



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)
CENTRAL WAREHOUSING CORPORATION
(A Govt. of India Undertaking)
REGIONAL OFFICE, AHMEDABAD
जन जन के लिए भण्डारण / Warehousing For Everyone



No. CWC/RO-AHD/ESTT/CCTV-Internet/2022-23/

Date: 10.08.2022

NOTICE INVITING QUOTATION

Sealed quotations are invited by the Regional Manager, Central Warehousing Corporation, Regional Office Ahmedabad for supply, installation, maintenance of CCTV Surveillance System at Central Warehouse Jamnagar, Rajkot, Pipavav, Bhavnagar, Surat-II. Details of CCTV Surveillance System, specifications, terms and conditions can be seen / downloaded from website: www.cewacor.nic.in.

Note: Last date for submission of quotation: on or before 29.08.2022 up to 5PM.

REGIONAL MANAGER



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TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF CCTV
SURVEILLANCE SYSTEM AT Mentioned centres

Sealed quotations are invited from reputed Service provider / Authorized service provider/ firms who wish to participate and qualify the following eligibility parameters in the NIT.

A. Eligibility Criteria:

1. Bidder should have minimum one year experience of supplying of CCTV Surveillance system along with its accessories to state/Central/PSU/Autonomous reputed organization.
(Copy of the work order to be attached).
2. Bidder should have completed at least 01 CCTV installation order of not less than Rs. 4 lacs.
3. Bidder should have a geographical presence/office in Gujarat related to subject concerned.
4. Successful tenderer shall **submit Rs. 37500/- towards Security Deposit.**
5. Bidder shall have GST registration and PAN Card in their name (Copy of the same shall be enclosed).
6. Tender form duly signed in all pages.
7. Declaration by the bidder.

B. NOTE AND OTHER DETAILS:

1. The bidder must fulfill all the above Sl. No. 1 to 5 of eligibility criteria and submit copy of the documents mentioned in Sl. No.1 and 5 along with technical bid. Those who fulfill the



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above criteria will be declared as technically qualified bidder. The price bid of technically qualified bidders shall only be opened.

2. **Security Deposit:** Successful tenderer shall submit Rs. 37500/- towards Security Deposit within 05 days of the issuance of Purchase/ Supply order. No interest will be paid on the Security Deposit to the tenderer by the Corporation. The security deposit would be released on successful completion of the AMC period.
3. **Period of installation contract:** 28 days for installation of CCTV System for each warehouse. The date of commencement of installation work at Warehouses will be specified in Work order, which should be strictly adhered to. In case the bidder fails to complete the installation and commissioning, liquidated damages at the rate of 0.5% per week will be levied until completion of the work, not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
4. **Inclusions:** Service provider shall provide and maintain the entire CCTV Surveillance System in good working conditions for a period of one year. Any non-working units shall be replaced with an alternative unit towards substitute for smooth working and repair. (Camera and Power supply chord, NVR 16 Channels, Hard Disk, TV, Video Balloons, all minor parts included). The product shall carry a minimum of one year manufacturer/supplier warranty.
5. **Period of AMC:** The supply and installation of CCTV system at above mentioned Central Warehouses includes Two Year AMC. The period of AMC commences from the date of completion of successful installation. AMC covers 4 (four) quarterly visit of Service Engineer

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Regional Office: Mahalaxmi Char Rasta, Opp. Unnati Vidyalaya, Paldi, Ahmedabad – 380 007
Phone No. 079-26582065/26580451/26581989/26576924, FAX: 079-26580236, Email: rmahd@cewacor.nic.in



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(once in three months) for preventive maintenance service. Apart from routine visits on quarterly basis, the service provider has to attend on call basis any breakdown/defective servicing of CCTV at the centre. The provider has to deploy their personnel within 24 hours from the time of complaint. During repairs/replacement of any item, suitable substitute should be arranged by the party to avoid any disruption of CCTV service. In the event of failure to attend the repair within the scheduled time, penalty at Rs. 100/- per day till the date of attending would be recovered from the service provider. For having attended the Service Engineer has to obtain a signature on service report from the concerned Warehouse Managers. The Service Report need to be submitted to this office.

6. **Exclusions:** Cable, major parts, Camera, NVR, Hard Disk etc. Bidders must acquaint themselves fully with the locations of the Central Warehouses, before quoting the rate. He / she may consult with Warehouse Managers for inspecting the facility.
7. The sealed quotation containing Technical Bid and Price Bid shall be submitted on or before 20.08.2022 up to 3 PM to the CWC Regional Office, Mahalaxmi Char Rasta, Opposite Unnati Vidyalaya, Paldi, Ahmedabad-380007. Outcome of the technical bid and financial bid evaluation will be intimated from time to time through email.
8. **Price bid and technical bid** shall be enclosed in a cover super scribing **Price Bid/Technical Bid for Supply and Installation of CCTV Surveillance System.** Technical bid shall contain all the documents as in Sl. No.1 to 5 along with tender form. Price bid cover shall



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contain only price bid in the format with company seal, signature etc, contact person, mobile No. etc.

9. **Failures and termination:** If the contractor fails to maintain the CCTV Surveillance System at any time during the course of AMC contract, the Corporation has the right to terminate the contract without any notice. Security Deposit will be forfeited from the defaulting appointed service provider.



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CCTV ITEM DESCRIPTION FOR INSTALLATION

SN.	PARTICULARS	No. of units
01	Supply, Installation and commissioning 16 Ch NVR Resolution UP to 8mp, & Max 16ch@1080P decoding 200Mbps/200Mbps/96Mbps	01
02	Supply, installation and commissioning 5MP IP Dome/Bullet camera IR distance 50mtr. (DAHUA HDW1230T1P-S4)	16
03	Supply and installation of surveillance Hard disk 4TB	02
04	Supply, installation and commissioning 8 PORT POE Network Switch (HIFOCUS HF- SGH08)	02
05	Supply and installation 2U Server Rack	As per actual utilization
06	GIGABIT Switch 16port	01
07	Digging Work/Excavation work*	As per actual work in mtrs
08	Supply and installation PVC Box Weather proof (CAMERA FITTING)	16
09	2inch GI pipe fixing with clamping	As per actual utilization
10	Supply and installation of Cat 6 cable with PVC Pipe laying 25mm approximate value taken, actual would be certified by the supplier and WHM after completion of the work	As per actual utilization*
11	On-site support for 02 yrs with installation	02 years
12	Buy-Back value of old CCTV materials lumpsum (CCTV Cameras, DVR, Cables)	



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Price Bid

SN	PARTICULARS	No. of units	Qty	Rate	Total Amount
01	Supply, Installation and commissioning 16 ch NVR Resolution UP to 8mp & Max 16ch@1080P decoding 200Mbps/200Mbps/96Mbps, (DAHUA NVR 4208-4ks2)	1	Nos.		
02	Supply, installation and commissioning 5MP IP Dome/Bullet camera IR distance 50mtr.(DAHUA HDW1230T1P-S4)	16	Nos.		
03	Supply and installation of surveillance Hard disk 4TB	2	Nos.		
04	Supply, installation and commissioning 8 PORT POE Network Switch (HIFOCUS HF- SGH08)	2	Nos.		
05	Supply and installation 2U Server Rack (Rate for 01 unit)	As per actual	Nos.		
06	GIGABIT Switch 8port	2	Nos.		
07	Digging Work/Excavation work*	As per actual	Mtrs		
08	Supply and installation PVC Box Weather proof (CAMERA FITTING)	16	Nos.		
09	2inch GI pipe fixing with clamping	As per actual	Nos.		
10	Supply and installation of Cat 6 cable with PVC Pipe laying 25mm approximate value taken, actual would be certified by the supplier and WHM after completion of the work*	As per actual	Mtrs		
11	On-site support for 2 yrs with installation	02 yrs			
12	Buy-Back value of old CCTV materials lumpsum (CCTV Cameras, DVR, Cables)	----	---	----	

Company Seal, Contact Person, Signature, Mobile No.

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DECLARATION

- 1) We have read and understood the terms & conditions of the above mentioned NIQ and comply with all Terms & Conditions of your NIQ.
- 2) We certify that the information mentioned above are true and correct to best of our knowledge.
- 3) In case of receipt of order, we confirm that payment shall be received through e-Banking / Electronics Transfer.
 - a. Permanent Account No. (PAN No.)
 - b. Name and Address of Bank Branch
 - c. Bank Account No.
 - d. IFSC Code No.
- 4) This offer contains Technical and Price Bid.

Place:

Signature of Authorised Signatory

Date:

Name:

Designation:

Seal

SEAL AND SIGNATURE OF THE BIDDER

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