement.
1.	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with technical bid?	
4.	If an SSI Unit, the same is indicated in the tender and scan copy of valid registration certificate with installed capacity per month is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned copy of copy of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	If called for in tender enquiry, whether tender sample conforming to the specifications has been deposited with ZPHQ Jammu (as provided in tender enquiry)?	
9.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
12.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, Lab test etc for each point/parameter or not?	



13.	Whether compliance statement for last 2 years as required in tender enquiry in the format is enclosed or not. If not, reason thereof is given?	
14.	Whether warranty period as required in the tender enquiry is accepted or not?	
15.	Whether details of AMC condition after warranty period is included in the price bid or not, if required in the tender enquiry?	
16.	<p>a) Status of tenderer as to whether manufacturer or Manufacturer's authorized agent is indicated in your tender document. If authorized agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not.</p> <p>b) If an Indian agent of foreign Principal, whether your firm enlisted with DGS&D under compulsory enlistment scheme or not. Copy of valid DFS&D enlistment certificate as Indian agent of Foreign Principal is enclosed or not. If not, reason thereof is given in your tender document or not?</p>	
17.	If called for in T.E. whether free training about use of equipment after supply, is accepted or not.	
18.	Whether indicated in the tender document, if your firm's business dealings is banned by any Govt/private agency or recommended for blacklisting or not?	
19.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
20.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actual, if admissible.	
21.	Tenderer will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/Semi Govt Organizations etc.	
22.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as "Nil".	
23.	Certificate/affidavit mentioning that the Bidder is not blacklisted by any Ministry under Government of India or by Government of any State in India or any of the Government PSUs.	
24.	Declaration of Camera OEM along with letter of incorporation as per clause 2(I) of Annexure-C.	
25.	OEM's Service tax registration document clearly mentioning service tax no. to be given as proof. as per clause 2(II) of Annexure-C.	

26.	Documentary proof that OEM of CCTV camera must be ISO 9001:2008 certified as per clause 3 of Annexure-C.	
27.	Declaration letter from the firm to be submitted along-with the bid regarding number of employees as per clause 4 of Annexure-C	
28.	Purchase orders to justify the clause 5 of Annexure-C	
29.	Undertaking letter to justify the clause 6 of Annexure-C	
30.	Toll Free number as per clause 7 of Annexure-C	
31.	Manufacturing license to justify the clause 8 of Annexure-C	
32.	Certificate to justify the clause 9 of Annexure-C	
33.	Affidavit as per clause 10 of Annexure –C	

ANNEXURE-A

The tentative site-wise list where CCTV cameras are proposed to be installed are as under

A- Jammu City

<u>S.NO.</u>	<u>Location</u>
1	Zonal Police Headquarters, Panjtirthi Jammu
2	Purani Mandi, Jammu
3	Police Control Room Jammu
4	Dogra Chowk
5	Abhinav Theatre
6	Bahu Fort
7	Gandhi Nagar
8	Amphalla Chowk
9	Raghunath Mandir
10	Shalimar Chowk
11	Subash Nagar
12	Sarwal Chowk
13	Satwari Chowk
14	Narwal Chowk
15	Bus Stand
16	Janipur Chowk
17	Bakshi Nagar
18	Balwinder Chowk
19	Talab Tillo
20	Shaheedi Chowk
21	Court Copmlex
22	Bahu Plaza
23	DC Office
24	Bikram Chowk
25	Asia Chowk
26	Kunjwani Chowk
27	K.C Crossing
28	Gujjar Nagar
29	Police Memorial
30	Raj Bhawan Manda
31	Narwal Fruit
32	Library Chowk
33	PHQ Chowk
34	Parade Chowk
35	Railway Station
36	Gandhi Bhawan

37	Town Hall
38	Jewel Chowk
39	Bikram Chowk
40	PHQ Gate
41	Indira Chowk
42	Trikuta Nagar (Near Adarsh Apartment)
43	Pata Bohri Chowk
44	Sainik Colony Main Chowk
45	Bathindi Chowk (Near Masjid)
46	Grater Kailash Chowk NHW Near Green Chilli Restaurant
47	Gangyal Chowk
48	Sidhra
49	BSF Paloura Chowk
50	Muthi Chowk (Roop Nagar)
51	Dental College Chowk (Green Belt)
52	Bathindi Chowk (Wave Mall)
53	Panama Chowk (Green Belt)
54	Last Morh (Near Boys Higher Secondary School)
55	Canal Road (Near Old Women Cell P/S)
56	Narwal Chowk (Near Hotel Raddison Blue)
57	Bhagwati Nagar Bridge (Both Side)
58	Gandigarh Bridge (Near Wazir Janki Nath School)
59	Shastri Nagar (Near Milk Fed Office)
60	Ban-Talab Chowk (Near CRPF Camp)
61	Digiana Guridwara
62	Nagrota TCP
63	Khalsa Chowk Nanak Nagar
64	DC Crossing Near Wazrat Road
65	Pantrithi Chowk Near Circular Road
66	Pata Chowk Near Udheywala
67	Parmandal Morh Bridge NHW
68	Bari Brahman Chowk NHW
69	Sidhra Near Honda Showroom/Surisar Road
70	Chowadhi Road NHW
71	Gandhi Nagar Last Morh on Main Road Near Chug Patrol

B- KATRA

Sr No	Location
	<u>Police Station Katra</u>
1	PCP Moori
2	PCP Nomain
3	PCP Balni
4	PCP Nav Devian
5	PCP Searli
6	PCP Panthal
7	New Bus Stand near Masjid
8	Asia Chowk
9	Ambica Chowk
10	Panthal Chowk Katra
11	Jewel Chowk Katra
12	Parchi Counter No-1
13	Niharika entry point
14	Auto /Taxi Stand Katra
15	Katra main Bazaar
16	Parchi Counter No-2
17	Varun Chowk
18	Exit point Railway station
19	Tarakote main entrance Point
20	Circular road near Sports Stadium
21	Helipad Searli
	<u>PP Banganga</u>
22	Darshani Deodi
23	Back Side of Darshani Deodi
24	Gulshan Langar Shed
25	Bathing Ghat
26	Charn Paduka
27	S.K Colony
28	Milkbar
	<u>PP Adhkuwari</u>
29	Bathing Ghat
30	Domain Adhkuwari
31	Tarakote Pond Point
32	Tarakote frisking point
33	Platform

34	Gharb Cave
35	Sharda Bhawan
36	Indraprastha
37	Lambi Kheri
	<u>P/S Bhawan</u>
38	Gate No -3
39	Bhating Ghat -2
40	MMG Post
41	Pony stand
42	Gauri Bhawan near pony stand
43	Om Point
44	Bhating ghat near Police station
45	Army Gate no -5
46	Attka
47	Clock room
48	Back Side of Cave
49	Xray machine
50	Bharion Mandir
51	Battery Car Point
52	Saket Bhojanayla
53	PCP Himkoti
54	Parvati bhawan
55	Manokamana Bhawan
56	Ram Mandir Premises
57	Shiv Guffa
58	Reception Kalika Bhawan Area
59	Market
60	Sanjichat Helipad
61	Sanjichat PCP
	<u>PP Kakryal</u>
62	Main Chowk School Near DPS
63	SMVDU Naka Near Main Gate
64	Kakryal Market

Annexure - B of e-NIT No 01 of 2018 dated 04-05-2018

Minimum Technical Specification of the camera

1- OUTDOOR IR BOX / BULLET CAMERA:

3 Mega Pixel Fixed (BOX) / (BULLET) Camera Specifications		
Sr. No	Specification	Description
1	Image sensor	1/3" Progressive scan CMOS sensor with WDR or better.
2	Resolution	2048 X 1536
3	Mega Pixel	3 Mega Pixel ; 2048 X 1536 @ 60FPS
4	Lens	(2.7-4mm) to (8-12mm) and (8-10) to (20-25mm) varifocal,
5	Minimum Illumination	Colour- 0.5 Lux @ 30IRE, Black & White - 0.05 Lux @ 30IRE,
6	IR Illumination	Inbuilt / External 60mtr range IR illuminator
7	Signal to Noise Ratio	>=50dB, Back light compensation ON/OFF selectable.
8	Compression	Dual H.264 compression standards.
9	Wide Dynamic Range	120db or better
10	Day/Night Camera	Auto day/night configuration.
11	Stream Configuration	Min 30 Frames per second for both the streams with following configuration 2048 X 1536 @ 30FPS @ H.264 for primary stream ; 1920 X 1080 @ 30 FPS @ H.264 for secondary stream simultaneously
12	Shutter speed	1s to 1/30,000 or better.
13	Tamper detection	ON/OFF
14	Bit rate	64Kbps to 8Mbps. Camera should able to give stream in both CBR and VBR
15	Streaming	Camera should support unicast and multicast streams.
16	Web interface	Camera should have web interface to configure and control.
17	Text superimposing	Super imposing the title and date & time on the video.
18	Alarm input	One alarm input & output.
19	Edge Storage	Provision for 64GB SD Card.

20	Ethernet, Network protocols	10/100 Tx Auto sensing (half/full duplex), 802.3af class 3 PoE, IPv4/v6, Unicast, Multicast, RTP, TCP, UDP, HTTP, IGMP, ICMP, DHCP, DNS, ONVIF.
21	Discovery interface	OEM interface to detect the cameras automatically and configure network settings.
22	Housing	Vandal resistant Aluminum enclosure with IP66, Sunshield, built in Heater & Blower.
23	Power requirement	PoE and Local power supply for camera, Heater and Blower as per manufacturer standard.
24	Environmental Protection	Ingress for Water & Dust - IP66 or higher
25	Vandal Proof Certification	IK10 or higher
26	Operating Temperature	0 to 55 C Degrees.
27	Operating Humidity	20 to 80% RH non-condensing.
28	Regulatory Approvals	<ul style="list-style-type: none"> •CE •FCC(Class A) •UL •UL/IEC60950-22 • Type 4X and IP66 rated enclosure (outdoor models) when installed properly • ONVIF Profile S and Profile G conformant

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2- OUTDOOR IR PTZ CAMERA:

2.1 Mega Pixel Full HD1080 PTZ Camera Specifications		
Sr. No	Specification	Description
1	Image sensor	1/3-inch Type CMOS Sensor with WDR or better
2	Resolution	1920 x 1080
3	Mega Pixel	2 Mega Pixel ; 1920 X 1080 @ 60FPS
4	Lens	4.3mm - 129mm Motorized Zoom Lens or better
5	Zoom	30X Optical and 12X Digital
6	Minimum illumination	Colour- 0.008 Lux @ 30IRE, Black & White - 0.001 Lux @ 30IRE,
7	Signal to Noise Ratio	>=50dB, Back light compensation ON/OFF selectable.
8	Compression	Dual H.264 compression standards.
9	Wiper	Integrated Wiper with auto / manual control
10	Wide Dynamic Range	120db or more
11	Day/Night Camera	Auto day/night configuration.
12	PAN	360deg endless
13	TILT	+36° to -85°
14	FPS`	Min 30 Frames per second for both the streams with 1920 X 1080 @ 30FPS @ H.264
15	Shutter speed	1s to 1/10,000 or better.
16	Bit rate	64Kbps to 8Mbps. Camera should able to give stream in both CBR and VBR
17	Streaming	Camera should support unicast and multicast streams.
18	Web interface	Camera should have web interface to configure and control.
19	Text superimposing	Super imposing the title and date & time on the video.
20	Ethernet, Network protocols	10/100 Tx Auto sensing (half/full duplex), 802.3af class 3 PoE, IPv4/v6, Unicast, Multicast, RTP, TCP, UDP, HTTP, IGMP, ICMP, DHCP, DNS, ONVIF.

21	IR Distance	200mtr internal /External with IR Illuminators
22	Housing	Vandal resistant Aluminum enclosure with IP66, Sunshield, built in Heater & Blower.
23	Power requirement	PoE and Local power supply for camera, Heater and Blower as per manufacturer standard.
24	Operating Temperature	0 to 50 C Degrees.
	Defog Feature	To make a subject appear clearer when the surrounding area is foggy and low contrast.
25	Vandal Proof	
	Certification	IK10 or higher
26	Operating Environment	Will remain operational in 125 kmph wind conditions; withstands 200 kmph
27	Operating Humidity	5 to 90% RH non-condensing.
28	Regulatory Approvals	FCC, CE, UL NEMA 4X

3- OUTDOOR PANORAMIC MULTI SENSOR NETWORK CAMERAS:

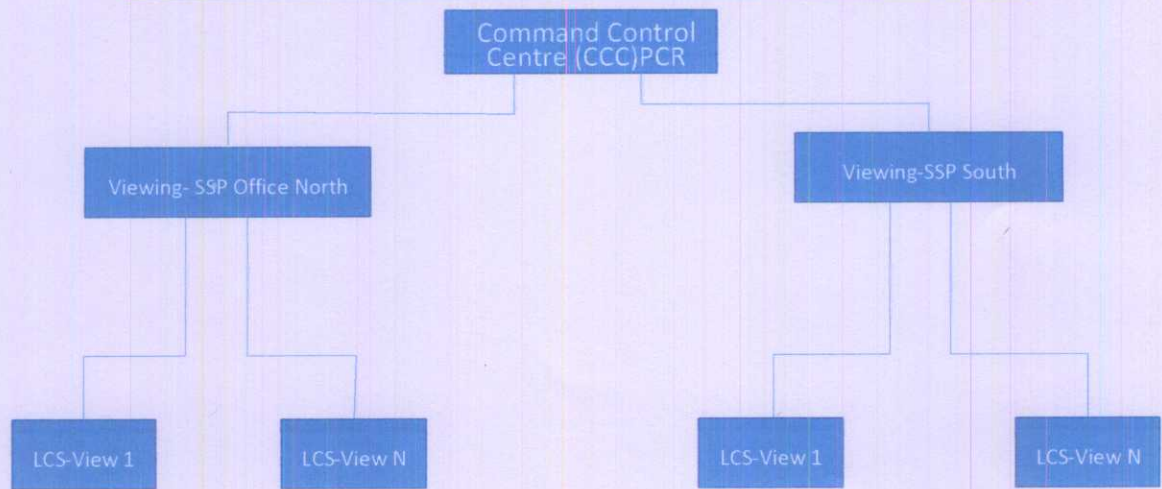
Multi sensor Panoramic Camera		
S.No.	Specification	Description
2	Resolution	Minimum 12mega pixel
3	Dynamic Range	120db
4	Signal to Noise Ratio	50dB
5	Electronic Shutter Range	1 ~ 1/10,000 sec
6	Minimum Illumination	0.5 lux color 0.2 lux mono
7	Lens	minimum 3.6 mm
8	Horizontal Angle of View	360°
9	Iris Control	Auto iris
10	Active Noise Filtering	Yes
11	FPS	12.5 FPS or better
12	Video Streams	Dual stream of H.264
13	Audio	Embedded with stream 1 and stream 2
14	Supported Protocols	TCP/IP, UDP/IP (Unicast, Multicast IGMP), UPnP, DNS, DHCP, RTP, RTSP, NTP, IPv4, IPv6, SNMP v2c/v3, QoS, HTTP, HTTPS, LDAP (client), SSH, SSL, SMTP, FTP, ARP, ICMP, and 802.1x (EAP)
15	Local Storage	Up to 32GB onboard Micro SD, SDHC Compatible
16	Ports	RJ-45 connector for 100Base-TX; Auto MDI/MDIX;Auto negotiate/manual setting
17	Alarms	1 X inputs and 1 X output
18	Input Power	POE+
19	IR Illumination	Inbuilt / External 60mtr range IR illuminator
20	Operating Temperature	-40 to 50deg C
21	Operating Humidity	10% to 95% (noncondensing)
22	Environmental Protection	Ingress for Water & Dust - IP66 or higher
23	Vandal Proof Certification	IK10 or higher
24	Certificates	CE & FCC & UL
25	ONVIF Compliant	ONVIF Profile S and Profile G conformant

The proposed video surveillance system will involve setting up of IP based outdoor security cameras and other components across various locations.

Key highlights of the scope of work of the successful System Integrator are as follows for Jammu City:

1	Location	71 Locations
2	Cameras	As per actual requirement
3	Command Control Centre/Viewing Centers	IG Office ZPHQ, Police Control Room Jammu and SP office Jammu North SP Office Jammu South
4	Storage	30 days storage of video feeds on storage /servers. All the recordings will be at PCR office Jammu City
5	Viewing Frames	25 Frame Per Second
6	Recording Frames	Multi Sensor 12Mp @12.5 FPS
		Fixed Camera 3MP@ 25FPS
		PTZ Camera 2MP@25FPS
7	Video Analytics	220 Cameras
8	Face Recognition	20 Cameras

JAMMU: Connectivity Block Diagram



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