



मॉडल एवं सुपर स्पेशलिटी अस्पताल, कर्मचारी राज्य वीमा निगम  
**EMPLOYEES' STATE INSURANCE CORPORATION**  
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**ESIC**  
*Chinta Se Mukti*

542/A/11/11/MHA/09/MISC/Adm

Date:29.11.2017

## **e-TENDER NOTICE**

**Sub:- e- Tender Enquiry – (Two Bid System): For supply installation and maintenance of CCTV Camera at ESIC Model and Super Specialty Hospital, Asramam, Kollam-2.**

Sir/Madam,

**The Medical Superintendent, ESIC Model and Super Specialty Hospital, Asramam, Kollam-2 invites e-tenders under two bid system for supply, installation and maintenance of CCTV Camera at ESIC Model and Super Specialty Hospital, Asramam, Kollam.**

An amount of Rs. 40000/- (Rupees Forty Thousand Only) as refundable EMD is to be Deposited by way of Demand Draft in favor of ESIC Fund Account No. 2 payable at Kollam. Cheques will not be accepted. The details of EMD is to be uploaded and the hard copy may be forwarded to ESIC Model and Super Specialty Hospital, Asramam, Kollam along with the tender documents of technical bid.

The “Tender Document” comprise of Compulsory Documents(Annexure-I),General Instructions for Tender (Annexure-II), the Special instructions for Tender (Annexure-III) which will govern any contract made, Undertaking (Annexure-IV) and the Schedule of contract/Specification of items (Annexure-V),a portion to quote for the tender in accordance with the requirements stated in attached schedule as per the terms and conditions stated (Annexure-VI).

The “Tender document” can be downloaded from the web site <https://esictenders.eproc.in>, [www.esic.nic.in](http://www.esic.nic.in), [www.esichospitals.gov.in](http://www.esichospitals.gov.in).

Tenderers are requested that, before quoting their rates or submitting tender, the tender forms may please be read out thoroughly (line by line) so as to have a clear knowledge of the requirement contained therein, otherwise, the purchaser will not be held responsible for any such error/oversight of the tenderer and the penalties shall be levied for not complying with the requirements stated herein or supply of the required item/services.

The form is a Standard Form of Tender. Certain clause may not be applicable in some cases. So, Tenderers are requested to ignore such clauses, which are not applicable in the instant case.

## PARTICULARS

<b>Last date and time for submission of e-tender</b>	<b>28.12.2017 up to 1PM.</b>
<b>Date &amp; Time of Opening of Tender</b>	<b>28.12.2017 at 2PM.</b> In case <b>28.12.2017</b> is declared as holiday, tenders will be received and opened on the next working day. The time and venue shall remain unchanged.
<b>Bid Security/Earnest Money to be deposited</b>	<b>Rs. 40,000/-</b> ( <i>No exemption will be given from submitting EMD</i> )
<b>Performance security/Security Deposit Money</b>	<b>A sum equivalent to 10% of the total bid value of the contract</b>
<b>Price bid of the technically qualified tenderers will be opened on</b>	<b>02.01.2018 at 11 AM</b>

The Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam, do not pledge himself to accept the lowest or any tender and reserves the right of accepting or rejecting the whole or any part of the tender without assigning any reason thereof. Canvassing in any form by the tenderer or his representative with any of the officials of ESIC Model & Super Specialty Hospital, shall render the tender liable to be rejected.

**Medical Superintendent**

**COMPULSORY DOCUMENTS TO BE UPLOADED**

**(Without which the offer will be rejected)**

- 1. Covering letter indicating the list of enclosures**
- 2. Demand Draft for EMD of Rs. 40000**
- 3. Valid Trade License Certificate**
- 4. Warranty Certificate at least for two years**
- 5. GST Registration certificate**
- 6. Mandatory CAMC for five years Certificate (rates not to be quoted anywhere in technical bid; otherwise bid will be rejected)**
- 7. Mandatory spare parts availability for five years Certificate**
- 8. Name & Address of Service Centre near Kollam**
- 9. Copy of PAN/TAN Card**
- 10. A Certificate about satisfactory performance of the equipment duly authenticated by other existing users of the equipment**
- 11. Copies of Purchase Orders (PO) and Completion Certificates (CC) of CCTV installation works done by the firm to the tune of 15 Lakhs in single project or 7 Lakhs each in two projects for any government/PSU organizations in Kerala**
- 12. Name and detailed specifications of the quoted Equipment with price Blanked (rates not to be quoted anywhere in technical bid; otherwise bid will be rejected)**
- 13. Statement of compliance/deviation parameter wise from tendered specifications(Annexure V)**
- 14. Signed Undertaking as in Annexure IV**

**Date:-**

**Signature of the Tenderer:-**

**Place:-**

**Full Name:-**

**GENERAL INSTRUCTIONS FOR TENDER**

**1. PREPARATION OF TENDER:**

- a. The original Tender form containing the instructions(General and Special) and the Schedule should be returned in original after filling up the form and duly signing in full on each page with stamp, whether the tenderer is quoting for any item or not, failing which the tender is liable to be rejected.
- b. If any item in the schedule is not being tendered for, the corresponding space against the item should be defaced by writing ‘**not quoting**’.
- c. The Tenderer shall, wherever called upon to do so, give full information with reference to the services in hand and shall also permit the Medical Superintendent or any other officer nominated by him to inspect the premises of the tenderer at all reasonable times and shall give full assistance and information as may be required by him in connection with the contract.

**2. SIGNING OF THE TENDER:**

- a. The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the tender are not duly & fully filled in. Particular attention may be given to the dates of delivery, places of delivery and also to particulars referred to in the conditions of contract so as to comply with them.
- b. Individuals signing tender or other documents connected with the contract must specify:-
  - i) Whether signing as a ‘Sole Proprietor’ of the firm or his Attorney
  - ii) Whether signing as a ‘Registered Active Partner’ of the firm or his Attorney

In the case of companies and firms registered under the Indian Partnership Act, the capacity in which signing eg. Secretary, Manager, and partner etc. or their attorney should be clarified and produce copy of documents, empowering him to do so, if called upon to do so.

NOTE: In case of unregistered firms, all the members or all Attorneys duly authorized by all of them or the Manager of the firm should sign the tender and subsequent documents.

**3. PROCEDURE FOR SUBMISSION OF TENDERS / BIDS**

- a. The tender should be submitted in TWO BID System.
- b. The details of EMD is to be uploaded and the hard copy may be forwarded to this hospital along with technical details and documents with commercial terms and conditions in support of the quoted equipments.

**4. LATEST HOUR FOR RECEIPT OF THE TENDER:**

Last date and time for submission of e-tender is 28/12/2017 1PM.

The sealed envelope containing Original EMD and hard copy of the uploaded documents of the technical bid should be sent by post/deposited in tender box at ESIC Model & Super Specialty Hospital, Asramam, Kollam. The envelope containing technical documents must be superscribed as TECHNICAL BID. **Rates should not be quoted anywhere in technical bid; otherwise bid will be rejected.**

Price bid details should be filled by the tenderer in e-tender site before the last date of submission of tenders. A separate sealed envelope containing the signed Annexure VI(Price bid with CAMC rates) must be sent by post/deposited in tender box at ESIC Model & Super Specialty Hospital, Asramam, Kollam. The envelope containing Annexure VI must be superscribed as PRICE BID.

**5. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN AND PERIOD OF VALIDITY.**

- i) All tenders should remain valid for acceptance for a period of Six months from the date of opening of the tender.
- ii) Quotations qualified by such vague and indefinite expressions such as 'subject to immediate acceptance', 'subject to prior sale' etc. will not be considered.

**6. BID SECURITY/EARNEST MONEY:**

The tenderer shall have to deposit money of Rs. 40000/-(Refundable) with their Technical Bid at the time of application, failing which the tender shall be rejected. The earnest money is to be paid by Demand Draft drawn in favor of ESIC Fund A/C No.2 payable at Kollam.

**NO CHEQUES OR CASH WILL BE ACCEPTED.** In the event of the withdrawal/revocation of tenders before the date specified for acceptance, the earnest money shall stand forfeited. Successful tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer. Earnest money furnished by all the unsuccessful tenderers shall be returned to them without any interest whatsoever, at the earliest after expiry of the final tender validity period but not later than 30 days after Finalization of the contract.

**7. OPENING OF TENDER:**

The purchaser will open the tenders at specified date and time and at the specified place as indicated in the TENDER DOCUMENT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day. Authorized representatives of the tenderer, who have submitted tenders on time may attend the tender opening provided they bring with them letters of authority from corresponding tenderer.

The TECHNICAL BIDS are to be opened in the first instance, at the prescribed time and date as indicated in TENDER DOCUMENT. These Tenders shall be scrutinized

and evaluated by the competent committee / authority with reference to parameters prescribed in the TENDER DOCUMENT. During the TECHNICAL BID opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Competent authority may call the tenderer for demonstration of technical specification. Thereafter in the second stage, the Financial Bid of only the technically acceptable offers shall be opened at a later date which will be notified to such tenderer.

## **8. PRICES**

- i) Prices are to be quoted in Indian Rupees.
- ii) Prices quoted must be meaningful and measurable in the context.
- iii) The prices quoted must be per unit shown in the schedule inclusive of all packing and delivery charges wherever applicable. Refunds on a count of returnable packaging (if any) are to be separated / specified. Price must be clearly shown in figure and words. If there is discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
- iv) Tenderers should clearly specify whether prices quoted are inclusive of GST / statutory charges or such charges as extra. Where no specific mention is made to GST / or other duties, prices quoted shall be deemed to be inclusive of such taxes / charges.
- v) The price quoted by the tenderer shall not be higher than the lowest price charged by the tenderer for the goods of nature, class or description to a purchaser, domestic or foreign or any organization or department of Govt. of India.

### **1. NOTIFICATION OF AWARD**

Before expiry of the tender validity period, the purchaser will notify the successful tender(s) in writing, by registered/ speed post or by fax / telex / cable(to be confirmed by registered/speed post)that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices.

### **2. SECURITY DEPOSIT / PERFORMANCE SECURITY**

On acceptance of the tender, within the period specified by the Medical Superintendent, the successful tenderer / contractor shall deposit a sum equivalent to 10% (Ten Percentages) of the Bill Value, rounded off to the nearest Rupee, as security deposit, for due compliance & fulfillment of the terms and conditions of the contract. This has to be in the form of a demand draft, drawn on any of the nationalized bank, in favor of ESIC Fund A/C No. 2 Payable at Kollam.

NO CHEQUES WILL BE ACCEPTED for this purpose. On due performance and successful completion of the contract in all respects including warranty period, the security money deposit shall be returned to the contractor without any interest on presentation of an absolute 'No Demand Certificate in the prescribed form and upon return in good condition of any other property belonging to the purchaser, which may have been issued to the contractor. If the contractor fails to do so, such failure will constitute a breach of the contract and the Medical Superintendent shall be entitled to make other arrangements at the risk and expense of the contractor. Also, non performance/unsatisfactory performance or violation of terms and conditions of the contract will make the contractor liable for forfeiture of security deposit. Then decision of the Medical Superintendent shall be final and binding on this count.

9. DELIVERY TERMS

- a. Time and date of Delivery:- The essence of contract: The time for and the date of delivery of stores / date of execution of work as stipulated in the schedule shall be deemed to be the essence of contract and delivery /execution must be completed not later than the date(s) specified. The delivery of the stores / execution of work / providing the service etc. are required to be completed within a period of four weeks of acknowledgement of order.
- b. The tenderer shall deliver the stores / execute the work at the destination / space defined to the consignee / authority in good condition within the limits of the time.
- c. When a purchase order is placed to the successful tenderer, he shall have to acknowledge the receipt of the said order within 10(ten) days of the issue.

10. PAYMENT TERMS:

- i. Payment will be made only after supply, inspection, complete installation and satisfactory demonstration of performance of the items/equipments/instruments(including supply of all accessories) subject to deposition of a sum equivalent to 10%(Ten percent) of the Bill Value as mentioned under Security Deposit/Performance Security Clause mentioned above or submission of Performance Bank Guarantee for 10 % value of the order valid for the warranty period from any Nationalized Bank. Otherwise 90% payment will be released after installation & balance 10% payment will be released after warranty period or against bank guarantee for the warranty period. No advance payment before effecting supply as above either in part or in full of any kind, shall be made under any circumstances.
- ii. Payment shall be made through Electronic Clearing System. Normally, payment is made within six weeks after satisfactory inspection, installation and performance of the item / equipment / instrument subject to submission or appropriate and correct invoice, Challans and other documents as deemed fit.

11. OTHER TERMS

- a. **Responsibility for executing contract:** The contractor/successful bidder would be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the acceptance of tender.

- b. The Contractor shall not sublet/transfer/assign the contract/any part thereof without the written permission of the Medical Superintendent. In the event of the contractor contravening this condition, Medical Superintendent shall be entitled to place the contract, elsewhere on the contractor's account at his risk and the contractor shall be liable for any loss or damage, which the Medical Superintendent, ESIC Hospital, Asramam may sustain in consequence or arising out of such replacing of the contract.
- c. **Recovery of sums due:** Whenever any claim for the payment of a sum of money arises out of or under this contract against the contractor the ESIC shall be entitled to recovery of such sum by appropriating, in part or whole the security / earnest money deposited by the contractor, when the balance or the total sum to be recoverable, as the case may be shall be deducted from any sum then due or which at any time thereafter may become due under this or any other contract with the ESIC. Should this sum not be sufficient to cover the full amount recoverable , the contractor shall pay to the ESIC on demand the remaining balance due.
- d. **Insolvency and Breach of Contract:** The Medical Superintendent may at any time by notice in writing summarily terminate the contract without compensation to the contractor in any of the following events, that is to say:-
- i) If the contractor being an individual or if firm, any partner in the contractor's firm shall at any time be adjudged insolvent or shall have a receiving order or orders for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency not for the time being in force or shall make any arrangement or assignment of his efforts or enter in to any arrangement or composition with his creditors or suspend payment of bill if the firm be dissolved under partnership act,
- ii) If the contractor being a company shall pass a resolution or court shall made an order for the liquidation of the affairs or a receiver of a manager on behalf of the debenture holder shall be appointed or circumstances shall have arisen which entitle the court or debenture holders to appoint a receiver or manager, or
- iii) If the contractor commits any breach of this contract not herein specifically provided for: Provided always that such determination shall not prejudice any right of action or remedy which have accrued or shall accrue thereafter to the purchaser and provided also that the contractor shall be liable to pay the purchaser for any extra expenditure, he is thereby put to, but shall not be entitled to any gain on goods & services.
- e) **Arbitration:** In the event of any question, dispute or difference arising out of the terms and conditions listed down in this tender, the same shall be referred to Arbitrator appointed by The Medical Superintendent. The procedure of the Arbitration will be governed by the provisions of Arbitration Act 1940 (as amended from time to time and rules framed there under)
- f) **Document:** The tenderer should have a valid Trade license, PAN / TAN / GST Registration / other statutory documents as applicable and produce attested copies of such certificates along with the tender papers in Technical Bid, failing which the tender shall liable to be rejected.
- g. **Right to accept / reject:** The hospital authority reserves the right to reject any or all tenders without assigning any reason whatsoever. Also, the hospital authority



reserves the right to award any or part or full contract to any successful agency at its discretion and this will be binding on the tenders.

- h. The quantity shown in the tender can be increased or decreased by Medical Superintendent to any extent depending upon the actual requirement.
- i) **Assistance to contractor:** The contractor shall not be entitled to assistance either, in the procurement of raw materials required for the fulfillment of the contract or in the securing of transport facilities.
- j) **In case of failure to comply with the provisions of the terms and conditions mentioned, by agency that has been awarded the contract, the hospital authority reserves the right to award the contract to the next eligible tenderer and the difference of price will be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the tenderer.**
- k) The Medical Superintendent ESI Model & Super Specialty Hospital, Kollam, does not pledge himself to accept the lowest or any tender and reserve to himself the right of accepting the whole or any part of the tender or portion of the quantity offered and tenderer shall supply the same / execute the work at the rate quoted.
- l) **Failure and Termination:** If the contractor fails to execute the work or deliver the stores or any installments thereof within the period prescribed for such delivery (ie; within forty five days of supply order), the Medical Superintendent may without prejudice to his right to recover damages for breach of the contract, be entitled at his options:
  - i. To recover from the contractor as agreed liquidated damages, a sum equivalent to 2% of the price of any stores which the contractor has failed to deliver within the period fixed for delivery for the schedule for each month or part of the month during which the delivery of such stores may be in arrears, where delivery thereof is accepted after expiry of the aforesaid period, or
  - ii. To purchase from elsewhere, without notice to the contractor, on his account and at the risk of the contractor, the stores not delivered or stores of similar description (where stores exactly complying with the particulars are not in the opinion of the Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam, readily procurable such opinion being final) without cancelling the delivery in respect of the consignments not yet due for delivery, or
  - iii. To cancel the contract or a portion thereof, and if so decided to purchase or authorize to purchase or stores not so delivered or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam, readily procurable such opinion being final) at the risk and cost of the contractor.

## 12. **FORCE MAJEURE:**

- a) Notwithstanding the provisions contained in Tender Document, the supplier shall not be liable for imposition of any such sanction so long the delay and / or failure of the supplier in fulfilling its obligation under the contract is the result of an event of Force Majeure.

- b) For purpose of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instances of, the party claiming to be affected by such event and which has caused the non performance . Such events may include, but are not restricted to acts of the Purchaser / Consignee either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and fright embargoes.
- c) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser / Consignee in writing of such conditions and thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser / Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- e) In case due to a Force Majeure event the Purchaser / Consignee is unable to fulfill its contractual commitment and responsibility, then the purchaser / Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

MEDICAL SUPERINTENDENT

**SPECIAL INSTRUCTIONS FOR TENDER**

**The following special conditions shall apply for supply & Installation of CCTV Cameras/Equipments/Instruments etc at ESIC Model & Super Specialty Hospital, Asramam, Kollam-2.**

**A. INSPECTION/INSTALLATION OF ITEMS/EQUIPMENTS:**

Supplies shall be accepted and work shall be certified as completed subject to satisfactory and complete installation(up to full potentials claimed for that respective equipment/Item) of the equipment/items supplied including supply of all accessories and certified by the assigned officer, and subsequent inspection by Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam or his assigned representative. Any defect found in the materials/equipment/items supplied/work done will render the supplies/work open to rejection and decision of the Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam-2 shall be final and legally binding. The tenderers shall have to take the same(rejected items) back at their own cost and risk, and shall replace such rejections with the items of standard specifications/quality as acceptable to the Hospital Authority, Alternatively, the items may be purchased from others/work may be executed through others, at the risks and costs of the tenderer, at the discretion of the authority.

**B. WARRANTY/GUARANTEE**

**Along with the Technical Bid, the following information is to be provided exclusively.**

1. The tenderer must quote the manufacturer/ brand of each equipment.
2. All the equipments shall be carrying at least 2(Two) Years warranty/guarantee against defects of manufacturer/workmanship and poor quality of components. Accordingly the tenderer shall indicate clearly and exhaustively the mandatory warranty/guarantee offered by them/by the manufacturing/supplying firms, its duration, as well as the various Terms & conditions involved therein, at the time of submission of the Technical Bid papers.
3. The tenderer must be able to provide after sales service for the equipments quoted at least for a period of Five years after the warranty period. A declaration to such effect must be accompanied with the offer, in the technical bid.
4. Uptime guarantee: During the warranty/guarantee/CAMC period the firm will maintain the equipments in good working condition. All the complaints will be attended by the firm within 2 working hours of the dispatch of the complaint to their office. The firm shall ensure that machine/cameras/equipments/installations etc is set right within 1 day (One day)of the intimation. However, the tenderer have to arrange similar equipment as a standby at his cost and risk in case of breakdown. In case of the machine not being made functional within 3 days(Three days), stiff penalty equivalent to 2% of the cost of machine per week shall be levied for every week of delay at the discretion of the authority. In addition, the tenderer have to arrange similar equipment as a standby as stated above.

**C. SOFTWARE UPGRADATION:**

Free Up-gradation of software (all Update & Upgrades) at least for 7 years is to be provided wherever applicable.

**D. COMPULSORY DOCUMENTS TO BE UPLOADED**

**(Without which the offer will be rejected)**

- 1. Covering letter indicating the list of enclosures**
- 2. Demand Draft for EMD of Rs. 40000**
- 3. Valid Trade License Certificate**
- 4. Warranty Certificate at least for two years**
- 5. GST Registration certificate**
- 6. Mandatory CAMC for five years Certificate (rates not to be quoted anywhere in technical bid; otherwise bid will be rejected)**
- 7. Mandatory spare parts availability for five years Certificate**
- 8. Name & Address of Service Centre near Kollam**
- 9. Copy of PAN/TAN Card**
- 10. A Certificate about satisfactory performance of the equipment duly authenticated by other existing users of the equipment**
- 11. Copies of Purchase Orders (PO) and Completion Certificates (CC) of CCTV installation works done by the firm to the tune of 15 Lakhs in single project or 7 Lakhs each in two projects for any government/PSU organizations in Kerala**
- 12. Name and detailed specifications of the quoted Equipment with price Blanked (rates not to be quoted anywhere in technical bid; otherwise bid will be rejected)**
- 13. Statement of compliance/deviation parameter wise from tendered specifications(Annexure V)**
- 14. Signed Undertaking as in Annexure IV**

**E. SAMPLES/DEMONSTRATION**

The firms should be prepared to demonstrate their items/arrange for demonstration of items within 4 days from the date of opening of tender for verification/inspection etc. or at a later date as decided by the competent authority. The firm shall have to comply with such conditions failing which the tender shall be liable for rejection and forfeiture of the Earnest Money. The tenderer/firm/company shall arrange for demonstration of CCTV cameras and project/equipment/item/article at his own cost and risk. Tenderer who fails to demonstrate the equipments/instruments quoted will not be considered for selection.

## F. DETAILS OF ITEMS QUOTED:

It is mandatory to indicate the full name, make/brand, model number, and detailed specification of the equipments quoted by them, (in addition, a brochure of product information may be attached along with). Tenderers also have to indicate clearly the Name, Address and all Contact numbers of the MANUFACTURING FIRM and firm responsible for providing AFTER SALES SERVICES of the equipment quoted by them.

g. The bidder should have adequate experience in the field of **Supply, Installation, Testing & Commissioning of CCTV Surveillance System** of minimum 15 Lakhs in single project or 7 Lakhs each in two projects for any government/PSU organizations in Kerala. (Copies of Purchase Orders (PO) and Completion Certificates (CC) should be attached for verification.)

h. The bidder should have functional office set up inside the state of Kerala.

i. The rate quoted by the bidder shall be inclusive of the charges like GST, transportation, installation, insurance, freight, clearance and loading or unloading at sites of ESIC Model & Super Specialty Hospital, Asramam, Kollam . Rates quoted by the bidder shall be valid for a period of six months from the date of opening of the tender.

j. The Medical Superintendent reserves the right to increase or decrease the quantity by or up to 25 percent of the order of goods and services originally specified in the Bid without any change in final unit price or other terms and conditions. However, in case of PVC Conduit and Cables the payment shall be regulated as per actual measurement.

K. The delivery, installation and successful testing of the items must be completed within 45 (Forty Five) days from the date of award of contract to the successful bidder.

l. Delivery period shall be specifically indicated in the tender and strictly adhered to. The supply will be arranged and made within the stipulated delivery period on receipt of the supply order. Any delay in the delivery period after the supply order is placed may result in cancellation of the supply order. In case the successful bidder became unable to effect supply within the time limit prescribed by the Medical Superintendent, the supply order is likely to be cancelled and items will be arranged by Medical Superintendent from elsewhere and the earnest money deposited along with security deposit collected from the successful bidder will be forfeited.

m. The Successful bidder within 7 days of getting confirmed supply order has to enter into an agreement with the Medical Superintendent, ESIC Model & Super Specialty Hospital, Asramam, Kollam in Rs.200 worth non judicial stamp paper, to ensure warranty and after sales support during the warranty period.

**UNDERTAKING:**

- a) I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
- b) The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution/hospital in India.
- c) The earnest money of Rs. 40,000/- to be deposited by me has been enclosed herewith vide Demand Draft no \_\_\_\_\_ Dt \_\_\_\_\_, Drawn on bank \_\_\_\_\_, Branch \_\_\_\_\_.
- d) I hereby undertake to execute the items as per directions given in the tender document / supply order within stipulated period.
- e) I give the rights to Medical Superintendent to forfeit the earnest money deposited by me / us if any delay occur on my part or failed to supply/ install the CCTV Cameras etc. within the appointed time or the items of desired quality / specifications.
- f) There is no vigilance / CBI case or court case pending against the firm.
- g) In case at any stage, it is found that the information given by me is false/incorrect, ESIC Model & Super Specialty Hospital, Asramam, Kollam shall have the absolute right to take any action as deemed fit/without any intimation to me.

Date:-

Signature of the tenderer:-

Place:-

Full Name:-

Designation:-

(Office seal of the tenderer)

**Technical Specifications****Bill of Materials**

Sl No	Item	Quantity
1	3MP IP IR BULLET CAMERA 20m	35
2	3MP IP IR BULLET CAMERA 20m with Audio recording	5
3	3MP IP IR BULLET CAMERA 40m	6
4	3MP IP IR BULLET VARIFOVAL 2.8mm*12mm	2
5	64 Channel NVR	1 Nos
6	49" Full HD LED TV ( preferable brands SONY / SAMSUNG ) with stabilizer	1 Nos
7	1KVA ONLINE UPS with Battery & back up for at least 3 hrs ( preferable brands V-Guard / APC / Luminous )	6 Nos
8	2KVA ONLINE UPS with Battery & back up for at least 3 hrs ( preferable brands V-Guard / APC / Luminous )	1 Nos
9	22 U Floor rack with accessories	1 Nos
10	9 U Wall mount rack with accessories	6 Nos
11	1000 Mbps Giga POE switches with OFC port ( preferable brands D-Link / Netgear / TP Link )	6 Nos
12	6 core fiber cabling with splicing and cabling accessories	700 mtr
13	Supply of UTP 4 pair CAT 6 LAN Cable( preferable brands D-Link / Finolex ) 25mm PVC conduit of ISI mark with angle way, saddle, fisher, screw, cable tie, Insulation tape and allied accessories for installation (Material + Labour Cost)	3000 mtr
14	Installation, Testing, Commissioning and training Charges including all labor charges required for the successful completion of the project	

**Specification****1.CAMERA**

SL No	Functional Description	Specification
1	Image Sensor	1/4", 3.6mm, 3 MP, IP IR, Progressive scan CMOS with 2304x1296 effective pixels. (from brands Pelco / Siemens / Axis / Bosch /Honeywell / Sony / Samsung)
2	Minimum Illumination	0.045 Lux ( colour ); 0 Lux ( IR On )
3	S/N Ratio	More than 50db
4	IR Distance	30 meters minimum
5	Day/Night	Auto(ICR)/Colour/BW
6	NVR Connectivity	POE
7	Backlight Compensation	BLC/HLC/DWDR
8	Privacy Masking	Up to 4 areas minimum
9	Noise Reduction	Yes
10	Protocol	IPv4/v6, HTTP, DNS, PPPoE, DDNS, FTP, IP Filter, QoS
11	Compatibility	ONVIF Profile S
12	Certifications	FCC, Part15, Class B, CE, UL

## **2. NETWORK VIDEO RECORDER ( NVR )**

SL No	Functional Description	Specification
1	Processor	Dual-core embedded processor
2	Video Inputs	64 Channels(from brands Pelco / Siemens / Axis / Bosch /Honeywell / Sony / Samsung)
3	Interface	1 HDMI, 1 VGA
4	Resolution	Upto 5 Megapixel
5	Alarm	Motion Detection, Video loss, Camera blank & Privacy masking
6	Backup	USB device, Network
7	Internal storage	6 SATA ports to record for minimum 30 days
8	Connection	2 USB ports
9	Certifications	CE, FCC, UL



**PRICE BID**  
**(TO BE SENT ONLY BY POST AND IN A SEALED ENVELOPE)**

Final amount quoted including tax & other charges is Rs. ....(in figures)

(Rupees .....

.....)(in words)

CAMC charges for 5 years after the completion of warranty period

	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year
<b>CAMC AMOUNT</b>					

Date :

Signature of the tenderer :

Place:

Full Name:

Designation:

(Office seal of the tenderer)

## Important Instructions for Bidders regarding Online Payment

All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the ETenders. Bidders should get Registered at <https://esictenders.eproc.in>.

Bidders should add the below mentioned sites under Internet Explorer  Tools

Internet Options  Security  Trusted Sites  Sites of Internet Explorer :

<https://esictenders.eproc.in>

<https://www.tpsl-india.in>

<https://www4.ipg-online.com>

Also, Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under Internet Explorer

Tools  Internet Options  Advanced Tab  Security.

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in favour of M/s. C1 India Pvt. Ltd., payable at New Delhi via Online Payment Modes such as Debit Card, Credit Card or NetBanking for participating in the Tender.

Bidders can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>