

UTTARBANGA KSHETRIYA GRAMIN BANK



Head Office

Coochbehar

736101

Tender Document

**For supply & Installation OF CCTV
SYSTEMS IN 34 BRANCHES OF UBKGB**

Tender Float Date: 02.03.2021

Last Date Of Tender Submission: 17.03.2021

Technical Bid Open Date: 18.03.2021

The information provided by the bidders in response to this RFP will become the property of Uttarbanga Kshetriya Gramin Bank and will not be returned. The Bank reserves the right to amend, rescind, cancel or reissue this RFP and all amendments will be advised to the bidders and such amendments will be binding upon them. The Bank also reserves its right to accept or reject any or all responses to this RFP without assigning any reason whatsoever.

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1. Introduction

Uttarbanga Kshetriya Gramin Bank (UBKGB), a Regional Rural Bank sponsored by Central Bank of India, was established on the 7th March 1977 under the Provision of Section 3(2) of RRB Act 1976 [21 of 1976] with equity participation of Government of India (50%), Central Bank of India (35%) and Government of West Bengal (15%). The Bank has been operating in five districts of West Bengal namely, Coochbehar, Jalpaiguri, Alipurduar, Darjeeling and Kalimpong with its Head Office at Coochbehar.

UBKGB intends to Install CCTV surveillance system in it's 34 branches having Locker/Aadhaar Centre or Both. The maximum size of the premises is 1250 Sqft. The 5/6 CCTV need to be installed in a position so that it covers the following points

1. Entrance in the Branch
2. Behind the cash counter so that it may record the cash transaction activity
3. In front of the Locker Room & Vault Room, Aadhaar Centre or Both
4. In front Of BM cabin
5. In Customer Lobby so that It may record all the activity of the customers inside

Tender Document should be submitted strictly in 2 bid system (Technical & Commercial) as specified below.

1. EMD should be furnished in one separate envelope super scribed as EMD.
2. Technical Bid (Section 7 annexure I) along with all the certificate balance sheet , PL , Tender Document duly signed & sealed in all the pages should be given in separate envelope super scribed as "Technical Bid for CCTV Systems in UBKGB".
3. Commercial Bid (Section 8 annexure II) pages should be given in separate envelope super scribed as "Commercial Bid for CCTV Systems in UBKGB".
4. All the above mentioned envelopes should be packed and sealed in one main envelope super scribed as "Tender for supply & Installation of CCTV Systems in UBKGB"

SECTION-1

1.1 NOTICE INVITING -TENDER

Sealed tenders are invited from reputed firms in India having previous experience for supply, Installation and commissioning of Closed Video Transmission (CCTV)

1.2 Schedule of events:

1	Date of Bid Opening	03.03.2021
2	Date Of Pre bid Meeting	(only those bidders will be allowed to participate who has DD of Tender document fee)

3	Last date & time for submission of Bids	17.03.2021 upto 5:00 PM
4	Opening of Tender document	18.03.2021
5	Bank's website Bidders are advised to visit us at our website regularly for updates/ amendments, if any	www.ubkgb.org
	Earnest Money Deposit (EMD)	Rs. 50000/-
	Address for communication	The General Manager[GAD] Uttarbanga Kshetriya Gramin Bank, Head Office Sunity Road, Coochbehar , Westbengal 736101
	Contact Person	Senior Manager[GAD] gadho@rrbubkgb.in

1.3 ELIGIBILITY CRITERIA

- i. The Bidder should be Authorized Dealer/ Distributor.
- ii. Average Annual Financial Turnover during the last 3 years, ending 31st March 2020, should be at least Rs.20 Lakh Bidder should submit the Annual Report (Audited Balance Sheet and Profit & Loss Account) for last three years.
- iii. Experience of having successfully completed similar services during the last 3 years ending 31 March 2020 should be either of the following:
- iv. The bidder must submit the work order of last three years of not less than Rs 2000000(Twenty lakh) of CCTV installation .
- v. Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.
- vi. Earnest Money amounting to 50,000/- (Rupees Fifty Thousand only) by Demand Draft in favour of "Uttarbanga Kshetriya Gramin Bank" payable at Coochbehar.
- vii. No interest will be paid by Bank on Earnest Money Deposit. Earnest Money Deposit shall be refunded to those bidders whose offers have not been accepted within 30 days of opening of the tender.
- VII. Tender received without EMD/inadequate EMD shall be rejected. The bidder must download the the tender documents from Bank's website before the last date and time of sale of tender documents in order to bid for this tender.

SECTION-2 INSTRUCTIONS TO BIDDERS

2.1 INTRODUCTION (DEFINITIONS)

2.1.1 “Purchaser” means Uttarbanga Kshetriya Gramin Bank having its Head Office at Coochbehar.

2.1.2 “Bidder” means the individual, firm, or corporate body who participates in the tender And submits its bid.

2.1.3 “Goods/Products” means all the hardware, equipment, instruments, tools, machinery etc., and/or other materials like components/parts/spares including consumables which The supplier is required to supply to the Purchaser under the Purchase Order.

2.1.4 “Letter of Intent (LOI)” means the communication of the intention of the Purchaser to the Bidder to place the Purchase Order for the former’s offered goods/services.

2.1.5 “Purchase/Work Order (PO)” means the order placed by the Purchaser on the Supplier duly signed by the Purchaser has authorized representative to purchase certain goods & services from the vendor/contractor.

2.1.6 “Contract Price” means considerations payable to the supplier/contractor as stipulated in the Purchase or Work Order for performance of specified contractual obligations.

2.2 BIDDER TO BEAR COST OF PURCHASE OF TENDER

The Bidder shall bear all costs associated with the preparation and submission of the bid. The Purchaser in any case will not be responsible or liable for these costs regardless or the conduct of the bidding process.

2.3 BID DOCUMENTS

2.3.1 Bid Documents includes:-

Section 1 Notice Inviting Tender

Section 2 Instructions to Bidders

Section 3 General (Commercial) Conditions of the Contract

Section 4 Special Conditions of the Contract

Section 5 Technical Specifications

Section 6 Branch Wise Requirement

Section 7 Annexure I for technical Bid

Section 8 Annexure II for Commercial Bid

Section 9 **Format of Performance Bank Guarantee (PBG)**

2.3.2 Any clarification or communications obtained from the Purchaser.

2.4 AMENDMENT TO BID DOCUMENTS

2.4.1 At any time, prior to the date of submission of bids, the Purchaser may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid documents by amendments.

2.4.2 The amendments/Corrigendum will be notified on Bank Website and these Amendments will be binding on them. Bidders are advised to visit Bank Website regularly for updates on this Tender.

2.5 EXTENSION OF TIME

In order to give prospective bidders required time in which to take the amendments into action in preparing their bid, the Purchaser may at its discretion extend the deadline for submission of bid suitably.

2.6 BIDDERS ELIGIBILITY AND QUALIFICATIONS

Bidder shall furnish as a part of bid documents establishing the bidder's eligibility to supply The material. The bidder shall also submit documentary evidence in the form of Literature, drawing, data on the goods offered.

2.7 VALIDITY PERIOD OF BID

Bid shall remain valid for 180 days after the date of bid opening. The bid valid for a shorter period shall be rejected by the Purchaser as non-responsive. In exceptional circumstances, the purchaser may request for the consent of the bidder for an extension to the period of bid validity. A bidder accepting the request and granting extension will not be permitted to modify his bid.

2.8 CLARIFICATION OF BIDS

To assist evaluation and comparison of the bids, the Purchaser at its discretion may ask the bidder for clarification of the bid. The clarification and response from Bidder shall be in writing. The Purchaser does not bind himself/herself to accept the lowest or any tender and reserves to himself /herself the right to accept the whole or any part of the tender and altering the quantities offered and bidder shall supply the same at the rate quoted.

2.9 EVALUATION OF TENDERS

2.9.1 The Purchaser shall evaluate the bids in respect to the substantive responsiveness of the bid or otherwise. The Purchaser shall carry out detailed evaluation of the substantially responsive bids. The Purchaser shall check the bid to determine whether they are complete, whether any computational errors have been made or required sureties have been furnished.

2.9.2 Arithmetical error shall be rectified on the following basis:-

- a) If there is a discrepancy between the unit price and total price that is obtained multiplying the unit price and quantity, the unit price shall prevail and the Purchaser shall correct the total price.
- b) In case of discrepancy between words and figures, the amount in words shall prevail.

2.9.3 A bid determined as substantially non-responsive shall be rejected by the Purchaser.

2.9.4 The Purchaser may waive any minor infirmity or non-conformity or irregularity in the bid which does not constitute a material deviation.

2.9.5 The Purchaser shall evaluate in detail and compare the bids which are substantively responsive.

2.10 PURCHASER'S RIGHT TO VARY QUANTITIES

The Purchaser reserves the right at the time of award of the contract to increase or decrease the quantity of the goods by 10% and services specified in the schedule of requirements without any change in unit price of the ordered quantity.

2.11 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Purchaser does not bind himself to accept lowest or any other tender/bid and has the right to cancel the bidding process and reject all bids at any time prior to award of the contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidder on the grounds for the Purchaser's action and the EMD shall be refunded

2.12 NOTIFICATION OF SUCCESSFUL BIDDER

Prior to the expiry of the bid period, the Purchaser will notify the successful bidder in writing by registered letter or fax, to be confirmed in writing by registered letter that its bid has been accepted.

2.13 POST BID CLARIFICATIONS

No post bid clarification at the initiative of the bidders shall be entertained and any effort by the bidders to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or award of the contract shall result in rejection of the bid.

2.14 DELIVERY

Delivery of the goods shall be made by the supplier in accordance with the terms specified by the Purchaser in the Special condition of the contract and goods shall remain at the risk of the supplier until delivery & installation have been completed in full. The Schedule of delivery shall be the essence of the contract. The supply & Installation of the mentioned should be completed within 10 days after receiving the work order.

2.15 OPENING OF PRICE OFFER

Price offers of only those bidders whose Techno-Commercial offers are found to be responsive and acceptable to Bank will qualify to be opened. The qualified parties shall be notified with the date and time of the opening of the Price Offer in advance.

Yours Faithfully
(K Soni) General Manager

SECTION-3

GENERAL (COMMERCIAL) CONDITIONS OF THE CONTRACT

3.1 PRICE APPLICABILITY

Prices in the Purchase Order shall remain valid for the period of delivery schedule or extended delivery schedule. In case of delayed supplies, no price increase will be permitted to the supplier.

3.2 STANDARDS

The goods supplied under the contract shall conform to the standards mentioned in the Technical Specifications.

3.3 PATENT RIGHTS

The Supplier shall indemnify the Purchaser against all third party actions/claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof.

3.4 INSPECTION AND TESTS

The Purchaser or its representatives shall have the right to inspect and test the goods for their conformity to the specifications. The Purchaser may also appoint an agency for this purpose. The technical specifications shall specify what inspection and tests the Purchaser requires and where they are to be conducted. Where the Purchaser decides to conduct such tests on the premises of the Supplier, all reasonable facilities and assistance like testing instruments and other test gadgets including access to the drawings and production data shall be furnished to the Inspector free of costs. In case the tested goods fail to conform to the specifications, the Inspector may reject them and the Supplier shall either replace the rejected goods or make alteration necessary to meet the specifications requirements free of cost to the Purchaser.

3.5 WARRANTY

3.5.1 The Supplier shall give warranty that goods to be supplied shall be new and free from all defects and faults in material, workmanship, and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The Supplier shall be responsible for any defects that may develop under the conditions provided by the supplier and under proper use, arising from faulty materials, design or workmanship such as corrosion of the equipment, inadequate contact protection, deficiencies in circuit design and or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect goods are faulty. This warrantee shall survive inspection or payment for, and acceptance of goods, after the goods have been taken over.

3.5.2 If it becomes necessary for the supplier to replace or renew any defective portion/portions

of the equipment under this clause, the provisions of the clause shall apply to the portion/portions of equipment's replaced or renewed. If any defect is not remedied within a reasonable time, the Purchaser may proceed to get the work done at the Supplier's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the Supplier in respect of such defects.

3.5.3 Replacement under warranty clause shall be made by the Supplier free of all charges at site including freight, insurance and other incidental charges.

3.6 CHANGE ORDERS

3.6.1 The Purchaser may at any time by written order given to the Supplier make changes Within the general scope of the contract in any one or more of the following:-

- a. Drawings, designs or specifications where goods to be furnished under the contract are to be specifically manufactured for the Purchaser.**
- b. Method of transportation or packing.**
- c. Place of delivery.**
- d. Services to be provided by the supplier.**

3.7 SUB-LETTING

The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser.

3.8 LIQUIDATED DAMAGES

3.8.1 The date of the delivery of the goods/services stipulated in the acceptance of tender should be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified therein. Extension in delivery period will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contract delivery period and accepted by the consignee, such deliveries will not deprive the Purchaser of the right to recover Liquidated Damages.

3.8.2 In case the Supplier fails to supply the goods/services against the order, the same shall be procured from other suppliers at the cost and risk of the Supplier and the excess money will be recovered from any dues of the party.

3.8.3 For late deliveries, as liquidated damages, a sum equal to 2% of the price of any goods /services not delivered or total order value in case where part delivery is of no use to a Purchaser, for a week or part of a week subject to maximum limit of 10% of the total order will be recovered from the Supplier. The Purchaser also reserves the right to cancel the order in such cases and forfeit the EMD/Performance Bank Guarantee and may also debar the Supplier for future purchases.

3.9 ARBITRATION

3.9.1 Resolution of Disputes:

Bank and the vendor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal

negotiations, Bank and the Vendor have been unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration

3.9.2 The proceedings of arbitration shall be in English language:

3.9.3 In case any supplier wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in Coochbehar, West Bengal shall have the Jurisdiction.

3.10 RISK PURCHASE

3.10.1 In the event of Supplier's failure to execute the contract to the satisfaction of the Purchaser, the Purchaser reserves the right:

- (a) To reject any part of the Contract executed and withhold payment for such portion of the Contract till such time the defects are rectified to the satisfaction of the Purchaser.**
- (b) To terminate the Contract by giving 2 weeks' notice in writing without assigning any reason and to get the Contract executed by other agency at the risk and cost of the Supplier.**

3.11 PACKING

The supplier shall ensure that the Goods/Equipment is securely and adequately packed to ensure safe arrival at the destination fully withstanding all hazards such as rough handling etc. during transit.

3.12 REPLACEMENT OF DEFECTIVE EQUIPMENT

If any equipment or any part thereof, is found defective purchaser shall give the Supplier a notice setting forth details of such defects or failures and the Supplier shall forthwith arrange to set right the defective equipment or replace the same by the good one to make it comply with the requirements of the contract. This in any case shall be completed within a period not exceeding one month from the date of the initial report pointing out the defects. The replacement or rectification shall be made at site by the Supplier free of cost. Should the Supplier fail to does the needful within this stipulated time frame, the purchaser reserves the right to reject the equipment in full or in part and get it replaced at the cost of the Supplier? The cost of any such replacement made by the Purchaser shall be deducted from the amount payable to the Supplier.

3.13 FORCE MAJEURE

If any time, during the continuance of this contract, the performance in whole or in part by either party under obligation as per this contract is prevented or delayed by reasons of NY war or hostility, act of the public enemy, civil commotion, sabotage, fire, flood, explosion, epidemic, quarantine restrictions, strike, lockout or acts of God hereinafter referred to "eventuality"), provided notice of happening of any such eventuality is given by either party to the other within 21 days of the date of occurrence thereof, neither party shall be reason of such an "eventuality" be entitled to terminate

this contract nor shall either party have any claim or damages against the other in respect of such non-performance or delay in performance and deliveries under the contract. The contract shall be resumed as soon as practicable after such "eventuality" has come to an end or ceased to exist. In case of any dispute, the decision of General Manager, UBKGB, COOCHBEHAR Head office, shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such eventuality for a period exceeding 60 days, either party may at its option, terminate the contract. Provided also that if the contract is terminated under this clause the Purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and other stores in the course of manufacture which may be in the possession of the Supplier at the time of such termination, or such portion thereof as the Purchaser may deem fit except such material, as the Supplier may, with the concurrence of the Purchaser, elect to retain.

3.14 TERMINATION FOR DEFAULT

3.14.1 The Purchaser, may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier, terminate this contract in whole or in part.

- a. if the supplier fails to deliver any or all the goods within the time period (s) Specified in the contract, or any extension thereof granted by the Purchaser
- b. If the Supplier fails to perform any other obligation(s) under the contract; and
- c. If the Supplier, in either of the above circumstances, does not remedy his failure after receipt of the default notice from the Purchaser within a period of 15 days (or such longer period as the Purchaser may authorize in writing)
- d. On a notice period of 30 days.

3.15 TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the supplier if the supplier becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or effect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

1.16 Indemnity clause :The Contractor shall indemnify UBKGB for any loss suffered by them as a result of disclosure of any confidential information. The Contractor shall not publish, permit to be published, or disclose any particulars of the Works in any trade or technical paper or elsewhere without the previous agreement of UBKGB. The Contractor shall indemnify UBKGB against all claims in respect of rights, and shall defend all actions arising from claims, and shall himself pay all royalties, license fees, damages, cost and charges of all and every sort that may be legally incurred in respect thereof. The Contractor shall indemnify and keep indemnified UBKGB and hold him harmless in respect of all and any loss and expenses arising from any such injury or damage to persons or property as aforesaid and also against any claim made in respect of injury or damage, whether under any Statute or otherwise and also in respect of any award of compensation or damages consequent upon such claim. The Contractor shall also indemnify and keep indemnified UBKGB against all claims which may be made against UBKGB by any person/ member of the public or other third party in respect of anything which may arise in respect of the works or in consequence

thereof. The Contractor shall also similarly indemnify the UBKGB against all claims which may be made upon UBKGB whether under the Workmen Compensation Act or any other statute in force during the currency of this contract or at Common Law in respect of any employee of the Contractor or any Sub-Contractor. In case of any

3.17 Penalty Clause

The successful bidder must strictly adhere to the schedules for completing the assignments. Failure to meet these schedules will constitute a material breach of performance. In the event that the Bank is forced to cancel an awarded contract relative to this RFP due to the successful bidder's inability to meet the agreed delivery dates, the bank may take suitable penal actions as deemed fit.

Delay in hardware and related system software

Penalty will be charged 1% of hardware cost per week or part thereof for delay in delivery and installation of hardware beyond the timeline mentioned as part of Project Timelines subject to a maximum cap of 20% of the project cost.

SECTION – 4
SPECIAL CONDITIONS OF CONTRACT

4.1 PAYMENT TERMS

80% payment shall be made against after smooth running of 1 month of installation. Balance 20% shall be payable after 30 days of warranty end period. No payment will be made for goods rejected on testing

4.2 DELIVERY SCHEDULE

Supply, Installation & Commissioning of all Equipment/deliverables is to be made within 10 days from the date of issue of PO/WORK ORDER

4.3 WARRANTY

2 (Two) years comprehensive warranty.

4.4 QUANTITY VARIATION

Purchaser may add or delete the number of systems/equipment upto 10% of total equipment's during the contract period and the charges shall be increased/ reduced accordingly on pro-rata basis, based on the unit price quoted by the contractor. Variation beyond that may be settled mutually.

4.5 PENALTY FOR FAULT

The purchaser reserves the right of getting the system/ equipment attended by any other agency, if the complaints are not rectified to the satisfaction of purchaser within 72 hours from the time of fault report. The cost of such repairs etc. shall be at the risk and cost of vendor.

In case the fault cannot be rectified at the premises and the system/equipment needs to be taken out of the premises, vendor shall provide standby system/equipment of similar/equivalent configuration till the original system/equipment is replaced after rectification. Transportation charges, if any, shall be borne by the vendor.

ACCEPTANCE

I/We have carefully read and understood the above terms and conditions of the bid and agree to abide by them

Signature of the bidder with seal

SECTION – 5

Technical Specification

4.8 CHANNEL DVR STANDALONE STSTEMS (DAHUA / HONEYWELL/SAMSUNG/LG / CIFY PLUS)

S.NO.	DVR STANDALONE	SPACIFICATIONS
1	Number of Video channels	8 channel
2	Operating system	Embedded Linux
3	User interface	GUI,Mouse supported
4	Video Compression	Embedded with H.264 Video Compression
5	Video frame speed / frame rate	240 fps –NTSC , 200 fps - PAL
6	Video input	8 channels (30 fps per channel – NTSC,25 fps per channel – PAL)
7	Recording Resolution	D1 on all channels (25 FPS PAL / 30 FPS NTSE per channel)
8	Video output	1 Composite , 1 VGA,1HDMI,1SPOT
9	Video display (division)	1,4,6,8
10	Audio	Support
11	Recording Mode	Continuous , manual , scheduled , motion detection , alarm
12	Data storage capacity	Minimum slots of 4 HDD.
13	Recording duration	90 days minimum
14	Backup for video	HDD,DVD+/-RW,USB flash memory stick,USB pen drive
15	PTZ camera	Yes
16	DVR operation	Live, record, playback, backup, program &remote viewing at the same time.
17	Motion detection	Detecting zones, multi level of sensitivity.
18	System functions	Date and time stamping (watermark)
19	System reliability	Shut down detection, auto recovery after power is re – connected.
20	Alarm	Support
21	Communication port	RS 232 , RS 485, Network port RJ – 45 (Ethernet)
22	Other functions	Panic recording, firmware upgrade, advanced search.
23	Connectors	Min 2 USB ports – version 2.0 or higher backward compatible with version 1.
24	Language support	English compulsory.
25	Working condition 24*7	Support
26	Product warranty	2 Years
27	Certification	UL/CE/FCC
28	Make (any one of the specified)	Dahua /Honeywell/Samsung / LG

VARIFOICAL DOME NIGHT VISION COLOUR CAMERA

S.N O.	DOM E CAMERA	SPECIFICA TIONS
1.	Megapixels	2 Megapixels
2	Effective pixels	1296(H)*732(V) or more
3	Horizontal resolutions	540 TVL colour or above
4	Signal /noise ratio	52 dB or more (AGC off)
5	Minimum illumination	0.1 lux @ F 1.2
6	Video output	1Vp-p,75 ohm, composite
7	Shutter speed range	1/50 – 1/100,000 sec
8	Scanning system	2:1 interface
9	White balance	Auto white balance
10	Backlight compensation	Built in auto
11	WDR function	Built in auto
12	Power input	12 V DC / 24 V AC
13	Mount	Ceiling /wall mountable base
14	Camera use	Internal area of branch
15	Night vision	Yes
16	Auto Iris lens	2.8 - 10 mm
17	Sync system	Internal
18	Product warranty	2 Years
19	Certification	UL/CE/FCC
20	Required make (any one of the spacificd)	Dahua/Samsung /LG/Honeywell/Godrej

WIDE DYNAMIC RANGE

SL NO	BULLET IR CAMERA WITH WDR	SPECIFICATIONS
1	IMAGE SENSOR	1/3" SUPER HAD CCD OR 1/2" SUPER CMOS SENSOR
2	EFFECTIVE PIXEL	752(H)*494(V) OR MORE
3	HORIZONTAL RESOLUTION	1 MEGAPIXEL OR HIGHER
4	SIGNAL/NOISE RATION	52 DB OR MORE (AGC OFF)
5	MINIMUM ILUMINATION	0.1 LUX @ F1.2
6	VIDEO OUTPUT	1 VP –P,75 OHM ,COMPOSITE
7	SHUTTER SPEED RANGE	1/50-1/100000 SEC
8	SCANNING SYSTEM	2.1 INTERFACE
9	WHITE BALANCE	AUTO WHITE BALANCE
10	BACKLIGHT COMPENSATION	BUILT IN AUTO
11	WDR FUNCTION	BUILT IN AUTO
12	POWER INPUT	12 VDC/24 VDC
13	MOUNT	CELLING/WALL MOUNTABLE BASE
14	CAMERA USE	OUTSIDE AREA OF BRANCH PREMISES
15	REQUIRED MAKE (ANY OF THE SPACIFIED)	SAMSUNG/HONEYWELL/DAHUA/HIKVISION/GODREJ
16	AUTO IRS LENS	3.5-8 MM
17	SYNC SYSTEM	INTERNAL
18	PRODUCT WARRANTY	2 YEARS
19	CERTIFICATION	UL/CE/FCC

S.NO	ITEM NAME	SPACIFICATION	
A	SURVELLANCE HARD DISC (HDD)	Seagate Sv.35 / western digital (WD)	
	capacity	For recording 90 days	
B	MONITOR	LCD / LED	
	Screen size	18.5" – 19" diagonal LCD/LED	
	Make	Samsung / LG	
	Video	PAL color composite	
	resolution	1280*1024/1368*720 pixels @60 – 85 Hz refresh rate , true colour (32 Bit)	
	Power input	90 – 260 VAC or 12 V DC	
	Viewing angle	140 degree H , 130 degree V	
	Power consumption	Not exceeding 40 Watts.	
C	CABLE - VIDEO		
	Category	Coaxial RG 59 / RG 6	
	Type	Unarmored FRLS	
	Capacitance	53 +/-3 Ohms .	
	DC resistance inner conductor	8.5Ohms / KM	
	Di – electric strength	10 KVA AC mains	
	Di – electric material	Polythene (PE), 7.1 mm dia	
	Insulation resistance	50 M Ohms /KM	
	Nominal impedance	75 Ohms	
	Minimum bending radius	55 mm	
	Acceptable quality	Make – polycab /RR Kabels	
	D	CABLE POWER	Unarmored
		Category	2 core power cable , FRLS (Fire resistance low smoke)
Type		2 core 1.5 sq.mm	
Acceptable quality		ISI Marked (IS – 694,1990),Make Finolex /polycab	
	Insulation	PVC Insulated	
E	PVC CONDUITS FOR CABLING		
	Specifications	20 mm dia	
	Acceptable quality	ISI Marked, Make – precision or equivalent.	
	Grade	Medium	
F	6U RACK (WALL MOUNT)	Dimension : 630 mmx500mm depth Power strip: 6 socket power supply :1 number Equipment mounting tray: 1 number Mounting screws & studs: 1 pack Transparent front door withlock Fan tray with 2 fans Provision for cable routing at the bottom of rack	

SECTION - 6

Branch wise Item requirement is given as under:-

	bullet	dome	dvr	hdd	19" Monitor	Power Supply
nayarhat	1	4	8	4	1	2
rajarhat	1	4	8	4	1	2
changrabanda	1	4	8	4	1	2
nisiganj	1	4	8	4	1	2
satpukuria	1	4	8	4	1	2
paharpur	1	4	8	4	1	2
churabhandar	1	4	8	4	1	2
ghoshpukur	1	4	8	4	1	2
Baneswar	1	4	8	4	1	2
Kranti	1	4	8	4	1	2
Mohitnagar	1	4	8	4	1	2
Coochbehar Bzr	1	4	8	4	1	2
Gossanimari	1	4	8	4	1	2
Baburhat Nil	1	4	8	4	1	2
Matelli	1	4	8	4	1	2
Mallaguri	1	4	8	4	1	2
Kawakhali	1	4	8	4	1	2
Ghoshpukur	1	4	8	4	1	2
Dakhin Bharatnagar	1	4	8	4	1	2
coochbehar	1	5	8	4	1	2
tufanganj	1	4	8	4	1	2
kalchini	1	4	8	4	1	2
falakata	1	4	8	4	1	2
darjeeling	1	4	8	4	1	2
kalimpong	1	4	8	4	1	2
Malbazar	1	4	8	4	1	2
Atharokhai	1	4	8	4	1	2
Dhupguri	1	4	8	4	1	2
Baxirhat	1	4	8	4	1	2
Mathabhanga	1	4	8	4	1	2
Alipurduar	1	5	8	4	1	2
Maynaguri	1	4	8	4	1	2
Jalpaiguri	1	4	8	4	1	2
Rathkhola	1	4	8	4	1	2

Item quantity may differ by 10%.

SECTION-7

Annexure - I

1	Company/Firm Name	
2	Registration Number	
3	Year of establishment and constitution. Certified copy of "Partnership Deed" or "Certificate of Incorporation/commencement of business", Memorandum of Association, Articles of Association should be submitted as the case may be.	
4	Location of Registered office /Corporate office and address- Mailing address of the bidder	
5	Current GST Number (enclose copy of certificate)	
6	Names and designations of the persons authorized to make commitments to the Bank.	
7	Telephone & E-mail addresses of contact persons	
8	Address for Communication	

9	In case of Authorized Dealer, the dealer should submit the dealership certificate. In case of Distributor, the Distributor should submit the Certificate/License of Distributorship	
10	The bidder should submit a self-declaration in company's letter Head that they have not been debarred by any government / statutory / regulatory / Banks / Insurance Companies / Financial Institutions at the time of submission of Bid.	
11	Bids should be for latest models and should not include models, which are marked to be withdrawn (End of Life) during the next 12 months and End of Support for next 60 Months. A certificate in this regard must be provided in OEM's Letterhead.	
12	The bidder should submit a certificate from OEM for availability of spares for at least 5 years for the CCTV System quoted	
13	Annual Turnover(₹in Lakhs) in as per the Income Tax returns of last three years(Copy attached)	2017-18: 2018-19: 2019-20:
14	Profits after Tax in last three years(in Rupees Lakhs) @ (Copy attached)	2017-18: 2018-19: 2019-20:

15	Contract amount of at least previous 3 years work orders of different PSU/RRBs/GovtDepts. payments made	
16	List of major clients during the last THREE years	

@ Minimum Turnover needs to be 20 lakh in a year.

@ Minimum work order amount must be 20 lakh for CCTV SYSTEMS in last 3 years. Work Order from PSU & Govt Dept. from last three years must be attached.

Certified that the above particulars are true.

Date:

Signature of Authorised Signatory

Place:

(Name of company/firm) With Seal

Proforma -Financial Bid for Supply, Installation & Commissioning of CCTV System
Proforma -Financial Bid for Supply, Installation & Commissioning of CCTV System at 34 Branches of UBKGB

SL NO	DESCRIPTION	RATE /PER UNIT/FEET/MTR (Rs)	AMOUNT
1	8 Channel Digital video recorder Embedded linux GUI ,mouse supported embedded with H.264 video compression (DAHUA / HONEYWELL/SAMSUNG/LG / CIFY PLUS)		
2	VARIFOCAL DOME NIGHT VISION COLOUR CAMERA Of 2 megapixel		
3	SURVELLANCE HARD DISC (HDD) Seagate Sv.35 / western digital (WD) Of 4 TB		
4	MONITOR 18.5" – 19" diagonal LCD/LED SAMSUNG /LG		
5	VIDEO CABLE RG59/RG66 COAXIAL		
6	POWER CABLE POLY CAB/RR CABLE		
7	BULLET IR CAMERA WITH WDR		
8	POWER SUPPLY		
	6 U RACK(WALLMOUNT)		

PERFORMANCE BANK GURANTEE

In consideration of UttarBanga kshetriya gramin bank, having its Head office at coochbehar,sunity road coochbehar (hereinafter referred to as “UBKGB” which expression shall unless repugnant to the content or meaning thereof include all its successors, administrators and executors) and having entered into an agreement _____dated _____issued Purchase Order No . _____dated with/on M/s _____(hereinafter referred to as “The Supplier” which expression unless repugnant to the content or meaning thereof, shall include all the successors, administrators, and executors). WHEREAS the Supplier having unequivocally accepted to supply , Install & maintain the materials as per terms and conditions given in the Agreement dated _____/Purchase Order No. _____dated _____ and UBKGB having agreed that the Supplier shall furnish to UBKGB a Performance Guarantee for the faithful performance of the entire contract, to the extent of 10% (ten percent) of the value of the Purchase Order i.e. for We, _____ (“The Bank”) which shall include OUR successors, administrators and executors herewith establish an irrevocable Letter of Guarantee No. _____in your favour for account of _____ (The Supplier) in cover of performance guarantee in accordance with the terms and conditions of the Agreement/Purchase Order. Hereby, we undertake to pay up to but not exceeding _____(say Only) upon receipt by us of your first written demand (say accompanied by your declaration stating that the amount claimed is due by reason of the Supplier having failed to perform the Agreement and despite any contestation on the part of above named supplier. This Letter of Guarantee will expire on _____ including 30 days of claim period and any claims made hereunder must be received by us on or before expiry date after which date this Letter of Guarantee will become of no effect whatsoever whether returned to us or not.

Authorised signature

Seal of the bank