

Panbazar, Guwahati-781001, Assam, India

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Notice Inviting Bids

" NIB No. CU/SYSTEMS/2019/002/02 / 13658 Dt. 22/11/2023"

Bids in sealed cover are invited from experienced service provider in dual-bid {techno-commercial and financial system with respect to "SUPPLY AND INSTALLATION OF SURVEILLANCE CAMERA" at Cotton University.

The bidding document pertaining to this notice, along with the requisite nos. of ICICI Bank Challan- 'FEE CODE 011' which is meant for payment of a processing fee worth INR 1000/-, must be downloaded from the University's website i.e. www.cottonuniversity.ac.in. The sealed cover must be super-scribed as "SUPPLY AND INSTALLATION OF SURVEILLANCE CAMERA, Cotton University :: NIB No. CU/SYSTEMS/2019/002/02 Dt. 22/11/2023 ,"and addressed to "The Registrar, Cotton University, Guwahati-781001, Assam". The sealed cover containing the bid must be submitted during office hours on or before 2 P.M. of 12th December, 2023 in the drop-box arranged for the purpose at Computer Centre, 2nd Floor SKB Library, Cotton University. Bid opening might be done on the same day at 2:30 P.M. in presence of the bidders.

(Dr. Arindam Garg) Registrar

Memo No. CU/SHSTEMS/2019/002/02/13659-65 Dated 22/11/2023

Copy for information and necessary action to:

- 1. The P.S. to the Vice Chancellor, Cotton University
- The Finance Officer, Cotton University
- 3. The Systems Manager, Cotton University; he is requested to arrange for uploading/posting of this bidding document in the University's website.
- 4. The Director, Directorate of Information and Public Relations, Government of Assam; he is requested to arrange for publication of the abstract ad (soft copy enclosed) of this notice in the immediately next issue of 'The Assam Tribune' and 'Amar Asom', as well as submit the invoice in triplicate format for claiming the release of payment.
- The Store Officer
- 6. The University's notice board
- The office file concerned

(Dr. Arindam Garg)

Registrar



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SCOPE OF WORK

Supply, installation and commissioning of CCTV surveillance camera over CAt6 network at New SRB Boys hostel and Administrative building of Cotton University. The new SRB hostel is a G+6 building. The ground floor of the building has the maximum surveillance area where the entry gate, all the surroundings, entry/exit doors and corridors need to be covered. For all other floors, only the staircase entry/exit and elevator area need to be covered under surveillance. The Administrative building is a G+1 building, where the camera surveillance is required for the entry gate, lobby area and the corridors with a provision for future expansion.

Work Details:

- CAT6 cable laying with casing-capping including all materials
- 2. Laying and Installation of Wall-mount RACK, PVC box, CC camera and Display. All cabling must be "structured" and "state of art" technology and Labeling /Marking shall be distinct, long lasting and proper method.
- 3. Each camera should have the maximum coverage area. Camera layout may be modified as per the maximum coverage area after final installation.
- Contractor shall prepare Network Layout Documentation (on Paper and CD)
- 5. All the CD's, operational manuals, stationery and similar accessories made available by Equipment vendor would be handed over by the Contractor to CU after installation work is over...
- 6. Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment's and/or needed for erection, completion and safe operation of the equipment's as required by applicable codes though they may not have been specifically detailed in the tender document, unless included in the list of exclusions.
- 7. The bidder shall be responsible for providing all materials, equipment's, and services, specified or otherwise, which are required to fulfil the intent of ensuring operability, maintainability, and reliability of the complete equipment covered under this specification within his quoted price. This work shall be in compliance with all applicable standards, statutory regulations and safety requirements in force of the date of award of this contract.
- 8. The bidder shall also be responsible for deputing qualified personnel for installation, testing, commissioning and other services under his scope of work as per this specification. All required tools and tackles for completing the scope of work as per the specification is also the responsibility of the bidder.
- 9. The installation of equipment shall be accepted only after installation testing is over.
- 10. The bidder should ensure while installation of Cable(s), day-to-day functioning of official work and existing network setup/connectivity/internet connectivity should not get disrupted.
- 11. The bidders proposal shall include the list of tools (such as crimping tool, Krone punch tool) and other accessories, which are required for installation of the connection. No separate charges for fixing/crimping/other connection charges would be paid by CU.
- 12. The switches and cameras proposed by the bidders must be compatible to the existing camera network.

Signature of Bidder with Company Seal

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1. Terms and Conditions:

The following terms and conditions, which are the minimum criteria for this bid, shall apply herein:-

- 1.1. The sealed cover must be submitted in two separate, sealed sub-envelopes clearly super-scribed as:
 - i. 'Techno-commercial Bid', consisting of documents, testimonials, etc. pertaining to all technical specifications/ details of item(s) in addition to commercial terms and conditions as well as other requisite compliance; and
 - ii. 'Financial Bid', indicating per unit base rates, per unit prices, total prices and value of the items listed in the Techno-commercial Bid.
- 1.2. The two separate, sealed sub-envelopes mentioned in Clause 1.1 are required to be placed inside a bigger sealed envelope clearly super-scribed on the top of the same as "SUPPLY AND INSTALLATION OF SURVEILLANCE CAMERA, Cotton University :: NIB No. CU/SYSTEMS/2019/002/02 Dt., 22/11/2023". The name and address of the bidder along with valid contact number(s) must be mentioned on each of the envelopes. The bigger sealed envelope which is required to be addressed to "The Registrar, Cotton University, Guwahati-781001, Assam" must be submitted during office hours on or before 2 P.M. of 12th December, 2023 in the drop-box arranged for the purpose at Computer Centre, 2nd Floor SKB Library, Cotton University..
- 1.3. Irrespective of having been registered with the Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India or the National Small Industries Corporation (NSIC), Govt. of India, there is a mandatory processing fee to the tune of INR 1,000/- (Indian Rupees One thousand only), which must be deposited through the requisite nos. of ICICI Bank Challan-'FEE CODE 011' at any of the branches of ICICI Bank. The soft copy version of the aforementioned bank challan has to be downloaded from the University's website i.e. www.cottonuniversity.ac.infor which it has been provided therein under the sub-head called "NIQ/Tenders/EoI" which again is under the head called "Notifications".
- 1.4. The sealed and signed counter-foil [which indicates payment of the processing fee] with regard to the bank challan bearing the heading 'UNIVERSITY'S COPY' must be submitted in the sub-envelope titled Technocommercial Bid.
- 1.5. Techno-commercial Bid opening and evaluation might be done on the same day at 2:30 P.M.in presence of the bidders. Financial Bid of only the techno-commercially acceptable offer(s) shall be opened for the purpose of evaluation. In case the Techno-commercial Bid evaluation remains incomplete that day, then the date and time of Financial Bid opening shall be intimated to the shortlisted bidder(s) separately.
- 1.6. In case the date of bid submission is declared a holiday by any jurisdictional authority, the following working day of the University shall be treated as due date for bid submission. The bid received after due date and time or without sealed cover or in torn condition shall be treated as 'unresponsive' and disqualified, and shall not be entertained under any circumstances whatsoever.
- 1.7. Going forward, any addendum, corrigendum, notice of date extension, etc. shall be posted on the University's website only. As such, it is in the bidder's interest to stay afect regarding such postings.
- 1.8. All bids received shall be opened, scrutinized and evaluated by a committee constituted for the purpose of selection and recommendation with respect to Award of Contract (A.O.C.)/ Purchase Order (P.O.).
- 1.9. Evaluation of bids shall be done on total work value or some other appropriate criterion/parameter adopted by the committee constituted for the purpose.

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- 1.10. All pages of the bidding document and supporting materials, annexure/enclosures etc. must be sealed and signed by the bidder or their authorized signatory. All entries by the bidder must be legibly written. Any over-writing, corrections and cuttings must bear initials of the authorized signatory. Ideally, corrections must be made by writing again instead of 'shaping' or over-writing.
- 1.11. Unless the bidder submits a certificate [in order to avail exemption of Earnest Money Deposit (EMD)] issued by the Ministry of Micro, Small & Medium Enterprises (MSME), Govt. of India or the National Small Industries Corporation (NSIC), Govt. of India, they must invariably furnish EMD to the tune of 2.5% of the quoted value vide Banker's Cheque/ Demand Draft only (and not in any other mode), drawn in favour of "The Registrar, Cotton University" and payable at "Guwahati".
- 1.12. The Earnest Money Deposit (EMD) of the unsuccessful bidder(s) will be returned after placement of Purchase Order (P.O.)/ Award of Contract (A.O.C.). Whereas the EMD of the successful bidder(s) shall be treated as Performance Security money. Irrespective of having MSME/NSIC certificate, the successful bidder would be required to submit a performance security money of 2.5% of the bidding amount.
- 1.13. The Performance Security money shall be retained until one (1) years from the respective date of installation (and commissioning, if applicable) pertaining to all the items/work, post which the same shall be returned subject to obtaining the necessary 'No Objection Certificate'/ 'Clearance Report' from the authorized personnel/ end user concerned.
- 1.14. The Performance Security money of the successful bidder, during the subsistence of the period of warranty, shall be interest-free (i.e.it shall not carry any interest on the principal amount) and be refunded after adjustment of all dues of the University for Damages of any kind, if any.
- 1.15. An offer of Replacement Guarantee encompassing immediate replacement of the 'to be supplied' item(s) against defects of manufacturing/ workmanship/ mishandling during storage and transit etc. must be provided by the successful bidder.
- 1.16. An offer of On-site Comprehensive Warranty for a period of at least one(01) year [from the date of installation.] must be provided by the successful bidder. The OEM should provide authorisation letter to the bidder with three years warranty on Camera and NVR, which is to be submitted along with the Bid document. The MAC address of the cameras must be registered in the name of OEM.
- 1.17. The OEM should offer ISO 9001:2015, ASO 14001:2015, ISO 27001:2013, ISO 45000:2018 for their manufacturing process. The OEM should have its own manufacturing unit in India and should be registered in the OEMs name itself. OEM should offer India factory license in its own name. OEMs getting their products manufactured by a third party manufacturing company will not be considered eligible. The OEM should have a dedicated online CCTV support call center operational during working hours and a fully equipped repair and maintenance office in Guwahati, Assam. The OEM should offer CMMI Level 5 certificate for their performance across critical business capabilities.
- 1.18. The bidder has to mandatory have their service and technical support personnel in Guwahati or Kamrup Metropolitan area. The University reserves the right to call for any information and record as well as inspect the premises of any or all of the bidders, before as well as during award of the supply contract/Purchase Order (P.O.) and subsistence of the warranty period.
- 1.19. The University shall deal with the representative(s) of the Original Equipment Manufacturer (OEM) or their authorized dealer/supplier/vendor or business partner directly, and thus, no other commission agents, middle-men, etc. must be asked or encouraged by the bidder to represent their cause.

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- 1.20. The bidder submitting their bid shall be deemed to have read and unconditionally accepted all the terms and conditions stated herein. Therefore, counter-conditional bids shall be summarily rejected.
- 1.21. No correspondence shall be entertained in respect of acceptance or rejection of bid.
- 1.22. Per unit base rates, per unit prices, total prices, value [which must not under any circumstance exceed the respective Maximum Retail Prices (MRPs) or reasonable market rates, prices, value] have to take into account taxes and duties, wages of manpower, charges for packaging/ forwarding/ freight {bulk loading and unloading}/ transit insurance, charges for on-site delivery as well as on-site installation and commissioning, etc. Other incidental expenses must be borne by the bidder themselves.
- 1.23. Per unit base rates, per unit prices, total prices, and value in the Financial Bid must be quoted in Indian currency, i.e. Indian Rupees (INR) only.
- 1.24. If per unit base rates, per unit prices, total prices, and value are quoted in a format other than the one prescribed in the bidding document, then the bid is liable to be canceled. Therefore, 'Schedule of Prices' must be carefully and properly filled up.
- 1.25. On-site delivery, on-site installation (and commissioning, if applicable) must be done by the authorized representative(s) entirely at their own risk and to the satisfaction of the authorized personnel of the University.
- 1.26. The successful bidder must deliver the ordered item(s) at the Cotton University. Besides, the former must also collect item(s) for return, if any.
- 1.27. The successful bidder must provide adequate and prompt after-sales service and support, whenever and wherever called for at the designated site during such time in the day as may be specified for that particular place from time to time which shall include all working days/ shifts and even on holidays. Apart from delivering the required services, as and when called for, the bidder must discharge any other duties, which in the opinion of the University are within the scope of work of the bidder, and that such duties must be carried out with due diligence and care.
- 1.28. The successful bidder must not divulge any information, confidential or otherwise, that he may come across. The authorized representative(s) of the bidder shall be granted access/permission by the University to enter the premises only for the purpose of carrying out the contractual obligations in respect of the supply contract/ Purchase Order and not for any other reason or purpose. Prior permission from the authorized personnel of the University must be obtained by the authorized representative(s) of the bidder in the event of them being required to remain on the University premises beyond the stipulated time and/or on Sundays and fixed public holidays for whatsoever reasons.
- 1.29. The successful bidder and their representative(s) shall be liable to be dealt with suitably in the event of infringement of any law. Any financial liability arising on the University shall be deducted from the invoice of the bidder; and if the full amount is still not recovered, the same shall be recovered from the Performance Security money of the hidder.
- 1.30. In case the successful bidder fails in fulfilling the obligations under the bid or supply contract/ Purchase Order, fully and in time. The University shall have the absolute right to take up the work at the hidder's cost and risk, and recover all such expenses from the amount of money due to the bidder including their Performance Security money.
- 1.31. If any damage is caused to persons and/or property of the University by the successful bidder or its personnel deployed in the University's premises in the course of execution of task/assignment under the

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supply contract/ Purchase Order, then the **bidder** shall be liable for the same and that they shall **indemnify** the **University** against such damages. The bidder shall also **render** all **assistance** and **cooperation** to the University in the event of any **inquiry relating** to any such incident or accident.

- 1.32. No advance payment shall be made to the successful bidder. Payment shall be made only after due scrutiny, verification and certification by the authorized personnel of the University who shall necessarily be officer(s)/official(s)/end user(s) designated by the University for the purpose regarding the successful execution of the allotted task/assignment by the authorized representative of the bidder.
- 1.33. The successful bidder is liable to forfeit their Performance Security money and be barred from bidding in the future if after receipt of supply contract/ Purchase Order, they fail to deliver the items or fail to complete the work within stipulated time and/or fulfil due obligations with respect to the same. For any deficient service, the University reserves the right to terminate the contract/ P.O. and initiate such further penal, including legal, action as deemed appropriate.
- 1.34. The successful bidder shall not delegate or sublet/subcontract the supply assignment or any part thereof to any other entity/company/agency/contractor/supplier/vendor or business partner without the prior written consent/approval of the University; and such consent, even if provided, shall not relieve the bidder from any liability or any obligation under the supply contract/ Purchase Order.
- 1.35. Statutory levies and taxes, as applicable from time to time, might be deducted at source (as Tax Deducted at Source (TDS)) from the invoice of the successful bidder at the time of settlement of the same unless the bidder produces a certificate (from the Income Tax authorities) to the contrary. TDS certificate, wherever applicable, shall be issued by the University to that effect. Taxes, as applicable, shall be paid as per rules.
- 1.36. The successful bidder must observe all the laws and be solely responsible for any prosecution or liability arising from breach of any of those laws. The bidder must be responsible for compliance with all central and state laws as per rules/ regulations/ bye-laws/ orders of the local authorities and statutory bodies as may be in force from time to time during the subsistence of the supply contract/ Purchase Order (P.O.) and period of warranty. The bidder must also indemnify the University and its officer(s)/official(s)/end user(s) from any claim or consequences/damages for any lapse or non-compliance thereof. If, at any point of time, it is found that any type of liability/ responsibility has been fixed on the University or its employees by any government or local body/authority with respect to the contract/ P.O., then the total responsibility must be borne by the bidder.
- 1.37. Mere submission of the bid does not confer any right on any eligible bidder for being selected as a successful bidder and to subsequently obtain the Award of Contract (A.O.C.)/Purchase Order (P.O.).
- 1.38. Non-conformity to any of the stipulated terms and conditions and/or non-submission of any of the documents/ testimonials/ fees etc., reference of which is made in the 'Enclosures-cum-Checklist' Section, shall amount to the bid being 'incomplete' thereby disqualifying the bidder owing to which their bid shall not be considered, but instead, summarily rejected by the bid opening and evaluation committee.
- 1.39. The bid shall be rejected if:-
 - (i) the authenticity of any of the supporting documents is found to be fabricated or false or untrue or incorrect or forged or deceitful; or
 - (ii) the bidder is found to have been blacklisted by any government/ non-government organization/ Public Sector Undertaking in the preceding three(3) years; or
 - (iii) the bidder is convicted, punished, charge-sheeted in a criminal case involving moral turpitude; or

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- (iv) the bidder tries to canvass the bidding process or influence any official of the University, in any manner whatsoever; or
- (v) the bid or any part of it is found to be conditional or contradictory in nature and interpretation.
- 1.40. If, at a later date, it is found that any of the information, documents, testimonials or certificates submitted by the successful bidder is wrong/ forged/ fake/ false/ manipulated, then the supply contract/ Purchase Order (P.O.) shall stand canceled with immediate effect and that the Performance Security money shall be forfeited without any claim whatsoever against the University.
- 1.41. Selection shall not ipso facto (by itself) confer any right on the successful bidder to receive the Award of Contract (A.O.C.)/ Purchase Order (P.O.) from the University and that it shall in no way guarantee or ensure allotment of task/assignment. The University reserves the right to procure the goods from any other reliable entity/company/agency/contractor/supplier/vendor or business partner which might not be selected as per this or any other bid.
- 1.42. The University reserves the right to cancel the supply contract/ Purchase Order by giving a notice in writing without assigning any reason whatsoever in lieu thereof. Any notice sent by the University to the address recorded in the bidding document of the successful bidder shall be deemed to have been properly served for any of the purposes mentioned herein.
- 1.43. The decision of Cotton University on all matters connected with or incidental to selection of supplier(s)/vendor(s) shall be final and binding on all, and that it shall not be called in question on any ground. In case of any ambiguity or dispute that may arise in the interpretation of any of the clauses in this bidding document, the interpretation of the Registrar, Cotton University shall be final and binding on all.
- 1.44. Cotton University reserves the right to amend or withdraw any of the terms and conditions and also update/ modify/ relax/ waive/ supplement the minimum criteria/requirements at any point of time. The University also reserves the right to accept the offers in full or in parts or reject the same summarily or partly. Additionally, the University reserves the right to accept, consider or reject any or all of the offers without assigning any reason in lieu thereof.
- 1.45. Contractor must apply for the completion certificate once completed the work.
- 1.46. The Registrar, Cotton University or any officer/official authorized by the University, shall have the discretion to review or ascertain and enforce due and proper observance of the laws, rules and regulations. The officer(s)/official(s) so authorized by the University, or the Registrar, may by himself, investigate into any complaint in the case of any default on the part of the successful bidder vis-à-vis terms and conditions of the bid. No bidder shall be allowed to be represented by any legal expert during the course of any mutual discussion, consultation, investigation, enquiry, appeal or any other proceeding conducted by or before any officer/official of the University against the bidder.
- 1.47. In the event of any ambiguity or dispute or difference between the parties involved relating to or concerning the interpretation of the supply contract/ Purchase Order or any alleged breach thereof or any matter relating to the contract or the bld, the same shall be settled by the parties concerned, as far as possible, by mutual discussions and consultations between themselves. The dispute shall be so settled only when the same has arisen during or after the placement of the Purchase Order (P.O.) and/or during subsistence of the supply contract or its period of warranty; and that the decision taken by the Registrar, Cotton University shall be final and binding on all parties concerned.

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- 1.48. The bidders should have at least one CCTV installation works in the last two (02) financial years in government or semi-government organization(s)/ higher educational institute(s) of repute situated in north-eastern region of India.
- 1.49. The **law of the land shall apply** to the supply contract(s)/ Purchase Order(s) arising out of this bid. **All disputes** in this connection and all matters arising out of the same shall be **settled** exclusively **in the courts** falling under the jurisdiction of Kamrup Metropolitan district authority.

2. Enclosures-cum-Checklist:

- ❖ Documents etc. which must be placed inside the sub-envelope titled 'Techno-commercial Bid' are:
- i) Counterfoil {UNIVERSITY'S COPY} of ICICI Bank Challan- FEE CODE 011 indicating payment of the processing fee worth INR 1000/-.
- ii) Earnest Money Deposit (EMD) in the form of Banker's Cheque/ Demand Draft to the tune of 2.5% of the quoted value and alternatively, Certificate issued by MSME/NSIC, Govt. of India.
- iii) Copy of the bidding document duly sealed and signed by the authorized signatory representing the bidder thereby implicating that all terms and conditions stipulated in the bidding document are unconditionally acceptable to the bidder.
- iv) Copy of authorisation letter in official/organisational letter head from the firm's proprietor/owner stating the name and designation of the authorised signatory representing the bidder.
- Copy of Proprietary Article Certificate (PAC) or valid Letter/Certificate of Authorization/ Dealership or Manufacturer Authorization Form (MAF) issued by Original Equipment Manufacturer (OEM) exclusively against this particular bid number.
- vi) Copy of OEM's **Product Brochures/ Technical Literature regarding the offered products** which include detailed specifications, images, sketches, diagrams, test reports, energy ratings, CMMI Level 5 certificate etc. as applicable.
- vii) Statement/Table indicating Technical Compliance stating the University's required items' specifications vis-à-vis the bidder's offered items' specifications in the letterhead of the bidder.
- viii) Copy of the up-to-date Trade License issued by respective administrative jurisdiction in respect of the Kamrup Metropolitan District.
- ix) Copy of the Certificate of Registration pertaining to GSTIN and document(s) indicating up-to-date GST filing.
- x) Copy of document(s) indicating Income Tax Returns (ITR) filing for Financial Years 2020-21 and 2021-22 (i.e. for Assessment Years 2021-22 and 2022-23)
- xi) Copy of documents/testimonials [set(s) of purchase orders along with delivery challans and installation reports/certificates] indicating previous work experience of having supplied and installed of similar equipment to government or semi-government organization(s)/ higher educational institute(s) of repute situated in north-eastern region of India.
- ❖ Document which must be placed inside the sub-envelope titled 'Financial Bld' are:
 - Copy of the prescribed format of 'Schedule of Prices' duly filled up in neat and logible handwriting.

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3. Specifications: Name and Category of Items with Detailed Specifications for New SRB Boys Hostel.

| SI. No. | Item Name Specification | | Brand | Unit | Required Quantity | |
|------------|-------------------------|---|--|------|----------------------|--|
| 1 | NVR | 32 CH NVR with upto 8 Sata port Warranty: 3 Years as per OEM policy | Hikvision / CP Plus / Honeywell | Nos | 01 | |
| 2 | IP CAMERA | 5 MP Bullet Camera with 90 Mtr Range Warranty: 3 Years as per OEM Policy. | Hikvision / CP Plus / Honeywell | Nos | 02 | |
| | | 5 MP vendal proof Dome Camera Warranty: 3 Years as per OEM policy. | Hikvision / CP Plus / Honeywell | Nos | 24 | |
| | | 5 MP fixed Bullet Camera Warranty: 3 Years as per OEM policy. | Hikvision / CP Plus / Honeywell | Nos | 05 | |
| 3 | Connector | RJ45 Connector | D-link/ Digisol | Nos | 100 | |
| 4 | Storage | 10 TB SATA 3.0 Surveillance HDD Warranty: 3 years | Seagate / Western Digital | Nos | 02 | |
| 5 | Rack | 6U Wall Mount Rack with glass door, PDU, Fan & accessories. | VALRACK/ DLINK/ NETRACK | Nos | 01 | |
| | | 4U Wall Mount Rack with glass door, PDU, Fan & accessories. | VALRACK/ DLINK/ NETRACK | Nos | 03 | |
| 6 | Cable | UTP CAT6 Cable (305 m roll) | Dlink/ Molex/ Hikvision / CP-Plus | Roll | 05 | |
| | | HDMI Cable 5 MTR | Belkin/ Honeywell/ Aten | Nos | 01 | |
| 7 | Switch | 16-Port PoE Switch (10/100/1000) Warranty: 3 Years as per OEM policy | DLink/ Digisol / Hikvision/ CP-Plus | Nos | 01 | |
| | | 8 port Poe Switch (10/100/1000) Warranty: 3 Years as per OEM policy | DLink/ Digisol / Hikvision/ CP-Plus | Nos | 03 | |
| 3 | Display | 43-inch Display Warranty: 3 years | Acer/ AOC/BENQ | Nos. | 01 | |
|) | вох | 5x5 PVC Box for Camera | ISI standard | Nos. | 31 | |
| LO | Casing/ | 1.5" PVC casing | Presto /MK | Nos. | 80 | |
| | caping | 1" PVC casing | Presto /MK | Nos. | 80 | |
| .1 | Accessories | 32mm/25mm U Clip , Screw, Gutkha, flexible pipe, L, T, Joint , Black Tape. | | L/S | As per requirement | |
| 12 | UPS | 1KVA LI UPS for Switch & NVR; | Numeric / Microtek / Vertiv | Nos. | 01 | |
| | | 600 VA LI UPS for Corridor Switch | Numeric / Microtek / Vertly | Nos. | 03 | |
| .3 | Cable Laying | Cable laying with PVC pipe and accessories. | Structured cabling | Mtr. | 1500 Mtr. | |
| 4 | INSTALLA TION | Fitting & Configuration Per Camera,NVR,Rack & Monitor. | | Nos. | 40 | |



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4. Specifications: Name and Category of Items with Detailed Specifications for Administrative Building.

| SI. No. | Item Name Specification | | Brand | Unit | Required Quantity | |
|------------|-------------------------|--|--|------|----------------------|--|
| 1 | NVR | 16 CH NVR with 1 Sata port Warranty: 3 Years as per OEM policy | Hikvision / CP Plus / Honeywell | Nos | 01 | |
| 2 | IP CAMERA | 5 MP vandal proof Dome Camera Warranty: 3 Years as per OEM policy. | Hikvision / CP Plus / Honeywell | Nos | 03 | |
| | | 5 MP fixed Bullet Camera Warranty: 3 Years as per OEM policy. | Hikvision / CP Plus / Honeywell | Nos | 05 | |
| 3 | Connector | RJ45 Connector | D-link/ Digisol | Nos | 20 | |
| 4 | Storage | 2TB SATA Surveillance HDD Warranty: 3 years | Seagate / Western Digital | Nos | 01 | |
| 5 | Rack | 4U Wall Mount Rack with glass door, PDU, Fan & accessories. | VALRACK/ DLINK/ NETRACK | Nos | 01 | |
| 6 | Cable | UTP CAT6 Cable (305 m roll) | Dlink/ Molex/ Hikvision / CP-Plus | Roll | 01 | |
| | | HDMI Cable 5 MTR | Belkin/ Honeywell/ Aten | Nos | 01 | |
| 7 | Switch | 8 port Poe Switch (10/100/1000) Warranty: 3 Years as per OEM policy | DLink/ Digisol / Hikvision/ CP-Plus | Nos | 02 | |
| 8 | Display | 22-inch Display Monitor Warranty: 3 years | Acer/ AOC/BENQ | Nos. | 01 | |
| 9 | вох | 5x5 PVC Box for Camera | ISI standard | Nos. | 8 | |
| 10 | Casing/ caping | 1" PVC casing | Presto /MK | Nos. | os. 50 | |
| 11 | Accessories | 32mm/25mm U Clip , Screw, Gutkha, flexible pipe, L, T, Joint , Black Tape. | S tocouries | L/S | As per requirement | |
| 12 | Cable Laying | | | Mtr. | 300 Mtr. | |
| 13 | INSTALLA TION | | | Nos. | 10 | |
| 14 | Electrical wiring | Electrical wiring with PVC casing (3/4"). | Havells/Finolex | Mtr. | 100 | |



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5. Schedule of Prices: (PRICE BID)

| SI. No. | Item with Brand | Per Unit Base Rate {INR} | HSN Code | Value of GST {INR} | Per Unit Price {INR} | Quantum* | Total Price {INR} | Delivery& Installation Schedule {No. of Days} |
|------------|-----------------|-----------------------------------|-------------|-----------------------------|-------------------------------|---------------------|-------------------------|--|
| [A] | [B] | [C] | [D] | [E] | [F≃C+E] | [G] | [H=FxG] | [1] |
| 1 | | | | | | | | |
| | | - | | | Tota | al work Value {INR} | | |

*N.B.: Quantum of order is subject to revision at a subsequent stage without any provision for revision in offered per unit base rate(s) and per unit price(s). Quotation will not be considered without submission of this format. Fully unused materials should be taken back by the party after completion of the work. Unused items will not be considered in the final bill.

| Name of the Bidder : |
|---|
| Address Of the Bidders : |
| Contact NOemail:email: |
| Full Name {in BLOCK Letters} of the Authorized Signatory: |
| Full Signature of the Authorized Signatory with Date: |

Office Seal/Stamp:

M

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6. FORMATOF COMPLIANCE STATEMENT OF SPECIFICATION

| SI. No. | Name, specifications and Brand as per tender enquiry | Name, specifications and Brand of quoted Items | Compliance Whether "YES" Or "NO" |
|---------|---|---|----------------------------------|
| 1 | 2 | 3 | 4 |
| | | | |
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6. BIDDERINFORMATIONFORM

Company/FirmName

RegistrationNumber :

Registered Address

Name of Partners/Director:

City :

PostalCode :

Company's Establishment Year:

Company's Nature of Business

Company'sLegalStatus 1)LimitedCompany

(tick on appropriate option) 2)Undertaking

3)Joint Venture

4)Partnership

5)Others

CompanyCategory 1) MicroUnitasperMSME

2)Small Unit as per MSME

3)Medium Unit as per MSME

4)Ancillary Unit

5)\$\$1

6)Others

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CONTACTDETAILS

| Contact Name: |
|---|
| Email Id : |
| Designation : |
| PhoneNo : |
| MobileNo : |
| |
| BANKDETAILS |
| Name of Beneficiary : |
| A/c No. CC/CD/SB/OD: |
| Name of Bank : |
| IFSCNO (Bank) : |
| BranchAddressandBranchCode: |
| |
| Other Details |
| Vendor'sPANNo. |
| Vendor'sCSTNo/LSTNo/WCTNo/TINNo: |
| Vendor'sGSTNo . |
| |
| I agree to all terms and conditions mentioned in the tender document of the University. |
| Full Name (in BLOCK Letters) of the Authorized Signatory: |
| Full Signature of the Authorized Signatory with Date: |
| |
| |
| |
| |
| Office Seal/Stamp: |