TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING OF IP CCTV CAMERAS AND INTEGERATION OF CENTRALISED DISPLAY WITH EXISTING CCTV CAMERAS SYSTEM AT INDIAN MARITIME UNIVERSITY- MUMBAI PORT CAMPUS



TENDER No: IMU-MPC/PUR/CCTV/2021/11

Volume - I

Issue Date: 23rd March 2021

Issue	d To,				

Issue of Tender Document : 23.03.2021

Pre-Bid Meeting : 1130 Hrs on 05.04.2021

Last Date for Submission : up to 1700 Hrs on. 16.04.2021

Opening of Technical Bid : 1530 Hrs on 19.04.2021

Earnest Money Deposit (EMD) : NIL

Estimated Cost : 5 Lakhs

[Bidders are advised to study the Tender Document (including all Sections, Schedules and Annexure etc.,) carefully. Submission of Tender shall deem to have been done after careful study and examination of the Tender Document with full understanding of its implications.]

All bidders are requested to visit IMU Mumbai Campus website : <u>www.imumumbaiport.ac.in</u> & <u>www.imu.edu.in</u> for regular updates.

<u>Index</u>

1.	Objective:	. 3
2.	PRE-QUALIFICATION CRITERIA:	. 3
3.	Earnest Money Deposit (EMD):	. 4
4.	Sale of Documents:	. 4
5.	Submission:	. 4
6.	General Information	. 5
7.	Security Deposit	. 5
16.	Validity:	. 6
17.	Jurisdiction:	. 6
18.	Settlement of Disputes/Arbitration	. 6
22.	Agreement:	. 6
23.	Payment terms:	. 7
ANI	NEXURE – I	12
ANI	NEXURE – II	14
ANI	NEXURE - IV	17
ANI	NEXURE – V	18
ANI	NEXURE – VI	19

INDIAN MARITIME UNIVERSITY (A central University, Govt. of India) Mumbai Port Campus, Mumbai - 400033

TENDER NO. IMU-MPC/PUR/CCTV/2021/11

TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING OF IP CCTV CAMERAS AND INTEGERATION OF CETRALISED DISPLAY WITH EXISTING CCTV CAMERAS AND SUBSEQUENT AMC OF THE CCTV CAMERAS SYSTEM AT INDIAN MARITIME UNIVERSITY- MUMBAI PORT CAMPUS

1. Objective:

Sealed Tenders are invited by the Deputy Registrar (Admin.) Indian Maritime University, Mumbai Port Campus, Hay Bunder Road, Mumbai – 400 033 for and on behalf of Indian Maritime University for providing SUPPLY, INSTALLATION, COMMISSIONING OF IP CCTV CAMERAS AND INTEGERATION OF CENTRALISED DISPLAY WITH EXISTING CCTV CAMERAS SYSTEM AND SUBESQUANT AMC OF CCTV CAMERAS SYSTEMS installed at campus along with 30 days feed storage facility at Indian Maritime University, Mumbai Port Campus.

2. PRE-QUALIFICATION CRITERIA:

The eligible bidder has to satisfy the following conditions:

I. a) The bidder should have satisfactorily completed three similar Supply, Installation of CCTV and AMC service works during the last five years each costing not less than 40% of the present estimated cost i.e. Rs. 5 Lacs in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies:

(or)

b) Two similar supply, installation and AMC service works during last two years each costing not less than 50% of the present estimated cost i.e. Rs. 5 Lacs in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies:

(or)

c) One similar supply, installation and AMC service work during last two years each costing not less than 80% of the present estimated cost i.e. Rs. 10 Lacs in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies:

[Mode of Proof: Copy of Purchase Order / Contract agreement proving 'Award of Work'/ Copy of Completion Certificate/ Final Invoice/ Letter indicating return of Security Deposit for proving satisfactory 'Completion of Work']. The bidders to fill the details regarding similar orders as per.

II. The bidder should possess valid trade license, PAN and GST Registration Certificate and should have office at Mumbai/ Navi Mumbai. [Mode of Proof: Copy of trade license, PAN, GST Certificates should be submitted with application].

- III. The bidder should submit Income Tax returns for the last three years (2019-20, 2018-19, 2017-18)
 [Mode of Proof: Copy of Income Tax return for each of the 3 years authenticated by a Chartered Accountant].
- IV. The bidder should have min. average turnover of Rs. 5 Lacs (Five lakhs) in last three audited financial years (2019-20, 2018-19, 2017-18) [Mode of Proof: Copy of Profit & Loss Account of the company for each of the 3 years authenticated by a Chartered Accountant]
- V. Bidder should not have been blacklisted in any government department / PSU etc. (Mode of Proof: Declaration as per Annexure-IV to be submitted)
- VI. The bidder shall submit certificate for Mandate form (as per Annexure IV).
- VII. Annexure II
- VIII. Annexure III (Form I to Form VI)

3. Earnest Money Deposit (EMD):-

Due to COVID 19 pandemic situation ,bidders in lieu of bid security shall submit the declaration as per the attached annexure VI.

4. Sale of Documents:

The Tender document can be downloaded from the IMU website www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumumbaiport.ac.in & www.imumbaiport.ac.in & www.imumbaiport.ac.in & www.imumbaiport.ac.in & www.imumaa.www.imumbaiport.ac.in & www.imumaa.www.imumbaiport.ac.in & www.imumaa.www.imumbaiport.ac.in & www.imumbaiport.ac.in & <a href="https:/

5. Submission:

- I. The Tender shall be submitted in tender box which will be placed at the Main Gate, addressed to THE DIRECTOR, INDIAN MARITIME UNIVERSITY, MUMBAI PORT CAMPUS, HAY BUNDER ROAD, MUMBAI-400033 as date and time mentioned in cover page.
- II. The tenderers shall seal the Technical-Bid and Price-Bid in separate envelopes (Cover-1 and Cover-2) duly marking the envelopes as "Cover-1-Technical Bid" and "Cover-2-Price Bid". The two envelopes along with the covering letter shall then be sealed in an outer envelope. The envelope shall contain the following:

Outer Envelope

- (a) Covering Letter;
- (b) Earnest Money Deposit undertaking;
- (c) Sealed Cover 1; and
- (d) Sealed Cover 2

Cover-1 - Technical Bid

- a. Duly filled in Tender-Document with relevant details and complete in all respects. (Except price bid)
- b. All documents as per Pre-qualification criteria mentioned in clause B.
- c. Copy of Registration Certificate of IT, PAN, GST.

Cover -2 - Price Bid

PRICE BID/COVER duly filled in (both in figures and words).

All communications with regard to this tender to be addressed to the above address only.

6. General Information:

- I. The IMU-MPC, in exceptional circumstances, and at its sole discretion, may extend the tender due date by issuing a corrigendum and the same shall be updated in Mumbai Port Campus website and all bidders are requested to visit the site for the latest updates.
- II. The IMU-MPC reserves the right to invite the revised tenders with or without amendment at any stage without any liability for such invitation and without assigning any reason thereof
- III. The tenders will be opened in the presence of the representatives of the tenderers who choose to attend the tender opening (The maximum number of representatives attending the technical bid opening to be limited to 01 person).
- IV. The IMU-MPC shall notify the successful bidder through e-mail or telephonically inform about sending a mail. The IMU-MPC will send workorder by e mail to the successful bidder. This workorder letter shall indicate the details of services to be supplied by the bidders and the amount which IMU-MPC shall pay to the successful bidder in consideration of the execution of the contract by him.
- V. The offer will remain valid for a period of 120 days from the date of opening of tender. If required, the validity shall be extended for further period by mutual consent.
- VI. IMU reserves the right to cancel or withdraw the tender any time. IMU also reserves the right to reject any or all tenders without assigning any reason.

7. Security Deposit

The successful bidder shall within 07 days from the date of receipt of award letter, deposit with Indian Maritime University, Mumbai Port Campus a sum equal to 3% of the value of the accepted tender, in the form of Demand Draft from any Nationalized bank failing which Indian Maritime University – Mumbai Port Campus may at its discretion cancel the award letter. The security deposit amount of 3% of the contract value so deposited will be refunded within 30 days from the date of completion of contract as per tender document.

8. Pre-Bid Meeting and Clarification

The IMU-PMC shall organize Pre bid meeting on Scheduled Date, Time and Venue as mentioned in tender ,at Indian Maritime University, Mumbai Port Campus, Hay Bunder Road , Sewari Mumbai 400 033. The prospective bidders shall submit their queries in writing or e mail to procurement.mumbaiport@imu.ac.in in the below format, Two days before the Pre bid meeting and the same shall be clarified during the Pre bid meeting.

S.No.	Clause No. and Page No.	Reference	Clause	Clarification
		Details		Sought

The Mumbai port Campus may or may not incorporate any changes in the Tender documents based on acceptable suggestions received during the Pre bid meeting. The decision of IMU-MPC regarding acceptability of any suggestion shall be final in this regard and shall not be called upon to question under any circumstances

9. IMU, Mumbai Port Campus reserves the right of accepting the whole or any part of the tender or the portion of the quantity offered and the tenderer

shall supply the same at the quoted price without assigning any reason whatsoever.

10. The Successful bidder will nominate an Officer/Manager as single point of contact to IMU-MPC to promptly address the issues raised by this Office. The bidder should have active office at Mumbai/Navi Mumbai. The Active Office may be inspected by IMU -MPC Official at any stage of this tender and if found non-existence of the office the tender shall be rejected without any prejudice on the grounds of providing false information and suitable legal action can be initiated against the bidder.

11. TIME FOR COMPLETION

The installation work shall be completed within a period of 45 days and shall start within a period of 7 days from the date of issue of the letter of commencement and shall stand terminated after the expiry of the period. If it is not completed within the time as specified in the work order then the liquidity damage @ 1% of the value of works per week up to a maximum of 10% of contract value will be imposed on the contractor.

12. CONTRACTOR'S LIABILITY AND INSURANCE

From commencement to completion of the works, the Contractor shall take full responsibility, care of and precautions to prevent loss or damage and shall be liable for any damage or loss that may happen to the Works or any part thereof from any cause whatsoever and shall at his own cost repair and make good the same so that, at completion, the works shall be in good order and conditions and in conformity in every respect with the requirements of the Contract and instructions of the Engineer-in-Charge.

- **13. Validity:** The Offer must remain valid and open for acceptance for 120 days from the date of opening of "**Price Bid"**.
- **14. Jurisdiction:** The Court of Mumbai in the State of Maharashtra only will have the jurisdiction to deal with and decide any legal matters or disputes what-so-ever arising out of this tender.
- 15. Settlement of Disputes/Arbitration: It is incumbent upon the contractor/transporter to avoid litigation and disputes during the course of execution. However, if such disputes take place between the contractor and the department, effort shall be made first to settle the disputes at IMU, Mumbai Port Campus level. The contractor shall make request in writing to the Director, IMU, Mumbai Port Campus, for settlement of such disputes/claim within 30 (thirty) days of arising of the cause of dispute/claim, failing which no disputes/claims of the contractor shall be entertained by the IMU, Mumbai Port Campus. If differences still persist, the settlement of the dispute may be sought in the Court of Law in Mumbai.
- **16.** Estimated value of the work is **Rs. 5 Lacs/-**
- 17. Agreement: Upon receipt of the Work Order by the Contractor, he shall prepare the Agreement as per Annexure III of the tender documents at the earliest without any delay and complete all the formalities and submit same to Indian Maritime University, Mumbai Port Campus duly executed on stamp paper for value of Rs.500/- (Rupees Five Hundred only) within 07 days from the date of receipt of Purchase Order. The agreement should be submitted by the contractor along with the required security deposit. One set of the agreement will be returned to the Contractor after the signature of authorized signatory of Indian Maritime University, Mumbai Port Campus. Cost of the agreement should be borne by the successful bidder. The successful tenderer shall enter into an agreement / a Contract covering the entire scope of services with IMU within one week from the date of award of the work.

18. Payment terms:

- (I) No advance payment will be made.
- (II) The successful Service Provider should furnish the bill for supply and successful installation of CCTV System to the IMU-Mumbai Port Campus, in Triplicate on completion of the work. The payment shall be made based on successful completion/installation of the CCTV System.

The Bills shall be submitted as follows:

S.No	Time to Raise Bill	Submission of Bill
1	After successful Delivery & Installation	Bill shall be submitted along with
	and commissioning of the system along	Installation and test report for the
	with test report.	cost. The bill must clearly mention
		each line item separately indicating
		quantity, unit price and total cost.
		GST and any other applicable tax
		needs to be shown separately
2		Payment shall be made quarterly.
	1, 5	Bill to be submitted at the end of
	completion of Installation.	quarter.

Payment shall be made after the submission of bill along with satisfactory completion certificate and test report of the committee formed by the institute to verify system performance. The AMC bill payment would be made at the end of quarter subject to no outstanding defect in the system.

- 19. AMC Payments shall be released on quarterly basis after satisfactory working of CCTV Cameras, certified by firm's engineer jointly with authorized IMU-MPC representatives and only after the completion of quarter, no payment will be made in advance. The quarterly payment shall be released against the Invoice raised by the bidder and the satisfactory functioning report from the authorized IMU-MPC representatives.
- **20.** IMU-MPC reserves the right to accept or reject any or all offer(s) in part or full without assigning any reason thereof, and to amend the terms and conditions before award of the contract.
- **21.** The installation of the ordered CCTV installation activity shall be carried out without disturbing the ongoing working of the existing system.
- **22.** IMU-MPC or bidder can terminate the contract before completion of contract period with prior intimation of a period of 30 days to the other party.

23. Evaluation of Bids:

a. Technical Bid Evaluation:

- **I**. The information furnished by the bidder in Cover I in the prescribed format supplied by IMU- MPC will form the basis for the technical evaluation. In exceptional cases IMU- MPC or his representative reserves the right to obtain any clarifications from any of the bidder without vitiating the tendering process.
- **II**. If, in the opinion of the IMU- MPC the documents supplied in support of the tender do not meet the requirements of the tender specifications, the tender may be determined as non-responsive and may be rejected by

the IMU- MPC. Bids of only the technically qualified bidders, who fulfill all the pre-qualification / eligibility criteria, will be considered for further evaluation.

III. If, a bidder does not fulfill even single minimum eligibility criteria / pre-qualification criteria during the technical bid evaluation, his financial bids will not be evaluated.

b. Financial Bid Evaluation:

- **I**. The bidders has to bid for both category i.e. "Supply and installation of CCTV cameras" and "AMC Services".
- **II**. The price bid will be reviewed for each category separately or both cumulatively for all items at the discretion of IMU-MPC i.e. IMU-MPC may declare L1 for each category separately or cumulatively.
- **III** .The L1 will be calculated as per formula [Rates quoted for items + Average of two years AMC rates quoted.

Deputy Registrar IMU-MPC

SCOPE OF WORK

- >Supply, Installation & Commissioning of New 50 CCTV (32 Dome & 18 Bullet) as per the specifications mentioned in Annexure I
- >AMC of New CCTV Cameras (50 Nos) and existing CCTV Cameras (53 Nos)

Section A - Supply, Installation, commissioning of CCTV Cameras

Details of scope of work as below

- 1. Supply, Installation & Commissioning of New 50 CCTV (32 Dome & 18 Bullet) Cameras and accessories with 30 days of feed storage and integrate with the existing CCTV Camera system (53 cameras) so that all new and old system feed seen at one location.
- 2. The bidder must ensure flawless working of both the old and the new system. Once the installation of new CCTV Camera system ends the existing/old system and new system, the whole setup will work as a Single system and hence must be flexible enough to capture the future requirements.
- 3. Bidder must ensure The OEM parent country of origin should not be under restriction or barred Government of India /any Government Department/agency. IMU MPC may reject/cancel the bid if any OEM is not deemed fit as per Government /Intelligence/ Cyber Security/ Internal Classified Reports and use only government approved OEMs products and equipment's.
- 4. The Contractor, in a timely manner, will arrange for and provide all equipment, supplies, related support services and personnel necessary to complete the installation, maintenance or training.
- 5. The Contractor shall be solely responsible for making available all requisite installation equipment, special aids, tools, tackles and testing equipment, appliances etc. for executing the work.
- 6. The successful Contractor shall have to train two persons of the Institute on site by the certified and trained engineers/personnel on the hardware of the products supplied.
- 7. One technical staff should be available 24X7 at CCTV installation activity. Any undue/uninformed absence may be considered as service disruption, and penalty may be imposed as detailed later.
- 8. The department may seek recording of CCTV for viewing/download on external medium, anytime in the past up to 30 days, therefore such recording must be stored without loss in a reliable manner with the facility to record in external hard disk for five years.
- 9. The bidder shall provide daily status report of all cameras, storage and other components in format agreed mutually upon. Random inspection may be carried out by the department to verify the same.
- 10. The bidder must maintain all active/passive software license purchased for the setup in the name of IMU MPC, and shall handover all hardware/software to the department.
- 11. In case of delay in Delivery more than the specified/allowed time, or any inconvenience caused either in terms of delivery or quality of the abovementioned products, IMU-Mumbai Port Campus reserves full rights to impose penalty. For delay in delivery for every week or part thereof, a penalty of 0.5% (point five percent) of the Purchase order amount, subject to maximum of 10% of the Purchase order amount will be deducted.

Warranty:

- a) All the hardware and software should have Comprehensive one year onsite free warranty.
- b) Contractor shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all the equipment, accessories etc. covered by the tender.
- c) In case of any failure, the vendor shall ensure that the CCTV is made operational to the full satisfaction of IMU-Mumbai Port Campus.

Section B - AMC of CCTV Cameras system

- 1. Thereafter, the agency shall be responsible for comprehensively maintaining the newly installed CCTV Cameras at IMU Mumbai Port Campus. The agency shall be responsible for all preventive and break down maintenance of the CCTV Cameras.
- 2. The agency has to undertake the AMC of all the old and new CCTV cameras after the respective warranty period. Since the warranty of new CCTV cameras come in for 1 year. The agency has to undertake the AMC of all the cameras for 4 year as mentioned in the sheet for the time period
- 3. The agency shall be responsible for the maintenance towards routine servicing once in every quarter, providing technician for attending any number of breakdown calls during the contract period ,fault rectification onsite and when required.
- 4. The AMC is given on a comprehensive manner. All the parts should be rectified / replaced free of cost. Parts to be replaced if any, with same make and specification", in case of non-availability of damaged parts / defective parts, agency to inform IMU, MPC with details and ask for permission before replacing with different make and model. IMU-MPC at his own discretion may get the item checked & verified by any third party. The repairs as asked by IMU-MPC are required to carried out by the vendor.
- 5. On receipt of a break down intimation, a qualified and competent team would be deputed immediately on the same day and fault should be rectified immediately on priority basis and maximum, by 24 hrs so as to ensure that CCTV Cameras are functioning satisfactorily.
- 6. The CCTV Cameras refer to be manned daily for 9 hours from 9 A.M to 6 P.M.

TECHNICAL BID

SI. No.	Particulars	Remark
1	Registration of firm / Partnership deed / Memorandum & Articles of Association	Yes / No
2	i) Name & Designation of Contact Person ii) Mobile No (s) of the Contact Person / Firm iii) e-mail address of Contact Person / Firm	
3	Copy of Income Tax Return of Firm for the last 3 years	Yes / No
5	Self-attested copy of PAN Card	Yes / No
6	Self attested copy of Goods and Service Tax Number (GST)	Yes / No
7	Orders / Satisfactory completion certificate for undertaking similar work in Govt. Office / Govt. Undertaking Office / Private Office etc.	Yes / No

	(Signature of Authorized Signatory)
Name and Designation	
Name of Firm & Seal	
Contact No.	

Product Specification

ANNEXURE - I

Dome	Camera (2 MP)			
S. No.	Functionality /Description	Product Specification	Compliance (Yes/No)	Deviation (If Any)
1	Image sensor	1/3"- Type or better progressive scan 2 MP CMOS		
2	Active Pixels	1,920 x 1,080, ie Min. 2 MP (megapixel)		
3	Resolution	1080p images up to 25 fps		
4	Signal to Noise ratio			
5	Image compression	H.265/ H.264 high profile, M-JPEG or better		
6	Frame Rate	Minimum 25 FPS or better		
7	IR working range	IR up to 30 Mtr		
		Bullet Camera (4 MP)		
1	Image sensor	1/3"- Type or better progressive scan 4 MP CMOS		
2	Active Pixels	2560*1440, ie Min. 2 MP (megapixel)		
3	Resolution	1080p images up to 50 fps		
4	Signal to Noise ratio	>50 db		

5	Image compression	H.265/ H.264 high profile, M- JPEG or better	
6	Frame Rate	Minimum 50 FPS or better	
7	IR working range	IR up to 50 ,Smart IR, IP67, IK10, PoE	

NVR Network Video Recorder

S.No.	Make & Model	Product Specifications	
1	Video Recorder Up to 32 channel IP camera input H.265/H.264 dual codec		
2	16 Ch. 4K 8PoE H.265 Network Video Recorder Support up to 1ch@8MP/8ch@1080P/720p decoding		

ANNEXURE - II

PROFORMA OF AFFIDAVIT TO BE SUBMITTED WITH TECHNICAL BID

(ON NON-JUDICIAL STAMP PAPER OF Rs.100/- DULY NOTORISED)
I,partner/ legal attorney/ proprietary/ Accredited Representative of M/sSolemnly declare that:-
 I/We are submitting tender for the work
Signature of the Tenderer (with seal)

FORMAT OF AGREEMENT

(To be submitted on stamp paper of Rs.500/-)

IT IS THIS	day of	2021	MUTUALLY	AGREED	between	the IMU	J,
Mumbai Port Campu	s, hereinafter	referred	to as "the	Employer'	' (which e	xpressio	n
shall mean and incl	ude their assi	igns and	successors	s) on the	one part	AND M/	/s
	a company	/ /inco	rporated u	nder the c	ompanies	Act,	
1956	.having its Re	gistered	office at			herei	in
after referred to as "	the Contractor	r" (which	expression	shall mea	an and inc	lude the	ir
permitted assigns ar	nd successors) on the	other part	: WHEREA	AS the Em	nployer	is
desirous that certain	Goods and S	ervices s	hould be pr	ovided an	d certain	Works b	рe
executed as per tend	ler documents	hereinaf	ter called "	The Works	s" and has	accepte	bś
a Tender by the Cor	ntractor for th	ne execut	tion, compl	etion and	guarante	e of suc	:h
works.			•		-		

NOW THIS AGREEMENT WITNESSES as follows:-

- 1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.,
- a) Technical and Financial bids
- b) Instructions to the Bidders
- c) Terms and Conditions of contract
- d) The work specified in the tender documents
- e) The Annexures`(duly filled)
- f) The Purchase Order
- g) Security Deposit
- 2. In consideration of the payment to be made by the Contractee to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Contractee to execute, complete and guarantee the Works in conformity in all respects with the provisions of the contract.
- 3. The Contractee hereby covenants to pay the Contractor in consideration of the execution, completion and guarantee of the works the contract price at the times and in the manner prescribed by the Contract.
- 4. The contract shall be governed by all the conditions as described in the terms and conditions of contract, work mentioned in the tender documents and any other conditions given in the tender documents.
- 5. This agreement shall be governed by the laws of India and shall be subject to the Jurisdiction of the Courts in Mumbai.
 - IN WITNESS WHEREOF the parties hereto have caused their respective common seals to be hereunto affixed (or have hereunto set their respective hands and seals) the day and year first above written.

SIGNED AND DELIVERED

On behalf of the Contractor		On behalf of Employer			
Signature			Signature		
Name			Name		
Ad	dre	255		Address	
Of	ficia	al Seal		Official Se	eal
Pla	ice			Place	
Da	te			Date	
On	be	ehalf of the Contracto	r	On behalf	of the Employer
Wi	tne	ess:		Witness:	
i)		Signature		i)	Signature
		Name:			Name
		Address			Address
	Pla	ace			Place
	Da	ate			Date
	ii)	Signature	i)		Signature
	Na	ame:			Name
	Ac	ldress			Address
	Pla	ace			Place
	Da	ate			Date

Declaration regarding Blacklisting/Debarring (On company letter head)
Ref. No. Date:
To The Director (In-charge), Indian Maritime University,
Mumbai Port Campus
Sub.: Declaration regarding Blacklisting/Debarring for taking part in tender.
Dear Sir,
I/We Firm/Contractor/Manufacturer / Partner(s)/Authorized Distributor/agent of M/s
hereby declare that the firm/company namely M/shas not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.
Or
I/We Firm/Contractor/Manufacture / Partner(s)/ Authorized Distributor/Agent of M/s hereby declare that the
Firm/company namely M/s
In case the above information found false I/we are fully aware that the tender/ contract will be rejected/cancelled by the Indian Maritime University, Mumbai Port Campus.
In addition to the above, Indian Maritime University, Mumbai Port Campus shall not be responsible to pay the bills for any completed / partially completed work.
[Name ,Signature & Seal] for and on behalf of M/s

Note: This letter of shall be on the letterhead of the company and shall be signed by a person competent and having the power of attorney to bind the company/firm.

MANDATE FORM

(Account/s Information form) REAL TIME GROSS SETLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER

(NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS FROM IMU.

A.	DET	AILS	OF	ACC	OU	T F	OL	DER:
----	-----	------	----	-----	----	-----	----	------

NAME OF ACCOUNT HOLDERER / FIRM

COMPLETE CONTACT ADDRESS

MOBILE NUMBER / PH NO

E.MAIL:

PAN:

B, BANK ACCOUNT DETAILS:

ACCOUNT NAME (Name appearing in your Cheque Book) BRANCH NAME WITH COMPLETE ADDRESS, **TELEPHONE NO BRANCH CODE**

Note: Please attach a Cancelled Cheque along with the account information form.

COMPLETE BANK ACCOUNT NUMBER (Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant)

IFSC CODE

TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)

MICR CODE OF BANK

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the IMU responsible.

	(
Mandatory for Vendors/suppliers/Contractors etc Certified that the particulars furnished above are c (Bank's Stamp with Date & Place)	Date: c., Payment: correct as per our records.
	() Signature of Bank Manager

ANNEXURE - VI

FORMAT OF BID SECURITY DECLARATION

1/\\/\		
, –	hereby states and unde	
the tender, The Indian	thdraw/modify our tender during the Maritime University, Mumbai Port (ipation in any future tenders of Ind) months.	Campus would suspend
	Signature _	
	Name _	
Date	Capacity in which s	signed
Place		
	Seal of the firm t	o he affixed

TENDER FOR SUPPLY, INSTALLATION, COMMISSIONING OF IP CCTV CAMERAS AND INTEGERATION OF CENTRALISED DISPLAY WITH EXISTING CCTV CAMERAS SYSTEM AT INDIAN MARITIME UNIVERSITY- MUMBAI PORT CAMPUS



TENDER No: IMU-MPC/PUR/CCTV/2021/11

Volume - II

Financial Bid

Bidders are advised to study the Tender Document (including all Sections, Schedules and Annexure etc.,) carefully. Submission of Tender shall deem to have been done after careful study and examination of the Tender Document with full understanding of its implications.

All bidders are requested to visit IMU Mumbai Campus website: www.imumumbaiport.ac.in & www.imu.edu.in for regular updates.

Price Bid

A. Price Bid for Installation of new CCTV cameras

SI. No.	Item	Description and specification	Unit	Qty.	Unit Rate	Amount
1	IP Camera (As per Annexure I)	Dome 2 MP IP IR up to 30 Mtr 1/3" Or better CCD/ CMOS 25 fps @1920*1080(2 MP)	32	Nos.		
2	IP Camera(As per Annexure I)	Bullet 4 MP IP IR up to 50 Mtrs, varifocal 2.82-12mm, 1/3' or better 4.1 MP CMOS 50/60 fps@2560*1440 JPEG/H.264/H.265 or better	18	Nos.		
3	NVR	NVR 32 Channel with 2 sata support (without HDD), H.264 up to 5 MP ,HDMI	02	Nos.		
4	POE Switch	24 port PoE L2, Unmanaged, 100M PoE port, 2 1000M combo port, 802.3af/at, PoE power budget 370W and also quote price 16/8 with uplink giga port	03	Nos.		
5	Hard Disk	10 TB Hard Disk for NVR SATA 6b/s ,64 MB cache 3.5inch internal drive	02	Nos.		
6	Cat 6 Cable	UNSHIELDED TWISTED 4 PAIR CAT 6 CABLE (quote per unit rate)		Mtr.		
7	PVC Pipe	32 MM PVC PIPE/CASING (Quote per unit rate)		Mtr.		
8	Cable lying charges	(Quote per unit rate)		Mtr.		
9	Other Charges	Installation, testing and commissioning				
10	High end Desktop for CCTV	Core I7,32 GB RAM ,1 TB storage 240 SSD 24 "Monitor	01	No.		
11	Wireless Transmitter and receiver for Lifts		09	Nos.		
12	Server Rack	Wall Mount 6U Rack	02	Nos.		
13	HDMI	Auto/Manual	02	Nos.		

The rates quoted above should be only the unit price (i.e. inclusive of basic price, transportation and any other charges) and exclusive of GST and any cess on GST.						
	Grand Total					
	Tax					
	Total					
	Switcher					

Note:

- 1. There should be no erasing and/or overwriting. The Tenders with erasing and/or overwriting shall be summarily rejected.
- 2. Qty mentioned in this tender are liable to be changed at the discretion of the IMU MPC. Payment would be made on the approved unit rate and actual work executed.
- 3. The bidders has to bid for both category i.e. "Supply and installation of CCTV cameras" and "AMC Services".
- 4. The price bid will be reviewed for each category separately or both cumulatively for all items at the discretion of IMU-MPC i.e. IMU-MPC may declare L1 for each category separately or cumulatively.
- 5. The L1 for each item will be calculated as per formula [Rates quoted for items + Average of two years AMC rates quoted.
- 6. AMC will be renewed every year after the work founds satisfactory.

	(Signature of Authorized Signatory)
Name and Designation	
Name of Firm & Seal	
Contact No	

B. **Price bid for** *Comprehensive AMC of CCTV Cameras*

[On the Letter head of the Bidder and to be put in sealed cover]
Comprehensive AMC of CCTV Cameras

S. No.	Group	AMC Charges for 1 st year		AMC Charges for 3 rd year	AMC Charges for 4 th year	AMC Charges for 5 th year	Total (In RS.)
1	Group A (Start Date Sep. 2021 – End date Sep. 2026)	1	2	3	4	5	
2	Group B (Start Date Jan. 2022 – End date Jan. 2026)						
3	Group C (Start Date June 2022 – End date June 2026)						
4	Group D (Starts post 1-year warranty)						
	Total:						
	(Total in					WORD)	
	The rates quoted abortransportation and an		_	-	_		-

Date:	
	Stamp & Signature of Bidder
<u>Place:</u>	Stump & Signature Or Zivator