



**Omnibus Industrial Development Corporation of
Daman & Diu and Dadra & Nagar Haveli Ltd.**
(A Govt. Undertaking)
Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210.
Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108.
Website: www.oidc.nic.in
CIN : U65923DD1992SGC001221



No.:OIDC/41825/1168

Dt. 29.11.2017

LIMITED TENDER NOTICE

The General Manager(IT), OIDC, Corporate Office, Plot No. 35, Somnath, Nani Daman, invites Limited Tender Notice from the reputed Manufactures/Authorized Distributors/Dealers of OEM for Limited Tender Document for Commissioning and Installation of IP Based CCTV Surveillance System under Buyback Offer attached so as to reach this office on or before **04/12/2017 upto 14.00 hours** by Post/Courier or deposit into the tender box kept in the office of the undersigned,

Sr. No.	Particular	Qty. in nos.	Earnest Money Deposit (EMD) In Rs.	Tender fees. In Rs.
01	Limited Tender Document for Commissioning and Installation of IP Based CCTV Surveillance System under Buyback Offer	32	10,000/-	500/-

The eligible bidder should submit the offer to the General Manager(IT), OIDC Daman by superscribed "Limited Tender Document for Commissioning and Installation of IP Based CCTV Surveillance System under Buyback Offer" envelope enclosing necessary documents and also enclosing EMD of Rs. 10,000 /-.

The tender document & other details will be available on www.daman.nic.in & www.oidc.nic.in.

The documents to be submitted to the tender inviting authority by RPAD/Speed post/Courier/by hand however, tender inviting authority shall not be responsible for any postal delay. Incomplete & conditional tenders are liable to be rejected. The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reasons thereof.

Bidder shall have to post their queries on e-mail address: dsj_oidc1992@yahoo.com on or before **04/12/2017 upto 14.00 hrs.**

1. CHECK LIST FOR BIDDERS:

1. The bidder should ensure that all documents and papers submitted in this Bid are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.
2. All the bidders are kindly requested to go through the tender document very carefully and understand all the clauses before submission of the tender.

Sr. No.	Documents to be submitted	Yes / No
1	Proposal/Bid/Offer shall be numbered, signed & stamped on each page by the duly 'Authorized Signatory' of the Bidder.	
2	Statement indicating experience of supplying such items & working experience with Govt. Departments/PSUs etc.	
3	Copy of GST Tax registration, if applicable	
4	Copy of PAN No.	
5	Copies of IT return for last two years till March 2017.	
6	Authorization Certificate of OEM	
7	Proof of Office & Service Centre in Daman/Silvassa or nearby area	
8	Provide complete details of the bankers with MICR and IFSC/NEFT/RTGS details	
9	Complete details & contact number for ease of communication.	

1. Only Manufacturer or their Authorized Distributors/Dealers can participate in the Tender. The Authorized Distributors/Dealers will have to submit letter of authority from the Original Equipment's Manufacturer failing which the tender will be rejected.
2. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
3. The bidder should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
4. The decision of the Tender Inviting officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
5. **The Tenderer should enclose along with tender an amount of Rs. 500/- as Tender Fees in form of Cash/DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Daman and Rs. 7,500/- as Earnest Money Deposit in form of Demand Draft from any of the Commercial Banks in an acceptable form payable at Daman in favour of OI DC Ltd., Daman.**
6. Tenders received without Earnest Money Deposit will be summarily rejected.
7. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) and shall be refunded after maintenance and warranty period..
8. The hard copy envelope should contain Technical Bid and superscribing on the envelope as **"Sealed Cover No.1 Technical Bid - "Limited Tender Document for Commissioning and Installation of IP Based CCTV Surveillance System under Buyback Offer"**and **"Sealed Cover No. 2 Financial Bid"** for OI DC, Daman". The **EMD and Tender Fees** should be enclosed with **TECHNICAL BID** only.
9. The format to be filled by the Bidder is as follows,

No	DESCRIPTION	Qty	Rate/Unit	AMOUNT
A	CCTV HD CAMERA DETAILS HD NVR(IP) DVR FULL HD 1080P RESOLUTION			
1	16 CHANNEL FULL HD NVR WITH HDMI h.264 video compression Third-party network cameras supported Up to 5 Megapixels resolution recording HDMI and VGA output at up to 1080P resolution 4/8/16synchronous playback WITH 4 STATA INTERFACE	2		
2	BULLET WATHERPROOF CAMERA SMART IR LED 30 MTR 2 Megapixel high-performance CMOS Analog HD output, 720 p to 1080P resolution 2-12mm vari-focal lens True Day/Night,OSD menu, DNR, Smart IR	32		
3	CAT6 10/1000 LAN SWITCH 24 PORT POE	2		
4	CAT6 10/1000 PATCH PANNEL	2		
5	RJ 45 CLIPPING	64		
6	CASING CAPING PATTI OR PIPE PER NOS	800		
7	4 U RACK FOR WITH ACCESSARY D-LINK	2		
8	HDMI CABLE PER MTR	30		
9	JUNCTION BOX	32		
10	HDMI SPLITOR 2+1 MX OR STANDARD QUALITY	1		
11	LAN TO HDMI CONVERTOR	2		
12	4 TB HARD DRIVE SEAGATE/WD/TOSHIBA	4		
13	INSTALLATION CHARGE PER CAMERA	32		
14	ROUTER WI-FI REGUALR 300M	2		
15	ROUTER WI-FI HI-POWER	2		
16	CAT 6 LAN CABLE PER MTR	1000		
17	MX PATCH CORD	40		
18	22" Led TV Full HD with 2 HDMI Port	2		
19	Internet Facility 2 Mbps (Annual Subscription) Pure 2 Mbps Speed with Static IP(With Installation)			
	Total(A)			

B	BuyBack Items			
1	CCTV CAMERA VGA QUALITY	21		
2	DVR 8 CHANNEL	3		
	Total(B)			
	Grand Total(A-B)			

10. Conditions of Contract :

1. Orders once placed should be delivered within 07 days and item should be door delivered including labor to the following address,
2. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
3. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make/manufacture.
4. Rates quoted for items other than the required specification/make/manufacture will not be considered.
5. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them after the tender process.
6. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/ warranty period, if any, or any such date/period as may be mutually agreed upon.
7. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.
8. Supplier may insure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
9. Rates quoted are FOR OI DC, Daman/Silvassa.
10. Supply must be in total i.e. not in fraction.
11. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting/ disqualification from participating in present and future tenders.
12. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever In respect of such termination.
13. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

2. For the purpose of this Clause:

"Corrupt practice" means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution."Fraudulent practice" means a mis-presentation /hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the other bidders of the benefits of free and open competition.

For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.

Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.

In all the above conditions, the decision of the Authority shall be final and binding.

3. PAYMENT TERMS:

1. 100% of the invoice amount will be paid only after supply, successful and submission of goods.
2. Price escalation clause will not be entertained under any circumstances.
3. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
4. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs. 5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
5. No extra charge for packing, forwarding and insurance etc. will be paid on the Each bill in which GST/CGST/IGST is charged must contain the following certificates on the body of the bill: "CERTIFIED" that the goods on which GST/CGST/IGST Tax has been charged have not been exempted under the GST/CGST/IGST Tax Act or the Rules made there under and the amount charged on account of GST/CGST/IGST Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
6. The rates should be quoted only for the items specified in the list of requirement.
7. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

-Sd/-
General Manager(IT),
OIDC,Daman.

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US

(Signature of Supplier/Bidder)
Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your quotation.

COMPLIANCE STATEMENT

No	DESCRIPTION	Qty	Rate/Unit	AMOUNT
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General Manager(IT),
OIDC,Daman