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|  | **Government College of Engineering, Jalgaon National Highway No-06, Jalgaon- 425002.** |

**INVITATION LETTER**

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| **Package Code: TEQIP-III/2020/MH/coej/128** | **Current Date: 18-Mar-2020** |
| **Package Name: Gcoej\_CCTVrev** | **Method: Shopping Goods** |

To,

**Notice Board,**

**Government College of Engineering,**

**Jalgaon, Maharashtra-425002,**

**Sub: INVITATION LETTER FOR Gcoej\_CCTVrev**

Dear Sir,

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| **1.** | You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I, |

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| --- | --- | --- | --- | --- |
| **Sr. No** | **Item Name** | **Quantity** | **Place of Delivery** | **Installation Requirement (if any)** |
| 1 | IP Camera | 27 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 2 | Network Video Recorder | 1 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 3 | Monitor | 1 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 4 | Hard Disk | 4 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 5 | Casing capping and accessories | 1 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 6 | CAT 6 Cable bundle Dlink | 1 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |
| 7 | Installation & Configuration Charges | 1 | Govt. College of Engineering, Jalgaon, 425002 | Training and installation for 2 days with company cost. |

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| **2.** | Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued. | | |
| **3.** | **Quotation** | | |
|  | 3.1 | | The contract shall be for the full quantity as described above. |
|  | 3.2 | | Corrections, if any, shall be made by crossing out, initialling, dating and re writing. |
|  | 3.3 | | All duties and other levies payable by the supplier under the contract shall be included in the unit Price. |
|  | 3.4 | | Applicable taxes shall be quoted separately for all items. |
|  | 3.5 | | The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. |
|  | 3.6 | | The Prices should be quoted in Indian Rupees only. |
| **4.** | Each bidder shall submit only one quotation. | | |
| **5.** | Quotation shall remain valid for a period not less than **55**days after the last date of quotation submission. | | |
| **6.** | Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which | | |
|  | 6.1 | are properly signed; and | |
|  | 6.2 | Confirm to the terms and conditions, and specifications. | |
| **7.** | The Quotations would be evaluated for all items together. | | |
| **8.** | Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price. | | |
|  | 8.1 | Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract. | |
|  | *8.2* | *The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.* | |
| **9.** | Payment shall be made in Indian Rupees as follows: | | |

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| **Payment Description** | **Expected Delivery Period (in Days)** | **Payment Percentage** |
| Satisfactory Delivery & Installation | 30 | 10 |
| Satisfactory Acceptance | 30 | 90 |

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| **10.** | | Liquidated Damages will be applied as per the below:  Liquidated Damages Per Day Min %:N/A  Liquidated Damages Max %:N/A |  |
| **11.** | | All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is **NO.** |  |
| **12.** | | You are requested to provide your offer latest by **05:30** hours on **03-Apr-2020.** |  |
| **13.** | | Detailed specifications of the items are at Annexure I. |
| **14.** | | Training Clause (if any) **YES** |
| **15.** | | Testing/Installation Clause (if any) **YES** |
| **16.** | | Performance Security shall be applicable**: 0%** |
| **17.** | | Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for. |
| **18.** | | Sealed quotation to be submitted/ delivered at the address mentioned below, **Government College of Engineering, Jalgaon,Government College of Engineering, Jalgaon National Highway No-06, Jalgaon- 425002.** |
|  | **19.** | We look forward to receiving your quotation and thank you for your interest in this project. |

(Authorized Signatory)

Name & Designation

**Annexure I**

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| **Sr. No** | **Item Name** | **Specifications** |
| 1 | IP Camera | IP Dome Camera Minimum Resolution (Color): D1 Resolution  Body Type: Plastic/ Aluminum - Outdoor and IP66  S/N Ratio: More than 50dB  IR On/Off Control: Auto/ Manual  Audio Interface: 1/1 channel In/Out  IR LEDs: 50 mtr  Angle of View: H: 112°, V: 60 °  Resolution: 1080P(1920×1080)/1.3M(1280×960)/  720P(1280×720)/D1(704×576/704×480)/ VGA(640×480)/CIF(352×288/352×240)  Intelligent Video Analytics : Tripwire, Intrusion, Object Abandoned/Missing, Face detection  Ethernet : RJ-45 (10/100Base-T)  Protocol : HTTP; HTTPs; TCP; ARP; RTSP; RTP; UDP; SMTP;FTP; DHCP; DNS; DDNS; PPPOE; IPv4/v6; QoS;UPnP;NTP; Bonjour; 802.1x; Multicast; ICMP;IGMP; SNMP; RTCP; SSH  Interoperability : Interoperability  Power Supply : DC12V, PoE (802.3af)  Certifications : CE, FCC, UL  **Approved make : Cpplus and equivalent** |
| 2 | Network Video Recorder | * Number Of Channels: 64 * 64 channel IP camera input * Up to 5 Megapixel (2560×1920) recording resolution * Simultaneous HDMI, VGA and CVBS output * HDMI and VGA output up to 1920 x 1080P resolution * Dual gigabit network interfaces * eSATA interface for recording or archiving * Digital zoom on live view and playback * Max. Storage Capacity : 16TB (4TB per HDD)   Approved make : CP plus and equivalent |
| 3 | Monitor | LED TV, 40 inches or higher, Full HD,latest model,3 USB 2.0, 1 LAN,1 RS-232  Approved make : Panasonic, Sony, LG and equivalent |
| 4 | Hard Disk | 4 TB  Approved make : Toshiba, SEAGATE, and equivalent |
| 5 | Casing capping and accessories | Laying and fixing of casing and caping including laying of CAT 6 cable |
| 6 | CAT 6 Cable bundle Dlink | CAT 6 Cable for interconnection |
| 7 | Installation & Configuration Charges | Deployment and Integrating new CCTV system with existing CCTV system (including additional/required accessories for integrating and deployment)  **Terms and conditions attached herewith.** |

**Terms and conditions:**

1. Supplier should supply, install, testing and commissioning of the CCTV system along with 27 cameras (details of location is enclosed in **Annexure-I**) with the required material at college site at their own cost.
2. **The supplier must integrate and deploy a whole new system in our existing CCTV system. Before applying, suppliers must visit and study our existing system/software.**
3. **The supplier must quote equipment/softwares of equal standards and quality of our existing CCTV system.**
4. **To install CCTV system, suppliers must quote all necessary required accessories/miscellaneous like UTP cable, casing-caping, adapters, camera mounting stand, etc. Supplies must ensure and quote the final amount considering all required accessories/miscellaneous. Once the final amount quoted, no extra payment will be given for required accessories/miscellaneous.**
5. It is the responsibility of the supplier to quote the final price considering all the above situations/conditions/circumstances. **Taxes shall be quoted separately.** Once the prices are quoted, it will be treated as final and no alternation in rates will be entertained. **No negotiation meetings will be conducted.**
6. **The supplier should preferably visit the various camera location where networking equipment are kept and shall satisfy himself about the local conditions, locations, accessibility of equipment installed in the department/sections, nature/extent/character of work and obtain clarification in writing from the Principal/CWN Incharge, Administration building of GCOE, Jalgaon if required.**
7. **No claim of any nature on any ground on inadequate site information or knowledge or misunderstanding or otherwise in such respects will be admissible, later on. Interested suppliers may contact CWN Incharge, Administration building of GCOE, Jalgaon (D. M. Gaikwad-8087016583; H. D. Gadade-9225518494) for inspection of Network equipment during working hours of the institute.**
8. The Bid received after the due date will be rejected.
9. The supplier to whom the work is awarded will be under the direct control of the Principal/CWN Incharge, administration building of GCOE, Jalgaon and has to follow the instructions from time to time as issued by this Principal/CWN Incharge, Administration building of GCOE, Jalgaon.
10. The supplier will not be permitted to assign or give sub contract of the work awarded to him without prior permission from the Principal, GCOE, Jalgaon. The decision of GCOEJ authorities in this regard shall be final and binding to the supplier.
11. The supplier must meet necessary statutory and legal compliances. GCOEJ will not be responsible for any legal action arising out of non-compliance to statutory and other similar legal compliances.
12. The supplier must take necessary insurance for their personnel deputed at the institute. The institute will not be responsible for any injuries, damage caused to these personnel by way of accident, including the loss of life.
13. No attempt shall be made by the supplier or the staff deputed by the supplier at GCOE, Jalgaon to unlawfully reveal, misuse or encroach upon the intellectual or private data/information at the GCOE, Jalgaon to which they may have access, as part of the maintenance work carried out.
14. Any loss or damage caused to the institute property by the personnel deputed by the supplier will be recovered from the supplier and the decision of the institute authority in this matter will be treated as final and binding to the supplier.
15. GCOEJ authorities reserve the right to add/delete item/items at any point of time during the entire duration of the work.
16. The Principal, GCOE Jalgaon reserves the right to cancel this procurement process at any stage without any reason.
17. GCOE, Jalgaon reserves the right to change any bid condition of any item even after inviting bids, with/without prior notification.
18. In case of any dispute, the decision of GCOE authority/ Principal shall be final and binding to the supplier.
19. Dispute, if any will be subject to Jalgaon jurisdiction only.
20. **Casing caping and CAT 6 payment will be made at actual**.

**FORMAT FOR QUOTATION SUBMISSION**

(In letterhead of the supplier with seal)

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

To:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Sl. No. | Description of goods \ (with full Specifications) | Qty. | Unit | Quoted Unit rate in Rs.  (Including Ex-Factory price,  excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and  warranty/ guaranty commitments) | Total Price  (A) | Sales tax and other taxes payable | |
| In % | In figures (B) |
|  |  |  |  |  |  |  |  |
| **Total Cost** | | | | |  |  |  |

Gross Total Cost (A+B): Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ———————— (Amount in figures) (Rupees ————————amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of ——————— months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_