



THE RAJASTHAN SMALL INDUSTRIES CORPORATION LTD.
Udyog Bhawan, Tilak Marg, C-Scheme,
Jaipur-302005
Phone: 0141-2227267 Fax: 0141-5115766
Website:-www.rajsico.gov.in Email:-rajsico@rajasthan.gov.in

Tender Cost Rs. 500/-

EMD: Rs. 10,000/- (2% on Estimated Cost. 5,00,000/-)

**TENDER FORM SUPPLY, INSTALLATION,
COMMISSIONING, MAINTENANCE
OF IP BASED CCTV
AT RAJASTHALI JAIPUR, AMBER
AND
ICD JAIPUR AND JODHPUR**

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THE RAJASTHAN SMALL INDUSTRIES CORPORATION LTD
(A Government of Rajasthan Undertaking)

BID DOCUMENT

**TENDER FORM SUPPLY , INSTALLATION, COMMISSIONING, MAINTENANCE
OF IP BASED CCTV AT RAJASTHALI JAIPUR, AMBER AND ICD JAIPUR AND JODHPUR**

Serial number assigned to the Bid Document:

Date of Sale/Issue:

Name of the applicant to whom the Document is sold/issued:

Full address of the applicant:

Signature of the Officer issuing Bid Document

Name:

Designation:

NOTES/INSTRUCTIONS:

- (i) The Bid Document is not transferable under any circumstance.
- (ii) The Bid is required to be submitted intact in a sealed cover without tampering with any of the folios thereof i.e. **none of the folios of the Bid Documents including the Financial Bid is to be submitted in a separate sealed envelope Annexures should be detached and retained by the Bidder.** All papers shall be submitted in the manner required duly fulfilling all the conditions mentioned therein.
- (iii) Each page of the Bid Documents shall be signed by Bidder or such person on his behalf as is legally authorised to sign for and on his behalf.
- (iv) Failure to comply with the conditions will render the Bid liable to be rejected.

DECLARATION BY TENDEERS

I / We declare that I am / we are bonafide Company/Govt. Department/ Retailer / Manufacturer / Industry/ Individual etc. in thebusiness nature for which I / We have tendered. If this declaration is found to be incorrect then without prejudice to any other action that may be taken my / our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Copy of Notice Inviting Bid

(Published in the (Name of the newspaper to be inserted at the time of issue) dated

31/06/15 - 10-6-15

THE RAJASTHAN SMALL INDUSTRIES CORPORATION LTD
(A Government of Rajasthan Undertaking)
Udyog Bhawan, Tikak Marg, C-Scheme, Jaipur-302005 Phone: 0141-2227267 Fax: 0141-5115766
Website: www.rajsico.gov.in e-mail: rajsico@rajasthan.gov.in
CIN NO. U91110RJ1961SGC001118

TENDER NOTICE

Sealed tenders are invited for the following:

1. Supply, Installation and Commissioning of CCTV.
2. Space available on Lease/Rent at Rajasthali Mall and also for Second Floor of Rajasthali Showroom Opp. Ajmeri Gate, Jaipur.
3. Space available on Lease/Rent at Raw Material Depots and Wood Seasoning Plant at Jodhpur.
4. House Keeping for Rajasthali Showroom and Rajasthali Mall, Opp. Ajmeri Gate, M.I.Road, Jaipur.
5. Purchase of Printing and Stationery Items.
6. Engagement of CA Firm

Detailed terms & conditions can be seen at our website www.rajsico.gov.in.
The Tender is to be procured by depositing respective fee for each tender and deposited in the Tender Box available at RSIC, Head office, Udyog Bhawan, Jaipur on or before 1:00 P.M. on 30.6.2015. The Technical Bid will be opened on 30.6.2015 at 3:00 p.m. at RSIC, Head Office in the presence of such Tenderers who have submitted the bids and who may wish to be present.

Raj.Samwad/C/15/1244 Managing Director

(PHOTOCOPY OF ART WORK OF NIT TO BE GIVEN WHEN PUBLISHED)

1. BACKGROUND

The Offer

Bids are invited from reputed Companies/Govt. Department/retailers/Manufacturers individuals etc with financial and technical strength, for supply, installation and commissioning of IP Based CCTV cameras at our business activities like Rajasthali Jaipur, Amber, ICD Jaipur and Jodhpur.

Bids maybe submitted by Companies/ Govt. Department/ Corporate / Retailer / Store Operators interested in operating at the sites (hereafter referred to as “prospective applicants / Bidders”).

Interested parties may participate in the bid process as per the instructions given in this document.

2. BIDDING PROCEDURES

2.1 Definitions

The following words and expressions shall have the meanings assigned to them hereunder, except where the context otherwise requires:

- 2.1.1 The term **BIDDER** shall mean and include one or more persons or any firm or any company submitting the Bid.
- 2.1.2 The term **CONTRACT** shall mean and include the notice inviting Bid, documents incorporating the Bid together with appendices, if any, terms and conditions governing the contract, general instructions, general and special conditions which may be added from time to time, acceptance of the Bid, and licence agreement.
- 2.1.3 The term **CORPORATION** shall mean The Rajasthan Small Industries Corporation Limited or RSIC in brief wherever it occurs and shall include its executives, officers, successors and assigns.
- 2.1.4 The term **GENERAL MANAGER** shall mean the executive officer of the Corporation designated as such.
- 2.1.5 The term **EVALUATION COMMITTEE** shall mean the committee constituted by RSIC to evaluate the Bids.
- 2.1.6 The term **MANAGER** shall mean executive officer in charge of the Property.
- 2.1.7 The term **MANAGING DIRECTOR** shall mean the Chief Executive of the Corporation.
- 2.1.8 Words importing the singular only also will include the plural and *vice versa* where the context requires.

2.2 General Bidding Procedure

2.2.1 Study of Local Conditions

The Bidder is advised in his own interest to visit the respective sites and acquaint himself with all local conditions, means of access etc.

2.2.2 Bid Documents

Each prospective Bidder shall, on application, be issued one set of non-transferable Bid Documents upon payment to RSIC of non-refundable fee of Rs 500/- (Rs Five Hundred only).

2.3 Conditions governing Submission of Bids

2.3.1 Submission of Offers

RSIC requires that the offers in response to this call to Bid, complete in all respects, be submitted by 1.00 PM on 30.6.2015. The offers received after the 1.00 PM mentioned herein above will not be considered.

If the last date fixed for receiving Bids in the office happens or is declared to be a holiday, the next working day will be deemed to be the last date for the purpose. This explanation will also apply in relaxation to other dates fixed for any purpose whatsoever.

2.3.2 Sealing and Marking of Offer

The Bid shall consist of two parts to be sealed and marked as under:

- b) Part 1 of the Bid offer superscribed as, "Documents in support of Technical Bid and sealed in a separate cover containing the documents
- c) Part 2 of the Bid offer superscribed as, "Financial Offer" and sealed in a separate cover. **The Bid Document Set should be returned in original bearing signature of the Bidder on each page along with the offer.**
- d) Banker's cheque or Demand Draft drawn on a bank situated at Jaipur towards Earnest Money should be sealed in a separate cover and marked as "Earnest Money Deposit".
- e) All the above three packets should again be sealed in a single outer cover separately.

The inner and outer covers shall be addressed to

Managing Director
The Rajasthan Small Industries Corporation Ltd,
Udyog Bhawan, Tilak Marg,
Jaipur 302 005

- i. The outer cover shall bear the following identification in bold letters "Bid for Supply, Installation, commission and maintenance of CCTV " and words "Do not open before 3.00 PM IST on 30.6.2015"
 - ii. The outer and inner packets shall indicate the name and address of the Bidder to facilitate its return if the offer is received after the expiry of the appointed date and time for receiving the Bids.
- f) **Note: The financial Bids of only those Bidders who meet the criteria of eligibility and overall competence would be opened and considered. The authority inviting bid shall not be responsible for accidental opening of the cover that are not properly superscribed and sealed.**

2.3.3 Validity of Bids

Each Bid shall be considered to be a firm offer and further, that the offer shall remain valid and open for a period of not less than 3 months from the last date of "submission of Bids".

2.3.4 Confidentiality

Any material contained in Part 1 of the offer i.e. Documents in Support of Eligibility which is intended to be confidential must be marked as such by the Bidder. RSIC shall treat all such information as confidential and shall require that all who have access to such material treat it as such. RSIC shall not divulge any such information unless the Bidder authorises this in advance in writing.

2.3.5 Format and signing of the Offer

- a) The Bidder shall prepare and submit one complete set of the offer in English. The offers shall be filled in indelible ink and each page shall be signed by the Bidder himself or his authorised nominee. Only the Bids filled in prescribed Performa issued from this office, duly authenticated by the competent authority and complete in all respects will be considered.

- b) Person or persons signing the Bid shall state in what capacity he or they are signing the Bid i.e. as a sole proprietor of a firm, or as a Secretary / Manager / Director etc. of a body corporate. In the case of partnership firm, the names of all the partners should be disclosed and the Bid shall be signed by all the partners or their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the Contract, including the Arbitration Clause. The original or an attested copy of the partnership deed shall be furnished along with the Bid. In case of a Limited Company (i) the name of the Directors shall be mentioned and (ii) it shall be certified that the person signing the Bid is empowered to do so on behalf of the Company. A copy of the Memorandum and Articles of Association of the Company shall be attached to the Bid. In the case of Hindu Undivided Family, the names of the family members should be disclosed and the Karta, who can bind the family should sign the form and indicate his status below his signature.

- c) The person signing the Bid form or any document forming part of the Bid on behalf of another or on behalf of a firm shall be responsible to produce a proper power of attorney duly executed in his favour, stating that he has authority to bind such other person or the firm as the case may be, in all matters pertaining to the Contract including the Arbitration Clause. If the person so signing the Bid, fails to produce the said power of attorney, his Bid shall be liable to summary rejection without prejudice to any other rights of the Corporation under the law. The 'Power of Attorney' should be signed by all the partners in the case of a Partnership concern and by the Proprietor in the case of a proprietary concern and by the person who by his signature can bind the company in the case of a Limited Company or a Co-operative Society. In case of Hindu Undivided Family the 'Power of Attorney' should be signed by the Karta who by his signature, can bind the HUF.

- d) The offer shall be free from any erasures and alterations, except those made pursuant to instructions issued by RSIC, or for correcting minor typographical errors which may inadvertently creep in while writing out the offer in the given format. Such corrections shall be signed by the person(s) signing the offer.

e) The offer duly completed must be accompanied by supporting documents wherever required in the interest of uniform and objective evaluation of the offer.

2.3.6 Offer Preparation Costs

The Bidder shall bear all the costs associated with the preparation of the offer and its participation in the negotiation process. RSIC shall not be responsible or in any way liable for such cost, regardless of the outcome of the Bidding process.

2.3.7 Earnest Money Deposit

Each Bidder must submit, with its offer an Earnest Money Deposit Rs. 10,000/- (Rs. Ten Thousand) :

Earnest money will be deposited in the form of bankers cheque or demand draft payable to "The Rajasthan Small Industries Corporation Ltd" at Jaipur.

The earnest money in respect of those Bidders who are not taken as qualified on the basis of "Technical Qualifications" will be returned. In case of any discrepancy in the words and figures of the financial bid the higher of two shall be considered. The earnest money will be refunded to other unsuccessful Bidders as soon as possible after decision on Bidders and award of Contract to successful Bidder. For the successful Bidder, the earnest money deposited by him will be adjusted against security deposit. The EMD is liable to be forfeited if any mollified documents submitted. No interest will be payable on the amount of earnest money or security deposit in any case.

2.3.8 Opening of Offer

The Bids will be opened at 3.00 PM (IST) on 30.6.2015 in the presence of Bidders who choose to attend.

The financial Bids of only those Bidders would be opened and considered who meet the criteria of eligibility and overall competence. In case of any discrepancy in the words and figures of the financial bid, the higher of the two shall be considered.

2.3.10 Rejection of Bids

Offers submitted by bidder shall be rejected where the prospective Bidder or someone on behalf of such prospective Bidder directly or indirectly offers any monetary or other inducement to influence the members of the Evaluation Committee or any other authority with a view to securing the Contract, make false or misleading statements to influence RSIC in any way in the process of examination, clarification, evaluation and comparison of offers or questioning RSIC's decisions concerning the award of the Contract. If Bidder submitted their Bid through any other agencies shall be rejected.

2.4 Evaluation of Offers

This section details the procedure for examination of the Bid offers and the eligibility and financial parameters for comparison and evaluation of the offers.

2.4.1 Evaluation of Technical Bids

In the first stage, RSIC shall review the offers to determine whether they satisfy the eligibility criteria as regards technical competence, financial resources, etc. Details of eligibility documents is given General Terms & Conditions. The decision relating to technical competence of the Bidder will rest with RSIC and would not be called into question.

2.4.2 Evaluation of Financial Bids,,,,,,,,,

In the second stage, the envelopes containing the financial Bids of the Bidders/or his authorised representatives who have qualified shall be opened (in the presence of Bidders who wish to be present). The financial offers shall be ranked on the basis of the on the lowest offer in Financial Bid of this document. The Corporation may resort to negotiations in case quoted, rates vary considerably, considered much lower than the prevailing market rate.

2.4.3 Non-Responsive Bids

RSIC reserves the right to reject any offer which is non-responsive. No request by/or on behalf of such Bidder for withdrawing or correcting the non-conforming deviation or reservation will be entertained. An offer shall be considered non-responsive for one or more of the following reasons:

- a) Received after the date and time specified for submission
- b) Not accompanied by Earnest Money Deposit as required under provisions of Clause 2.3.7
- c) Not as per formats specified in the Bid Documents
- d) Does not contain the required information as specified
- e) The Bid Documents are not signed and sealed in the manner and to the extent indicated in the Bid documents
- f) The Bid and supporting documents show significant variation and inconsistencies
- g) The Bid is incomplete or conditional
- h) The Bid does not meet the eligibility criteria.

2.4.4 Right to accept or reject Bids

Notwithstanding the foregoing stipulation, RSIC reserves the right to accept or reject any offer, to annul the Bid process and reject all offers, at any time prior to the signing of the Contract, without thereby incurring any liability to the rejected Bidders.

2.4.5 Irrevocability of Bid evaluation result

The evaluation result, as substantiated by the Evaluation Committee is irrevocable. The Bidders, when submitting their offers, implicitly agrees to abide by the Committee's decision and to refrain from any action in recourse. RSIC shall not enter into any discussion whatsoever on the criteria or modalities of the examination and evaluation of the Bid offers and ultimate selection of the successful Bidder.

Note:

- a) RSIC shall not entertain any communication from the bidder with respect to the bids from the date of submission to the date of acceptance. RSIC reserves the right to call for additional information / clarification from the applicants. The applicants should furnish such requirements within the time stipulated.
- b) No extension of any deadline will be granted on the basis or ground that RSIC have not responded to any query or question or not provided clarification.

Tender Form

1. Addressed to:

Name of the Procuring Entity	Company Secretary(Systems), RSIC
Address	The Rajasthan Small Industries Corporation Limited, Udyog Bhawan, Tilak Marg,C-Scheme Jaipur Rajasthan 302005
Telephone	0141- 2227267
Email	rajsico@rajasthan.gov.in (clearly mention the NIB no. in the subject of the mail)

2. Firm Details:

Name of Firm				
Name of Contact Person with Designation				
Registered Office Address				
Address of the Firm				
Year of Establishment				
Type of Firm Put Tick mark	Public Limited	Private Limited	Partnership	Proprietary
Telephone Number(s)				
Email Address/ Web Site	Email:	Web-Site:		
Fax No.				
Mobile Number	Mobile:			
Certification/Accreditation /Affiliation, if Any				

3. The requisite tender fee amounting to Rs. _____/- has been deposited vide Banker's Cheque/ DD No. _____ dated _____.

4. The requisite EMD amounting to Rs. _____/- has been deposited vide _____.

6. We agree to abide by all the terms and conditions mentioned in this form issued by the Tendering Authority and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein along with stamp of the firm).

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

**GENERAL TERMS AND CONDITIONS OF THE TENDER DOCUMENTS OF SUPPLY,
INSTALLATION, COMMISSIONING AND MAINTENANCE OF CCTV AT RAJASTHALI
JAIPUR, RAJASTHALI AMBER, ICD JAIPUR
AND ICD JODHPUR**

1. Tender shall be submitted in official tender form only. If submitted in any other form the same shall be summarily rejected.
2. The schedule issued with the form of tender listing the details of items to be supplied must not be altered by the tenderer. Any modifications/alterations of the schedule considered necessary by the tenderer, should be in the separate letter accompanying the tender.
3. No paper shall be detached from the tender.
4. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned by the tenderer. The tender should be filled in and submitted in strict accordance with the instructions laid down herein, otherwise the tender is liable to be ignored.
5. The tender is liable to be ignored if complete information is not given there-in, or if the particulars and data (if any) asked for in the Schedule to the tender are not filled in.
6. Individual signing the tender or other documents connected with the tender must specify whether he signs as
 - (i) A sole proprietor of the concern or constituted attorney of such sole proprietor.
 - (ii) A partner of the firm if it is a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firms.
 - (iii) Director or Principal Officer duly authorised by the Board of Directors of the company.
 - (iv) In case of (ii) a copy of the partnership agreement or general power of Attorney, in either case attested by a Notary Public should be furnished or an affidavit on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished. The attested copy of the certificate of registration of firm should be attached alongwith the tender papers. In case of partnership firm, where no authority to refer dispute concerning the business of the partnership

has been conferred on any partner, the tender and all other related documents must be signed by all the partners of the firm. In case of (iii) the person signing the tender should be authorised by a resolution passed by the Board of Directors and a copy of the resolution attested by the Principal Officer should be attached.

7. The tender must be addressed to the The Rajasthan Small Industries Corporation Ltd., Udyog Bhawan, Jaipur-302005 , and be deposited in the Tender Box placed at Systems Cell,RSIC , Jaipur. The tenders will be opened on 30.6.2015 at 3.00 P.M. at RSIC,Head Office Jaipur, in the presence of such tenderers who may wish to be present, either by themselves or through their authorised representatives.
8. Offers received without earnest money or with earnest money less than the amount specified above shall be summarily rejected. Tenderers are advised to go through the Earnest Money clause.
9. The Earnest Money to other than lowest bidders will be returned within two weeks of opening of tender.
10. The bids should be valid in the case of all the tenders for at least 3 months from the date of opening of the tender. In the case of the successful tenderer, rates quoted shall be valid for the entire period till the supplies are completed.
11. Correction if any must be attested.
12. Late tenders will not be considered.
13. Tenderer will provide one year onsite maintenance services. RSIC will lodge complaint to tenderer whenever problem faced. Tenderer will send their engineer to the site within 24 hours.
14. Tenderer will be responsible to take necessary backups of recording and provide a copy of recordings in DVD to respective unit of RSIC time to time.
15. Tenderer will send their engineer with immediately whenever any misconduct /theft occurred at Unit and tenderer will be responsible to provide the necessary recordings of these in DVD.
16. Tenderer is responsible to configure all the IP Based cameras to view from RSIC Head Office, Udyog Bhawan, Jaipur. Tenderer is responsible to provide live view of all the cameras at Head Office,Udyog Bhawan, Jaipur. Tenderer will provide maintenance service of one year if any problem occurred to IP view at Head Office.
17. Tender will provide preventive maintenance once in three months on site for checking of equipments and reports to be submitted to unit that equipments are working properly.

18. RSIC reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bid.
19. RSIC shall in no way be responsible for any default with regard to any statutory obligation and the supplier will indemnify RSIC in case of any damage or liability, which may arise on account of action of the supplier.
20. Dispute, if any, arising out of the supply of Items shall be settled by mutual discussion or arbitration by the MD, RSIC at Jaipur as per the provisions of the Indian arbitration and Conciliation Act, 1996 and the Rules framed thereunder.
21. Tender shall be accompanied by the relevant documents including “A list of organizations where the supplier has currently provided/has supplied the items covered in the tender”.
22. The full & final payment shall be made after delivery and installation of goods at Respective location and acceptance of the goods on the basis of certification by the consignee.
23. **The Supplier shall deposit 5% (including Amount of Earnest money) of the quoted price of the equipment(s) as Security Deposit with RSIC in shape of Demand Draft (in favour of The Rajasthan Small Industries Corporation Ltd., Jaipur), Fixed Deposit Receipt or Bank Guarantee. No interest shall accrue on this deposit which will be returned after successful supply and commissioning of equipments and after adjusting dues, if any. All relevant rules and regulation of Government of India will be final and applicable & binding on all bidders.**
24. As per RSIC policy, payments and receipts to Government and Semi Government Agencies would be rounded off to the nearest higher rupee and in other cases the rounding off will be to nearest i.e. paise 50 or above will be rounded off to the near higher rupee and paise less than 50 will be ignored.
25. The supplier shall ensure that he himself or his authorized representative is available for proper handing over the supplies/consignments at respective locations.
26. The agreement will be valid for the delivery as incorporated in the tender document. This should be strictly adhered to.
27. In case L-1 is more than one, then the Technical qualification of the Tenderer will be the criteria and the decision of RSIC will be final.

28. The specification of items is required as per Schedule of Quantity and the evaluation of bid will be on the basis of total bid value. The rates quoted should be on the basis of free delivery to the consignee.
29. The rates quoted should be on FIRM & FIXED basis.
30. Prices may be quoted on per unit basis for the items as per annexure. Local taxes as applicable will be extra reimbursable on the basis of documentary evidence.
31. The Purchase Order shall be issued by RSIC, Jaipur and delivery of the equipments/items/machines shall be arranged by the supplier at respective locations.
32. For any imported machine(s) the vendor/Agent should have an authorisation certificate from the Manufacturing Company and should enclose a copy with the Technical bid.
33. Vendor should enclose a client list for the items quoted for & supplied by them during the last 2 years. Vendor should have experience of supply of CCTV equipments in at least one State Government/PSU offices.
34. They should be registered for VAT/CST/SST and Income Tax and should enclose copies of relevant certificates.
35. The vendor should have the qualified engineers/ staff to attend to after sales service at the centers where the machines are to be supplied.
36. They should indicate whether they are registered with DGS&D or any other such Government organisations for supply of the machines quoted by them. If yes, copies of the Rate Contract or other such relevant document should be enclosed.
37. The items supplied should be New and Unused.
38. The pre-inspection /post inspection of the machines shall be got done by committee and the CCTV's shall be accepted only after they are certified 'OK'.
39. For all equipments/items the Insurance Coverage shall be at the cost of the vendor & his responsibility shall be up to FOR Destination i.e. Centre/Place of installation.
40. The installation of the CCTV's shall be the responsibility of the vendor and it should be certified as in working condition by the Incharge of respective unit.
41. The tenderers are free to quote for all or any of the items /equipments and machines as per list.
42. If the goods are not delivered within the stipulated time period a penalty of Rs.100/- per day for each item shall be charged & deducted from their bill.

43.A penalty as decided by the Competent Authority of RSIC for each type of items equipment/machine shall be payable & the same shall be deducted from his bill or security deposit as the case may be, for any defect in the equipment/machine developed/noticed later on during the currency of warranty not set right or for non compliance of any terms & conditions other than time clause by the supplier.

44.Payment Terms:

- a. 95% on delivery and installation of hardware.
- b. Reaming 5% will be released against submission of 5% Bank Guarantee of the order value.

45.Bank Guarantee

Bidder should submit bank guarantee 5% of the order value against one year warranty period

46. All bidders are required to submit their offer in two covers (in duplicate) as under:

(a) **TECHNICAL BID FOR CCTV** should contain the following :

- (i) Tender documents duly completed and signed but without indicating the rates
- (ii) Earnest Money deposit
- (iii) Firm / Company Registration
- (iv) Manufacturer Authorization Form(MAF)
- (v) Turnover should be 1 Corer in each year in the last three years
(Attested Copy of CA Certificate required to be enclosed)
- (vi) Copy of PAN and TIN Registration
- (vii) FOR Terms, Delivery Period.
- (viii) Work/Performance in one State Government/PSU office.
- (ix) Model quoted and its detailed specifications.
- (x) Any other related document which they wish to submit

(b) **PRICE BID FOR CCTV** should contain :

Details of prices and rates of taxes, duties and discounts if any, to be quoted clearly by the bidders.

Both the covers should be separately sealed and super-scribed with the FINANCIAL BID FOR CCTV . The two covers should thereafter, be kept in a third cover and sealed. This cover should also be super-scribed with the TENDER FOR CCTV

47. Price-bids of only those offers who confirms to the T/E requirements and technically acceptable will be opened. The date and time of the opening of price bids of acceptable offers will be intimated separately to the concerned tenderers. Tenders received in the single-bid system i.e. having the technical as well as financial bid in the same cover will liable to be ignored.

48. MODE OF SUBMISSION

a. Tenders should be addressed to Company Secretary (Systems),RSIC, Jaipur only.

b. Tenders should be submitted in the following Two separate covers.

- i) Technical cum Commercial Bid – Envelope A
- ii) Price Bid – Envelope B

The Two Covers should be superscribed as such. Tenderers furnishing Technical cum Commercial Bid and Price Bid in the same cover will be summarily rejected.

c. (i) Tenders should be dropped on or before 30.6.2015, 03.00 pm in the **TENDER BOX** kept at the

THE RAJASTHAN SMALL INDUSTRIES CORPORATION LTD.
Udyog Bhawan, Tilak Marg, C-Scheme,
Jaipur-302005

- ii) Alternatively, the tenderer who prefers to submit the tender through post can dispatch these through Registered Post or Courier so as to reach the above address on or before the due date and time specified as above. Tenders received after the due date and time, for what so ever reasons will not be considered, and the MD, RSIC, Jaipur, will not be liable or responsible for the same.
- d) RSIC will not be responsible for any delay or loss of document in transit due to any reason.
- e) Tender should be submitted in the prescribed Tender Document only.
Incomplete offers, offers not confirming to the T/E requirements or with vague replies or without earnest money, if applicable, will not be considered.
49. Firms must clearly indicate in their offers, the different taxes and duties which they propose to charge extra, mentioning clearly the present rate(s) thereof. Vague offers like “**duties as applicable**” shall not be considered.

SPECIFICATIONS FOR RAJASTHALI JAIPUR

S.No.	Name of the Item	Make	Qty
1.	Dome IR Camera: 1/3" Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P) /30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with Voice Recorder (IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/Vintron	18
2.	NVR-24 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 24- ch IP Video), 2 SATA Interfaces, IO 16/4, 1.5U case Compliance with warranty one year	Hikvision/Vintron	1
3.	LED Monitor: 32" LED Monitor having HDMI port for high resolution display along with mounting accessories Compliance with warranty one year	LG/Samsung/Panasonic	1
4.	Hard Disk Drive- 4 TB surveillance Compliance with warranty one year	Seagate/ Western Digital	1
5.	24 Port Ethernet switch -10/100/1000 mbps 24 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/NetGear	1
6.	CAT-6 Comm. Cable- UTP Type	Dlink/ Molex	Per mtr As on Actual
7.	Rack- 6U" Mountable, Front Glass opening Rack	Comrack/ Schnider	1
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/Numeric	1
9.	1" Casing/Conduit –supply and laying of 1" casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual
10.	1.5" casing/conduit – Supply and laying of 1.5" casing/conduit	ISI Mark	Per mtr As on Actual
11.	Installation and Labour Charges		
	Total		

SPECIFICATIONS FOR RAJASTHALI AMBER

S.No.	Name of the Item	Make	Qty
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P)/30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder (IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/Vintron	6
2.	NVR-8 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 8- ch IP Video), 2 SATA Interfaces,I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision/Vintron	1
3.	LED Monitor: 24” LED Monitor having HDMI port for high resolution display along with mounting accessories, Compliance with warranty one year	LG/Samsung/Panasonic	1
4.	Hard Disk Drive- 1 TB surveillance Compliance with warranty one year	Seagate/ Western Digital	1
5.	8 Port Ethernet switch -10/100/1000 mbps 8 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/NetGear	1
6.	CAT-6 Comm. Cable -UTP Type	Dlink/ Molex	Per mtr As on Actual
7.	Rack- 4U” Mountable, Front Glass opening Rack	Comrack/ Schnider	1
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/Numeric	1
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	Per mtr As on Actual
11.	Installation and Labour Charges		
	Total		

SPECIFICATIONS FOR ICD JAIPUR

S.No.	Name of the Item	Make	Qty
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P) /30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder (IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/Vintron	12
2.	NVR- 16 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 16- ch IP Video), 2 SATA Interfaces, I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision/Vintron	1
3.	LED Monitor: 32” LED Monitor having HDMI port for high resolution display along with mounting accessories,	LG/Samsung/Panasonic	1
4.	Hard Disk Drive- 2 TB surveillance Seagate or equipment with installation	Seagate/ Western Digital	1
5.	16 Port Ethernet switch -10/100/1000 mbps 16 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/NetGear	1
6.	CAT-6 Comm. Cable- UTP Type	Dlink/ Molex	Per mtr As on Actual
7.	Rack- 6U” Mountable, Front Glass opening Rack	Comrack/ Schnider	1
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/Numeric	1
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	Per mtr As on Actual
11.	Installation and Labour Charges		
	Total		

SPECIFICATIONS FOR ICD JODHPUR

S.No.	Name of the Item	Make	Qty
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 280x960:25fps(P)/30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder(IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/Vintron	12
2.	NVR- 16 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 16- ch IP Video), 2 SATA Interfaces, alarm I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision/Vintron	1
3.	LED Monitor: 32” LED Monitor having HDMI port for high resolution display along with mounting accessories Compliance with warranty one year	LG/Samsung/Panasonic	1
4.	Hard Disk Drive- 2 TB surveillance Seagate or equipment	Seagate/Western Digital	1
5.	16 Port Ethernet switch -10/100/1000 mbps 16 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/NetGear	1
6.	CAT-6 Comm. Cable- UTP Type	Dlink/ Molex	Per mtr As on Actual
7.	Rack- 6U” Mountable, Front Glass opening Rack	Comrack/ Schnider	1
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup with installation	BPE/Numeric	1
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	Per mtr As on Actual
11.	Installation and Labour Charges		
	Total		

FINANCIAL BID FOR RAJASTHALI JAIPUR

S.No.	Name of the Item	Make	Qty	Rate	VAT/ SERVICE TAX	Amount
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P) /30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder (IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/ Vintron	18			
2.	NVR-24 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 24- ch IP Video), 2 SATA Interfaces,IO 16/4, 1.5U case Compliance with warranty one year	Hikvision/ Vintron	1			
3.	LED Monitor: 32” LED Monitor having HDMI port for high resolution display along with mounting accessories Compliance with warranty one year	LG/Samsu ng/ Panasonic	1			
4.	Hard Disk Drive- 4 TB surveillance Compliance with warranty one year	Seagate/ Western Digital	1			
5.	24 Port Ethernet switch - 10/100/1000 mbps 24 port L2 managed POE switch with 2 combo standard make	Dlink/ NetGear	1			
6.	CAT-6 Comm. Cable- UTP Type	Dlink/ Molex	Per mtr As on Actual			
7.	Rack- 6U” Mountable, Front Glass opening Rack	Comback/ Schnider	1			
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/Num eric	1			
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual			
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	Per mtr As on Actual			
11.	Installation and Labour Charges					
	Total					

FINANCIAL BID FOR RAJASTHALI AMBER

S.No.	Name of the Item	Make	Qty	Rate	Vat/ Service Tax	Amount
1.	Dome IR Camera: 1/3" Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P)/ 30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder (IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/ Vintron	6			
2.	NVR-8 channel Network Video Recorder , 80 Mbps Bit Rate Input Max(up to 8- ch IP Video), 2 SATA Interfaces, I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision/ Vintron	1			
3.	LED Monitor: 24" LED Monitor having HDMI port for high resolution display along with mounting accessories, Compliance with warranty one year	LG/Sams ung/ Panasonic	1			
4.	Hard Disk Drive- 1 TB surveillance Compliance with warranty one year	Seagate/ Western Digital	1			
5.	8 Port Ethernet switch - 10/100/1000 mbps 8 port L2 managed POE switch with 2 combo	Dlink/ NetGear	1			
6.	CAT-6 Comm. Cable -UTP Type,	Dlink/ Molex	Per mtr As on Actual			
7.	Rack- 4U" Mountable, Front Glass opening Rack	Comrack/ Schnider	1			
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/ Numeric	1			
9.	1" Casing/Conduit –supply and laying of 1" casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr As on Actual			
10.	1.5" casing/conduit – Supply and laying of 1.5" casing/conduit	ISI Mark	Per mtr As on Actual			
11.	Installation and Labour Charges					
	Total					

FINANCIAL BID FOR ICD JAIPUR

S.No.	Name of the Item	Make	Qty	Rate	Vat / Service Tax	Amount
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 1280x960:25fps(P) /30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder(IP Based View Required at Head Office) Compliance with warranty one year	Hikvision/ Vintron/	12			
2.	NVR- 16 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 16- ch IP Video), 2 SATA Interfaces, I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision/ Vintron	1			
3.	LED Monitor: 32” LED Monitor having HDMI port for high resolution display along with mounting accessories and Compliance with warranty one year	LG/ Samsung/ Panasonic	1			
4.	Hard Disk Drive- 2 TB surveillance compliance with warranty one year	Seagate/ Western Digital	1			
5.	16 Port Ethernet switch - 10/100/1000 mbps 16 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/ NetGear	1			
6.	CAT-6 Comm. Cable- UTP Type,	Dlink/ Mole	Per mtr As on Actual			
7.	Rack- 6U” Mountable, Front Glass opening Rack	Comrack/ Schnider	1			
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup	BPE/ Numeric	1			
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	Per mtr. As on Actual			
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	Per mtr As on Actual			
11.	Installation and Labour Charges					
	Total					

FINANCIAL BID FOR ICD JODHPUR

S.No.	Name of the Item	Make	Qty	Rate	Vat/ Service Tax	Amount
1.	Dome IR Camera: 1/3” Progressive CMOS ICR 0lux with IR, 280x960:25fps(P)/30fps(N), stream, IP66, DC12V & PoE, DWDR, 3D DNR Detection, IR Range: up to 30m with voice recorder(IP Based View Required at Head Office) Compliance with warranty one year	Hikvision / Vintron	12			
2.	NVR- 16 channel Network Video Recorder, 80 Mbps Bit Rate Input Max(up to 16- ch IP Video), 2 SATA Interfaces, I/O: 16/4, 1.5U case Compliance with warranty one year	Hikvision / Vintron	1			
3.	LED Monitor: 32” LED Monitor having HDMI port for high resolution display along with mounting accessories, equivalent Compliance with warranty one year	LG/Samsung/ Panasonic	1			
4.	Hard Disk Drive- 2 TB surveillance Compliance with warranty one year	Seagate/ Western Digital	1			
5.	16 Port Ethernet switch - 10/100/1000 mbps 16 port L2 managed POE switch with 2 combo Compliance with warranty one year	Dlink/ NetGear	1			
6.	CAT-6 Comm. Cable- UTP Type	Dlink/ Molex	As on Actual			
7.	Rack- 6U” Mountable, Front Glass opening Rack	Comrack / Schnider	1			
8.	UPS: SITC of 1KVA online type UPS with 2 hour battery backup with installation	BPE/Numeric	1			
9.	1” Casing/Conduit –supply and laying of 1” casing/conduit, standard Make / ISI Mark	ISI Mark	As on Actual			
10.	1.5” casing/conduit – Supply and laying of 1.5” casing/conduit	ISI Mark	As on Actual			
12.	Installation and Labour Charges					
	Total					

FINANCIAL BID

**FOR SHIFTING, INSTALLATION AND REPAIR OF OLD CCTV
EQUIPMENTS OF RAJSTHALI JAIPUR**

S.No.	Name of the Item	Make	Qty	Rate	Vat/ Service Tax	Amount
1.	Charges for Repair of Existing System Old CCTV Equipments Bosch Digital Camera- 16 Nos, DVR 16 Port, 1 GB HDD, 21 Television, Battery Backup (If Required to be quoted)					
2.	Charges for Shifting and Installation of CCTV Equipments at Parking and Rajasthai Mall: 16 Nos Bosch Digital Camera, DVR 16 Port, 1 GB HDD, 21 Television, Battery Backup					
3.	Charges for CCTV RT3/TR4 3+1 Wire in Copper with Casing upto 1” In PVC	Enter	As on Actual			
4.	Installation and Labour Charges					
	Total					

FINANCIAL BID

CCTV SUPPLY AND INTALLATION WORK

S.No.	Name of Unit	Net Total Amount Quoted (Including all Taxes) with Installation Charges and One Year Warranty and Maintenance
1.	Rajsthali Jaipur CCTV supply and Installation Work (AS PER ANNEXURE 'A')	
2.	Rajsthali Amber CCTV Supply and Installation Work (AS PER ANNEXURE 'B')	
3.	Inland Container Depot Jaipur CCTV Supply and Installation Work (AS PER ANNEXURE 'C')	
4.	Inland Container Depot Jodhpur CCTV Supply and Installation Work (AS PER ANNEXURE 'D')	
5.	Shifting and Installation and Repair of Old CCTV Camera of Rajsthali Jaipur	
	Total Amount Quoted	

Amount Quoted in Rupees

(in Words).....

.....

Annexure-1: Bidder's Authorization Certificate

To:
Company Secretary(Systems) [Procuring Entity]
Udyog Bhawan, Tilak Marg
C-Scheme, Jaipur-302005(Rajasthan)

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB Reference No. _____ Dated _____.

He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of Bidder	
Address:	
Authorised Signatory:	
Signed :	
Date :	
Pace :	
Seal of the Organization:	Signature Verified

Annexure-2: Self-Declaration – No Blacklisting

To:
Company Secretary(Systems)[Procuring Entity]
Udyog Bhawa, Tilak Marg
C-Scheme, Jaipur-302005(Rajasthan)

In response to the NIB Ref. No. _____ dated _____ for {Project Title}
_____, as an Owner/Partner/Director of
_____, I/ We hereby declare that presently our Company/ firm
_____ or any of our group or associate companies,
at the time of bidding, is having unblemished record and is not declared ineligible or has been
issued letter for blacklisting for corrupt & fraudulent practices either indefinitely or for a particular
period of time by any State/ Central government/ PSU/ UT or the Procuring Entity.

If this declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/ our security may be forfeited in full and our bid, to the extent accepted, may be
cancelled.

Thanking you,

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

Annexure-3: Certificate of Conformity/No Deviation/ End of Service Support

To:
Company Secretary(Systems)
Udyog Bhawan, Tilak Marg
C-Scheme, Jaipur-302005(Rajasthan)

This is to certify that, the specifications of Hardware & Software which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum specifications of the Tender/ bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the tender/ bidding document and by signing this certificate, we hereby submit our token of acceptance to all the tender terms & conditions without any deviations.

I/ We also certify that the price I/ we have quoted is inclusive of all the cost factors involved in the end-to-end implementation and execution of the project, to meet the desired standards set out in the Tender/ bidding Document. The end of service support date will not precede the expiry of warranty for the following items:

CCTV Equipments (Like – Camera, NVR, Hard Disk, LED etc) with make/ model:

Thanking you,

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

Annexure-4: Undertaking On Authenticity of Items

To:
Company Secretary(System)[Procuring Entity]
Udyog Bhawan, Tilak Marg,
C-Scheme, Jaipur-302005(Rajasthan)

Reference: NIB No. : _____ Dated: _____

This has reference to the items being supplied/ quoted to you vide our bid ref. no.
_____ dated _____.

We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components /parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed software, we undertake that the same shall be supplied along with the authorized license certificate. Also, that it shall be sourced from the authorized source for use in India.

We at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our EMD/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

Annexure-5: Manufacturer's Authorization Form (MAF) – Suggested Format

To:
Company Secretary(System) [Procuring Entity]
Udyog Bhawan, Tilak Marg,
C-Scheme, Jaipur-302005(Rajasthan)

Subject: Issue of the Manufacturer's Authorization Form (MAF).

Reference: NIB No. : _____ Dated: _____

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location _____} do hereby authorize {M/S _____} who is our {Distributor/ Channel Partner/ Retailer/ Others <please specify>} to bid, negotiate and conclude the contract with you against the aforementioned tender reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/ model. This should be in sync with the overall proposed technical specification. Also, OEM shall provide to the bidder, the Compliance Sheets (duly supported by the datasheets) for all the products as per Technical Specifications mentioned in this bidding document.}

The item/ items (CCTV Equipments/Software) being quoted is/are have not been declared or is likely to be declared End of Sale within next 12 months and End of Service / Support within next 36 months, from the bid closing date.

Yours faithfully,

Name :	M/s (Name of the manufacturer) (Authorized Signatory)
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

Annexure-6: Technical Bid Submission Sheet

To:

Company Secretary(System)[Procuring Entity]
Udyog Bhawan, Tilak Marg,
C-Scheme, Jaipur-302005(Rajasthan)

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document, including Addenda No. _____.
2. We offer Hardware/ Software for Supply of in conformity and in accordance to the Bid Document.
3. Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
4. If our Bid is accepted, we commit to obtain a Performance Security in the amount of **5%** of the Contract Price for the due performance of the Contract;
5. Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the eligible countries;
6. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers, if permitted, in the Bidding Document;
7. Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers has not been debarred by any State/ Central government/ PSU/ UT or the Procuring Entity;
8. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed;
9. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
10. We agree to permit the Procuring Entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Entity;
11. We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity for Bidders as specified in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2012 and this Bidding Document in this procurement process and in execution of the Contract.

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

Annexure-7: Financial Bid Submission Sheet

To:
Company Secretary(Systems) [Procuring Entity]
Udyog Bhawan, Tilak Marg,
C-Scheme, Jaipur-302005

We, the undersigned, declare that:

1. We, the undersigned bidder, Having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/ we, the undersigned, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical specifications, Service Level Standards & in conformity with the said bidding document for the same.
2. I / We hereby confirm that I / We have bid for item/items mentioned in the Bill of Material (BOM) / Bill of Quantity.
3. I / We undertake that the prices are in conformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties.
4. I / We undertake, if our bid is accepted, to deliver the Services in accordance with the delivery schedule specified in the schedule of Requirements.
5. I/ We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.
6. I / We agree to abide by this bid for a period of days after the last date fixed for bid submission and it shall remain binding upon us and may be accepted at any time before the expiry of that period.
7. Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.
8. I/ We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.
9. I/ We agree to permit the Procuring Entity or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Procuring Entity.
10. We understand that you are not bound to accept the lowest or any bid you may receive.
11. We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

**Annexure: 8- Declaration by the Bidder regarding Qualification Under
Section 7 of the ACT**

Declaration

In relation to my/our Bid submitted to _____ for procurement of _____ in response to their Notice Inviting Bids No. _____ Dated _____ I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition.

Name :	
Address:	
In the capacity of :	
Signed :	
Date :	
Place :	
Seal of the Organization :	

(To be executed on a non-judicial stamp of Rs. 100.00)

Agreement

THIS AGREEMENT made on this day of between of (herein after “the Procuring Entity”), of the one part, and Of (here in after “the Supplier”), of the other part:

Whereas the procuring Entity invited Bids for and has accepted a Bid by the Supplier for the sum of (herein after “the Contract Price”).

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Procuring Entity's Notification to the Supplier of Award of Contract And Award of Services;
 - b) Pre-Qualification / Eligibility Criteria ;
 - c) Scope of Work ;
 - d) Instruction to Bidder (ITB) ;
 - e) General Terms & Condition of Bid & Contract ;
 - f) Special Terms & Conditions of Bid & Contract ;
 - g) The Notice Inviting Bids ; and
 - h) All Annexure’s.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity for Supply of CCTV Equipments and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of Supply of and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of India and Rajasthan on the day, month and year indicated above.

For the Supplier

Name:
Designation :
Address :
Signed by:
Witness 1 :

**For the Procuring Entity (On behalf of RSIC/
the Procuring Entity)**

Name
Designation
Address :

Witness 2:

Annexure-10: Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

FORM No. 1

[See rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No _____ of _____
Before the _____ (First / Second Appellate Authority)

1. Particulars of appellant:
 - (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
2. Name and address of the respondent(s):
 - (i)
 - (ii)
 - (iii)
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:
4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:
5. Number of affidavits and documents enclosed with the appeal:
6. Grounds of appeal:

_____ (Supported by an affidavit)

7. Prayer:

Place : _____

Date : _____

Appellant's Signature