



Aryavart Bank

HO/A&S/PVS/568/2024-25

Date: 23.10.2024

NIT FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE OF CCTV SYSTEM AT BANK'S STAFF TRAINING COLLEGE BUILDING, ALAMBAGH, LUCKNOW

For Aryavart Bank's empanelled Venders under CCTV category only

(Limited Tender)

1. **GENERAL**

1.1 Aryavart Bank, Head Office, invites limited sealed tenders in a two bid system (Technical & Financial) from Venders empaneled with Aryavart bank only for supply, installation, testing, commissioning and maintenance of NVR based (IP) CCTV system at bank's Staff Training College building at Alambagh, Lucknow.

2. **SCOPE OF THE WORK**

2.1 The scope of work includes supply of CCTV system and its peripherals and Installation, cabling, commissioning, software optimization/ customizations, providing Warranty for the CCTV System and any other related accessories/ services for the complete installation, commissioning and efficient functioning of the system. Scope of work also includes removal/dismantling of existing CCTV system.

2.2 New System includes NVR, Cameras, Hard Disk, PoE Switches, Network Cables, LED Monitor, HDMI Cable, Wallrack and AMC etc.

2.3 The System Integrators need to ensure that the entire work has to be executed in a time bound manner in building with minimal or no disturbance to the staff and may require working beyond banks working hours, during weekend or holidays as available. Work Order for supply/ installation/ testing commissioning and maintenance shall be awarded by Head Office, to the lowest bidder.

2.4 It is advised that vendors should carry out a detailed survey of the site before submitting their respective bids.

3. **SCHEDULE**

3.1 The following is an indicative timeframe for the overall process. Changes to the time frame, if any, shall be communicated to the Respondents during the process, through Website.

Tender Reference	Details
Date of commencement of issue of NIT	23-10-2024
Last Date & Time for receipt of tenders	12-11-2024, 3.00 PM
Date of opening of technical bids	12-11-2024, 3.30 PM
Date of opening of financial bids	To be intimated latter
Address for Communication	The Asst. General Manager, Aryavart Bank, Head Office, A-2/46, Vijay Khand, Gomti Nagar, Lucknow - 226010
E-mail Id	Ho.ans@aryavartbank-rrb.com
Website	www.aryavart-rrb.com

4. **SUBMISSION OF APPLICATION**

4.1 Format for Application should be submitted duly filled and completed in all respect. The applicant must sign each page of their duly filled & signed proposal document along with supporting documents, failing which the application is liable to be rejected. An application received late or conditional applications would be rejected.





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4.2 Further, the Bank reserves the right to accept or reject any or all applications without assigning any reason.

4.3 The technical and financial bids containing respective bid documents should be submitted in two separate sealed envelopes and these envelopes should be enclosed in a single envelope super-scribed "Tender for SITC of CCTV System & Maintenance at Bank's Staff Training College building".

5. **Earnest Money Deposit and Security Deposit:**

5.1 The applicants are required to deposit interest free Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty Thousand only), by way of DD/Pay Order in favour of Aryavart Bank, payable at Lucknow along with the proposal. Proposal without EMD will be summarily rejected. Firms exempted from submission of EMD as per the extant Government Guidelines must submit requisite document as proof of being eligible to avail the exemption. In case the application is submitted without EMD and the firm is found not eligible for the exemption as per the Government Guidelines, the application would be summarily rejected.

5.2 The EMD of bidders not awarded the work shall be returned within one month from the completion of the tender proceedings. Earnest Money deposit of the L1 bidder shall be retained by the bank as security deposit till the completion of the contract i.e. SITC as well as warranty period. If L1 bidder is exempted from submission of EMD, will have to submit security deposit within 07 days of award of order.

5.3 In case a bidder is awarded the work but does not accept the terms and conditions of allocated work, the earnest Money deposited by the bidder shall be forfeited.

6. **EVALUATION PROCESS**

6.1 **Stage I - 'Technical Evaluation':** Incomplete tender proposals not accompanied by the mandatory documents as mentioned under para 10 i.e. 'Details required to be Submitted', cost of EMD (unless exempted) shall be rejected. Offers will be evaluated for completeness of the technical bid in all respects as laid down in tender document. Technical Evaluation will be done by a Committee based on details provided in various Appendices of this Bid Document. The Bank reserves the right to seek clarifications from an applicant if the proposal has some ambiguous submissions before accepting or rejecting the proposal in order to give the applicant fair chance to clarify the submissions made in the proposal. Bank reserve the right to ask vender for demonstration of products.

6.2 **Stage-II - Financial Bids:** Financial Bid is to be submitted in the format mentioned in **Appx-D**. Financial Bids of technically selected bidders shall be opened on a date which shall be intimated to the technically eligible bidders after scrutiny of the technical bids.

7. **LAST DATE FOR SUBMISSION OF THE TENDER**

7.1 Tender along with the documents (as mentioned under Para 10 -Details required to be submitted) and EMD should be submitted latest by 3.00 PM on 12-11-2024 at bank's Head Office. The Tender document will be opened on the same day at 3.30 PM. Applicants/Representative of the applicants who wish to attend the Technical Bid opening may join after prior intimation.

8. **ELIGIBILITY CRITERIA FOR APPLICANTS**

8.1 The Applicant should be a company/ firm empaneled with Aryavart Bank under CCTV category.

9. **PRODUCTS TO BE SUPPLIED**

9.1 Specifications details of the NVR and other components including Hard Disk, Network Switches, Cabling etc. has been listed in Appx-C. Bidders have to mention the Make and Model of product satisfying the specification details in Appx-C. Bidders have to submit the Appx-C along with MAF of OEM. Bidders have to quote the prices for the specific makes/models as mentioned in Appx-C.





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10. **Details along with documentary proof required to be submitted**

10.1 **Technical bid:** The technical bid document shall contain the following and should be submitted in a separate envelope Super-scribed "**Technical Bid - Tender for SITC of CCTV System at Bank's STC building**".

- 1) Signed & stamped copy of the Tender document
- 2) EMD in original / Proof of exemption
- 3) An undertaking (on Firm's letter head) for not blacklisted by any Govt. Authority/PSUs/SCBs/RRBs duly signed by Authorized Signatory with company seal.
- 4) Applicant's profile along with proof as required - **Appendix-A**
- 5) Details of gadgets being offered (make and model) of OEM- **Appendix-B**

10.2 **Financial Bid:** The financial bid document (shall be as per the bill of quantities mentioned in **Appendix-C** of this document and should be submitted in a separate envelope Super-scribed "**Financial Bid - Tender for SITC of CCTV System at Bank's STC building**".

10.3 Please ensure that documents of Technical and financial bids are not mixed up or sealed together or sent unsealed. In such case the bid of the bidder shall be summarily disqualified.

11. **Delivery / Installation and penalty for delay**

11.1 Delivery and installation of new CCTV Systems should be done within 30 days from date of placing of work order. In the event of the gadgets not being delivered, installed, tested and commissioned within a period of 30 days from date of work Order, a penalty of Rs.10000.00 for each week or part thereof for the delay, subject to maximum amount of Ten (10) percent of the total consideration will be charged to vendor. This amount of penalty so calculated shall be deducted at the time of making final payment after successful installation and commissioning of Security gadgets.

11.2 In event of further delay beyond 04 weeks in Installation or maintenance visit, the Bank reserves the right to cancel the Work Order and forfeit the EMD/Security money deposit. In the event of such cancellation, the vendor is not entitled to any compensation. Please note that the installation/maintenance schedule shall be followed strictly as stipulated. Any delay shall be viewed seriously and penalties levied.

12. **Acceptance Procedure:**

12.1 On successful completion of installation, commissioning, acceptability test, receipt of deliverables, etc., the installation certificate signed by the Vendor and the representative of the Bank will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

13. **Warranty:**

13.1 Successful bidder shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipment, accessories, etc. The installed systems shall be under Comprehensive Replacement Warranty for one year within which the bidder will ensure 4 quarterly preventive maintenance visits and any repair / replacement required to keep the system functional free of cost.

14. **User Maintenance:**

14.1 It is important that the user is aware of the importance of the CCTV System and its operations. The Vendor shall offer in-depth training to the staff on the offered solution according to the following:

- a) Provide hands on training to the operators;
- b) Train operators on operations of the system including special features, data





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retrieval, troubleshooting & routine maintenance of gadgets;

- c) The training shall be conducted by the vendor within the office premises;
- d) Educate the staff about the reporting channels of faults, as soon as these are discovered.

15. **Payment terms for new installation:**

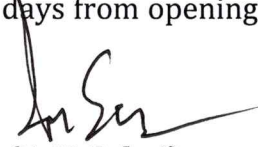
15.1 Payment against the order shall be made by Head Office, on submission of bills and satisfactory reports duly verified by STC. Payments will not be released for any part-shipment or short-shipments. No advance shall be paid at the time of placing the work order.

16. **GENERAL INSTRUCTIONS/CONDITIONS**

- a) Please read the terms and conditions carefully before filling the application form.
- b) Please sign all the pages of the tender document including each page of the Application form.
- c) The technical and financial bids should be submitted in separate sealed envelopes as advised in para 10 above and will be submitted in a third envelope super- scribed "**Tender for SITC & AMC of CCTV System at Bank's STC building**".
- d) **Technical bid:** Printed, duly filled, stamped and Signed Hard Copy of all the supporting documents along with Annexures as mentioned in Para-10.1 should be submitted duly serially numbered and signed with company seal on each page.
- e) **Financial Bid:** There should be no cutting/over writings. The cuttings/over writings, if any should be duly attested by the authorized signatory. The rates quoted should be exclusive of GST.
- f) The Bank reserves all rights to:
 - i) Accept or reject the application either in whole or in part.
 - ii) Reject any or all the applications partially or wholly.
 - iii) Cancel or withdraw this tender.
 - iv) Accept or reject any deviation from these conditions.

17. **Validity of Offer**

17.1 All the offers submitted by the bidders will be valid for 90 days from opening date of the financial bids.


(P. V. Sahai)

Asst. General Manager





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Appendix-A

PART -APPLICANT'S PROFILE

Sr	Item	Particulars/ Details
1	Name of the Applicant	
2	Status of Applicant - Proprietorship/ Partnership/Company/etc.	
3.	Date of Establishment	
4.	Name of the Proprietor / Partners / Directors	
5.	Address of Registered Office With Phone No. & Email Id.	
6.	Details of Authorized signatory (Proof of signature identification for the above purposes must be attached on Firm Letter Head)	
7.	Name of Contact Person Phone No. Mobile No. Email ID Detail of	
8.	PAN No. (Enclose copy)	
9.	GST No. (Enclose copy)	
10.	ESIC (Enclose copy)	
11.	EPF (Enclose copy)	
12.	Details of EMD Payment	<u>Details of DD/PO/Exemption Certificate to be given here</u>

Note: Documentary proof to be attached in hard copies duly signed with company seal.





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Appendix-B

Details of gadgets being offered

Ser	Gadget & Specifications	Make/ Model	Product meets with specification as mentioned
1.	CCTV System		Yes/No
A	32 CH Network Video recorder (NVR) with 4 SATA IP Video output - 32 CH; Two - way audio output 1 channel linear; Recording resolution - 5MP/3MP/1080P/UXGA/720P/VGA/4CIF/DCIF/2CIF/CIF/QCIF; Video Compression - H.265+ / H.265; Frame rate - up to 30fps; HDMI up to 4K & VGA output up to 1920 × 1080; Storage - minimum 10 TB for each Slot; RAID 0/1/5/6/10 with disk grouping; 2 RJ-45 10 /100 / 1000 Mbps self-adaptive Ethernet interface and 2X USB interface of which 1 USB 3.0; ONVIF protocol (MAF to be submitted)		
B	2mp Fixed IP Dome Network Camera		
C	2mp Fixed IP Bullet Network Camera Salient Features for IP cameras F1.6/2.8mm, 3.6mm, (4mm-6mm optional) fixed lens; 1/2.8: progressive scan CMOS sensor Video compression - H.265+ / H.265; Max Resolution 1920X1080 Support Micro SD/SDHC/SDXC card (128GB), Local storage and NAS (NFS,SMB/CIFS), ANR Alarm trigger such as Motion detection, video tampering alarm, network disconnected, IP address conflicted, illegal login, multi-protocol 1 RJ45 10M/100M self-adaptive Ethernet port; API - ONVIF (Profile S / G), ISAPI Image enhancement, Image settings & auto day/Night switch; IP 67 rating (MAF to be submitted)		
D	Surveillance Hard Disk Drive for NVR 10 TB with 02 year warranty		
E	POE Switch rack mountable 8+2 Port (100M POE, 100M uplink port)		
F	LED Monitor 32" , Suitable for operation on 220 Voltage 50Hz power supply. Must support both VGA and HDMI inputs.		
NVR, Cameras, HDD, Switches and cables etc should be of the Original Equipment Manufacturers.			





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Appendix-C

Financial Bid (including bill of quantities)

Ser	Gadget / Peripheral	Make	Model Name/No.	Unit	Rate (In Rs. / %)	Qty	Amount	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) = (f) * (g)	
1	Network Video recorder (NVR) 32CH; 4 SATA			Piece		1		
2	2mp Fixed IP Dome Network Camera			Piece		14		
3	2mp Fixed IP Bullet Network Camera			Piece		6		
4	Surveillance Hard Disk Drives (10 TB)			Piece		1		
5	POE Switches rack mountable (8 +2 Port)			Piece		3		
6	CAT - 6 Network Cable BIS certified			Mtr		500		
7	FRLS PVC conduit of with minimum 20mm dia.			Mtr		400		
8	TFT Monitor 32"			Piece		1		
9	Wallrack for NVR with Power Distribution Unit Metal Sheet thickness minimum 0.8 mm and dual Lock and Key			Piece		1		
10	Wallrack for POE			Piece		3		
11	Power Cable ISI Mark			Mtr		50		
12	HDMI cable			Mtr		10		
13	Wired Mouse			Piece		1		
14	RJ-45 Cat-6 cable connector			Piece		50		
15	Sub Total							
16	Installation Charges (to be quoted as % of 15, not exceeding 10%) (Total cost to be mentioned in Column H)			-	_____%	One time		
17	Total (15+16) for calculation of lowest bidder							

Buyback rate (Items will not be consider for deciding L1)			
Sl	Item	Unit	Rate(Without GST)
1	DVR 16 CH (Any make and model)	Per Piece	
2	DVR 8 CH (Any make and model)	Per Piece	
3	DVR 4 CH (Any make and model)	Per Piece	
4	Camera (Any make and model)	Per Piece	

Kindly Note:

- 1) Rates to be quoted in Rupees only (in % for installation charges) and excluding of GST.
- 2) Makes and Models of Gadgets should be the same as those mentioned in the Technical bids.
- 3) Gadgets of only one OEM along with the rates should be quoted in the financial bid.
- 4) Total cost i.e. cell (h,17) will be considered for deciding the lowest bidder.

