



Air Force Golden Jubilee Institute
Subroto Park, New Delhi - 110010
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HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE

AT

**AIR FORCE GOLDEN JUBILEE INSTITUTE
SUBROTO PARK, NEW DELHI - 110010**

DATE OF ISSUE OF TENDER FORM	: 22 SEP 2024
LAST DATE FOR SUBMISSION OF TENDER	: 14 OCT 2024 (Till 1100 hrs)
TENDER OPENING DATE / TIME	: 14 OCT 2024 (1130 hrs)



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AFGJI/29/Adm/P-III

21 Sep 24

INVITATION OF BIDS FOR
HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE AT
AIR FORCE GOLDEN JUBILEE INSTITUTE, SUBROTO PARK, NEW DELHI -10

(Request for Proposal (RFP) No. AFGJI/24-25/005/ADM (SERVICE) Dated 21 Sep 24)

1. Sealed tenders are invited from experienced contractors under two bid system i.e. Technical Bid and Commercial Bid for “**HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE AT AIR FORCE GOLDEN JUBILEE INSTITUTE, SUBROTO PARK, NEW DELHI -110010**”. The interested agencies are advised to submit two separate sealed envelopes for Technical and Commercial Bids super-scribing “Technical Bid” and “Commercial Bid” alongwith above mentioned title, RFP number and date of opening of the Bids. Both the sealed envelopes alongwith EMD in the form of DD/Bankers Cheque should be kept in a third sealed envelope super-scribing Tender for “Hiring of CCTV camera for general surveillance” at Air Force Golden Jubilee Institute, Subroto Park, New Delhi-10.

2. The address and contact numbers for sending Bids or seeking clarifications regarding RFP are given below: -

(a)	Bids / Queries to be addressed to	Principal, Air Force Golden Jubilee Institute, Subroto Park, New Delhi, Pin Code - 110 010
(b)	Postal Address for Correspondence / Sending Bids	Air Force Golden Jubilee Institute, Subroto Park, New Delhi – 110 010
(c)	Name/designation of the Contact personnel	Principal, Air Force Golden Jubilee Institute (AFGJI)
(d)	Telephone numbers / E-mail of the contact person	Tel No: 25692819 (0900h to 1400h) E-mail: afgjisp@gmail.com

3. This RFP is divided into Five Parts as follows:

(a) **Part I** - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

- (b) **Part II** - Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Installation Period and Consignee details.
- (c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
- (d) **Part IV** - Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
- (e) **Part V** - Contains Evaluation Criteria and Format for Price Bids.
4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary, at any stage.
5. You are requested to indicate your acceptance of the offer based on the terms and conditions as given out in the succeeding paragraphs and information contained in Appendices A, B, C, D & E to this RFP which are as follows: -
- (a) Terms and conditions for HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE AT AFGJI, SUBROTO PARK are placed at **Appendix 'A'**.
- (b) Technical Bid Proforma is placed at **Appendix 'B'**.
- (c) Commercial Bid Proforma is placed at **Appendix 'C'**.
- (d) Certificate for acceptance of tender / undertaking of Supply / Work Order is placed at **Appendix 'D'**.
- (e) Declaration form is placed at **Appendix 'E'**.
6. The bidders are requested to strictly adhere to the instructions for filling up quotations stated at **Para 14 of Part I** of this RFP.
7. **Pre-bid meeting** for the vendors having expression of interest for participating in the bid will be held **at 1100 hrs on 09 Oct 24**. All the vendors interested to participate in the bid are required to attend the Pre-Bid meeting at the schedule time & date and visit the site to assess the actual requirements and submit their suggestions, if any. The vendors having expression of interest are to submit their willingness and our assessment report in the prescribed format as per **Appendix 'F'** after attending Pre-Bid meeting and visiting the site.

Sd/---
(Alka Singh)
Principal
AFGJI, Subroto Park
New Delhi - 110010

PART-1
GENERAL INFORMATION

1. **Last Date and Time for Depositing the Bids.** 14 Oct 2024, 1100 hrs
The sealed bids (both Technical & Commercial) should be deposited by the due date and time. The responsibility to ensure this lies with the Bidder.

2. **Manner of Depositing the Bids.** Sealed Bids should be either dropped in the Tender Box marked as “HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE” placed in the office of Admin Officer, AFGJI or send it by registered post/speed post at the address “**Principal, Air Force Golden Jubilee Institute, Subroto Park, New Delhi-110010**” so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non- delivery/non-receipt of Bid documents. **Bids sent by FAX or e-mail will not be considered.**

3. **Time and Date of opening of Bids.** 14 Oct 2024, 1130 hrs

(If due to any exigency, the due date for opening of the bids is declared a closed holiday, the bids will be opened on the next working day at the same time or any other day/time, as decided by the school authorities and the same would be updated on the school website).

4. **Location of the Tender Box.** The tender box will be located in the office of Admin Officer, at **Air Force Golden Jubilee Institute, Subroto Park, New Delhi-110010**. On the date of opening, only those Bids that are found in the tender box and received by post till said time and date will be opened. **Bids dropped in the wrong Tender Box will be rendered invalid.**

5. **Place of Opening of the Bids.** The bids will be opened in the office of the Principal, **Air Force Golden Jubilee Institute**, Subroto Park, New Delhi. The Bidders May depute their representatives, **duly authorized in writing**, to attend the opening of Bids on the due date and time. Rates and important technical/commercial clauses quoted by all Bidders will be readout in the presence of the representatives of all the Bidders. The opening of bid/tender form will not be postponed due to non-presence of representative.

6. **Two-Bid System.** The Technical Bids would be opened on the scheduled time and date. Date of opening of the Commercial Bids will be intimated after acceptance of the Technical bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant /suitable after technical evaluation is done by the School.

7. **Forwarding of Bids.** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like GST number, Bank address with NEFT/RTGS Account, if applicable, etc. and complete postal & e-mail address of their office. The bidder must put his/her signature and office seal/stamp on his/her bids.

8. **Clarification Regarding Contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the buyer in writing about the clarifications sought not later than 14 (Fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the School will be placed on the school website.

9. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the School prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by email but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

10. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, the School may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

11. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

12. **Unwillingness to Quote.** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

13. **Validity of Bids.** The Bids should remain valid until 90 days from the last date of submission of the Bids.

14. **Instructions to Bidders for filling up the Bids / Quotations.** The bidders shall be at liberty to visit, survey and study the area / site and assess / understand the quantum of work before placing his bid for the subject work services. The bidders are advised to follow the following points so as to ensure non-rejection of Bids due to errors generally committed while filling the Bids: -

(a) Bidders are to submit Commercial Bid, Technical Bid and EMD in separate sealed envelopes, duly superscripted, wherein they should also super scribed the respective firm's name. All these three envelopes should be sealed in a single large envelope duly super scribed with the RFP Title, RFP No. and date of opening of bids and the name of firm. **In case Technical Bid and Commercial Bid are placed together in single envelope, the bid shall be liable for rejection.**

(b) All the clauses/columns of Technical and Commercial Bids are to be filled and the RFP should be submitted duly sealed and signed on all pages. The Bidders are to authenticate each page of the RFP with signature and seal of firm before submission.

(c) The Technical bids and Commercial Bids should not contain or indicate any conditional offer. Also, separate letters suggesting changes in rates quoted on the letter head or the quotation form, whether upward or downward, will not be accepted after opening the quotations as per scheduled time and date and also may lead to rejection of quotation.

(d) **Technical Bid Proforma** as annexed at **Appendix 'B'** to this RFP is to be filled completely in all respects. The attested copies of required documents are to be mandatorily submitted along with the Technical Bid failing which the bid may be rejected.

(d) **Commercial Bid Proforma** as annexed at **Appendix 'C'** to this RFP is to be filled completely in all respects.

(e) No (R), No over writing is allowed in the rates quoted in Commercial Bids. However, if the rate is to be amended, the old rate is to be encircled and new rate to be quoted separately and duly authenticated by the bidder.

(f) In Commercial Bids the rates are to be quoted in words as well as in figures. In case of any ambiguity/discrepancy, the rates quoted in words shall be considered as final.

(g) The Commercial Bid should mandatorily be signed by authorized person and duly stamped with Firm's rubber seal. Failure to comply with this provision shall result in rejection of the Commercial Bid.

(h) The supporting documentary proofs is to be submitted along with the bids in respect of past performance statements / completion report / experience certificate etc.

(j) Pre-receipted Challan/letter for release of EMD to be filled and attached along with Price Bid.

15. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) of **Rs. 13,560/- (Rupees Thirteen Thousand Five Hundred Sixty only)** in favor of "AIR FORCE GOLDEN JUBILEE INSTITUTE" along with their bids. The EMD may be submitted in the form of an **Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee** from any of the public sector banks or a private sector bank authorized to conduct government business. EMD is to remain valid for a period of 90 days. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the Contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever after the receipt of Performance Security for them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender. **The EMD of unsuccessful bidder will be returned without any interest. The EMD amount of L-1 vendor will be adjusted against the Performance Security.**

16. **Discrepancy in Quoted Price.** Bids with any discrepancy in quoted price will be rejected unilaterally by the school.

17. **Placement of Contract.** The Lowest Acceptable Bid will be considered further for placement of Contract after complete clarification and price negotiations as decided by the School. The School will have the right to award Contract to different Bidders for being lowest in particular items. The School also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

PART - II**ESSENTIAL DETAILS OF ITEMS / SERVICES REQUIRED**

1. **Schedule of Requirements.** List of items / services required is as follows: -

**HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE
FOR A PERIOD OF 02 YEARS**

ITEMS	QTY
<u>Requirement</u>	
1. Hiring of complete CCTV Surveillance System with 130 IP Based Cameras and Associated Accessories Technical details Surveillance System is given below.	130
2. Full Time Technician (During School hours) & visits during long holidays (more than 02 days)	1
<u>Technical Details:</u>	
(a) 2 MP IR Fixed Turret Network Camera : Qty 130; (Brand – Hik Vision, CP Plus or equivalent) <ul style="list-style-type: none"> ● 1/2.7" Progressive Scan CMOS; ● 1920 × 1080@30fps ● 2.8 mm fixed lens(dome/bullet) ● Color: 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR ● H.265+/H.265/H.264+/H.264 ● BLC/3D DNR/ROI ● IR range: Up to 30 m ● 3-Axis adjustment ● IP66 	
(b) NVR 16 channels for above cameras as required: Qty 9 (Brand Hik Vision, CP Plus or equivalent) <ul style="list-style-type: none"> ● Up to 16-ch IP camera inputs ● H.265+/H.265/H.264+/H.264 video formats ● Up to 1-ch @ 8MP or 5-ch @ 1080P decoding capacity ● Up to 160 Mbps incoming bandwidth ● USEWELL HDMI Included 	
(c) 4 TB or more Western Digital HDD, for CCTV recording backup of (to store one month best quality recording): Qty 20 (Brand – Seagate or equivalent)	
(d) PC Workstation with VMS client license: Qty – 1 (HP, Dell or Equivalent) 11generation core i5 8gb 512 ssd 1 tb 24" Tft	
(e) 32" Digital LED Panel to display 48 cameras: Qty 3 (Brand – Samsung, LG or equivalent)	

(f) Giga bit Network layer -2 Switch: Qty 20 (Brand Cisco or equivalent)
(g) CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/Network Rack/Server Rack with Power Socket - 1U ; Qty 14
(h) RJ 45 Connector, Ethernet to Fiber Media Convertor CAT-6 Cable , PVC pipes/conduit surface mounted with clips LAN cables, Power Cable/Control Cable/ Pipe/Pole/Mast with mounted brackets and necessary earth- ing for installation Fixed Camera as per directions of the competent authority. Network cable (per nvr 305 mtr avg for 15 nvr) cat 6 approx. 5000 Meter (quantity will be taken as per actual basis). No hanging cables should be there. The cables should be laid either underground in plastic pipes or through conduit pipes on the walls and polls. (Brand : Finolex, Havells , Dlink or equivalent)

Please note that tenderer shall visit the site of work before tendering and ensure attending of Pre-Bid meeting.

2. **Eligibility & Criteria for Technical Bid.** Bidders fulfilling the following criteria will only be considered for participation in tender for **Hiring of CCTV Camera for General Surveillance: -**

(a) **Experience.** Work Service provider Company / Firm / Agency should have at least three years' experience in installation of **CCTV Cameras For General Surveillance** in Schools/Colleges or any Commercial Complex of Autonomous/ Public/ Private/PSU/Central & State Govt. organizations. **Details of Experience are to be attached with Technical Bid.**

(b) **Registered/Branch Office.** The registered office or one of the branch offices of the service provider Company / Firm / Agency should be located in Delhi or NCR. Address proof of registered or Branch Office in Delhi/NCR is to be attached with Technical Bid.

(c) **No Black Listing.** Bidder should submit an Affidavit (in non-judicial stamp paper) stating that Company / Firm / Agency is/has not been black listed by any School/College, PSUs or Central/State Government Department. To be attached with Technical Bid.

(d) **Details of Similar Contracts.** Bidder should give details of similar work of installation of **CCTV Cameras For General Surveillance** carried out in Schools/College/Autonomous/Public/Private/PSU/Central & State Govt organizations & Departments in last three years. Attach proof to this effect with Technical Bid.

(e) **Earnest Money Deposit (EMD).** EMD of Rs.13,560/- (Thirteen Thousand Five Hundred Sixty only) must be deposited by way of DD/Pay Order issued in favour of 'Air Force Golden Jubilee Institute, Subroto Park' drawn on any nationalized bank, payable at New Delhi.

(f) **GST Registration and PAN Card.** Firm should have valid GST Registration and PAN Card in the name of firm or in the name of proprietor of the firm in case of

proprietor firm. A copy each of GST registration and PAN Card is to be attached with the Technical Bid.

3. **Two-Bid System.** Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement alongwith the Technical Bid.
4. **Delivery Period.** The delivery & installation of CCTV from the effective date of receipt of work order and should finish **within 03 weeks**. Please note that Work Order/Contract can be cancelled unilaterally by the School in case installation of CCTV is not starting within the stipulated time. Extension of contracted delivery period will be at the sole discretion of the School, with applicability of LD (Liquidated Damages) clause.
5. **Incoterms for Delivery and Transportation.** N/A.
6. **Consignee Details.** Principal, Air Force Golden Jubilee Institute, Subroto Park, New Delhi -110010.

PART - III
STANDARD CONDITIONS OF RFP

1. The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Bidder in the Contract) as selected by the School. **The bidder has to put his/her signature with office seal on each page of the RFP as token of read and accepted the terms & conditions of RFP and submit the same along with other connected documents under the covering letter on the letter head of their company/firm.** Failure to do so may result in rejection of the Bid submitted by the Bidder.

2. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The Contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

3. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the Contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the Contract. The deliveries and supplies and performance of the services shall commence from the effective date of the Contract.

4. **Arbitration.**

(a) All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions.

(b) Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration by single arbitrator appointed by the Chairman School Management Committee and the seat of arbitrator shall be in Delhi. Provisions of Arbitration and Conciliation Act 1996 in force (as amended from time to time) shall be followed.

(c) The arbitrator shall be nominated in writing by Chairman Management Committee, Air Force Golden Jubilee Institute, Subroto Park, New Delhi-110010.

(d) The sole arbitrator shall have its seat in Delhi.

(e) The parties shall continue to perform their respective obligations under this Contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of this said arbitration proceedings.

(f) With regard to appointment of Arbitrator, decision of Chairman School Management Committee shall be final. Decision of Arbitrator shall be binding on both the parties. If any of the parties is not satisfied by the decision of the sole Arbitrator, such party shall have right to move to the Court. For any dispute arising out of or in connection with the contract, its existence, validity or termination if not resolve through

arbitration, any party can approach an appropriate court of law, located in Delhi, subject to provisions of Arbitration and Conciliation Act 1996 (as amended from time to time), the jurisdiction of such Court shall be limited to Delhi only.

5. **Penalty for use of Undue influence.** The Bidder undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the School or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or dis-favour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the School to cancel the Contract and all or any other Contract with the Bidder and recover from the Bidder the amount of any loss arising from such cancellation. A decision of the School or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Bidder. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Bidder towards any officer/employee of the School or to any other person in a position to influence any officer/employee of the School for showing any favour in relation to this or any other Contract, shall render the Bidder to such liability/ penalty as the School may deem proper, including but not limited to termination of the Contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the School.

6. **Agents / Agency Commission.** The Bidder confirms and declares to the School that the Bidder is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the Contract to the Bidder; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Bidder agrees that if it is established at any time to the satisfaction of the School that the present declaration is in any way incorrect or if at a later stage it is discovered by the School that the Bidder has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Contract, the Bidder will be liable to refund that amount to the School. The Bidder will also be debarred from entering into any Contract with the Government of India for a minimum period of five years. The School will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Bidder who shall in such an event be liable to refund all payments made by the School in terms of the Contract along with interest at the rate of 2% per annum above Labour rate. The School will also have the right to recover any such amount from any Contract concluded earlier with the Government of India.

7. **Access to Books of Accounts.** In case it is found to the satisfaction of the School that the Bidder has engaged an Agent or paid commission or influenced any person to obtain the Contract as described in clauses relating to Agents/Agency Commission and penalty for

use of undue influence, the Bidder, on a specific request of the School, shall provide necessary information/ inspection of the relevant financial documents/information.

8. **Non-disclosure of Contract Documents.** Except with the written consent of the School/ Bidder, other party shall not disclose the Contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

9. **Liquidated Damages.** In the event of the Bidders failure to submit the Bonds, Guarantees and Documents & supply the stores/goods, etc., as specified in this Contract, the School may, at his discretion, withhold any payment until the completion of the Contract. The school may also deduct from the Bidder as agreed, **liquidated damages to the sum of 0.5% of the Contract price** of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

10. **Termination of Contract.** The School shall have the right to terminate this Contract in part or in full in any of the following cases: -

- (a) The supply of the material is delayed for causes not attributable to Force Majeure for more than seven (07) days from the date of receipt of supply order.
- (b) The Bidder is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure by more than one month provided Force Majeure clause is included in Contract.
- (d) The School has noticed that the Bidder has utilized the services of any Indian/Foreign agent in getting this Contract and paid any commission to such individual/company etc.
- (e) As per decision of the Arbitrator appointed vide Para 4 (c) of Part III, above.

11. **Notices.** Any notice required or permitted by the Contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

12. **Transfer and Sub-letting.** The Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

13. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

14. **Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

15. **Taxes and Duties.**

(a) If Bidder desires to ask for excise duty or sales tax/Service Tax/VAT/GST extra, the same must be specifically stated. In the absence of any such stipulation it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(b) If reimbursement of any Duty/Tax/GST is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such Duty/Tax/GST /GST will be entertained after the opening of the Tenders.

(c) If a Bidder chooses to quote a price inclusive of any duty/Tax/GST and does not confirm that duty/ Tax/GST so included is firm and final, he should clearly indicate the rate of such duty/Tax/GST and quantum of such duty/Tax/GST included in the price. Failure to do so may result in ignoring of such offers summarily.

(d) If a bidder is exempted from payment of any duty/Tax/GST upto any value of supplies from them, he should clearly state that no such duty/Tax/GST will charged by him up to limit of exemption which he may have. If any concession is available in regard to rate/Quantum of any duty/Tax/GST it should be brought out clearly. Stipulations like, the said duty/Tax/GST was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/Tax/GST will not be charged by him even if the same becomes applicable later on. In respect of Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/Tax/GST which is normally applicable on the item in question for the purpose of comparing their price with other Bidders.

(e) Any change in any duty/Tax/GST upward/downward as a result of statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/Tax/GST paid by the supplier. Similarly, in case of downward revision in any duty/Tax/GST, the actual quantum of reduction of such duty/Tax/GST shall be reimbursed to the buyer by the seller. All such adjustments shall include all reliefs, exemptions, Rebates, Concession etc, if any, obtained by the seller.

PART - IV
SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of RFP mentioned below which is automatically be considered as part of the contract concluded with the successful Bidder (i.e., Seller in the contract) as selected by the consignee. Failure to do so may result in rejection of Bid.

1. **Performance Guarantee.** The lowest bidder will be required to furnish a Performance Guarantee by way of Demand Draft/Banker's Cheque or Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business for a sum equal to **05% (Five percent)** of the contract value **within 30 days** of receipt of the confirmed order. Performance Bank Guarantee should be valid upto 60 days beyond the date of expiry of contract. The PBG will be subject to encashment by the buyer, in case the conditions regarding adherence to the delivery scheduled, settlement of claims and other provisions of the supply order are not fulfilled by the seller.
2. **Option Clause.** The contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the Buyer to exercise this option or not.
3. **Repeat Order clause.** The Contract has a Repeat Order clause, wherein the consignee can order up to 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms and conditions remaining the same. The Bidder is to confirm acceptances of this clause. It will be entirely the discretion of the consignee to place the repeat order or not.
4. **Tolerance Clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to increase or decrease the quantity of the required items without any change in the terms & conditions and prices quoted by the Bidder. While awarding the contract, the quantity ordered can be increased or decreased by the School within this tolerance limit.
5. **Payment Terms.** It will be mandatory for the Bidders to indicate their Bank Account Numbers and other relevant e-payment details, so that payments could be made through ECS/NEFT Mechanism, in addition to/ instead of payment through Cheques, wherever feasible. The payment will be made as per the following terms:

- (a) **No Advance payment will be made at the time commencement of work.**

- (b) **Monthly Bill:** Monthly bill are to be submitted by the vendor by 05th of the following month with regard to number of CCTV Cameras alongwith connected accessories installed for General Surveillance & the System fully functional. The payment will be made within 15 working days from the date of receipt of bill after ascertaining the functioning of CCTV Surveillance Systems during the month & correctness of bill. Payment of monthly bill will be made after deduction of applicable TDS after receipt of original bill. Interest will not be payable on any outstanding amount.
5. **Paying Authority.** The payments of Bills will be made by Air Force Golden Jubilee Institute, Subroto Park, New Delhi-110010.
6. **Force Majeure Clause.**
- (a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present Supply/ Work Order), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present Supply/ Work Order.
- (b) In such circumstances the time stipulated for the performance of an obligation under the present Supply/ Work Order is extended correspondingly for the period of time of action of these circumstances and their consequences.
- (c) The party for which it becomes impossible to meet obligations under this Supply/ Work Order due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.
- (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
- (e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the Supply/ Work Order totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.
7. **Inspection Authority (Quantity and quality control).** The inspection will be carried out by the buyer (School). The model of inspection will be Departmental Inspection/ consignee inspection/ joint inspection/ self-certification.
8. **Specification.** The following Specification clause will form part of the Supply/ Work Order placed on successful Bidder. The Bidder guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the School Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings

shall be amended as the modifications by the Bidder before supply to the School. The Bidder, in consultation with the School, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenization or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/alterations will be provided to the School free of cost within 07(Seven) days of affecting such upgradation/alterations.

9. **Warranty.** N/A.

10. **Maintenance.**

(a) During the period of contract, vendor conform to technical specifications prescribed and all items shall perform according to the said technical specifications.

(b) If within the contract period, any item(s) of CCTV Surveillance System failed to perform as per the specifications, the vendor shall either replace or rectify the same free of charge, within a maximum period of 3(Three) days of notification of such defect.

(c) If vendor fails to replace/rectify the defected item(s) within 3(Three) days, a penalty of Rs.1000/- per day will be imposed and deducted from monthly bill.

(d) The vendor shall also depute a qualified and experienced technician to ensure the serviceability of CCTV Surveillance System in the school all the time. Antecedents and character of the technician should be verified before the deployment in school and a certificate to this effect is to be provided. In the case of absence of Technician, a penalty of Rs.1000/- per day absence will be imposed and deducted from monthly bill.

(e) Full time technician shall report to school authorities. He should be capable to resolve day to day technical problems and ensure smooth working of CCTV network.

PART - V**EVALUATION CRITERIA AND PRICE BID ISSUES**

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows.
 - (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
 - (b) The Technical Bids forwarded by the Bidders will be evaluated by the School with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
 - (c) The lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at **Appendix 'C'** . Price are to be quoted only in Indian Rupees. All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to L-1 will be decided on the basis of overall cost of the work i.e. monthly hiring charges of CCTV Surveillance System and monthly charge for full time technician including all taxes.
 - (d) The Bidders are required to spell out the rates of customs duty, Excise duty, GST etc. in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of GST is intended as extra, over the quoted price, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entreated after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty / Excise Duty / GST duty upto any value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/ quantum of Customs duty / Excise Duty / GST, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty and GST also.
 - (e) If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will

be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(f) The lowest Acceptable Bid will be considered further for placement of contract/ Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

(f) Any other criteria as applicable to suit a particular case.

2. **Term & Condition.** The Term & Conditions are given at **Appendix 'A'**.
3. **Technical Bid Proforma.** The Technical Bid and Details of similar Major Supply/Work Order format is given at **Appendix 'B'** and Bidders are required to fill this up correctly with full details and put his signature with official seal.
4. **Commercial Bid Format.** The **Commercial Bid format** is given at **Appendix 'C'** and Bidders are required to fill this up correctly with full details **clearly indicating GST applicable** and put his signature with official seal.
5. **Undertaking.** The bidder has also to submit **Certificate for Acceptance of Tender / Undertaking** as per the format given at **Appendix 'D'**.
6. **Declaration.** The bidder has also to submit **Declaration** as per the format given at **Appendix 'E'**.

TERMS AND CONDITION

1. Read the tender documents carefully before filling.
2. Vender has to put their Signature on each page with office seal.
3. **Technical Bid Envelope should contain the following items,**
 - (a) Technical Bid with all relevant signed **documents as mentioned in Part V Appx 'B 'of RFP**
 - (b) Earnest Money Deposit (Adjustable against Performance Security for L-1 bidder and Refundable without interest for other bidders)
 - (c) **Tender Submission Cost of Rs. 100/- (Non-refundable)**
 - (d) Sealed envelope with superscription "**CCTV Camera For General Surveillance** at AFGJI".
4. Commercial Bid Envelope should contain only Commercial Bid with superscription "**Commercial Bid for Hiring of CCTV Camera For General Surveillance**" at AFGJI". Vendor should mention only prices in the stipulated format in Commercial Bid without any condition. The prices shall be filled up both in figures and in words and the total amount shall be calculated and rounded off to the nearest rupee. No overwriting or use of correction fluid shall be accepted. Any corrections shall be legible and signed by the authorized signatory.
5. **Technical & Commercial Bid** are to be placed in separate sealed covers and both the sealed cover alongwith EMD are to be put in one cover addressed to Principal, AFGJI, SUBROTO PARK, New Delhi-110010 with superscription on the cover as "**Hiring of CCTV Cameras For General Surveillance** at AFGJI".
6. Tender forms can be downloaded from the School's website www.afgji.in. Please keep visiting our website for any corrigendum / amendments which will not be notified again in newspaper and submit the bid documents accordingly. **Completed application should be submitted to the school office alongwith Rs. 100/- (Cash/DD only)**, towards the cost of the Tender Documents. This amount is non- refundable. Application without the prescribed fee and EMD will not be considered.
7. AFGJI accepts no responsibility for any loss/delay/non-receipt of offers not submitted in person. Offers received late/incomplete will be summarily rejected.
8. The technical bid will be opened in the presence of the authorised representatives of the Tenderers, if present.

9. The Commercial Bids of only those Tenderers whose Technical Bids are recommended by Tender Committee will be opened after evaluation of the technical bids.
10. During the opening of the two-bid Tender the name of Tenderers who have submitted their offers along with details of Earnest Money Deposit will only be read out and no other information/details whatsoever, will be shared at this stage.
11. The offer of the Tenderer shall be valid for 90 days (03 months) from the last date of submission of Tender/revised offer (if any).
12. In deciding upon the selection of contractors for the work, great emphasis will be put on the ability and competence of contractors to provide high quality services according to the time schedule and in close co-ordination with other agencies.
13. The Tender should be complete in all respects and should be duly signed. Late and delayed tenders due to any reason including postal delays shall not be considered at all. Offers sent through fax/ e-mail will not be accepted.
14. Hypothetical / Conditional, Incomplete bid will not be entertained & will be summarily rejected. Please note that the bidder must quote for all the categories mentioned in the tender.
15. AFGJI reserves the right to modify the conditions of the tender, at any time, without assigning any reasons for the same.
16. Final quantities of CCTV camera and other equipment will be measured according to actual requirement.
17. If the last date of receiving/opening of the Tenders coincides with a holiday, then the next working day shall be the receiving/opening date.
18. All tenderers are requested to read the tender document carefully including its terms & conditions and procedures to fill/sign the tender form and tender assessment criteria.
19. AFGJI reserves the right to accept/reject any Tender in part or full, without assigning any reason whatsoever.
20. **Hiring of CCTV Camera for General Surveillance for a period of 02 years.**

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place: _____

Office Stamp:

APPENDIX 'B'

(Refer to Para 3, Part V of RFP)

TECHNICAL BID PROFORMA FOR
"HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE"
AT AIR FORCE GOLDEN JUBILEE INSTITUTE, SUBROTO PARK, NEW DELHI -110010

1. Name of the Firm :
2. Address :
.....
3. Contact No. :.....
4. QRs (**Supporting documents to be Annexed Mandatorily**): -

(a)	Attested copy of GST certificate	Attached / Not Attached
(b)	PAN Card /GIR No. (The evidence for filing of IT return for last two assessment years to be enclosed).	Attached / Not Attached
(c)	Copy of registration certificate of the firm (proprietorship / Partnership / Society / co- operative society / MoA / limited liability partnership company incorporated under companies Act)	Attached / Not Attached
(d)	Bank solvency certificate issued not earlier than 01Jan 2024 inter-alia stating that the account of firm is not under attachment by any court or Govt. Agency.	Attached / Not Attached
(e)	Details of EMD as required. (Clearly write Bank Name, DD No, Date & Amount.)	
	(i) Amount Rs.	
	(ii) DD No. and date	
	(iii) Valid upto	
(f)	E-mail id	

5. **Details of similar Major Supply/Work Order** with Central Government/State Government/ PSUs/Reputed Firms during the last five years in the following format: -

S. No	Details of Clients, along with address, telephone No & FaxNo	Amount of Contract /Supply/ Work Order	Duration of Contract/Supply/ Work Order		Type of Project work accomplished
			From	To	
(a)					
(b)					
(c)					
(d)					

(Bidder can attach additional sheet to furnish above mentioned information, if required)

6. Hiring of complete **CCTV Surveillance System with 130 IP Based Cameras** and Associated Accessories as per Technical details are given below.

ITEMS	QTY
<u>Requirement</u>	
1. Hiring of complete CCTV Surveillance System with 130 IP Based Cameras and Associated Accessories Technical details Surveillance System is given below.	130
2. Full Time Technician (During School hours) & visits during long holidays (more than 02 days)	1

<u>Technical Details:</u>	<u>Adhere to Technical Details</u>		
	YES	NO	Remark
<p>(a) 2 MP IR Fixed Turret Network Camera : Qty 130; (Brand – Hik Vision,CP Plus or equivalent)</p> <ul style="list-style-type: none"> ● 1/2.7" Progressive Scan CMOS; ● 1920 × 1080@30fps ● 2.8 mm fixed lens(dome/bullet) ● Color: 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR ● H.265+/H.265/H.264+/H.264 ● BLC/3D DNR/ROI ● IR range: Up to 30 m ● 3-Axis adjustment ● IP66 			
<p>(b) NVR 16 channels for above cameras as required: Qty 9 (Brand Hik Vision, CP Plus or equivalent)</p> <ul style="list-style-type: none"> ● Up to 16-ch IP camera inputs ● H.265+/H.265/H.264+/H.264 video formats ● Up to 1-ch @ 8MP or 5-ch @ 1080P decoding capacity ● Up to 160 Mbps incoming bandwidth ● USEWELL HDMI Included 			
<p>(c) 4 TB or more Western Digital HDD, for CCTV recording backup of (to store one month best quality recording): Qty 20 (Brand – Seagate or equivalent)</p>			
<p>(d) PC Workstation with VMS client license: Qty – 1 (HP, Dell orEquivalent) 11generation core i5 8gb 512 ssd 1 tb 24" Tft</p>			
<p>(e) 32" Digital LED Panel to display 48 cameras: Qty 3 (Brand – Samsung, LG or equivalent)</p>			
<p>(f) Giga bit Network layer -2 Switch : Qty 20 (Compatible for HiKvision/CP Plus) Good quality (Ist) D-link? Unitech etc.</p>			
<p>(g) CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/NetworkRack/Server Rack with Power Socket - 1U ; Qty 14</p>			
<u>Technical Details:</u>	<u>Adhere to Technical Details</u>		
	YES	NO	Remark
<p>(g) RJ 45 Connector, Ethernet to Fiber Media Convertor CAT-6 Cable, PVC pipes/conduit surface mounted with clips LAN cables, Power Cable/Control Cable/ Pipe/Pole/Mast with mounted brackets and necessary earth- ing for installation Fixed Camera as per directions of the competent authority. Network cable (per nvr 305 mtr avg for 15 nvr)cat 6 approx. 5000 Meter. No hanging cables should be there. The cables should be laid either underground in plastic pipes or through conduit pipes on the walls and polls. (Brand : Finolex, Havells , Dlink or equivalent)</p>			

Additional information, if any _____

Declaration

I confirm that I will provide items as per Technical details as listed. I also hereby certify that the information furnished above is true and correct to the best of my knowledge and belief. I understand that in case any deviation is found in the above statement at any stage, I/We will be blacklisted and will not have any dealing with the Department in future

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place: _____

Office Stamp:

APPENDIX 'C'

(Refer to Para 4, Part V of RFP)

COMMERCIAL BID PROFORMA FOR**HIRING OF CCTV CAMERA FOR GENERAL SURVEILLANCE****AT AIR FORCE GOLDEN JUBILEE INSTITUTE, SUBROTO PARK, NEW DELHI-110010**

ITEMs	QTY	Rate	Amount
<u>Requirements</u>			
(1) Monthly Hiring Charges for complete CCTV Surveillance System with 130 IP Based Cameras and Associated Accessories for a period of 02 years. Technical details of CCTV Surveillance System are given below.	Complete System with 130 CCTV Cameras		
(2) Monthly Charges for Full Time Technician (during school hours) & visits during long holidays (more than 02 days)	01 Technician		
<u>Technical Details (All items should be unused and should be in company packaging)</u>			
(b) 2 MP IR Fixed Turret Network Camera : Qty 130 (Brand : Hik Vision, CP Plus or equivalent) <ul style="list-style-type: none"> ● 1/2.7" Progressive Scan CMOS ● 1920 × 1080@30fps ● 2.8 mm fixed lens(dome/bullet) ● Color: 0.028 Lux @ (F2.0, AGC ON), 0 Lux with IR ● H.265+/H.265/H.264+/H.264 ● BLC/3D DNR/ROI ● IR range: Up to 30 m ● 3-Axis adjustment ● IP66 			
(c) NVR 16 channels for above cameras as required: Qty 09 (Brand : Hik Vision, CP Plus or equivalent) <ul style="list-style-type: none"> ● Up to 16-ch IP camera inputs ● H.265+/H.265/H.264+/H.264 video formats ● Up to 1-ch @ 8MP or 5-ch @ 1080P decoding capacity ● Up to 160 Mbps incoming bandwidth ● USEWELL HDMI Included 			
(d) 4 TB or more Western Digital HDD, for CCTV recording backup of (to store one month best quality recording): Qty 20 (Brand : Seagate or equivalent)			
(e) PC Workstation with VMS client license: Qty – 1 (HP, Dell or Equivalent) 11generation core i5 8gb 512 SSD1 tb 24" Tft			
(f) 32" Digital LED Panel to display 48 cameras: Qty 3 (Brand : Samsung, LG or equivalent)			

(f) Giga bit Network layer -2 Switch : Qty 20 (Brand: Ciscoor Equivalent)		
(h) CCTV/DVR/NVR Cabinet Box/DVR Rack Wall Mount with Lock/Network Rack/Server Rack with Power Socket - 1U ; Qty 14		
(j) RJ 45 Connector, Ethernet to Fiber Media Convertor CAT-6 Cable , PVC pipes/conduit surface mounted with clips LAN cables, Power Cable/Control Cable/ Pipe/Pole/Mast with mounted brackets and necessary earth-ing for installation Fixed Camera as per directions of the competent authority. Network cable (per nvr 305 mtr avg for 15 nvr)cat 6 approx. 5000 Meter. No hanging cables should be there. The cables should be laid either underground in plastic pipes or through conduit pipes on the walls and polls. (Brand: Finolex, Havells, Dlink or equivalent)		
Total		
GST @_____		
Grand Total		

I/We have read and understood all the clauses given above and shall abide by them.

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place: _____

Office Stamp:

APPENDIX 'D'

(Refer to Para 5, Part V of RFP)

CERTIFICATE FOR ACCEPTANCE OF TENDER / UNDERTAKING

1. I/we the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me/us and binding upon me/us for the entire period of Contract and it is certified that the rates quoted are the lowest as quoted in any other institution in India.
3. I/we give the rights to the competent authority of AFGJI, to forfeit the Earnest Money/Security Money deposited by me/us in case of breach of conditions of Contract.

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place _____

Office Stamp:

DECLARATION

1. I, _____ Son/Daughter of Shri _____ Proprietor / Partner Director/ Authorized Signatory of _____ is / am competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place _____

Office Stamp:

N.B.: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with Technical Bid.

APPENDIX 'F'
(Refer to Para 7 of RFP)

**EXPRESSION OF INTEREST FOR PARTICIPATION IN THE BID
FOR CCTV SURVEILLANCE SYSTEM IN THE SCHOOL**

1. I/we the undersigned certify that I have gone through the Technical Specifications for complete CCTV Surveillance System for AFGJI and attended the Pre-Bid meeting on _____ at school after conducting site survey and assessing the requirements:-

2. We are willing to participate in the bid for CCTV Surveillance System in the school with the required specification and will submit our quotation before due date.

Signature of Tenderer: _____

Name : _____

Mobile No.: _____

GST No.: _____

PAN No.: _____

ESI Regn No (if applicable): _____

Address: _____

Date: _____

Place _____

Office Stamp: