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
(ROPEES: FIVE HUNDRED) ONLY.
COST OF EMD: ₹2,000.00
(ROPEES: 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 vali-
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.

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.

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.

Executive Officer
Paradeep Municipality

Memo No 2687 /dt 14.05.2020
Copy to the Office Notice Board, Paradeep Municipality for wide publication.

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 Quotatiner: .........

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 ________.

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.
The tender/ quotation/ bid documents will be opened on 21.05.2020 at 3.30 PM in the office of the 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 calendar year.

It must have ISI/ ISO certified.

The rates/ charges for supply and installation of relevant equipment/ peripheral/ service etc for installation of the CC TV cameras and related accessories in the headquarter of "Executive 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 continuous 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 equipment, software & hardware shall be covered by at least one year on site warranty 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 equipments. The rate of CAMC quoted in the bid will, however, not be the criteria for deciding L1 bidder and will be subject to negotiation.

In case, any of the equipment is to be taken out for repair to firm workshop, a standby equipment of same/ higher 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 separately if required.

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

(i) On revocation of quotation or
(ii) On refusal to enter into a contract after the contract is awarded to a bidder.

11 The quotation 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 schedules 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 mentioned in both figures and words.

15 The materials will be inspected by the Municipal Engineer/ Junior Engineer (Elect.) of Paradeep Municipality.

16 Quantity indicated against each item tentative. The Paradeep Municipality 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 defect is to be replaced immediately 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 jurisdiction only.

[Signature]
Executive Officer
Paradeep Municipality
<table>
<thead>
<tr>
<th>Sl no</th>
<th>Description</th>
<th>Technical Specification</th>
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<tbody>
<tr>
<td>1</td>
<td>Supply of IR full HD Bullet Camera</td>
<td>i. Range- 20 Mtr</td>
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<tr>
<td></td>
<td></td>
<td>ii. Day &amp; Night Vision</td>
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<td></td>
<td></td>
<td>iii. 2 Megapixel high performance CMOS</td>
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<td></td>
<td></td>
<td>iv. HD Video output with 1080 resolution</td>
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<td></td>
<td></td>
<td>v. Full time color, OSD menu, 3D DNR</td>
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<td>vi. Working condition:</td>
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<tr>
<td>2</td>
<td>Supply of Digital Video Recorder(DVR)</td>
<td>i. Data Backup provision at least for 30 days</td>
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<td>ii. Connectable to HD, TVI, IP, Network and analog camera.</td>
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<td>iii. Encoding at up to 3MP/1080p/720p/VGA/WDV/4CIF/CIF @ 15ips</td>
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<td>iv. Output 1-Ch, 1920 X 1080/60Hz . 4k 93840X160</td>
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<td>v. Instant playback for assigned camera during multi channel live view mode</td>
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<td>vi. Support for synchronous playback and reverse playback for multi channel minimum 10 channels</td>
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<td>vii. Dual stream support, video &amp; audio synchronous playback 4ch remote</td>
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<td>viii. ISTA interface</td>
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<td>ix. Capacity up to 6TB HDD</td>
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</table>
## Bill of Quantities for:- SUPPLY OF CCTV CAMERA TO PARADEEP MUNICIPALITY

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description with Specification</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Supply of IR full HD Bullet Camera As per Annexure-I</td>
<td>1</td>
<td>Nos</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>2 Supply of DVR As per Annexure-I</td>
<td>1</td>
<td>No</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>3 Supply of Hard Disk (1 TB Segate Surveillance HDD)</td>
<td>1</td>
<td>No</td>
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<tr>
<td>4</td>
<td>4 Supply of Monitor (20&quot; LED)</td>
<td>1</td>
<td>No</td>
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<tr>
<td>5</td>
<td>5 Supply of SMPS (12V, 5 Amp)</td>
<td>1</td>
<td>No</td>
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Total (Rs. in Word)

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<tr>
<th>Sl No</th>
<th>Item Name with Specification</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1 CCTV Cable (As per ISI Standard)</td>
<td>1</td>
<td>Mtr</td>
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<tr>
<td>2</td>
<td>2 Other related accessories (As per ISI Standard)</td>
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<td>3</td>
<td>3 Installation &amp; Commissioning</td>
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Total

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

[Signature]

Executive Officer
Paradeep Municipality