

GOVERNMENT OF ODISHA H & UD DEPT.

PARADEEP MUNICIPALITY

DETAILED TENDER CALL NOTICE
FOR THE WORK
SUPPLY OF CC TV TO PARADEEP MUNICIPALITY

COST OF TENDER PAPER :- ₹500.00
(RUPEES:- FIVE HUNDRED) ONLY.
COST OF EMD :- ₹2,000.00
(RUPEES:- TWO THOUSAND) ONLY.

OFFICE OF THE
MUNICIPAL COUNCIL,

OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP


No. 2684 Dt. 14.05.2020

QUOTATION CALL NOTICE

The Executive Officer, Paradeep Municipality on behalf of Paradeep Municipality, Dist-Jagatsinghpur invites sealed quotations from the intending registered firms/ Authorised dealer having valid PAN, GST registration and expertise in the fields of supply and installation of different CCTV camera. The prescribed quotation schedule (DTCN) can be downloaded from Paradeep Municipality website www.paradeepmunicipality.org from 10.00 AM date 15.05.2020 to date 21.05.2020 upto 11.00 AM on payment of Rs.500.00 (Rupees Five hundred) only (non-refundable) in shape of cash/ bank draft/ bankers cheque drawn in favour of the Executive Officer, Paradeep Municipality payable at Paradeep from any nationalized bank.

The quotation paper alongwith all documents shall be received in the office of the Executive Officer, Paradeep Municipality through by person on or before date 21.05.2020 upto 01.00 PM. The quotation will be opened on the same date at 03.30 PM in presence of the quotationer or their authorized representative. The quotation received beyond the schedule date and time will not be considered at all.

The undersigned has the rights to accept, cancel or reject any or all the quotations without assigning any reason thereof.


14.5.20
Executive Officer
Paradeep Municipality

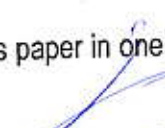
Memo No 2685⁽⁴⁾ dt 14.05.2020

Copy to the Collector & District Magistrate, Jagatsinghpur/ P.D. DRDA, Jagatsinghpur/ Sub-Collector, Jagatsinghpur/ B.D.O, Kujang for favour of kind information. They are requested to display the same notice in your notice board for wide publication.


14.5.20
Executive Officer
Paradeep Municipality

Memo No 2686⁽²⁾ dt 14.05.2020

Copy to the Advertising Manager, Samaj/ Prameya requested to publish the news in your news paper in one issue at (P.R rate) with minimum space and size for wide publication.


14.5.20
Executive Officer
Paradeep Municipality

Memo No 2687 dt 14.05.2020

Copy to the Office Notice Board, Paradeep Municipality for wide publication.


14.5.20
Executive Officer
Paradeep Municipality

OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP
QUOTATION SCHEDULE

Quotation schedule for SUPPLY OF CC TV TO PARADEEP MUNICIPALITY

- 1 Quotation Call Notice No : _____ dt.
- 2 Name of the Quotationer :
- 3 Cost of Quotation Schedule : Rs.500/- (Rupees five hundred) only.
- 4 Money Receipt No: _____/ Date _____ for the cost of Quotation Schedule.
- 5 Sale of Quotation Schedule from Date: **15.05.2020** to dt. **21.05.2020 upto 11.00 AM**
- 6 Last Date of Received the Quotation with all Documents : Date: **21.05.2020 upto 01.00 PM**
- 7 Opening of the Quotation Date : **21.05.2020 at 03.30 PM**
- 8 TP Cost amount Rs.500.00 vide DD/ BC/ MR No. _____/ Date _____.
- 9 EMD amount Rs.2,000.00 vide DD/ PO/ BC/ TDR/ MR No. _____/ Date _____.


Executive Officer
Paradeep Municipality

TERMS AND CONDITIONS

- 1 The details of bid documents specification, schedule & quantities and set of terms & conditions is available in the Paradeep Municipality website www.paradeepmunicipality.org on payment of cost of tender/ quotation documents Rs.500.00 (Rupees:- five hundred) Only in shape of cash / DD drawn on any Nationalized Bank in favour of Executive Officer, Paradeep Municipality payable at Paradeep. The cost of tender paper is not refundable.
- 2 The bidder must be accompanied by EMD/ tender security amount of Rs.2,000.00 (Rupees:- Two thousand) Only in shape of cash/ DD drawn on any Nationalized Bank in favour of Executive Officer, Paradeep Municipality payable at Paradeep.
- 3 The sale of tender documents start from dt.15.05.2020 to Dt.21.05.2020 up to 11.00 AM. Request for tender/quotation documents through post will not be entertained.
- 4 The sealed tender/quotation documents should reach the office of the Executive Officer, Paradeep Municipality, Paradeep on or before dt.21.05.2020 by 01.00 PM positively. The authority will not be responsible for any delay for non receipt of tender/ quotation documents in time.

5 The tender/ quotation/ bid documents will be opened on dt.21.05.2020 at 3.30 PM in the office chamber of Executive Officer,Paradeep in the presence of the bidders or their authorised representatives who wish to attend. If office happens to be closed for any reason on the date the receiving or opening of the tender as specified the tenders will be received / opened in the next working day at the same time & venue.

6 The contract is valid for one calender year.

It must have ISI/ ISO certified.

The rates/ charges for supply and installation of relevant equipment/ peripheral/ service atc for installation of the CC TV cameras and related accessories in the head quarter of " Excutive Officer, Paradeep Municipality", Paradeep should be mentioned in the bid indicating details of taxes/ levies etc.

The camera will be connected by cables arequired from the control room to camera location . The captured videos should be stored in the DVR having capacity to store at least 30 days of continious video record for suitable viewing whenever required.

The bidder should submit the order copies/ performance certificate of supply & installation of CC TV camera.

The system should be capable to record during day and night using cameras from different locations.

The system shall use video signal from various cameras installed at different locations, process then for viewing on monitor at control room and simultaneously recording.

All quiepmnt, software & hardware shall be covered by at least one year on site warrenty from the date of commissioning of the Project. The firm will also be asked to offer Comprehensive Annual Maintainance Contract (CAMC) for the next three years. Further, they have to provide training to support staff to run such quipements. The rate of CAMC quoted in the bid will, how ever not be the criteria for deciding L1 bidder and will be subject to negotiation

In case, any of the equipement is to be taken out for repair to firm workshop, a standby equipement of same/ heigher configuration shall be provided by the firm.

7 The transportation cost will be borne by the firms/ suppliers towards delivery of materials at the destination point i.e., Paradeep Municipality office within 07 (Seven) days receipt of the orders at his own risk and cost.

8 The Bid document shall contain scan copy of (i) Registration Certificate, (ii) PAN, (iii) GST number

9 The rate shall be quoted exclusive of taxes and duties. Taxes and GSTIN shall be mentioned separatly if required.

10 The earnest money shall be forfeited on the following grounds.

(i)On revocation of quotation or

(ii) On refusal to enter in to a contract after the contract is awarded to a bidder.

11 The quotationer should quote single rate for each item according to required specification wherever mentioned. More than one rate for a particular item will be summarily rejected. The scheduled appended to the DTCN should be fill up and signed.

12 Any correction or over writing in the offer should be attested by the quotationer or else offer is liable for rejection .

- 13 The quotationer shall submit the DTCN and quotation schedule duly signed by him with seal failing which the offer will be rejected and will not be considered in comparative statement.
- 14 The rate should be mantioned in both figures and words.
- 15 The materials will be inspected by the Municipal Engineer/ Junior Engineer (Elect.) of Paradeep Municipalty.
- 16 Quantity indicated against each item tentative. The Paradeep Municipalty may decide to abandon or reduced the scope of supply for any reason what so ever and hence may not required the hole or part of the supply to be carried out the bidder shall have no claim to any payment of compensation.
- 17 The quotationer shall not sublet, transfer or assign any part of the full supply.
- 18 Any material found deffect is to be replaced immediatly free of cost.
- 19 Payment will be made as per the availability of fund.
- 20 The authority reserves the right to reject any or all the tenders with out assigning any reason thereof.
- 21 The quotationer shall be mentioned above the envelope in block letter " SUPPLY OF CC TV CAMERA TO PARADEEP MUNICIPALITY ".
- 22 If during the course of 12 months from the date of commissioning any of the goods found to be defective in materials or workmanship or develops defects during service, they will have to be replaced by the supplier, free of all charges. All necessary arrangements on these accounts will be made by the supplier.
- 23 Any legal dispute arising out of this is subject to Jagatsinghpur jurisidiction only.

14.5
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Paradeep Municipality

SPECIFICATION OF CCTV CAMERA & DVR

Annexure-I

Sl no	Description	Technical Specification	
1	Supply of IR full HD Bullet Camera	i	Range- 20 Mtr
		ii	Day & Night Vision
		iii	2 Megapixel high performance CMOS
		iv	HD Video output with 1080 resolution
		v	Full time color, OSD menu, 3D DNR
		vi	Working condition :
2	Supply of Digital Video Recorder(DVR)	i	Data Backup provision at least for 30 days
		ii	Connectable to HD, TVI, IP, Network and analog camera.
		iii	Encoding at up to 3MP/1080p/720p/VGA/WDI/4CIF/CIF @ 15fps
		iv	Output 1-Ch, 1920 X 1080/60Hz , 4k 93840X160
		v	Instant playback for assigned camera during multi channel live view mode
		vi	Support for synchronous playback and reverse playback for multi channel minimum 10 channels
		vii	Dual stream support, video & audio synchronous playback 4chremote
		viii	ISTA interface
		ix	Capacity up to 6TB HDD

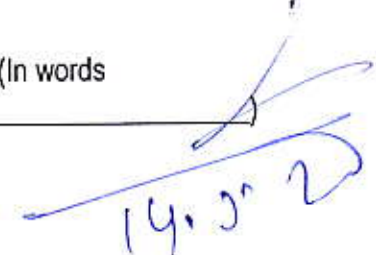

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Bill of Quantities for:- SUPPLY OF CCTV CAMERA TO PARADEEP MUNICIPALITY

Annexure-II

SI no	Description with Specification	Qty	Unit	Rate	Amount
1	2	3	4	5	6
1	Supply of IR full HD Bullet Camera As per Annexure-I	1	Nos		
2	Supply of DVR As per Annexure-I	1	No		
3	Supply of Hard Disk (1 TB Segate Surveillance HDD)	1	No		
4	Supply of Monitor (20" LED)	1	No		
5	Supply of SMPS (12V, 5 Amp)	1	No		
Total (Rs. In Word)					
SI no	Item Name with Specification	Qty	Unit	Rate	Amount
1	CCTV Cable (As per ISI Standard)	1	Mtr		
2	Other related accessories (As per ISI Standard)				
3	Installation & Commissioning				
Total					

Rates of AMC in terms of percentage(%) of the total cost of the project _____ % (In words)


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