

**INDORE SAHAKARI DUGDHA SANGH MARYADIT**

**CHANDA TALAWALI: MANGLIA: INDORE- 453771**

**Tel. No. 0731-2811553: 2811775: 2811132/62 : Fax – 0731-2811599**

**Cost: Rs.500/-**

**DOCUMENTS**

**E-TENDER FOR SUPPLY & INSTALLATION OF 56 NOS. OF DIGITAL  
SURVEILLANCE SYSTEM**

**FOR VARIOUS CHILLING CENTER UNDER ISDS PLANT**

<b>Schedule I</b>	<b>: General Terms &amp; Conditions.</b>
<b>Schedule II</b>	<b>: Technical Specification.</b>
<b>Annexure -I</b>	<b>: Detail of Chilling center/Mini Dairy Plant</b>
<b>Schedule III</b>	<b>: Technical Bid</b>
<b>Schedule IV</b>	<b>: Form A &amp; Form B.</b>
<b>Last date and time of purchase of Tender</b>	<b>: 01:00pm on dt.21.07.17</b>
<b>Last date and time of Submission of Tender</b>	<b>: 01:30pm on dt. 21.07.17.</b>
<b>Time and date for opening Of tender (Technical Bid)</b>	<b>: 03:00pm on dt. 21.07.17</b>
<b>Place of opening of E-Tender</b>	<b>: Cattle Feed Factory, Manglia (Unit of Indore Sahakari Dugdh Sangh Maryadit .)</b>
<b>Address for Communication</b>	<b>: The CEO Indore Sahakari Dugdh sangh Maryadit. Chanda Talawali, Manglia, Indore – 453 771</b>

**CHIEF EXECUTIVE OFFICER**

## **SCHEDULE-I (GENERAL TERMS AND CONDITIONS)**

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders **For supply & installation of 56 nos. digital surveillance system for various chilling center under ISDS Plant (M.P.) from reputed Manufacturer/ Authorized Supplier** strictly in adherence to the detailed specification given in the Schedule II of the tender.

### **1.0 Tender submission**

<b><u>Action</u></b>	<b><u>Date</u></b>	<b><u>Time</u></b>
Last Date & Time of Tender Purchase online	21.07.17	01:00PM
Last Date & Time of Tender Submitting online	21.07.17	01:30 PM
Last Date & Time of Tender opening online (Technical Bid)	21.07.17	03:00 PM

### **2.0 Instruction to Bidder/Tenderer**

- (i) Bidder should read all terms & conditions of tender thoroughly before filling tender online.
- (ii) Scanned copy of EMD, supporting document to be uploaded wherever required.
- (iii) Technical Bid shall be submitted physically only in sealed envelope, Envelope to be subscribed with "TECHNICAL BID" & subscribing tender number & tender reference at Indore Sahakari Dugdh Sangh Mydt, Indore (personal Section) on or before 21.07.17 01:00PM along with EMD amount.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected outrightly.
- (v) Form-A & Form-B enclosed duly filled scanned copy to be uploaded.

### **3.0 EARNEST MONEY DEPOSIT**

- 3.1 All the tenders shall be required to pay Earnest Money as specified by us, in the form of crossed Demand Draft/Banker's cheque in favour of "Indore Sahakari Dugdh Sangh Maryadit Indore". Submission of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.

### Earnest Money Deposit :-

<u>Sr.no.</u>	<u>Item</u>	<u>Location</u>	<u>Qty/Capacity</u>	<u>EMD Amount</u>
1.	CC TV camera System	Various Chilling Center	56nos. (Qty can be Increase/Decrease)	Rs.20,000/-

3.2 Scanned copy of EMD to be uploaded online & original to be submitted physically in sealed envelope subscribing tender number & tender reference at Indore Sahakari Dugdh Sangh Mydt, Indore (personal Section) on or before 21.07.17 , 01:00PM.

Tender without EMD shall be rejected outrightly.

2.2 Any tender which is not accompanied by Earnest Money Deposit is liable to be rejected. Earnest Money deposit of unsuccessful tenderers will be returned within 30 clear days from the date of opening of the tender. The earnest money deposit of the successful tender will be released on completion of supply/work as the case may be within the stipulated period.

2.3 No interest will be paid for the earnest money deposited.

2.4 Draft towards earnest money should be submitted under separate sealed cover along with the cover containing other documents.

#### 4.0 Scope of Work

- (i) Supply, installation & commissioning of machines strictly as per technical specification of tender.
- (ii) Provide tools & tackles for maintenance along with machine.
- (iii) Provide training to operator / Staff of ISDS.
- (iv) Provision for civil foundation work if any shall be supplier's scope.(For this participants can visit the site before submission of bid.)

#### 5.0 Delivery Period

Within 30-45 days from the date of confirmed purchase order.

#### 6.0 Warranty

18 months from the date of supply or 12 months from commissioning, whichever is earlier.

#### 7.0 PRICE

7.1 Price offered by the tenderers should be firm and free from all escalations. The prices offered should be valid at least for a period of 12 months from the date of approval of rates; we would communicate our rate approval within 45 days of opening of tender only to successful tenderer.

7.2 The tenderer should quote rate only F.O.R. Indore main dairy plant.

7.3 The tenderer should clearly specify whether rates quoted are inclusive / exclusive of sales tax/excise duty. If exclusive rate of such items should be clearly indicated wherever possible 'C' forms shall be provided to avail concessional rate of the central sales Tax.

7.4 Octroi duty, if applicable at the destination, shall be borne by the supplier.

## **8.0 TENDER OPENING**

8.1 Tender will be opened online on scheduled date and time in front of tender committee and representative of tenderer.

8.2 Physical Technical Bid will be opened first & only on verification of technical bid & supporting documents, online price bid will be opened.

8.3 Price bid of only those tenderer shall be opened who fulfill all criteria of technical bid successfully.

## **9.0 PAYMENT**

9.1 50% after receipt of complete material at site and after physical inspection and verification by engineering department/ concerned department.

9.2 40% after completion of erection & satisfactory commissioning

9.3 10% after 3 months of commissioning.

## **10.0 ELIGIBILITY CRITERIA**

10.1 Tenderers should submit supplier's List along with performance Report.

10.2 Maximum experience in dairy/Food/Beverages industry will have advantage for performance in tender opening.

10.3 The tenderers should submit copy of IT Return for Last Two years.

10.5 The tenderers should submit copy of PAN Card.

## **11.0 GENERAL TERMS AND CONDITIONS**

11.1 The acceptance of the tender and award of the purchase order will be the sole right of the CEO Indore Sahakari Dugdha Sangh Maryadit, who does not bind himself to accept a tender in whole or part or reject any or all the tenders received without assigning any reason and no

explanation can be demanded of the cause of rejection of the tender by any tenderer. If the tenderer fails to make supply within the stipulated time mentioned in purchase order then they may be black-listed and EMD also may be forfeited.

11.2 Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.

11.3 The tenderers should send their offers along with detailed technical specification, necessary documents etc., which will form the basis of tender and integral part thereof.

11.4 The CEO Indore Sahakari Dugdha Sangh Maryadit reserves the right to place order for sole requirement with any tenderer or split the orders among one or more tenderers.

11.5 The tenders received against the advertisement upto the specified time limit only shall be considered. The Indore Sahkari Dugdh Sangh shall not be bound to accept lowest rate tender.

11.6 The submission of a tender by a tenderer implies that he has read the notice and conditions of the tender and the terms and conditions of contract and has made himself aware of scope and specification of the suppliers to be made and the destination where the supply have to be made and satisfied himself regarding the quality and specifications of the articles.

11.7 The tenderers should submit tender in online format only.

11.8 No person or firm is permitted to submit more than one tender under different names.

11.9 The conditional tenders are liable to be rejected.

11.10 Each page of the technical Bid (Manual Submission) and its enclosure should be signed & sealed at the bottom by the tenderer.

11.11 The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.

11.12 The tenderers should submit supplier's List along with performance Report.

## **12.0 LIQUIDATED DAMAGES**

12.1 The time period and the date of delivery of the material/services stipulated in the purchase/work order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material, they shall be strictly adhered to. In case they are not followed or in case of delay in execution or non-execution of the order, the Dugdh Sangh reserves the right either to cancel the order and make alternative purchase/ arrange the completion of job from other sources, at the risk and cost & expensed of the defaulting supplier. In case the suppliers & services are not affected as per the schedules, the liquidated damages may be charged on the goods/ services not so delivered as under:

### **(A) For items purchase-Supply**

<b>S. No.</b>	<b>Duration of delay</b>	<b>Liquidated Damages</b>
1.	Up to 15 days	1%
2.	Between 16 to 30 days	2%
3.	Beyond 30 days	5%

**(B) Services- Installation and commissioning**

<b>S. No.</b>	<b>Duration of delay</b>	<b>Liquidated Damages</b>
1.	1Month	1%
2.	1 to 2 Months	2%
3.	Beyond 2 Months	5%

**13.0 WHARFAGE/DEMURRAGE**

13.1 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material of document shall be the responsibility of supplier and shall be recovered from his bill.

**14.0 DISPUTE ARBITRATION & FINAL AUTHORITY**

14.1 It should be clearly understood that in the event of tenderer failing to accept and execute the Purchase order, decision of the CEO, Indore Sahakari Dugdha Sangh Maryadit, in this respect will be final and binding on the tenderer.

14.2 At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.

14.3 For all the matters of dispute between supplier & Indore Sahakari Dugdha Sangh Maryadit, CHAIRMAN, ISDS shall be sole arbitrator for resolution of issuers & his decision shall be final and binding on both(Manufacturer/Supplier & ISDS).

14.4 For all judicial issues the venue of jurisdiction shall be Indore only.

**CHIEF EXECUTIVE OFFICER**

**SCHEDULE – II**  
**TECHNICAL SPECIFICATIONS AND SCOPE OF SUPPLY**

REQUIREMENT FOR SUPPLY & INSTALLATION OF DIGITAL SURVEILLANCE  
SYSYEM OF VARIOUS CHILLING CENTER.

- ISDS requires total 56nos. of Branded CCCTV camera DIGITAL SURVEILLANCE SYSYEM to be placed in different places (Various Chilling Center) Under Indore Sahkari Dugdh Sangh Maryadit,Indore. (List Enclosed as Annexure-I)
- These can be installed at Dusty atmosphere and at above 10 to 13” height to cover maximum production area.
- VIDEO preview will be at one point.
- Any other add on features (if available in the offer) may please be specified.
- The CCTV cameras are to be IP based.
- Ensure that the products and solutions adhere to open standards i.e. ensure that there are no proprietary standards leading to locking of technology/solution.
- Basic video management system functionality needed to view recorded video, perform forward and rewind function etc. Concerned authorities should be able to see live feed or stored feed from their desktops connected to CCTV system through LAN.
- Video data to be stored for minimum **15 days** on the primary storage.
- In some cases if back up of data is considered essential, then it can be stored at alternate media like DVD’s or external hard drives or pen drives.
- Power backup to be ensured for cameras.
- Cameras to be fixed type.
- For outdoor cameras, in open areas prone to heat, dust, rainfall, the specifications are slightly different and also the casing shall be of better specifications.
- Integrated solution with cameras, storage and video management software with **One Year Warranty and Maintenance.**

S No.	Item	Specifications	Qty
1	<b>Camera IP 2MP Bullet</b>	<b><u>DIGITAL SURVEILLANCE SYSTEM</u></b> <b><u>4 Camera Setup for 14 Locations</u></b> 2 MP, 1 by 3 inches Progressive CMOS, ICR 0lux with IR, 1920x1080, 4mm F 2.0 lens, H dot 264 MJPEG, IP66, DC12V PoE, 3D DNR, IR range up to 30m, Bracket included. <b>(Make-Hikvision/Bosch/Samsung/Sony)</b>	Approx 56nos. (For 14 sites/ chilling center/mini dairy plant) Approx 4 CC TV Camera System for each Site (Qty can be increase / decrease as per site requirement.).
2	<b>NVR 8 Ch 2 SATA</b>	20Mbps Bit Rate Input Max up to 8 ch IP video 2 SATA interfaces alarm Iby O 4by1 optional 1U case 19 inches. <b>(Make-Hikvision/Bosch/Samsung/Sony)</b>	1 No.
3	<b>Power Supply</b>	Power Supply SMPS Based 12V 2.0A	1 No.
4	<b>Hard disk</b>	<b>Surveillance</b> Hard disk <b>2 TB</b> for recording on standalone NVR <b>(Make –WD /Toshiba).</b>	1 No.
5	<b>Switch</b>	Network switch 8 port Gigabyte. <b>(Make-Tenda/Dlink.)</b>	1 No.
6	<b>Network Cable</b>	Network cable CAT 6 cable. <b>(Make-Dlink/Molex/Tricon)</b>	Running meter
7	<b>Cable</b>	Messenger Wire	Running meter
8	<b>Stabilizer</b>	Voltage Stabilizer <b>(Make –V-Guard/Microtek)</b>	1 No.



9	<b>Accessories and wiring charges</b>	Cable Laying Charges, with Conduct PVC Pipe, Casing Capping ,Accessories, like junction Box, jointer, Elbow, Screw,panel,plug,Saddle,Clip, etc.	Running meter
10	<b>Power backup</b>	Power Back up for NVR & Cameras for 2 hours with Battery.	01 No.
11	<b>Network rack</b>	Rack 6U NVR Rack.	01 No.
12	<b>Monitor</b>	22 Inches LED TV/Monitor ( <b>Make - Samsung/LG/Sony/Micromax</b> )	01 No.
13	<b>Installation Charges</b>	Installation and Commissioning Charges along with all required accessories.	Per Site

### Annexure -I

इन्दौर सहकारी दुग्ध संघ इन्दौर के अन्तर्गत आने वाले, दुग्ध संयंत्र/दुग्ध शीतकेन्द्र की जानकारी

क्रं.	संयंत्र/शीतकेन्द्र	पता	प्रबंधक/प्रभारी/सम्पर्क	मोबाईल नं.
1	खरगोन	टेमला रोड,जिला जेल के आगे, तह,जि.खरगौन	एन.पी. साहु	9425912923
2	बुरहानपुर	पुलिस अधिक्षक कार्यालय के पास,रेणुका माता रोड तह.जि. बुरहानपुर	एस.जी. जाधव	9425912919
3	झाबुआ	किशनपुरी, इन्दौर-अहमदाबाद रोड, तह.जि. झाबुआ	एल.एन. गुप्ता	9425912921
4	फुलगाँवडी	इन्दौर-अहमदाबाद रोड तह. सरदारपुर जिला धार	सुधीर व्यास	9425912924
5	चापडा	बागली रोड चापडा जिला देवास	रोहित मिश्रा	9229424798
6	पेटलावद	थांदलारोड, तहसील कोर्ट के सामने तह. पेटलावद जिला झाबुआ	आनंद रावत	9425913823
7	दुधी	कृषि उपज मण्डी रोड, दूधीरपट, ग्राम दूधी तह. धामनोद जिला धार	पाण्डे जी	8604309467
8	खंडवा	जिला होमगार्ड कार्यालय परिसर खण्डवा	एस जी जाधव	9425912919
9	बडवाह	जेल के सामने काटकूट रोड बडवाह जिला खरगौन	राजेश अग्रवाल	9425913816
10	कन्नौद	ननासा, हरदा रोड जिला देवास	रत्नपारखे जी	8225867817
11	टोकखुर्द	टोकखुर्द	ब्रिजेश	769710996
12	सोनकच्छ	भोपाल रोड सोनकच्छ	वि.पी. द्विवेदी	9406800363
13	सेंघवा	C/Oरमेश प्रभुदयाल अग्रवाल, प्रभु जिनीग वरला रोड सेंघवा	अनिल चौहान	9425912589
14	बडवानी	जिला चिकित्सालय के पास तह. जिला बडवानी	आर.एस. पुरी	9425912963

**SCHEDULE-III**  
**Technical Bid**

<b><u>Sr.no.</u></b>	<b><u>Item</u></b>		<b><u>YES/NO</u></b>	<b><u>REMARK</u></b>
1.	<b><u>SUPPLY &amp; INSTALLATION OF DIGITAL SURVEILLANCE SYSTEM</u></b>	AS PER TECHNICAL SPECIFICATION IN SCHEDULE -II		

**SCHEDULE IV**  
**(To be submitted along with the offer)**  
**Form A**

**CHIEF EXECUTIVE OFFICER**  
**ISDSM, INDORE**

Date: \_\_\_\_\_

Dear Sir,

I/We hereby furnish below some particulars about Company/Unit which will form a part of our offer submission:

1. Name of the Co. /Unit : \_\_\_\_\_

2. Address of the Co/Unit : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Telephone Nos. (With STD Code) : \_\_\_\_\_  
Fax No. : \_\_\_\_\_  
Email ID : \_\_\_\_\_

4. Name of the CEO/Proprietor/Partner : \_\_\_\_\_

5. Name and designation of other : \_\_\_\_\_  
authorized signatory of the Co./Unit

6. Particulars of Regn. Certificate issued : \_\_\_\_\_  
by the competent authority  
(Regn No. & Date)

7. CST No. \_\_\_\_\_ Dated \_\_\_\_\_  
MPCT/ TIN NO. \_\_\_\_\_ Dated \_\_\_\_\_  
GST No. \_\_\_\_\_ Dated \_\_\_\_\_

8. PAN No. (Permanent Account No.-Income Tax) \_\_\_\_\_

**Note: Enclosed above document of Point 7.**

9. Have your Co. /Unit or its sister concern ever been YES/NO  
Black listed/debarred by ISDSM or its sister Milk  
Unions or GOI/GOMP & its undertaking?

10. If Yes, when & Why? Give reason in details

**Seal & Signature**  
Authorized Signatory of the Co. /Unit

**SCHEDULE IV**  
**(To be submitted along with the offer)**  
**Form B**

**CHIEF EXECUTIVE OFFICER**  
**ISDSM, INDORE**

**Date:** \_\_\_\_\_

Dear Sir,

I/We furnish here below more particular about our Company/Unit which will form a part of our Tender rate submission against your Tender Notification No. \_\_\_\_\_ Dated :

1. Items manufactured at our Unit : \_\_\_\_\_

2. Capacity of the Plant : \_\_\_\_\_

3. Is there any break in your production/  
business activities during the past 5 : \_\_\_\_\_  
years period? If so, give details thereof.

4. Your customers/client on current list : 1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_  
5. \_\_\_\_\_

5. Have/Are you supplied/supplying :  
items of similar nature to any Dairies  
under coop. sector ? if yes to whom  
and how long ?

I/We hereby undertake that information furnished in the Tender documents are correct to the best of our knowledge and belief.

**Place:**

**Date:**

**Seal & Signature**

Authorized Signatory of the Co. /Unit

**SCHEDULE- V**  
**PRICE BID**

<b><u>Sr.no.</u></b>	<b><u>Item</u></b> <b><u>(As per Technical Specification In Schedule-II)</u></b>	<b><u>Price Quoted Unit Rate</u></b> <b><u>(In Rupees.)</u></b> <b><u>(Including installation and commissioning , Packing and Forwarding, Excise Duty, CST @ 2% (Form C), Octroi/Entry Tax (If Applicable), Transport charges, Loading ,Unloading , Insurance, Service Tax wherever applicable , all taxes etc./ GST (If effected at the time of supply/Services)</u></b>
1	Camera IP 2MP Bullet	
2	NVR 8 Ch 2 SATA	
3	Power Supply	
4	Hard disk	
5	Switch	
6	Network Cable (Per Running Meter)	

7	<b>Cable (Per Running Meter)</b>	
8	<b>Stabilizer</b>	
9	<b>Accessories and wiring charges (Per Running Meter)</b>	
10	<b>Power backup</b>	
11	<b>Network rack</b>	
12	<b>Monitor</b>	
13	<b>Installation Charges Per Site</b>	