

कार्यालय महालेखाकार(लेखापरीक्षा-II), तमिलनाडु एवं पुदुचेरी,  
लेखापरीक्षा भवन, 361, अण्णा सालई, चेन्नई-600 018.

OFFICE OF THE ACCOUNTANT GENERAL (Audit - II) Tamil Nadu and Puducherry,  
361, Anna Salai, Chennai – 600 018.

सं.मले(लेखापरीक्षा-II)/आई.एस.टी.सी. /2021-22/ 97

दिनांक/Dated:04.08.2021

No.AG(Audit-II)/ISTC/2021-22/ 97

**Sub: Inviting Tenders for the installation of CCTVs - reg.**

Competitive Tenders are invited in 2 bids viz. Technical Bid and Financial Bid for installation of Closed Circuited cameras in the office of the AG(Audit)II, 361, Anna Salai, Chennai 18 with the specifications as detailed in the Annexure with the following prescribed conditions. Financial Bids of vendors will be opened only on qualifying the Technical Bids. The Financial Bids are to be quoted as specified in the Annexures. Any deviation would be disqualified. The rate comparison will be done only for those Financial Bids which have quoted all the components for the Installation of CCTVs in Lekha Pariksha Bhavan Building.

The work includes installation, commissioning and implementation of CCTVs. It is proposed to purchase 8 indoor cameras (day/night 0 metres range), along with accessories such as NVR, Network switches, cables etc. in various locations as listed below:

SNo	FLOOR	LOCATON	QTY
1	Ground	Main Entrance (Audit -II)	1
2	First	AG Secretariat and reception	2
3	First	Entrance of the AG chamber	1
4	Third	Entrance of the Sr.DAG/Admn room	1
5	Fifth	Entrance of the Sr.DAG room/AMG-I	1
6	Sixth	Entrance of the DAG room/AMG-II	1
7	Fourth	Server room - ISTC	1
			8

The technical specifications are detailed below:

- a. Cameras CP Plus IP- -2 MP- Bullet/ Dome model- 30 metres IR
- b. CP plus 16 Channel NVR with 2 SATA model 4K4162-V2
- c. 16 port, 8 TB HDD
- d. RJ-45 connectors and cables
- e. Installation-included

Sealed quotations in two covers (one containing the technical bid and the other containing the financial bids should be sent, addressed to the Deputy Accountant General (ISTC), O/o Accountant General (Audit II), Tamil Nadu and Puducherry, 'Lekha Pariksha Bhavan', 361, Anna Salai, Chennai -18. The quotation should reach this office before 16.00 hours on 24.08.2021.

Sd/-

Deputy Accountant General (ISTC)

## Terms & Conditions

- i. Payment shall be made on completion of installation, Commissioning and Implementation of CCTVs and the amount would be released on receipt of invoice with the advanced stamp receipt.
- ii. The vendor shall execute a Bank Guarantee equal to the 10% value of the invoice. The bank guarantee shall be valid for a period of 13 months beginning from the first day of commencement of the implementation of CCTVs.
- iii. Warranty period for Network Video Recorder/Cameras/Switches/Surveillance Hard Disk should be specified separately and they should carry a minimum of two years warranty period.
- iv. The working of the CCTV system in all respect should be maintained for a period of 12 months from the date successful implementation without any additional cost.
- v. No component(s)/spare(s)/hardware shall be removed/replaced without informing in writing the competent authority.
- vi. The successful vendor should complete the implementation within 30 days from the date of placement of purchase/work order.
- vii. The purchaser reserves the right to vary the quantity or exclude any items mentioned in the Financial Bid based on actual requirement at the time of execution of work.
- viii. In respect of length and laying of cables, the quantity may vary as per actual requirement at the time of execution of work.
- ix. The delivered items not conforming to the specification shall be rejected. The purchaser shall be at liberty to require the vendor to replace the rejected materials/stores at the own cost of the vendor forthwith but not later than a week from the date of rejection and the vendor shall bear all cost of replacement including the value of the replaced item.
- x. Responsibility for collection of forms for road permit/octroi/tax clearance etc. shall be with the vendor.
- xi. The vendor shall take all precautionary measures in order to ensure safety of their personnel (his representative, agents, sub-vendors or workmen) working in the office while executing the work. The vendor shall ensure that unauthorized, careless or inadvertent operation of installed equipment does not occur. The vendor shall assume all liability for and give to the purchaser the complete indemnity against all actions, suits, claims, demands, cost charges or expenses arising out of and in connection with

any accident, death or injury, sustained by any of their person or persons within the office premises and any loss or damage to the purchaser's property sustained due to the act or omissions of the vendor irrespective of whether such liability arises under the workman compensation act or any other statute in force from time to time. The vendor shall assume all liability for and give to the purchaser a complete indemnity against all suits or actions arising out of or in connection with the carrying the works, whether such actions are brought by the members of public or neighbours or persons employed on the works. The vendor is carrying out the works shall conform to the statutory and other legal requirements.

- xii. Acceptance of all terms and conditions should be specifically mentioned in the quotation itself and any quotation without specific acceptance of terms and conditions will not be accepted.
- xiii. Quotations (both Technical bid- Sl. No.1 to 8 and Financial bid – Sl. No. 1 to 14) not in the prescribed format will not be considered.

Sd/-

Deputy Accountant General (ISTC)

## **TECHNICAL BID**

The following particulars should be enclosed with the quotation without fail.

1. Company profile
2. Proof for address of the Company
3. Details of Sales Tax Registration
4. Income Tax returns filed during the last 2 years (2018-19 and 2019-20)
5. Authorization letter from CP Plus
6. ISO certification
7. CCTV installations done from 1<sup>st</sup> April 2019 to 31<sup>st</sup> July 2021 with details of the customer, number of cameras installed and total value of the work order.
8. Escalation Matrix

## **FINANCIAL BID**

<b>Sl.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Rate</b>	<b>Tax</b>	<b>Total</b>
1.	CP Plus IP-2 MP- 30 meters IR – Dome / Bullet Model DA21PL3	MTS	8			
2.	CP Plus 16 Channel NVR with 2 SATA Model 4k4162-v2	NOS	1			
3.	16 Port PoE Switch	NOS	1			
4.	8 TB HDD	NOS	1			
5.	Patch Cord cat -6	NOS	1			
6.	RJ-45 connectors	NOS	20			
7.	Back Box for CC camera	NOS	8			
8.	Cat-6 UTP cable	BOX	2			
9.	PVC Pipe with accessories	MTS	400			
<b>INSTALLATION CHARGES</b>						
10	Fixing of Camera with Back Box	MTS	8			
11.	Configuration of NVR	NOS	1			
12.	Crimping of RJ45 Connectors	NOS	20			
13.	Laying of UTP Cable	MTS	610			
14.	Laying of PVC Pipe	MTS	400			
	<b>Grand Total</b>					

Sd/-

Deputy Accountant General (ISTC)