



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स युनिट
सामाग्री प्रबंधन विभाग
एफ-100, पश्चिम विंग
दूरवाणीनगर, बेंगलूरु - 560 016, भारत
फोन : +91 (80) 2566 0508
ई-मेल : materials_nsu@itilttd.co.in
ISO 9001: 2015 प्रमाणित युनिट

ITI LIMITED

Network Systems Unit
Materials Management Dept.
F-100, West Wing,
Doorvaninagar, Bengaluru - 560 016, India
Tel : +91 (80) 2566 0508
E-mail : materials_nsu@itilttd.co.in
ISO 9001 : 2015 Certified Unit



ITI Web-Site/ Govt. Portal

ENQUIRY

NSU 3B 01 M

DATE 28 02 2023

Dear Sir / Madam,

Please quote your best price and delivery for supply of the following item/s,

SL. NO.	Item Description as per Technical Specifications	QTY
1	Supply, Installation and Commissioning of Biometric Door access control system and CCTV Camera Security Surveillance System Please refer following enclosures before submitting tender: Annexure-I : General Terms & Conditions for submission of Tender Annexure II: Tender Document Annexure III: Price Bid Format Annexure IV: EMD Bank Guarantee Proforma Annexure V: Bid Securing Declaration Form Annexure VI: NSU Bank Mandate Annexure VII: Additional Instructions for Vendor to register in ITI Limited euniwizarde portal	1 Lot
Tender Due Date	14/03/2023, 14:00 Hrs	Tender Opening Date 14/03/2023, 15:00 Hrs
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016	
Terms of Price	FOR Destination, NSU ITI Limited, Bangalore - 560 016	
Delivery Schedule	By 31 st March, 2023	
Terms of Payment (TOP)	As per ITI Terms & Conditions	
PBG	3% performance guarantee valid through warranty period + 60 days	
Loading for TOP	Loading will be done @10.5% for those who do not comply to ITI terms of payment.	
Warranty	As per Annexure II of Tender document	
Compliance	Point-wise compliance to each item/ Clause mentioned in the tender document	
Validity of the offer	180 days from the last date of submission of Bid	Tender Fee: 1180 (Inclusive of GST)
Earnest Money Deposit	Rs.4812.04/- in the form of BG/NEFT/DD from Scheduled bank/Valid MSME certificate along with Bid Securing declaration. The EMD is normally to remain valid for a period of 45 days beyond the final bid validity period.	
Consignee Details	Shivaprasad K.N DM(NOC) Ph: 9886709121 ITI NOC, F-100 (West Wing), NS Unit, ITI Limited Doorvaninagar, Bangalore-560016.	
All other terms and conditions as per Tender Document		For ITI Ltd., N S Unit,
Note: Offers should be submitted online as per tender documents. For submission of online Bid & Procedure to be followed visit (https://itilimited.euniwizarde.com/) All Vendors have to register in website & pay the tender processing fee if required (https://itilimited.euniwizarde.com/) for submitting online BID.		19ndh 28/02/23 Dy. General Manager-MM (NS)

**GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)****ENCLOSURE TO ENQUIRY No. NSU 3B 01 M DATE: 27-02-2023****1. SUBMISSION OF TENDER:**

- (i) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
- (ii) Tenders must be submitted as mentioned in the tender enquiry in a Sealed Envelope indicating our Enquiry No. & Due Date" on the face of the envelope and should be addressed to the undersigned.
Deputy General Manager –MM(NS), M/s ITI Limited, N S Unit, Dooravaninagar, Bangalore –560 016.

Phone : 2566 0502, Fax : 2566 0508.

- Note** (a) Tenders should reach us before **14.00 Hrs.** of the Due Date
(b) Separate envelopes should be used for each enquiry.
(c) Offer should have commercial condition and technical details
(d) Earnest Money Deposit (EMD) if required has to be remitted in the form of Demand Draft in favour of ITI Ltd., Networks Systems Unit payable in any Scheduled Bank in Bangalore. No interest will be paid on EMD and will be returned to the unsuccessful tenderer after finalisation of the purchase order. EMD of successful bidder will be adjusted towards security deposit payable by him as laid down at Sl. No. 13

2. OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderer/authorised representatives on the due date and time. If there is any pre bid meeting with the tenderers, the date & time of the same will be informed to them.

3. LATE OFFERS:

Tenders without indicating our enquiry No. & Due Date on the face of the envelope and tenders received late are liable for rejection without assigning any reason.

- Note** (a) Send your quote well in advance of the due date. Quotations are accepted by fax / e-mail followed by confirmatory copy. Vendors are advised to submit the tenders to our P&A Department in person to avoid postal delay / loss of tenders in transit.
(b) If you are not in a position to quote, for any reason, please communicate the same without fail to enable us to keep you on our vendor list for future requirements.
(c) Please mention the Sl. No. and Code / description of the items exactly as per our enquiry.

4. PRICES:

- (a) ITI Ltd., is planning to have long term tie up with limited vendors, who can supply the item with good quality, prompt delivery and at lowest price. Hence, you may quote in such a way that a long-term relationship is possible.
- (b) Prices must be per unit as called for in the enquiry and should be on FOR ITI/FOR destination basis as the case may be and inclusive of Insurance charges.
- (c) ITI Ltd., under normal circumstances, may not negotiate for the price. Hence you are requested to quote your best price in the original quotation itself.
- (d) Any counter terms and conditions are not binding on us unless ITI Ltd., agree to the same in writing.
- (e) In case of an order issued on you, the ordered rate should be firm till the completion of the order. In case where the market prices are going down beyond 5% of the ordered rate or decrease in the statutory levies, the same should be passed on to ITI Ltd.
- (f) Vendors should deliver the materials to ITI Ltd., Stores/the destination as mentioned in the P.O. ITI Ltd., will not take the responsibility of clearing the goods from the carriers godown/office/Railway Station/Airport, etc.
- (g) In case of supply of imported items by local dealers proof of import should be provided. Prices quoted should indicate clearly the Modvat relief (by way of C.V.D.), being passed on to ITI and supplier should furnish regular invoice indicating rate and amount of duty that is passed on which should be proportionate to the material sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
- (h) If the supplier supplies the same item at a lower rate to any of their customers during the pendency of execution of ITI Ltd., Purchase Order/ Order Amendment, the supplier should voluntarily come forward and reduce the price.
- (i) The validity of your offer should be for a minimum period of **90** days from the date of opening the tender.
- (j) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

5. STATUTORY LEVIES:

- (a) All applicable statutory levies like Sales Tax WITH Form C & WITHOUT Form C, Excise Duty, VAT, etc., should be separately indicated with the current rate applicable. Otherwise quoted rate will be considered as inclusive of taxes / levies. Vague terms like "As applicable at the time of supply" should be avoided. Apart from Statutory levies other charges like handling, Packing & Forwarding etc., will not be paid by ITI Ltd.
- (b) In case of sales tax exempted delivery, authorisation letter from the competent authority should be enclosed along with the quote.
- (c) In case you absorb the sales tax portion, the same may be specified clearly in the quotation itself and not after opening the tender, which otherwise will be treated as post-tender correction and would disqualify your quote.
- (d) In case of statutory levies like Sales Tax, Excise Duty, Surcharge, VAT, etc., are modified, the same has to be intimated to ITI immediately.
- (e) In the event of any refund in Excise Duty/Customs Duty obtained from the Central Excise Department/ Customs Department by you or the manufacturer (if the manufacturer happens to be different from the supplier) on the Supplies made to us, such refunds should be passed on to us, immediately without waiting for any claim from us.

6. MODVAT RELIEF:

- (a) We are eligible to avail the credit of Excise Duty paid on items procured for manufacturing Tele-communication equipment under MODVAT RELIEF scheme. Hence "Invoice cum Gate Pass" in original for payment, and transporter copy duly marked and authenticated is to be produced along with the consignment. In case of your failing to adhere to this instruction, no ED will be reimbursed by us.
- (b) Invoices should be in the prescribed form and have all particulars as per the Central Excise Rules and notifications as amended from time to time, particularly Assessor code, Range Division, rate and amount of duty debited and debit particulars.
- (c) Agents/Distributors, on whom an order is placed, should also produce invoice Cum Gate Pass as per the procedure laid down by Central Excise Rules and notification issued from time to time. They should get registered with Central Excise authorities where ED is being passed on.

7. TERMS OF PAYMENT:

- (a) Payment will be made for the accepted quantity within 60 days from the date of receipt of the material / services at our Stores / Destination.
- (b) No payment will be made for the rejected quantity.
- (c) In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I

8. INSPECTION: (As per Enquiry NSU 3B 01 M)

- (a) ITI reserves the right to split the purchase order among the vendors who are capable of meeting the Quality, Delivery and Cost requirements. Preference will be given to the vendors with well-maintained and proven Quality Assurance.
- (b) We are planning to reduce inspection time with self-certification scheme for the vendors who keep up good quality leading to "ship to stock system".
- (c) Inspection of the material at our works/site will be final. ITI reserves the right to inspect the material at any other standard testing centre authorised by us.
- (d) We or our representative including our customer may if required preliminarily inspect the product at vendor's premises. Such verification shall not absolve the vendor of the responsibility to provide the acceptable product nor shall preclude subsequent rejection during the final inspection at our works/site. It is the responsibility of every vendor to ensure that only the inspected materials conforming to our specifications / drawings / requirements are supplied.
- (e) The supplies shall be from the latest batch of production. Batch Number should be indicated on the item/ packet / test certificate and accompanying delivery challan / test certificate.
- (f) Test Certificate/check list should accompany each supply. Consignments without test certificate, if asked for, are liable for rejection. Rejected material should be collected immediately (within 30 days) after our intimation by giving two days prior notice for completing the necessary excise formalities. You should make arrangements to collect the material either personally OR through your authorised representatives. ITI does not take any responsibility to send the material back to you. After 90 days from the date of rejection intimation to you the material will be scrapped at your risk if not collected.

9. SAMPLES:

Those tenderers, who have not supplied the material against any of earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples along with your offer is preferable. In case of a Purchase Order on you, bulk supply should commence only after approval of samples and other approval formalities including infrastructure clearance.

10. WARRANTY:

ITI Ltd., is an ISO accredited company. All our equipment systems have a warranty as per Enquiry No NSU 3B 01 M from the date of despatch to our customer. Hence, the warranty of your products should be as per Enquiry No NSU 3B 01 M from the date of supply if not specified explicitly. Within this warranty period, if any of your components/subsystem is found defective during our manufacturing process/system testing/installation & commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you. Warranty specified in the P.O. to be reckoned as final.

11. GENERAL:

- (a) We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- (b) Successful tenderer only will be intimated by post through letter of intent / firm orders.
- (c) Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.
- (d) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.

12. DELIVERY SCHEDULE:

- (a) Please indicate minimum lead-time required, manufacturing capacity and the quantity that can be reserved for us.
- (b) **Liquidated Damages Clause:** Time is the essence of contract and the materials, against an order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the P.O. In case of any change, the supplier should inform us in advance and obtain our approval to the revised delivery schedule. Should the supplier fail to deliver the material or part thereof as per the delivery schedule, or any extension thereof, we shall be entitled at our option either to recover from the supplier, as penalty, a sum equivalent to ½% (half percent) per week for first four weeks and 0.7% per week (fractions of a week will be considered as one week) thereafter for such delay or part thereof of the item delayed or terminate the contract in respect of the balance supply so delayed and purchase materials elsewhere at the risk and cost of the defaulted supplier.

Delivery schedule specified in the P.O. will be final.

13. SECURITY DEPOSIT:

In case of an order / LOI on you, you will have to deposit an interest free security deposit of 3% of the Order value along with the order / LOI acceptance by Bank Guarantee subject to final decision of management in this regard, which will be forfeited in case you fail to execute the order to our satisfaction in all respects. The security deposit / BG will be refunded / returned after expiry of warranty period.

14. LOCAL REPRESENTATION:

Please indicate your local representative's address, telephone, Fax No., of the person to be contacted, in the offer.

15. TECHNICAL CATALOGUE:

The Technical Catalogue in English should be submitted. In the event of any change in the technical catalogue, updated version may be sent to us immediately. It is essential that you simultaneously take up the same with approval authority and their approval copy sent to us.

16. FORM C:

Form C will be issued only after receipt and acceptance of materials if applicable.

17. GOVERNING LAW:

All suits shall be instituted in a court of competent jurisdiction at Bangalore and in case of arbitration, the Indian Arbitration Conciliation Act, 1996 is applicable.

Handwritten signature
Deputy General Manager-MM(NS)

Tender Document

Annexure – 1

Location Wise Distribution of Cameras

Sl. No.	Floor	Location / Floor	Dome / Bullet
1	Ground Floor	NOC room	1
3	Ground Floor	Corridor	2
4	Ground Floor	Main Entrance (Finance/Maintenance Dept) Department	1
5	Ground Floor	Punching Machine	1
6	First Floor	Corridor (At the center)	2
7	Second Floor	Corridor (At the center)	2
		Total	9

1. Introduction

The purpose of this document is to select an Agency for installing Biometric Door access control system and CCTV Camera Security Surveillance System at Network Systems Unit, ITI Limited, Bengaluru. The requirement is to supply and install (i) Biometric Door Access Control System (ii) CCTV Camera Security Surveillance System as per the Bill of Material and Scope of work given in tender document.

2. Bill of Material

2.1. Biometric Door access control system

Sl No.	Item	Required Quantity
1	Essl K30 pro Biometric Door Access Control System (Including all accessories – Power adaptor, EM Lock, Exit Push Button etc)	1 No.
2	RFID cards	5 Nos.
3	Casing and conduit with required accessories	

2.2. CCTV Camera Security Surveillance System

1	4 MP Dome Camera, Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)	8 Nos.
2	4 MP Bullet Camera, Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)	1 Nos.
2	Rack mountable Network Video Recorder (NVR) 16 Channel with 8 TB HDD	1 Nos.
3	8 port POE Gigabit switch	1 Nos.
4	4 Port POE Gigabit switch	1 No.
5	RJ 45 connectors(Jack) (1 Box = 100 pcs)	1 No.
6	Casing and conduit with required accessories	

3. Scope of work:

Sl No.	Scope of work includes the following	Bidder's compliance / Remarks
1.	The vendor shall deliver the items at: ITI NOC, F-100(West Wing), NS Unit, ITI Limited Dooravaninagar, Bangalore-560016	
2.	The Vendor shall install the hardware as mentioned in the Bill of Material and configure the same according to ITI requirements.	
3.	Item, if any other than specified in BOM, felt necessary to complete	

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	the installation & commissioning may please be quoted separately with clarification and reflected in the deviation sheet.	
4.	Biometric Door Access Control System(refer BoM 2.1) should be LAN based with Biometric Fingerprint & RF card sensor/reader.	
5.	Biometric Door Access Control System(refer BoM 2.1) should be able to integrate with the existing eTimeTrackLite Web enabled software for management of logs.	
6.	The NVR shall have 100% system compatibility with the cameras. All the components in the DVR including hard disc etc. shall be provided for the manufactures factory not locally assembled. 100 % finished goods shall be supplied from the manufacturer.	
7.	The vendor is required to quote for the complete work	
8.	Since this is a turnkey project and the vendor quoting for only one part or partially of the project shall not be considered.	
9.	The specifications/Requirement are mentioned in the tender document. These are minimum technical specifications. The products with proven higher specifications and at competitive price are allowed.	
10.	The approved vendor has to quote considering the location of the cameras and other accessories necessary for successful design, supply, installation, testing commissioning of Biometric door access control and CCTV Surveillance System. The accessories shall include but not limited to the indicated in BoM. The accessories are indicative and it is intended to install the system in successful manner.	
11.	The vendor shall bear all the costs and expenditure incurred by arranging demonstration/Proof of Concept (POC) of the Quoted Biometric Door access control system, CCTV Camera, NVR and other equipment's that may be deemed necessary during evaluation of the technical bid at NO COMMITMENT BASIS.	
12.	The Bidder is advised to visit the department and obtain for itself on its own responsibility all information, that may be necessary to design the solution and for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.	
13.	Bidder should clearly mention if there is any deviation from the specification. These are minimum technical specifications. The products with proven higher specifications and at competitive price are allowed.	
14.	INSU, ITI will provide the UPS electrical power for Door Access Control System Device and also, UPS electrical power for PoE switches. NSU, ITI Limited will also provide 1 roll of CAT 6 UTP cable and required Cat 6 Patch cables. However, the vendor is requested to take a note of the available infrastructure at the site and ensure that the same is available to them for the above purpose.	

15.	It is mandatory for Vendor to deploy qualified professional to install and configure the supplied item, as defined under scope of work.	
16.	The Vendor shall test the systems in the presence of ITI officials.	
17.	The offered product - CCTV camera and Network Video Recorder (NVR) – should have its service and support center in Bengaluru.	
18.	The Vendor shall train the staff nominated by NSU, ITI Limited in different aspects of equipment, functioning, testing, operation & administration free of any charge.	
19.	The vendor shall ensure that all the work of supply, installation, erection and commissioning of Biometric door access control system and CCTV in NSU, ITI Limited is completed in the prescribed time and in no case the vendor may do any activity which may disturb senior officers to work/hamper the official duties of the employees of various Departments	
20.	The work needs to be completed with minimum damage to the existing finish/ structure. In case of accidental damage, it shall be the responsibility of the vendor to rectify the damage to the structure.	
21.	The vendor should provide 1-year onsite warranty support. Warranty period of 1 year shall apply from the date of commissioning.	
22.	The vendor should be able to take Annual maintenance of the items specified in BoM (Refer 2.1 and 2.2) after the completion of one year warranty period.	
23.	If NSU, ITI Limited decides to go for AMC, AMC payment will be made at the end of each quarter on satisfactory completion certificate of AMC for the quarter from the officer concerned in NSU, ITI Limited.	
24.	<p>The following conditions should be fulfilled during warranty & AMC:-</p> <p>a) Vendor shall provide free of cost support during the warranty period for repair/replacement of hardware parts.</p> <p>b) The selected bidder must initiate action within 6 hours after registering the complaint and must arrange for a site visit if required.</p> <p>c) The selected bidder must resolve the registered complaints within 3 working days from the date of registration of the complaint. Beyond this, failure to adhere to the above service requirements will attract penalty of 1% of quarterly AMC charge for every elapsed day.</p> <p>d) All software/firmware patches and updates released by the manufacturers for the supplied products must be provided timely and be installed free of charge during the support period (1 Year warranty + AMC period)</p>	
25.	A documentation covering the details of equipment, its current configuration, warranty certificates need to be submitted after installation	

Handwritten signature
12.1.2022

4. Terms and conditions:

Sl No.	Terms and conditions	Bidder's compliance /Remarks
1.	The bidder should have their office in Bengaluru. Valid proof should be submitted along with the bid.	
2.	Vendor shall submit the point wise compliance to all the clauses including annexures.	
3.	The bidder need to attach all technical documentation (make, model and data sheet giving the details of description of product and specifications) related to the offered item	
4.	The bidder should quote only for the latest PRODUCTS OF REPUTED AND WELL KNOWN BRAND / MAKE meeting national / international standards which are in compliance to the technical specifications mentioned in the tender document	
5.	During warranty period, any defective parts of the supplied product should be replaced by the vendor free of cost.	
6.	Bidder shouldn't have black-listed/ debarred in participating in any procurement activities by any State or Central Government or UT or PSUs in India.	
7.	Bidders for this tender shall provide the details of at least one project covering a similar scope of works in last one year. Valid proof should be submitted along with the bid.	
8.	The technical Bid should contain: a) Registered Name of the Organization. b) Permanent Account Number (PAN), GST Number. c) Name, Address with Telephone number, email id of the contact Person. d) All relevant document ascertaining the eligibility of the bidder against the eligibility criteria.	

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13/2/2023

Location Wise Distribution of Cameras

Sl. No.	Floor	Location / Floor	Dome / Bullet
1	Ground Floor	NOC room	1
2	Ground Floor	Corridor	2
3	Ground Floor	Main Entrance (Outside)	1
4	Ground Floor	Punching Machine entrance	1
5	First Floor	Corridor (At the center)	2
6	Second Floor	Corridor (At the center)	2
		Total	9

Handwritten signature
13/2/2023

TECHNICAL BID

Biometric Door access control system - 1 Door

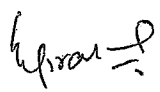
Sl No.	Item	HSN Code	Quantity	Bidder's compliance / Remarks (Yes/No)
1.	Essl K30 pro Biometric Door Access Control System (Including all accessories – Power adaptor, EM Lock, Exit Push Button etc)		1 Doors	
2.	Casing/Conduit and other required accessories		As required	
3.	Any other pre requisites to make the access control system operational at the proposed site			
4.	Installation and commissioning of Biometric Door access control system			

CCTV Camera Security Surveillance System

Sl No.	Item	HSN Code	Quantity	Quoted Make and Model (Wherever applicable)	Bidder's compliance / Remarks (Yes/No)
1.	4 MP Dome Camera , Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)		8 Nos.		
2.	4 MP Bullet Camera , Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)		1 Nos.		
3.	Cameras(Dome and Bullet) should be able to see the picture during the day hours, when there is enough sunlight, and during the night in total darkness or minimum illumination.				
4.	Cameras (Dome and Bullet) should be varifocal lens cameras, which can zoom in and out on objects and subjects that are close or far away.				
5.	Cameras should have web interface to configure and control				

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6.	Rack mountable Network Video Recorder (NVR) 16 Channel with 8 TB HDD		1 Nos.		
7.	The recorder shall provide the ability to manually 'back up' recorded data to external hard disk or DVD while the unit continues to record.				
8.	NVR shall have the provision to connect external monitor.				
9.	8 port POE Gigabit switch		1 Nos.		
10.	4 Port POE Gigabit switch		1 No.		
11.	RJ 45 connectors(Jack) (1 Box = 100 pcs)		1 No.		
12.	Casing and conduit and other required accessories				
13.	Any other pre requisites to make the access control system operational at the proposed site				
14.	Installation and commissioning of CCTV Camera Security Surveillance System				


 13/4/23

Annexure-V

FINANCIAL BID

Sl No.	Item Description	Quantity	Unit Price in Rs	Total Price in Rs	Rate of GST in %	Amt. of GST in Rs	Any other Tax	Total Price (with all Taxes)
1.	Essl K30 pro Biometric Door Access Control System (Including all accessories – Power adaptor, EM Lock, Exit Push Button etc.)	1 Door						
2.	Required Cabling with Casing/Conduit and other required accessories for installation of Biometric Door Access Control System	As required						
3.	Any other pre requisites to make the access control system operational at the proposed site							
4.	Installation and commissioning of Biometric Door access control system	1 Lot						
5.	4 MP Dome Camera , Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)	8 Nos.						
6.	4 MP Bullet Camera , Network, True Day & Night vision and varifocal lens (along with camera box if required, accessories to mount cameras like camera mounting stand wherever required)	1 Nos.						
7.	Rack mountable Network Video Recorder (NVR) with 8 TB HDD	1 Nos.						
8.	8 port POE Gigabit switch	1 Nos.						
9.	4 Port POE Gigabit switch	1 No.						
10.	RJ 45 connectors(Jack) (1 Box = 100 pcs)	1 No.						
11.	Casing and conduit and other required accessories							
12.	Any other pre requisites to make the access control system operational at the proposed site							
13.	Installation and commissioning of CCTV Camera Security Surveillance System	1 Lot						
	Grand Total (in figures)	Rs						
	Grand Total (in words)	Rupees						

** Grand Total price for the complete work as mentioned in tender document

13/2/2023

FINANCIAL BID - AMC

Sl No.	Item Description	Essl K30 pro Biometric Door Access Control System	CCTV Camera Security Surveillance System (9 CCTV cameras, NVR, and PoE Switches)
1.	Post Warranty First Year AMC		
2.	Post Warranty Second Year AMC		
3.	Post Warranty Third Year AMC		
4.	Post Warranty Fourth Year AMC		
5.	Rate of GST in %		
6.	Amount of GST in Rs		
7.	Total AMC for (4 years)		

Approved
13/2/2023

REF NO. NSU 3B 01 M		PRICE BID FORMAT					Annexure III							
Vendor Name														
Serial No.	Item Description	Quantity	Unit	Basic Unit Price	HSN Code for the Item	Basic Unit Price X Quantity	Packing/Forwarding Charges (If Any)	Freight/Insurance Charges (If Any)	Total 7 + 8 + 9	% of GST for corresponding HSN Code	GST Amount	Total Value 10 + 12		
1	SUPPLY OF	3	4	5	6	7	8	9	10	11	12	13		
1	Essi K30 pro Biometric Door Access Control System (including all accessories - Power adaptor, EM Lock, Exit Push Button etc.)	1	Door											
2	Required Cabling with casing/conduit and other required accessories for installation of Biometric Door Access Control System	As required	-											
3	Any other pre requisites to make the access control system operational at the proposed site	-	-											
4	Installation and Commissioning of Biometric Door access control system	1	Lot											
5	4 MP Dome Camera, Network, True Day & Night vision and varifocal lens (along with camera box, if required, accessories to mount cameras like camera mounting stand wherever required)	8	Nos											
6	4 MP Bullet Camera, Network, True Day & Night vision and varifocal lens (along with camera box, if required, accessories to mount cameras like camera mounting stand wherever required)	1	No											
7	Rack mountable Network Video Recorder (NVR) with 8 TB HDD	1	No											
8	8 Port POE Gigabit switch	1	No											
9	4 Port POE Gigabit switch	1	No											
10	RJ 45 connectors(Jack) (1Box = 100 pcs)	1	No											
11	Casing and Conduit and other required accessories	1	No											
12	Any other pre requisites to make the access control system operational at the proposed site	-	-											
13	Installation and Commissioning of CCTV Camera Security Surveillance System	1	Lot											
Grand Total (in figures)		Rs												
Grand Total (in words)		Rupees												
Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY, ELSE will be treated as INCLUDED in FOR Site Total Price)														
Note: GST shall be extra, payable at the prescribed rate against the GST invoice														

FINANCIAL BID - AMC Charges			
Sl. No.	Item Description	Essi K30 pro Biometric Door Access Control System	CCTV Camera Security Surveillance System (9 CCTV cameras, NVR, and PoE Switches)
1	Post Warranty First Year AMC		
2	Post Warranty Second Year AMC		
3	Post Warranty Third Year AMC		
4	Post Warranty Fourth Year AMC		
5	Rate of GST in %		
6	Amount of GST in Rs.		
7	Total AMC for (4 years)		



EMD BANK GUARANTEE PROFORMA

Annexure IV

1. As agreed under the relevant terms and conditions of Enquiry Ref _____ dt _____ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Bidder) for supply of _____, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. _____ (Rupees. _____). We _____ (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. _____ (Rupees. _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.
2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder's failure to perform the said Enquiry. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees. _____).
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Bidder.
6. We _____ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forbear or enforce any of the terms and conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.
8. We _____ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (Rupees. _____) and our guarantee shall remain in force until _____ (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE :
PLACE:

For _____ (indicate the name of Bank)

BID SECURING DECLARATION FORM

Date: _____

Tender No. xxxx/xxxx/xxx/xx/ dated ...xx.20xx

To
The ITI LIMITED
xxxxxxx Unit
xxxxxxx

Subject: Tender No: xxxx/xxxx/xxx/xx/ dated ...xx.20xx for THE _____

We, the undersigned, declare that:

1. I/We understand that, according to the conditions of tender, bids must be secured with a bid security as provided in the tender or to be supported with a Bid-Securing Declaration.

2. Accordingly, in lieu of Bid security, I/We unconditionally declare that:

(a) I/We will follow all the conditions of this tender secured with the Bid Security.

(b) I/we will not alter or change any of the conditions during the bid validity and after the award of Tender, if declared successful.

(c) I/We will abide by all the terms and conditions of the tender.

(d) I/we fully understand that I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting/Suspension Order,

(e) I/we will pay the applicable fine or damages as provided by any stipulation or guidelines from the appropriate authority in this regard for the violation of Bid Securing Declaration; and,

(f) I/We undertake to comply above, without prejudice to other legal action or remedies ITI Ltd. may have, to secure itself from the damages and losses incurred due to the act of violation by undersigned company/entity.

Duly authorized to sign the bid for and on behalf of:

[Insert complete name of Bidder]

Dated on _____ day of _____ [insert date of signing]

Corporate Seal (where appropriate)

“हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है ।”



आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त

दूरवाणीनगर, बेंगलूर - 560 016, भारत

फोन : +91(80) 2566 0503

: +91(80) 2565 1714

ई-मेल : cfm_nsu@itiltd.co.in

CIN No.: L32202KA1950GOI000640

ITI LIMITED

Annexure - VI

Network Systems Unit - Finance

Dooravaninagar, Bangalore - 560 016, India

Phone : +91 (80) 2566 0503

: +91 (80) 2565 1714

E-mail : cfm_nsu@itiltd.co.in

GSTIN No.: 29AAACI4625C2ZU

MANDATE FORM FOR PAYMENT

1. Beneficiary Name & Address: ITI Limited, Network Systems Unit
Dooravaninagar, Bangalore 560 016
2. Bank, Branch Name & Address State Bank of India
Industrial Finance Branch, Residency Road,
Bangalore - 560 025
3. Bank Account Number 10637729843
4. Bank MICR Code 560002016
5. Bank RTGS/ IFSC Code SBIN0009077
7. Type of Account CC A/C
8. PAN NO. AAACI4625C

I do hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, the customer will not be responsible.

Yours faithfully

For ITI Limited, N.S. Unit

Kanchana

KANCHANA

KANCHANA

Authorized Signatory

Network Systems Unit.

ITI Limited, Dooravaninagar,
Bangalore - 560 016.

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूर - 560 016, भारत. फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525
Registered & Corporate Office : ITI Bhavan, Dooravaninagar, Bangalore - 560 016, India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525

Visit our Website : www.itiltd.in

ADDITIONAL INSTRUCTIONS FOR VENDORS

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://itilimited.euniwizarde.com>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://itilimited.euniwizarde.com/> by clicking on the link "Bidder Enrolment".
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) After registration send mail to Helpdesk: helpdeskeuniwizarde@gmail.com for Account activation.
- g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, Estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.
- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained there in should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com
- c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- d) The bid should be submitted through e-Wizard portal (<https://itilimited.euniwizarde.com/>) only.
- e) All payments should be done through e-Wizard Payment gateway.