

PRASAR BHARATI INDIA'S PUBLIC SERVICE BROADCASTER ALL INDIA RADIO: JAMMU

| No. JMU- 7 / 202 | 2-23/ IT/ H | PT (B) | | | | Da | ite: | 02/0 | 8/22 |
|-------------------|-------------|---------|--------|----------|------|------------|------|-------|--------|
| M/S | | | | | | | | | |
| | | | | | | | | | |
| Subject: - Inviti | ng of quo | | for p | roviding | and | installati | on o | of IP | based |
| Cameras set-up | (8+8) on | SITC ba | sis as | per the | deta | ils given | belo | ow, a | t HPT- |
| Bantalab (AIR-Ja | mmu). | | | | | | | | |
| Sir, | | | | | | | | | |

Quotations are invited by the Deputy Director General (E), AIR-Jammu from reputed/ registered Dealers/ Firms/ Contractors for providing and installation of IP based Cameras set-up (8 +8), at HPT-Bantalab (AIR-Jammu) as per the details given in annexures III & IV, titled: Scope of work & Specifications/ Finer Details.

For complete details of tender dossier, please see the following annexures :

- 1. List of mandatory documents to be attached with the quotation (Annexure-I)
- 2. Terms & Conditions (Annexure-II)
- 3. Scope of work (Annexure-III)
- 4. SPECIFICATIONS & FINER DETAILS (Annexure-IV)
- 5. Rate Annexure(Annexure-V)
- 6. CERTFICATION OF PRE-DISPACTCH OF EQUIPMENTS (Annexure-VI)
- 7. Post Inspection Certificate (Annexure-VII)
- 8. GFR- 139(i) Payment certificate (Annexure-VIII)
- 9. Warranty/ Performance Guarantee (Annexure-IX)
- Validity of Tender: 31/08/22.
- Period of Contract: 31/03/2023.
- Location (site): HPT, Bantalab

- Estimated Cost: Rs. 173520/- including GST (Please see the annexure of estimated cost)
- Submission of Quotation: The quotation in sealed cover should reach the
 office of Deputy Director General (E) latest by 23/08/22 (1.P.M) embossed
 with the following details on front side of the envelope.
 - Reference of the" quotation inviting letter with date".
 - 2. Reference of the short "title of the work"
 - 3. Date of opening.
 - 4. Name and address of the firm/contractor.

The quotations shall be opened on 23/08/22 at 4.P.M., by **quotation** opening committee as authorized by the DDG (E). The quotation should be addressed to Deputy Director General (E) on his official address. No quotation should be received or entertained after the due date, despite postal delay (if any).

The Authorized representatives of the firm can choose to be present at the time of opening of quotation. However, if any of the representatives of the firm or all of the representatives of the concerned firms are not available at the time of the opening of the quotation, the same shall not prevent the **quotation opening committee** from opening the quotation/tenders.

The acceptance of the quotation for competitive purpose (i.e., for Bidding purpose) shall be subject to <u>terms and conditions</u> as laid in the relevant annexure (attached with the quotation inviting letter). Deputy Director General (E) reserves the right to reject any of the quotation or all of the quotations without assigning any reason thereof.

Atul Sharm

Assistant Engineer

For Deputy Director General (6

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List of mandatory documents to be attached with the quotation:

- Copy of the GST registration certificate of the contractor/ firm. (Indicating GST number as well)
- 2. Copy of PAN for the purpose of income Tax Deduction at source.
- 3. The Cancelled cheque leaf of the current Bank account on which the firm is maintaining its commercial transaction.
- 4. Registration certificate of the contractor/ firm.
- A Bank draft of Rs. 8500/- issued in favour of the bidder and pledged to DDO, AIR-Jammu. (as EMD)
- 6. Cost of Tender is Rs. 200/- Contractors, who choose to download their tender dossier from the E-mode CPPP site, are exempted from paying the cost of the tender. However, firms who shall be collecting tender dossier as hard copy from the office shall have to deposit an Amount of Rs. 200/- with the cashier of All India Radio, Jammu and the GAR/TAR receipt copy may please be attached with the tender dossier. However, the firms who have been approached by this office under the category of limited tender basis shall have to enclose a bank draft of Rs. 200/- drawn in favour of DDO, AIR-Jammu along with tender dossier at the time of submission.

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Assisting Engineers

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TERMS AND CONDITIONS:

- The qualifying firm shall have to deposit a security amount of Rs. 17,000/in the form of Term Deposit of one year drawn in favour of the firm/
 contractor. The same has to be pledged to the DDO, AIR-Jammu. A Bank
 Guarantee in the matter is also acceptable in lieu of the Bank term Deposit.
- 2. The security amount shall be released immediately after successful execution of the work.
- 3. The firm shall be raising the bill after the completion of the work; the rates quoted initially shall be valid upto a period of six months extendable upto 31st March, 2023. The rates to be quoted in the Rate Annexure by the interested contractor shall be indicating the basic quoted rates, GST component and other Tax/ levies applicable separately.
- 4. The firm shall be responsible for handling any unforeseen situation like mishap, injury, accident, disability, electrocution, snake-bite, animal attack to any of its Manpower/Labour, while execution of the work at site. An agreement covering the above aspect has to be furnished by the contractor in the form of indemnity bond of Rs. 100/- denomination.
- 5. The firm/ contractor or any of its labour (including heirs, legal appointed successors or any other close relation) won't claim any compensation like that of Govt. Job/ continuation of the contract, ex-gratia or financial entity in case of any mishap/ injury/ death while execution of the work from the department, neither as matter of compassion or for sustenance.
- The firm/ contractor shall arrange for all types of tools, implements, staircase, protective gear for safe execution of the work. All norms of industrial safety shall be followed.
- 7. The competent authority can prematurely call-off the contract without assigning reason thereof. The contractor shall be paid on pro-rata/proportionate basis on pre-mature termination of the contract.

- 8. Any hike in the prices on account of change in the market-price index in respect of commodities/ materials or otherwise also which include prevailing labour rates also as well as Govt. Approved labour rates during the period of the contract, shall have not any bearing on the rates quoted/ rates to be Charged. No claim for escalation of rates in this regard shall be entertained by the department. However, any change in the tax component as notified by the Govt. Shall has to be reflected/ charged in the next following bills (w.e.f post notification date) by the contractor and accordingly paid by the Department.
- 9. All the applicable deductions like that of income tax TDS, GST TDS, educational cess shall be made by the DDO on the verified amount of the bills and credited in the respective GST accounts and PAN of the contractor.
- 10. The contractor and the labourers involved in the execution of the work shall have to follow the prescribed norms related to COVID-19.
- 11. The contractor shall ensure that labour engaged by the contractor for execution of the work is in good state of health and above 18 years of age and has undergone covid-19 vaccination.
- 12. The contractor shall have to seek security permission and provide ID-proofs as well as address proofs of the labourers engaged by him.
- 13. The contractor shall follow all the guidelines as laid in the labour rules and no disputes in this regard shall be acceptable by the department. Any complaint in this regard shall be acceptable by the department. Any complaint in this regard shall be dealt under relevant provisions of the law/labour rules/departmental procedures of redressing grievances and shall be subject to jurisdiction of Jammu courts.
- 14. The acceptance of the bill for the purpose of payment is subject to :
 - a. Pre-inspection/ certification of Material conforming the specifications,
 Brand, Quantity, Quality and good condition.
 - b. Post-Inspection of the work for acceptance of workmanship, proper installation and routing of cables and proper mounting of cameras as per the location given in Annexure: Scope of Work.

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SCOPE OF WORK

Providing and installing of IP Based Cameras (8+ 8) on SITC basis, as per the details given below::

- 1. Two nos' of 80 mtr Bullet cameras for external viewing (OUTDOOR)
- 2. Six nos' of Bullet cameras of normal range for external surveillance.
- 3. Eight nos' of DOME type Cameras for INDOOR.
- 4. 16 nos' of Channel DVR/AVR.
- 5. Monitor (LED type) 26 inches.
- 6. Cat-6 Ethernet Cable: 600 Mtr.
- 7. PVC Conduits: 200 Mtr.
 Clamps Extra, as per the requirement.

LOCATION FOR MOUNTING OF INDOOR CAMERAS

- 1. Two nos' of cameras in old transmitter hall.
- 2. One no. of cameras in New Transmitter hall (300 KW MW BBC Transmitter)
- 3. One no. of camera in Pantry cum Kitchen.
- 4. One no' of camera in Engg. Room.
- 5. Two Nos' of cameras in Corridor.
- 6. One no. of camera in HT VCB room.

LOCATION FOR MOUNTIN OF OUTDOOR CAMERAS

- 1. One No. of camera near Main Gate of the premises.
- 2. One no. outside the main gate of the premises.
- 3. Two nos' of cameras on the front of the transmitter Building (Mountable on the parapet wall of the transmitter building)
- 4. Two nos' cameras on the lateral right of transmitter building (Mountable on the parapet wall of the transmitter building)
- 5. One nos' of cameras on the rear of transmitter building.
- 6. One no of camera on the lateral left of the transmitter building towards ATU site near RF feeder line on feed out point. (mounted on the parapet wall of the transmitter building)

Wherever, the cat-cable is required to be rooted through an open area, for example: from main gate to building block, the same shall be required to be done through PVC conduit either to be clamped on, to be embedded in the upper layers of the ground.

NOTE:

- > The PVC conduit shall be provided by the office for the same.
- A provision in the software of DVR has to be provided enabling the monitoring through an app additionally for viewing on mobile phone. This is in addition to normal monitoring on 22" LED monitor.

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SPECIFICATIONS & FINER DETAILS

| S.No. | DESCRIPTION . | QUANTITY |
|-------|--|----------|
| 01. | CP Plus IP DOME Camera, make: CP plus or any standard make of equivalence | 08 nos' |
| 02. | CP Plus NVR 16 channel, make: CP plus or any standard make of equivalence | 01 no. |
| 03. | CP Plus IP Bullet camera, make: CP plus or any standard make of equivalence | 06 nos' |
| 04. | CP Plus IP Bullet 80 mtr Camera, make: CP plus or any standard make of equivalence | 02 nos' |
| 05. | Rack 2 U | 01 no. |
| 06. | Rack 4U | 01 no. |
| 07. | Poe Switch 8 port | 01 no. |
| 08. | Networking switch GIGA 8 port | 02 nos' |
| 09. | HDMI Extender 60 mtr | 01 no. |
| 10. | LED 22" screen , ZEBTONICS | 01 no. |
| 11. | D-Link cable Cat-6, 305 mtr | 02 nos' |
| 12. | Wall Mount | 01 no. |
| 13. | Wireless Mouse Logitech | 01 no. |
| 14. | Connectors RJ 45 | 01 no |
| 15. | USB Cable for mouse 35 mtr | 01 no. |
| 16. | Camera Box | 16 nos' |
| 17. | Hard-disk 4TB surveillance | 01 no. |

- 1. Materials are subject to pre-inspection for quantity, specifications and brand.
- Only standards brands acceptable to office and commensurate to our requirements are acceptable only. Brands as prevailing in the market and considered BEST & APPROPRIATE in the Industry shall be quoted for. Performance figures/ technical data may also be provided with the quotations.

Signature of Contractor

Date: 02/08/22

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| S.No. | Address of the Firm/ Contractor | Brief Description of the work | Basic Rate in terms of Rupees (to be quoted by the contractor.) | component (to be quoted by the contractor) | Any other Tax/ Levies [if any] (to be quoted by the contractor] | Total Amount (to be quoted by the contractor) | Remarks |
|-------|---------------------------------|--|--|--|---|---|--|
| (1) | (2) | (3) | (4) | (2) | (9) | (2) | [8] |
| | | Providing & Installing of IP Based Cameras as per the details below: 1. 8 nos' of Bullet cameras for Outdoor. 2. 8 nos' of Dome type cameras for indoors. (for complete details of the work, Please see annexure titled: SCOPE OP WORK & Specification/ finer details.) | | | | | Rates may please quoted in column (4) though the period of validity of rates shall be valid up to period six months from the date of opening of tenders. Rates should be quoted neatly in figures as well as in words. HSN code along with that of GST % applicable may also be quoted in column (5) |

Total rate in words (Rupees.....

Signature & Seal of the Contractor

Assistant Engineer 1017 For Deputy Director General (E)

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ANNEXURE FOR CERTFICATION OF PRE-DISPACTCH OF EQUIPMENTS

| It is certified that the equipments as are being dispatched for execution of |
|--|
| work in respect of_providing and supplying of IP based cameras (8+8) at HPT- |
| Bantalab (AIR-Jammu) are brand new/ first use and originally manufactured |
| by |
| brandtypetype |
| with ratings, specifications and size and have been test checked/ certified by the |
| original equipment manufacturer for its optimum performance as per the test |
| certificate attached. The ratings size and shape match the specifications as have |
| been brought in the work order |
| nodated: |
| No claims shall be made for any damage while in transit and the same shall be replaced without seeking any extension in completion period of the work or any relief of financial nature. |
| Name of the consignee |
| |
| Name of the consigner |
| |
| Any reference of the transporter or way bill. |

Annexure-VII

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Date: 02/08/22

POST INSPECTION REPORT TECHNICAL EVALUATION

| S.No. | Date of inspection/testing | Description of the item | Technical equipment used for testing | Remarks |
|-------|----------------------------|-------------------------|--------------------------------------|---------|
| | | | | 1 |
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| 15 | | | | |
| | | | | |
| | | | | |
| | | | | |

| Sign of | Sign of | Sign of | Sign of | Sign. Of |
|-----------------|------------------|------------|---------|--------------|
| Contractor | Tech | EOD | AE | Incharge HPT |
| | | | | |
| Defects found | if any) | | | |
| Defects found | uny/ | | | |
| Figures/ work a | ccepted / need t | o improved | | |
| | | | | |
| | | | | |

Annexure-VIII

ALL INDIA RADIO: JAMMU

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Date: 02/08/22

GFR: 139 (vii)

Payment release certificate

| "I | R |
|--------------------------------|---|
| | |
| Ref: (Title of the work order) | |
| Number and date of the Work: | |

The issuance of above certificate shall comprise an vital criteria for release of payment, subject to other formalities.

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WARRANTY/ PERFORMANCE GUARANTEE

All the material/ installation of work is guaranteed for its performance for a period of One year and no additional part bill shall be raised by the contractor for any repairs/ replacement of components/ equipments, post execution of work.

The contractor shall be bound to attend all the maintenance/performance issues without claiming for any additional payment in attending/inspecting the CCTV set-up as proposed in the tender for a period of One year.

A performance guarantee equivalent to 10% of the billed amount shall be with-held from the payment and same shall be released after successful performance of the set-up for a period of one year.

Sign. Of Contractor