

NOTICE INVITING TENDER

Army Public School
Military Station
Abohar

002/APS/CCTV CAMERA

Nov 2025

**NOTICE INVITING TENDER (NIT) AGAINST OPEN TENDER
ENQUIRY (OTE)IN TWO BID SYSTEM****INVITATION OF BIDS FOR INSTALLATION OF CCTV CAMERAS WITH AUDIO
VISUAL FACILITY AT ARMY PUBLIC SCHOOL, ABOHAR
OUT OF ARF FUND FOR
THE FINANCIAL YEAR 2025-2026****NOTICE INVITING TENDER (NIT) NO 002/APS/CTS**

1. Bids are invited on School website (TWO BID SYSTEM). Bids are invited for **Installation of CCTV Camera with audio visual facility** at Army Public School, Abohar (Punjab) is listed in Part II of this NIT. Please subscribe the above mentioned title, NIT number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid. Presiding Officer will be hereinafter referred to as the buyer or purchaser.

2. Critical dates for the tender are as below:-

<u>S No</u>	<u>Event</u>	<u>Date</u>	<u>Time</u>
(a)	Date of Publication of Tender	14 Nov 2025	1300hrs
(b)	Start date of clarification	14 Nov 2025	1330hrs
(c)	End date of clarification	17 Nov 2025	1330hrs
(d)	Pre Bid meeting start date	17 Nov 2025	1400hrs
(e)	Pre Bid meeting end date	21 Nov 2025	1400hrs
(f)	Start date for submission of tender/bids	24 Nov 2025	1430hrs
(g)	End date for submission of bids	03 Dec 2025	1400hrs
(h)	Bid opening date	04 Dec 2025	1430hrs
(j)	Technical Evaluation	05 Dec 2025	1400hrs
(k)	Financial Bid opening	08 Dec 2025	1430hrs
(l)	Award of Contract (AOC)	----	---

3. **Failure to submit technical bid documents will render the bid invalid at the technical evaluation stage itself. The project will be treated as a Turnkey Project and bidders will be required to bid for all items/services. Piecemeal bids will be considered as invalid.**

4. The address and contact numbers for sending Bids or seeking clarifications regarding this NIT are given below:-

- (a) Bids/queries to be addressed to : Dr Krishna Singh Principal
Army Public School Abohar
- (b) Postal address for sending the bids : Dr Krishna Singh Principal
Army Public School Abohar
- (c) Name/designation of the contact personnel : Dr Krishna Singh Principal
Army Public School Abohar
- (d) Telephone numbers of the contact personnel : 8697722226 / 01634-292092
- (e) e-mail IDs of contact personnel : apsabohar@awesindia.edu.in
- (f) Fax number : Nil

5. This NIT is divided into five parts as follows :-

- (a) **Part-I**- Contains General Information and Instructions for the Bidders about the NIT such as critical date and time, place of submission and opening of tenders, validity period of tenders etc.
- (b) **Part-II**- Contains essential details of the items/services required, such as the Schedule of Requirement (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
- (c) **Part-III**- Contains standard conditions of NIT which will form part of the contract with the successful bidder.
- (d) **Part-IV** - Contains special conditions applicable to this NIT and which will also form part of the contract with the successful bidder.
- (e) **Part-V**- Contains evaluation criteria and format for price bids.

6. This NIT is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the NIT, should it becomes necessary at any stage.

(Dr Krishna Singh)
Principal

Enclosures: As above

PART I : GENERAL INFORMATION

1. **Last Date and Time for Depositing the Bids:** **03 Dec 2025** at 1400hrs. The sealed Bids (both technical and Financial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of Depositing the Bids.** Tender can be submitted offline. Sealed Manual Bids to be dropped in the tender box, marked as **TENDER BOX** kept at Army Public School, Military Station, Abohar. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
3. **Time and Date for Opening of Bids.** **Dec 2025** at 1430hrs (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Location of the Tender Box.** Reception of Army Public School, Abohar. Only those Bids that are found in the Tender Box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
5. **Place of Opening of the Bids.** Army Public School, Abohar. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representative of all the Bidders. This event will not be postponed due to non- presence of your representative.
6. **Two Bid System.** In case of the Two-Bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Financial Bid will be intimated after acceptance of Technical Bids. Financial Bids of only those firms will be opened, whose Technical Bids are found compliant/ suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing details like GST number, Bank address with EFT Account if applicable, etc and complete postal, contact Number & e-mail address of their office.
8. **Clarification Regarding Contents of the NIT.** A prospective bidder who requires clarification regarding the contents of the bidding documents can clarify the same in the pre-bid meeting as per schedule.
9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission, provided that, the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by e-mail but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

10. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. **Unwillingness to Quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this NIT.
13. **Validity of Bids.** The Bids should remain valid after 30 days from the last date of submission of the Bids.
14. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit for an amount of **10% of the total quoted amount** along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of the Public Sector Banks or a Private Sector Bank authorized to conduct government business. EMD is to remain valid for a period of thirty days beyond the final bid validity period. EMD of the unsuccessful bidders will be return to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid security of the successful bidder would be returned, without any interest after the completion of the work. The EMD will be forfeited if the bidder withdraws or amend, impairs or derogates from the tender in any respect within the validity period of the tender.
15. **Delivery & Installation Period. Delivery & Installation Period.** Delivery & Installation period for supply of items would be 30 Days from the effective date of contract. Please note that the contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery & installation period and will be imposed penalty of 10 % at the contractual amount. Extension of the contracted delivery & installation period will be at the sole discretion of the Buyer, with applicability of LD clause and penalty will be imposed @ 5% of the cost on every week from last date of delivery.

16. **Consignee Details :**

Dr Krishna Singh
Principal
Army Public School
Abohar

(Dr Krishna Singh)
Principal

PART II: ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** The schedule of requirements along with technical details are as under:-

<u>S. No</u>	<u>Nomenclature of Items/Nature of work</u>	<u>A/U</u>	<u>Qty</u>	<u>Remarks</u>
(a)	CP Plus IP 4 MP CP-UNC DA41L3C-D-LQ Light illumax colourVu with audio DOME 30 mtr, STQC	Nos	32	Image Sensor - 1/2.9" 4MP PS CMOS (0.8758 cm) Max Resolution - 2688x1520/2560x1440 @ 25/30 fps Lens - 3.6mm fixed, F1.6 Video Streams - Triple stream Support Compression Standards - Instastream, H.265, H.264/H.264H/H.264B, MJPEG (Sub Stream) Environmental - IP67 Rating, PoE support, Outdoor capable
(b)	CP Plus IP 4 MP CP-UNC TA41I3C-D-LQ Dual Light illumax colouru with audio Bullet 30 mtr, STQC	Nos	08	4MP Ultra HD IP Camera with Dual Light illumax (IR + Warm Light) Provides colour Night Vision up to 30 m even in darkness. Built-in-Microphone for Audio Recording. PoE Support for easy single-cable installation. WDR 120 db + 3D NR ensure clear image in bright & low light.
(c)	CP Plus CP-UVR SATA 32 CH NVR	Nos	02	Channels - Upto 32 channel IP cameras Video Compression - Instastream, H.265, H.264 MJPEG Max. decoding capability: 8 x 1080p@30fps or 2 x 8 MP@30 fps Max Bandwidth - 160 Mbps Incoming/ 128 Mbps Recording/ 60 Mbps Outgoing 2 SATA HDD slots, up to 20TB Each (depending on environment) Video Output – 1 HDMI + 1 VGA (simultaneous) AI/Analytics Support - Face detection/ recognition (6 Channels by camera), SMD Plus (2 Channels ny NVR)
(d)	WD purple 2TB SATA Surveillance Hard Drive (3 year Warranty)	Nos	01	Capacity – 2TB Form Factor – 3.5 inch Brand – Western Digital Colour – Purple Special Feature – Data Recovery Service Hard Disk Description – Mechanical Hard Disk

(e)	Syrotech Media Converter Giga	Nos	04	Brand TELEKART Hardware Interface Ethernet Compatible Devices Desktop, Internet Protocol Camera, Router Product Dimensions 9.5L x 7W x 2.5H Centimeters Data Link Protocol Ethernet, Fast Ethernet, Gigabit Ethernet, IEEE 802.3 Data Transfer Rate 1000 Megabytes Per Second Item Weight 900 Grams Manufacturer TELEKART
(f)	Cable (Paramount 4 core OFC single mode 500 mtr)	Mtr	01	Fiber Type – Single Mode Fiber Count – 4 Core Outer Sheath & Protection – Black HDPE, UV resistant; mechanical protection (eg corrugated steel tape in some variants) Application – Outdoor or Indoor fibre backbone, CCTV/NVR surveillance network, tele communications link, metro/optical network infrastructure.
(g)	CP Plus Cat6 305 Mtr UTP (Copper Cable CP-EUT-6TGL23-305	Nos	05	Category/Type – Category 6 (CAT6), 4 pair UTP LAN cable Conductor – Solid Bare Electrolytic Grade Copper Package length – 305 Meters Conductor – Solid Bare Electrolytic Grade Copper Brand – CP Plus Colour – Grey Application – Data Networking, IP CCTV, LAN Cabling
(h)	D- Link RJ 45 Connector Box	Nos	01	Brand – D- Link Connector Type – RJ45 Modular Plug Number of Pieces per Box – 100 Connectors Color – Transparent Contact Plating – 50 Micron Gold Plated over Nickel
(j)	Power Distribution Board (PDU)	Nos	04	Type – Wall/Floor Mounted LT Distribution Board Bus Bar Material – Electrolytic Grade Tinned Copper Buss Bar Enclosure Type - Dust & Vermin Proof, Indoor Type Paint Finish – Epoxy Powder Coated Wiring - PVC insulated copper wires, ferrule numbered Cable Entry – TOP/ Bottom entry with gland plates
(k)	Cable (Support wire 90 mtr)	Nos	01	Material – High Tensile Galvanized Iron (GI) Steel wire Length – 90 Meters per roll Coating Type – Hot Dip Galvanized Finish – Smooth, Bright, rust-resistant
(l)	Securement Junction Box 5x5	Nos	40	Material – High quality PVC (UV-resistant) Colour – White External Dimensions – 5” x 5” Mounting Type – Surface mount(wall/ ceiling) with mounting holes or screws Compatible Devices – CCTV Dome / Bullet Camers, Audio/Power/Network wiring
(m)	D-Link 8 Port Giga Desktop Switch DGS-1008A	Nos	02	8 high-speed Gigabit ports Compact design for convenient placement Fanless design for silent operation Innovative D-link Green energy saving features
(n)	CP Plus 8 Port Giga AI POE Switch CP-ANW-GPU8G2-N12	Nos	08	8 high-spped Gigabit ports Compact design for convenient placement Fanless design for silent operation

(o)	Wireless mouse (Dell)	Nos	02	Movement Resolution (DPI) – Movement resolution (DPI) 1000dpi Buttons – Buttons 2 Features – Features Scrolling wheel.
(p)	32" LED TV (Intex)	Nos	01	Picture Quality – HD Ready Display, 1366 x 768 Resolution Sound – Supreme Stereo Side Firing Box Speaker Connectivity – 2 HDMI Terminals, 2 USB Terminals, 2 AV Input, Built in WiFi, WiFi Direct, 1 Ethernet Port Processor – A53*4/1.45 Hz Mali-G31MP2 1 GB RAM, 8 GB Storage, Android 9.0 (AOSP)
(q)	Stecker HDMI cable 15 mtr 4K	Nos	02	Cable Type – High Speed Resolution 1080p or 4K @ 30 Hz Bandwith – 10.2 Gb/s
(r)	4U Rack (Metal folding 4U wall mount rack with lock)	Nos	02	Metal folding 4U Wall Mount Rack With Lock
(s)	2U Rack (Metal folding 2U wall mount rack with lock)	Nos	08	Metal folding 2U Wall Mount Rack With Lock
(t)	Cable Syrotech fibre Patch Cord 3 mtr SC to SC	Nos	08	Syrotech Fibre Patch Cord 3 Meters SC to SC
(u)	Cable Accessories PVC fiber JC tiffin type OTB	Nos	16	PVC Fiber JC Tiffin type optical Terminal Box
(v)	Casing & capping	Nos	01	Plastic PVC ¾"
(w)	UPS 1 KVA	Nos	06	Capacity 600-1000 Watts Input Voltage – 160-300 VAC
(x)	Power Cable 1.5 mm	Bndl	1	Size of cable – 1.5 mm Number of Core – 2 Armoring – Unarmored Armoring Type – Unarmored Shape of Conductor – Stranded Number of armoring strip/wire for each size of cable 1.40
(y)	Annual Maintenance Charges Warranty of Required product : 2 Year Annual Maintenance charges duration (Post Warranty) 3 Year Annually Maintenance Charges : Annually			
(z)	Transportation Charges, installation & Labour Charges (if any)			
(aa)	Total Warranty and free maintenance to be reflected in Bid.			

2. Details of Two Bid System to be followed is as under:-

(a) **Cover One (Technical Bids).**

(i) **Compliance of Technical Specification.**

<u>S. No</u>	<u>Para of NIT specifications item-wise</u>	<u>Specification of item offered</u>	<u>Compliance to NIT specification – Whether Yes/No</u>	<u>In case of non-compliance, deviation from FRP to be specified in unambiguous items.</u>
(aa)	Para No 1	CP Plus IP 4 MP CP-UNC DA41L3C-D-LQ Light illumax colourVu with audio DOME 30 mtr, STQC		
(ab)		CP Plus IP 4 MP CP-UNC TA41I3C-D-LQ Dual Light illumax colouru with audio Bullet 30 mtr, STQC		
(ac)		CP Plus CP-UVR SATA 32 CH NVR		
(ad)		WD purple 2TB SATA Surveillance Hard Drive (3 year Warranty)		
(ae)		Syrotech Media Converter Giga		
(af)		Cable (Paramount 4 core OFC single mode 500 mtr)		
(ag)		CP Plus Cat6 305 Mtr UTP (Copper Cable CP-EUT-6TGL23-305		
(ah)		D- Link RJ 45 Connector Box		
(aj)		Power Distribution Board (PDU)		
(ak)		Cable (Support wire 90 mtr)		
(al)		Securement Junction Box 5x5		
(am)		D-Link 8 Port Giga Desktop Switch DGS-1008A		
(an)		CP Plus 8 Port Giga AI POE Switch CP-ANW-GPU8G2-N12		
(ao)		Wireless mouse (Dell)		
(ap)		32" LED TV (Intex)		
(aq)		Stecker HDMI cable 15 mtr 4K		
(ar)		4U Rack (Metal folding 4U wall mount rack with lock)		

(as)		2U Rack (Metal folding 2U wall mount rack with lock)		
(at)		Cable Syrotech fibre Patch Cord 3 mtr SC to SC		
(au)		Cable Accessories PVC fiber Jc tiffin type OTB		
(av)		Casing & capping		
(aw)		UPS 1 KVA		
(ax)		Power Cable 1.5 mm		

<u>S. No</u>	<u>Para of NIT specifications item-wise</u>	<u>Specification of item offered</u>	<u>Compliance to NIT specification – Whether Yes/No</u>	<u>In case of non-compliance, deviation from FRP to be specified in unambiguous items.</u>
(ay)		GST/Taxes included		
(az)		Annual Maintenance Charges		
(aaa)		Transportation Charges, installation & Labour Charges (if any)		
(abb)		Total all inclusive cost of the project including taxes Warranty and free maintenance to be effected in Bid.		

(ii) **Vendor Qualification / Authentication Criteria.**

<u>S. No</u>	<u>Documents Required</u>	<u>Compliance (Yes/ No)</u>	<u>Remarks</u>
(aa)	PAN Card		Self-attested copy of all the documents must be attached.
(ab)	Aadhar Card		
(ac)	ITR for last two years		
(ad)	GST Registration		

(b) **Cover Two (Financial Bid).** The price bid format is given below:-

<u>S No</u>	<u>Nomenclature of Items/Nature of work</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>
(aa)	CP Plus IP 4 MP CP-UNC DA41L3C-D-LQ Light illumax colourVu with audio DOME 30 mtr, STQC		32	
(ab)	CP Plus IP 4 MP CP-UNC TA41I3C-D-LQ Dual Light illumax colouru with audio Bullet 30 mtr, STQC		08	
(ac)	CP Plus CP-UVR SATA 32 CH NVR		02	
(ad)	WD purple 2TB SATA Surveillance Hard Drive (3 year Warranty)		01	

(ae)	Syrotech Media Converter Giga		04	
(af)	Cable (Paramount 4 core OFC single mode 500 mtr)		01	
(ag)	CP Plus Cat6 305 Mtr UTP (Copper Cable CP-EUT-6TGL23-305)		05	
(ah)	D- Link RJ 45 Connector Box		01	
(aj)	Power Distribution Board (PDU)		04	
(ak)	Cable (Support wire 90 mtr)		01	
(al)	Securement Junction Box 5x5		40	
(am)	D-Link 8 Port Giga Desktop Switch DGS-1008A		02	
(an)	CP Plus 8 Port Giga AI POE Switch CP-ANW-GPU8G2-N12		08	
(ao)	Wireless mouse (Dell)		02	
(ap)	32" LED TV (Intex)		01	
(aq)	Stecker HDMI cable 15 mtr 4K		02	
(ar)	4U Rack (Metal folding 4U wall mount rack with lock)		02	
(as)	2U Rack (Metal folding 2U wall mount rack with lock)		08	
(at)	Cable Syrotech fiber Patch Cord 3 mtr SC to SC		08	
(au)	Cable Accessories PVC fiber JC tiffin type OTB		16	
(av)	Casing & capping		01	
(aw)	UPS 1 KVA		06	
(ax)	Power Cable 1.5 mm		1	
(ay)	GST/Taxes included			
(az)	Annual Maintenance Charges			
(aaa)	Transportation Charges, installation & Labour Charges (if any)			
(abb)	Total all inclusive cost of the Warranty and free maintenance to bereflected in Bid.			

3. Delivery & Installation Period. Delivery & Installation Period. Delivery & Installation period for supply of items would be 30 Days from the effective date of contract. Please note that the contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery & installation period and will be imposed penalty of 10 % at the contractual amount. Extension of the contracted delivery & installation period will be at the sole discretion of the Buyer, with applicability of LD clause and penalty will be imposed @ 5% of the cost on every week from last date of delivery..

4. Consignee Details :

Dr Krishna Singh
Principal
Army Public School
Abohar

(Dr Krishna Singh)
Principal

PART III : STANDARD CONDITIONS OF NIT

THE BIDDER IS REQUIRED TO GIVE CONFIRMATION OF THEIR ACCEPTANCE OF THE STANDARD CONDITIONS OF THE NOTICE INVITING TENDER MENTIONED BELOW WHICH WILL AUTOMATICALLY BE CONSIDERED AS PART OF THE CONTRACT CONCLUDED WITH THE SUCCESSFUL BIDDER (I.E SELLER IN THE CONTRACT) AS SELECTED BY THE BUYER. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID SUBMITTED BY THE BIDDER.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signature of both the parties on the contract (effective date) and shall remain valid until the completion of the obligation of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Non-disclosure of Contract Documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
5. **Liquidated Damages:** In the event of the Seller's failure to submit the bonds, Guarantees and documents, supply the stores/goods and conduct trials, installation of equipment, training etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
6. **Termination of Contract.** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-
 - (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **Two Months** after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of material is delayed due to causes of Force Majeure by more than **Two Months** provided Force Majeure clause is included in contract.
 - (d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

7. **Taxes and Duties.** The bidder shall clearly express in the bid, all the taxes, duties and levies as applicable to the quote.

(Dr Krishna Singh)
Principal

PART IV : SPECIAL CONDITIONS OF NIT

THE BIDDER IS REQUIRED TO GIVE CONFIRMATION OF THEIR ACCEPTANCE OF SPECIAL CONDITIONS OF THE NIT MENTIONED BELOW WHICH WILL AUTOMATICALLY BE CONSIDERED AS PART OF THE CONTRACT CONCLUDED WITH THE SUCCESSFUL BIDDER (I.E SELLER IN THE CONTRACT) AS SELECTED BY THE BUYER. FAILURE TO DO SO MAY RESULT IN REJECTION OF BID SUBMITTED BY THE BIDDER.

1. **Payment Terms.** Payment will be made after the completion of contract with under mentioned conditions:-
 - (a) Final payment will be done after Acceptance Test Procedure (ATP) (Complete testing of the project).

2. **Risk & Expense Clause.**
 - (a) Should the stores or any installment thereof not be delivered within the time specified in the Supply Order, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of terms and conditions, to declare the transaction as cancelled either wholly or to the extent of such default.

 - (b) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's premises, the BUYER shall be at liberty, without prejudice to any other remedies for breach of terms and conditions, to cancel the transaction wholly or to the extent of such default.

 - (c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as the things fit other stores of the same or similar description to make good:-
 - (i) Such default.
 - (ii) In the event of the transaction being wholly determined the balance of the stores remaining to be delivered there under.

 - (d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the Supply Order price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 40% of the value of the Supply Order.

3. **Force Majeure.** Should any Force Majeure circumstances arise, each of the parties involved in this transaction shall be excused for the non-fulfillment or for the delayed fulfillment of any of its occurrence as long as he informs the other party in writing. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this transaction.

4. **Specification**. The Seller guarantees to meet the specifications as per Part-II of this contract and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer.

5. **Inspection Authority**: The Inspection will be carried out by the consignee. The mode of Inspection will be Departmental.

6. **Warranty**. The following warranty will form part of the contract placed on the successful bidder :-

(a) Except as otherwise provided in the invitation tender, the seller hereby declares that the goods, stores, articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in contract. The seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of may have inspected and/ or approved the said goods/stores/articles, if during the aforesaid period of 12 months the said goods/ stores/ articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated and the decision of the Buyer in that behalf shall be final and binding on the seller and the Buyer shall be entitled to call upon the seller to rectified the goods/ stores/ articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof the seller and in such an event the above period shall applied to the goods /stores/ articles rectified from the date of rectification mentioned in warranty thereof, otherwise the seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

(b) Guarantee that they will supply spare parts, if and when required agreed basis for an agreed price. The agreed basis could be and including but without any limitation and agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.

(c) Warranty to the effect that before going out production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the latter may under take the balance of the lifetime requirements.

(d) Warranty to the affect that they will make available the blue prints of the spares if and when required in connection with the main equipment.

7. **Comprehensive Annual Maintenance Contract (CAMC) Clause:** The following CAMC clause will form part of the contract placed on successful bidder-
- (a) After the termination of warranty period of 24 months. The seller would provide CAMC for a period of **three** years, The CAMC services should cover the repair and maintenance of all the equipment and systems purchased under the present Contract. The Buyer furnished Equipment which is not covered under the purview of the AMC should be separately listed by the seller. The CAMC services would be provided in two distinct ways:
 - i. **Preventive Maintenance Services:** The seller will provide a minimum of four Preventive Maintenance Service visit during a year to the operating base to carry out financial checkups and minor adjustment/tuning as may be required.
 - ii. **Breakdown maintenance Service:** In case of any breakdown of the equipment/system, on receiving a call from the Buyer, the Seller is to provide maintenance service to make the equipment/system serviceable.
 - (b) Response time: The response time of the seller should not exceed **48** hours from the time the breakdown intimation is provided by the Buyer.
 - (c) Serviceability of **95%** per year is to ensured. This amounts to total maximum downtime of **30** days per year. Also unserviceability should not exceed **30** days at one time. Required spares to attain this serviceability may be stored at the site by the Seller at his own cost. Total down time would be calculated at the end of the year. If downtime exceeds permitted downtime, LD would be applicable for the delayed period.
 - (d) Maximum repair turnaround time for equipment/system would be 30 days. However, the spares should be maintained in a serviceable condition to avoid complete breakdown of the equipment/system.
 - (e) During the CAMC period, the seller shall carry out all the necessary servicing/repairs to the equipment/system under CAMC at the current location of the equipment/system. Prior permission of the Buyer would be required in case certain components/sub system are to be shifted out of the location, On such occasions, before taking over the goods or components, the Seller will give suitable bank guarantee to the Buyer to cover the estimated current value of item being taken.
 - (f) The Buyer reserve its right to terminate the maintenance contract at any time without assigning any reason after giving a notice of **one** months. The Seller will not be entitled to claim any compensation against such termination. However, while terminating the contract. If any payment is a due to the Seller for maintenance services already performed in term of the contract, the same would be paid to it as per the contract terms.

(Dr Krishna Singh)
Principal

PART V -EVALUATION CRITERIA AND PRICE BID ISSUES

1. **Evaluation Criteria.** The broad guidelines per evaluation of bids will be as follows:-

(a) Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the NIT, both technically and commercially.

(b) In respect of Two-Bid system, the Technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the NIT. The compliance of technical bids would be determined on the basis of the parameters specified in the NIT. The price bids of only those bidders will be opened whose technical bids would clear the technical evaluation.

(c) As it is a Turnkey Project, the lowest bid will be decided upon the lowest price quoted by the particular bidder as per the Price Format given at para3 below.

(d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will be prevail for calculation of price.

(e) The lowest acceptable bid will be considered for placement of contract/ supply order after complete clarification and price negotiation as decided by the Buyer.

2. **Turnkey Project.** The project will be treated as a Turnkey Project and no piecemeal orders for individual items will be placed. The vendor is expected to provide all accessories required for the project to make the project functional and useable without any additional cost to the user.

3. **Price Bid Format.** The Price Bid format is given below and bidders are required to fill this up correctly with full details:-

<u>S No</u>	<u>Nomenclature of Items/Nature of work</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>
(a)	CP Plus IP 4 MP CP-UNC DA41L3C-D-LQ Light illumax colourVu with audio DOME 30 mtr, STQC		32	
(b)	CP Plus IP 4 MP CP-UNC TA41I3C-D-LQ Dual Light illumax colouru with audio Bullet 30 mtr, STQC		08	
(c)	CP Plus CP-UVR SATA 32 CH NVR		02	
(d)	WD purple 2TB SATA Surveillance Hard Drive (3 year Warranty)		01	
(e)	Syrotech Media Converter Giga		04	
(f)	Cable (Paramount 4 core OFC single mode 500 mtr)		01	
(g)	CP Plus Cat6 305 Mtr UTP (Copper Cable CP-EUT-6TGL23-305		05	
(h)	D- Link RJ 45 Connector Box		01	
(j)	Power Distribution Board (PDU)		04	
(k)	Cable (Support wire 90 mtr)		01	
(l)	Securement Junction Box 5x5		40	

(m)	D-Link 8 Port Giga Desktop Switch DGS-1008A		02	
(n)	CP Plus 8 Port Giga AI POE Switch CP-ANW-GPU8G2-N12		08	
(o)	Wireless mouse (Dell)		02	
(p)	32" LED TV (Intex)		01	
(q)	Stecker HDMI cable 15 mtr 4K		02	
(r)	4U Rack (Metal folding 4U wall mount rack with lock)		02	
(s)	2U Rack (Metal folding 2U wall mount rack with lock)		08	
(t)	Cable Syrotech fiber Patch Cord 3 mtr SC to SC		08	
(u)	Cable Accessories PVC fiber JC tiffin type OTB		16	
(v)	Casing & capping		01	
(w)	UPS 1 KVA		06	
(x)	Power Cable 1.5 mm		1	
(y)	GST/Taxes included			
(z)	Transportation Charges, installation & Labour Charges (if any)			
(aa)	Total all inclusive cost of the project including taxes and one year standard Warranty and free maintenance to be reflected in Bid.			

4. **Vendor Qualification / Authentication Criteria.**

<u>S. No</u>	<u>Documents Required</u>	<u>Compliance (Yes/ No)</u>	<u>Remarks</u>
(aa)	PAN Card		Self attested copy of all documents must be attached.
(ab)	Aadhar Card		
(ac)	ITR for last two years		
(ad)	GST Registration		

5. **Consignee Details :**

Dr Krishna Singh
Principal
Army Public School
Abohar

(Dr Krishna Singh)
Principal