

E-NOTICE INVITING TENDER FOR SUPPLY & INSTALLATION OF CCTVs

The Chief Executive, National Fisheries Development Board, invites online bids (e-tender) in two bids systems from reputed OEM / authorized distributors / authorized dealers for Supply & installation of CCTVs at NFDB. The detailed Tender document providing the Specifications, Terms of Reference, eligibility criteria, evaluation criteria, terms and conditions, formats for submission etc. are available in Central Public procurement Portal (CPPP) and <http://eprocure.gov.in> on the NFDB website <http://nfdb.gov.in>. The schedule for receipt and opening of the bid document is as follows: -

Tender No: NFDB/D6/CCTV/2021-2022 DATED: 16.11.2021	
<u>Important Dates</u>	
Published Date	16.11.2021
Bid Document Download Start Date	16.11.2021 (1700 hrs)
Bid Submission Start Date (online)	17.11.2021 (1000 hrs)
Bid Submission End Date (online)	07.12.2021 (1500 hrs)
Date of Technical Bid Opening (online)	08.12.2021 (1600 hrs)

*Date of opening of Financial bid will be intimated later.

Interested bidders may download the tender document from the above websites and submit them online only through the CPPP portal up to the last date and time of submission of tender. Bids submitted in any other form will be summarily rejected.

Sd/-

**Executive Director
IT Division, NFDB**

DISCLAIMER

1. This tender document is neither an agreement nor an offer by the National Fisheries Development Board under the Department of Fisheries, Ministry of Fisheries, and Animal Husbandry & Dairying, Government of India herein after called as “NFDB” to the prospective Bidders or any other person. The purpose of this Tender is to provide information to the interested parties that may be useful to them in the formulation of their proposal pursuant to this Tender.
2. NFDB does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this tender document and it is not possible for NFDB to consider particular needs of each party who reads or uses this document. This Tender includes statements which reflect various assumptions and assessments arrived at by NFDB in relation to the proposal. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. Each prospective Bidder should conduct its own investigations and analyses and check the accuracy, reliability and completeness of the information provided in this document and obtain independent advice from appropriate sources.
3. NFDB will not have any liability to any prospective Firms/Companies/Institutions or any other person under any laws (including without limitation the law of contract, tort), the principles of equity, restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this document, any matter deemed to form part of this document, the award of the Assignment, the information and any other information supplied by or on behalf of NFDB or their employees, any consultants or otherwise arising in any way from the selection process for the Assignment. NFDB will also not be liable in any manner whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon any statements contained in this tender.
4. NFDB will not be responsible for any delay in receiving the proposals. The issue of this tender does not imply that NFDB is bound to select a Bidder or to appoint the Successful Bidder, as the case may be, and NFDB reserves the right to accept / reject any or all the proposals submitted in response to this document at any stage without assigning any reasons whatsoever. NFDB also reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the tender Application.
5. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. NFDB accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

6. NFDB reserves the right to change / modify / amend any or all provisions of this tender document. Such revisions to the bid document will be made available on the websites of a) NFDB, and b) Central Public Procurement Portal (CPPP).

Section 1. Letter of Invitation

1.1 Letter of Invitation

Hyderabad

Date: ---November 2021

- 1.1.1 The National Fisheries Development Board (NFDB) was established in 2006 as an autonomous organization under the administrative control of the Department of Fisheries, Ministry of Fisheries, Animal Husbandry & Dairying, Government of India
- 1.1.2 To procure, install and commission the CCTV cameras and surveillance system, the NFDB, Hyderabad herein after referred as "Client" invites sealed tenders in two-bid system (Technical & Financial) from authorized dealers/contractors, firms engaged in installation of security and surveillance systems, herein after referred as "Bidder".
- 1.1.3 The detailed Tender document providing the Specifications, Terms of Reference, eligibility criteria, evaluation criteria, terms and conditions, formats for submission etc. are available in Central Public procurement Portal (CPPP) and <http://eprocure.gov.in> on the NFDB website <http://nfdb.gov.in>.
- 1.1.4 Interested bidders may download the tender document from the above websites and send in their response to:

The Chief Executive

National Fisheries Development Board Department of Fisheries

Ministry of Fisheries, Animal Husbandry and Dairying, Govt of India "Fish Building" Pillar No: 235, PVNR Expressway

SVPNPA Post, Hyderabad-500052. Tel: + 91 - 040 - 24000201/177

- 1.1.5 Proposals must be submitted online on or before the bid submission closing date and time mentioned in the Tender Document. Bids that are received after the deadline shall not be considered in this procurement process. Bids submitted in any other form will be summarily rejected.

1.2 Objective of the Assignment

- 1.2.1 The work to be carried out under this tender basically consists of supply, delivery, installation, testing, commissioning & handing over of CCTV surveillance system at NFDB, Hyderabad along with a central monitoring station as per the Technical specifications and Terms & conditions of the tender document in approved working condition and also maintaining the CCTV system during the warranty period of three years at NFDB, Hyderabad.

1.2.2 Technical Specification (Schedule of Requirement):

All the items quoted should be of reputed brands (preferably with ISI / International standards, wherever applicable) having service support / service center at Hyderabad

Sl.No	Description of Item	Qty
1	Supply, Installation, Testing & Commissioning of 32 channel .(I4) 4k NVR H.265 +/H.265/H.264/H.264 Dual code decoding up to 8 mp resolution preview and play back max 200mbps incoming band width support 4 SATA HDDs up to 24TB,2USB 4K ultra-HD video HDM1/VGA simultaneous video output 16 channel NVR, Recording of at least 30 days. Out Resolution: 1024x768, 1280x720,1280x1024,1440x900, 1920x1080; Display split: 1/4/8/16;Recording:Manual/Alarm/Motion Detection/Schedule;16 Channel 1080p Realtime recording; 8Channel 1080p Real time playback, Backup: Network / USB 2.0 / USB 3.0 devices; Network Monitoring: Web Browsers, CMS, Android & iphone Application; Internal HDD: Minimum 2 SATA HDD Slots; 2 USB Interfaces	01 nos
2	Supply, Installation, Testing & Commissioning of 8 channel.(K2) 4k NVR H.265+ Dual code decoding up to 8 mp resolution preview and play back max 200mbps incoming band width support 4 SATA HDDs up to 24TB,2USB 4K ultra-HD video HDM1/VGA simultaneous video output 16 channel NVR, Recording of at least 30 days. Out Resolution: 1024x768, 1280x720,1280x1024,1440x900, 1920x1080; Display split: 1/4/8/16;Recording:Manual/Alarm/Motion Detection/Schedule;16 Channel 1080p Realtime recording; 8Channel 1080p Real time playback, Backup: Network / USB 2.0 / USB 3.0 devices; Network Monitoring: Web Browsers, CMS, Android & iphone Application; Internal HDD: Minimum 2 SATA HDD Slots; 2 USB Interfaces	01 nos
3	Supply, Installation, Testing & Commissioning of 4MP IP Dome cameraH.265+ based 4 mega pixel cameras Darkfighter technology (4MP) 60fps@ Day&	16 nos

	Night: IR cut filter, Weather Proof,IR Range: Up to 50m , Anti-IR reflection technology	
4	Supply, Installation, Testing & Commissioning of 3 Megapixel 4k IP Bullet Network Camera Up to 50m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter Range: Up to 50m, Anti-IR reflection technology Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/ 30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE	2nos
5	Supply, Installation, Testing & Commissioning of 5 Megapixel 4k IP Bullet Network Camera Up to 80m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter, Robotic zooming camera. Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/ 30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE Range: Up to 80m to 100m, Anti-IR reflection technology	5 nos
6	Supply, Installation, Testing & Commissioning of 8 (8MP) Megapixel 4k IP Bullet Network Camera Up 80m to 100m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter IR range: up to 40m, Robotic zooming camera Range: Up to 80m, Anti-IR reflection technology Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/ 30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE	5 nos
7	Supply, Installation, Testing & Commissioning of POE 24 port network switches	03 nos
8	Supply, Installation, Testing & Commissioning of POE 8 port network switches	03nos
9	Supply, Installation, Testing & Commissioning of 6/8 TB internal Hard disc,NAS Storage, Recording of at least 30 days.	05 nos
10	Supply, Installation, Testing & Commissioning of Network Racks (2U)	3nos

11	Supply, Installation, Testing & Commissioning of UPS (1kA)	2nos
12	Supply, Installation, Testing & Commissioning of Cat6 cable with laying of PVC pipes (Tentatively 3000mtrs)	Lump sum
13	Warranty: All the supplied items should have 3 years onsite warranty and the selected bidder should provide Free maintenance services including spares during the period of warranty.	3 Years

1.2.3 The bidders are advised to have a pre- bid assessment of the requirement of job work before submitting their proposals. If required, the bidders shall visit NFDB by seeking prior appointment. Such visits shall be permitted till 03/12/2021 only on working days (Monday to Friday) between 10:00 AM to 05:00 PM. The representatives who wish to visit, shall make a request through email (nfdbit@gmail.com) indicating their credentials well in advance indicating the tentative date and time of their visit seeking concurrence of the department. After obtaining the concurrence for the visit, the bidders/firms who wish to conduct pre-bid assessment by visiting NFDB shall accompany with an authority letter duly signed by the authorized signatory of his/her organization.

1.3

1.3.1 The tender includes the following documents:

Section 1	Letter of Invitation
Section 2	Instructions to Bidders
Section 3	Technical Proposal – Standard Forms
Section 4	Financial Proposal – Standard Forms

1.3.2 All clarifications/corrigenda and any information related to this tender will be published only on the Official Websites. For the purpose of this tender, the Official Websites of the Client are **a) the Official Website of NFDB <http://nfdb.gov.in>, b) Central Public Procurement Portal (CPPP) <http://eprocure.gov.in>**. The prospective bidders shall check for notifications/corrigenda/amendments etc. issued in respect of tender document till 6 days before bid opening date and submit their proposal as per revised tender, if any.

2 **Instruction to Bidders**

2.1 **Introduction**

- 2.1.1 The Client, named in the bid will select a dealer/contractors/firms for installation of security and surveillance systems in accordance with the method of selection specified in the tender document. Bidders are advised that the selection of bidder shall be based on an evaluation process specified in this tender document. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the selection process will be given and that client's decisions are final without any right of appeal whatsoever.
- 2.1.2 The Bidders are invited to submit Technical and Financial Proposals (collectively called as - the proposal), as specified in the tender document, for the job work required for the assignment. The proposal will form the basis for grant of Work Order to the selected bidder. The bidder shall carry out the assignment in accordance with the Terms of tender document.
- 2.1.3 The Bidder shall submit the proposal in the form and manner specified in this tender document. The proposal shall be submitted as per the forms given in relevant sections herewith.
- 2.1.4 Bidders shall bear all costs associated with the preparation and submission of their proposals and their participation in the selection process including but not limited to postage, delivery fees, expenses associated with any pre-assessment visits or any other costs incurred in connection with or relating to its proposal. The client is not bound to accept any proposal and reserves the right to annul the selection process at any time prior to grant of Work Order, without thereby incurring any liability to the Bidders.
- 2.1.5 Client requires that the Bidder shall hold client's interest is paramount, avoid conflicts with other assignments or with its own interests and act without any consideration for future work. The Bidder shall not accept or engage in any assignment that may place it in a position of not being able to carry out the assignment in the best interests of Client.
- 2.1.6 It is the Client's policy to require that the Bidders observe the highest standard of ethics during the selection process and execution of work/assignment. In pursuance of this policy, the client:
- a) will reject the proposal for award if it determines, at any stage/time, that the Bidder has engaged in corrupt or fraudulent activities in competing for the Work Order in question;
 - b) will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded any contract or Work Order if it at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for and in executing the Work Order.
- 2.1.7 **Arbitration:** If any dispute or difference of any kind whatsoever arises between the parties in connection with or arising out of or relating to or under this, the parties shall

promptly and in good faith negotiate with a view to its amicable resolution and settlement. In the event no amicable resolution or settlement is reached within a period of thirty (30) days from the date on which the above-mentioned dispute or difference arose, such dispute or difference shall be finally settled by arbitration. The arbitral tribunal shall consist of a sole arbitrator appointed by mutual agreement of the parties. In case of failure of the parties to mutually agree on the name of a sole arbitrator, the arbitral tribunal shall consist of three arbitrators. Each party shall appoint one arbitrator and the two arbitrators so appointed shall jointly appoint the third arbitrator. The seat of arbitration shall be Hyderabad, India and the arbitration shall be conducted in the English language. The Arbitration and Conciliation Act, 1996 shall govern the arbitral proceedings. The award rendered by the arbitral tribunal shall be final and binding on the parties.

- 2.1.8 Termination of Contract/Work order: Client i.e. National Fisheries Development Board (NFDB), Hyderabad shall have the right to terminate the Contract/Work order of the Selected Bidder at any time during the tenure of the work, if the performance of the selected bidder is found to be unsatisfactory or violation of any clause of the tender document pertaining to execution of the work. For termination of the contract, NFDB shall provide the selected bidder a notice to allow the PMC to clarify its position of unsatisfactory performance observed by NFDB. If the clarification provided by the selected bidder is not up to the satisfaction of the NFDB, the contract will be terminated. If the Contract/Work order is terminated due to the fault of the selected bidder or in case of termination of the assignment by the selected bidder for reasons not attributable to NFDB, the Client i.e. NFDB will forfeit the performance security of the selected bidder.
- 2.1.9 The Bidder shall submit their proposal in two parts containing details of Technical Proposal and Financial Proposal respectively on Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>). Original EMD is to be deposited at National Fisheries Development Board, Hyderabad. No proposal shall be accepted in any other form and shall be summarily rejected. The Technical proposal shall be evaluated first as specified in this Tender document. Subsequently the financial evaluation as specified in this Tender document will be carried out only for those Bidders who meet the Technical Bid Qualification criteria. Based on this evaluation, a list of finally qualified Bidders shall be prepared in the order of their merit.
- 2.1.10 **Number of Proposals:** No Bidder shall submit more than one Application.
- 2.1.11 Right to reject any or all Proposals:
- i. Notwithstanding anything contained in this tender document, the Client reserves the right to accept or reject any Proposal and to annul the Selection Process and reject all Proposals, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.

- ii. Without prejudice to the generality of above, the Client reserves the right to reject any Proposal if:
 - a. at any time, a misrepresentation is made or discovered, or
 - b. the Bidder does not provide, within the time specified by the Client, the supplemental information sought by the Client for evaluation of the Proposal.
- iii. Such misrepresentation/ improper response by the Bidder may lead to the disqualification of the Bidder. If such disqualification/ rejection occurs after the Proposals have been opened and the highest- ranking Bidder gets disqualified/rejected, then the Client reserves the right to consider the next best Bidder, or take any other measure as may be deemed fit in the sole discretion of the Client, including annulment of the Selection Process.

2.1.12 Acknowledgement by Bidder

- i. It shall be deemed that by submitting the Proposal, the Bidder has:
 - a. made a complete and careful examination of the tender document;
 - b. received all relevant information requested from the Client;
 - c. accepted the risk of inadequacy, error or mistake in the information provided in the tender document or furnished by or on behalf of the Client;
 - d. satisfied itself about all matters, things and information, including matters herein above, necessary and required for submitting an informed Application and performance of all of its obligations there under;
 - e. acknowledged that it does not have a Conflict of Interest;
 - f. agreed to be bound by the undertaking provided by it under and in terms hereof, and
 - g. conducted its own investigations and analysis and checked the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this tender document and obtained independent advice from appropriate sources
- ii. The Client shall not be liable for any omission, mistake or error on the part of the Bidder in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to tender document or the Selection Process, including any error or mistake therein or in any information or data given by the Client.

2.2 Amendment of tender documents

- 2.2.1** At any time before the submission of Proposals, the Client may, for any reason, modify/update the tender documents by way of an amendment which will be issued before the cut-off date as mentioned in **sub-section: 1.3.2**. Only the amendments/corrigenda posted on the Client's Official Website and the websites mentioned above shall be valid. In order to provide the Bidders a reasonable time for

taking an amendment into account, the Client may at its discretion extend the Proposal Due Date.

2.3 Earnest Money Deposit

An Earnest Money Deposit (EMD) in the form of online payment or through a Demand Draft/Bank Guarantee from a scheduled commercial Bank located in India in favour of the Chief Executive, National Fisheries Development Board, Hyderabad for the sum of Rs.15000 (Rupees Fifteen Thousand Only) shall be required to be submitted by each Bidder. The Bank Guarantee shall be in the format of Form 3F and it should be valid for a period of 45 days beyond the final tender validity period. The bank account details for online transfer of EMD are as detailed below:

Name of the Account holder: National Fisheries Development Board, Hyderabad

Name of the bank: State Bank of India

Current A/c. No. 62029582916

IFSC Code: SBIN0021220

- 2.3.1 Further, in accordance with the Rule 170(i) of GFR 2017, payment of EMD is exempted for MSME registered firms subject to submission of registration particulars.
- 2.3.2 The EMD in original shall be placed in an envelope and marked as –EMD– [name of assignment] and this envelope containing the EMD shall be delivered to National Fisheries Development Board at the correspondence address given in this bid document in physical form before the due date. In case of online transfer of EMD, print out of the transaction details shall be submitted at National Fisheries Development Board, Hyderabad. In addition, a scanned copy (in pdf format) shall also be uploaded on e-procurement portal CPPP. Bids received without the specified Earnest Money Deposit will be summarily rejected.
- 2.3.3 Client will not be liable to pay any interest on Earnest Money Deposit. Earnest Money Deposit of all unsuccessful bidders will be refunded within one month from the date of grant of the Work Order to the selected bidder or within one month from the date of cancellation of the selection process in case the selection process is cancelled by Client. The EMD of successful bidder would be returned upon submission of Performance Bank Guarantee.
- 2.3.4 The EMD will be forfeited if a bidder withdraws its bid during the period of bid validity and in case of a successful bidder, if the bidder fails to sign the contract in accordance with this RFP.
- 2.3.5 The successful bidder will be required to furnish a valid Performance Bank Guarantee at the rate of 10% of the value of work/services after acceptance but before signing of agreement. The PGB shall be furnished in the form specified in this bid document. The Performance Bank Guarantee shall be retained by the Client and should be valid for a

period of 60 days beyond the completion period of the assignment by the Bidder and will be released 60 (sixty) days after the completion of the assignment.

2.3.6 Client will be entitled to forfeit and appropriate the EMD under the following circumstances:

- i. If bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as envisaged under this bid document.
- ii. If any bidder withdraws its Proposal during the period of its validity as specified in this bid document and as extended by the Client with the consent of the bidder from time to time.
- iii. In case, the Selected Bidder fail to provide the Performance Bank Guarantee within the specified or extended time limit, or
- iv. If the Bidder commits any breach of terms of this bid document or is found to have made a false representation to Client.

2.3.7 Any entity which has been barred by the Central Government or its agencies, any State/Union Territory Government or its agencies, a statutory body, an order of a judicial/regulatory authority or a public sector undertaking from participating in any project and the bar subsists as on the date of the bid due date would not be eligible to submit a Proposal.

2.3.8 A Bidder should have, during the last 3 (three) years, neither failed to perform on any agreement, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Bidder or its Associate, nor been expelled from any project or agreement nor have had any agreement terminated for breach of such Bidder or its Associate

2.4 Preparation of proposal

2.4.1 Bidders are requested to submit their Proposal in English language and strictly in the formats provided in this tender document. The Client will evaluate only those Proposals that are received in the specified forms and complete in all respects.

2.4.2 In preparing their Proposal, Bidders are expected to thoroughly examine the Tender Document.

2.4.3 The Technical proposal should provide the documents as prescribed in this Tender Document.

2.4.4 The bidders are required to submit scanned copy of details as is sought in this tender document, scanned copy of DD/PBG/ receipt of online payment for EMD, scanned copy of experience of the firm as is sought in this tender document, rate for items/activities as per the scope of work.

2.4.5 The Proposals must be digitally signed in each page by the Bidder or its Authorized Representative as detailed below:

- i. By the proprietor in case of a proprietary firm;

- ii. By a partner, in case of a partnership firm and/or a limited liability partnership (LLP); or
 - iii. By a duly authorized person holding the Power of Attorney/Board Resolution, in case of a Limited Company or a corporation.
 - iv. By the duly authorised representative in case of an Institution
- 2.4.6 Bidders should note the Proposal Due Date, as specified in tender document, for submission of Proposals. Except as specifically provided in this tender document, no supplementary material will be entertained by the Client, and the evaluation will be carried out only based on Documents received by/before the closing time of Proposal Due Date as specified in tender document. Bidders will ordinarily not be asked to provide additional material information or documents subsequent to the date of submission, and unsolicited material if submitted will be summarily rejected. The conditional bid will be summarily rejected without assigning any reasons thereof.
- 2.4.7 **Financial proposal:** While preparing the Financial Proposal in Form 4A and 4B, Bidders are required to carefully consider the various requirements and conditions stipulated in this tender document. While submitting the Financial Proposal, the Bidder shall ensure the following:
- i. All the costs associated with the assignment will cover costs/expenses of the Bidder for undertaking work as detailed in the Scope of Work. Further, the total cost of Financial Proposal shall be inclusive of all expenses and taxes, including GST.
 - ii. For avoidance of doubt, it is clarified that all taxes, including GST, shall be deemed to be included in the cost shown under Financial Proposal. All payments shall be subjected to deduction of taxes at source as per applicable Laws.
 - iii. The total amount indicated in the Financial Proposal shall be without any condition attached or subject to any assumption and shall be final and binding. In case any assumption or condition is indicated in the Financial Proposal, it shall be considered non-responsive and liable to be rejected.
- 2.4.8 The bid received from all bidders will be opened online, evaluated for fulfilling the technical qualification criteria. The Financial proposal of the technically qualified participating Bidders will be opened online by the Committee on the prescribed date and the financial proposal evaluated.
- 2.4.9 The proposal should be submitted as per the standard Financial Proposal submission forms (BoQ file) prescribed in this tender document.
- 2.4.10 Bidders shall express the price of their services in Indian Rupees only.

2.5 Submission, receipt and opening of proposals

- 2.5.1 The Proposal shall be submitted through e-procurement portal CPPP. The procedure for filing of e-tender is provided on the portal. Files uploaded on the portal should have file name in accordance with the details prescribed in the portal or bid document.
- 2.5.2 The Authorized Representative of the Bidder should authenticate EMD Details, Technical and Financial proposal using digital signatures. The Authorized Representative's authorization should be confirmed by a written power of attorney/Board Resolution by the competent authority accompanying the Proposal.
- 2.5.3 The Bidder shall submit his proposal in two parts containing details of Technical Proposal and Financial Proposal respectively on e- procurement portal.
- 2.5.4 No proposal shall be accepted after the due date for submission of Proposals. After the deadline for submission of proposals, the Technical Proposal shall be opened by the Evaluation Committee to evaluate whether the Bidders meet the prescribed Technical Qualification Criteria. The Financial Proposals shall be opened after technical proposal.
- 2.5.5 After the Proposal submission and until the grant of the Work Order, if any Bidder wishes to contact the Client on any matter related to its proposal, it should do so in writing at the Proposal submission address or by email. Any effort by the Bidder firm to influence the Client during the Proposal evaluation, Proposal comparison or grant of the Work Order decisions may result in rejection of the Bidder's proposal.

2.6 Proposal Evaluation

- 2.6.1 An Evaluation Committee will be constituted by NFDB to carry out the evaluation of the Proposals. The Technical Proposals submitted by bidders shall be opened online for responsiveness in accordance with the requirements of the tender document and only those Technical Proposals which are found to be responsive would be further evaluated in accordance with the criteria set out in this tender document.
- 2.6.2 Prior to evaluation of financial Proposals, the Client will determine whether each Proposal is responsive to the requirements of the tender document at each evaluation stage as indicated below. The Client may, in its sole discretion, reject any Proposal that is not responsive hereunder. A Proposal will be considered responsive at each stage only if:

Technical Proposal

- i. The Technical Proposal is received in the form specified in this tender document;
- ii. It does not contain any condition or qualification; and
- iii. It is not non-responsive.

Financial Proposal

- i. The Financial Proposal is received in the form specified in this tender document;
- ii. It does not contain any condition or qualification; and
- iii. It is not non-responsive.

2.6.3 The Client reserves the right to reject any Proposal which is non-responsive and no request for alteration, modification, substitution or withdrawal will be entertained by the Client in respect of such Proposals. The Client will subsequently examine and evaluate Proposals in accordance with the Selection Process detailed in this tender document.

2.6.4 The Evaluation Committee constituted by NFDB will carry out the evaluation of Proposals/Bids based on the following evaluation criteria for Technical Proposal.

Technical Proposal Evaluation Criteria

Sl no	Basic Requirement	Specific Requirements	Documents Required
1.	Legal Entity	<p>a) Bidder should be a Company registered under Companies Act, 1956/2013</p> <p>Or</p> <p>Bidder should be a partnership registered under the India Partnership Act, 1932 or Limited Liability Partnership Firm registered under the Limited Liability Partnership Act 2008 with their registered office in India</p> <p>Or</p> <p>An institution registered/incorporated in India</p> <p>b) Bidder should be registered with the Service Tax Authorities (GST)</p>	<p>(i) Copy of Certificate of Incorporation/Partnership/Registration;</p> <p>and</p> <p>(ii) Copy of Service Tax (GST) Registration Certificate</p> <p>and</p> <p>(iii) PAN card</p>
2	Should be in existence in Business of installation of security and surveillance systems	Bidder should have been engaged in installation of security and surveillance systems for the last three years in India	Self-certificate from authorized signatory stating that the Firm/Company/Institution is in operation for the last three years (as on 01 st November 2021), with experience in providing services of installation of security and

			surveillance systems in India
3	Certifications	Bidder shall submit Manufacturer Authorization Form (MAF) for major items viz- CCTV, NVR, Switches, UPS along with product related certifications. The bidder shall submit 'Single' MAF for each major item.	Copy of the MAF (Form 3G)
4	Previous Experience in similar work	The bidders should have experience in completion of minimum 3 Projects involving supply, installation, operations & maintenance of IP based HD CCTV cameras (2MP or above) to any Central Govt./ State Govt. Departments/PSU in the last 3 Financial years i.e., 2018-19, 2019-20& 2020-21 as on bid calling date. The minimum cumulative no. of cameras should be 100 nos. Experiences of executing projects on rental basis shall not be considered.	Completion Certificate from the client; OR Work Order + Self-Certificate of Completion (by Authorized Signatory) (Form- 3D)
5	Sales Turnover	The bidder should have annual financial turnover of not less than Rs.30 lakhs during the each of the last 3 Financial years viz. 2018-19, 2019-2020 & 2020-21.	Income Returns along with balance sheets for last 3 Financial years viz. 2018-19, 2019-2020 & 2020-21 (Form- 3B)
6	Service Centre in Hyderabad	The Bidder should have Service Centre in Hyderabad, Telangana State with Technical Support team as on bid calling date	Self-certificate from authorized signatory stating that the Firm/ Company/Institution is in operation at Hyderabad as on bid calling date along with details of the location of service center/centers at Hyderabad.

7	Earnest Money Deposit (EMD)	An Earnest Money Deposit (EMD) in the form of online payment or through a Demand Draft/Bank Guarantee from a scheduled commercial Bank located in India in favour of the Chief Executive, National Fisheries Development Board, Hyderabad for the sum of Rs.15000 (Rupees Fifteen Thousand Only) shall be required to be submitted by Bidder.	Scanned copy of Demand Draft OR Bank Guarantee in the format of Form 3F (valid for a period of 45 days beyond the final tender validity period) OR Copy of Online Transaction Receipts
8	Debarment (blacklisted)	Bidder should not be Debarred by Centre/State/UT Government and their Agencies, or by a Public Sector Undertakings or by a Statutory Body or by an order of a judicial/regulatory authority	A self-certified letter that the bidder (or any of its successors) is not in the active debarment list of Centre/State/UT Government or their agencies including Public Sector Undertakings and Statutory Bodies. Further, the bidder has to give a self- certified letter that the bidder (or any of its successors) is not debarred by an order of a judicial/regulatory authority (Form- 3B)

- 2.6.5 Bidders who meet the Technical evaluation criteria requirements (TQ) would be considered as qualified to move to the next stage for Financial evaluations. The decision of Committee is final in evaluation
- 2.6.6 The Financial bids of only TQ qualified bidders shall be opened and shall be declared on Least Quote received (L1) on Grand total of Form 4B.
- 2.6.7 In the event of being “tied”, the Bidder having highest cumulative annual financial turnover for the last 3 Financial years will be adjudicated as the selected Bidder for award of the Project.
- 2.6.8 In the event of bidders being “tied” even in the cumulative annual financial turnover for the last 3 Financial years, the client shall identify the selected bidder by draw of lots, which shall be conducted, with prior notice, in the presence of Tied bidders, who may choose to attend.

2.7 Terms & Conditions

a) Right to accept any proposal and to reject any or all proposal (s)

National Fisheries Development Board (NFDB) reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the NFDB's action.

b) Notification of Award

a) Prior to the expiration of the bid validity period, NFDB will notify the successful bidder in writing or by email, that its proposal has been accepted. In case, due to some unforeseeable circumstances, the tendering process is not completed within the bid validity period, NFDB may extend the validity period of the bid for such period with the consent of the bidder.

b) The notification of award will constitute the formation of the contract. Upon the successful bidder's furnishing of Performance Bank Guarantee, NFDB will notify each unsuccessful bidder and return their EMD.

c) Performance Security

Within 15 (fifteen) days of the receipt of notification of award from NFDB, the successful Bidder shall submit Performance Security in the form of Performance Bank Guarantee as per format provided in this bid document from a Scheduled Commercial bank for 10% of the total contract value. The Performance Security i.e. Performance Bank Guarantee shall remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations by the Selected Bidder. The Performance Guarantee shall be renewed as and when required and kept valid for the aforesaid period of 60 (sixty) days beyond the completion of all contractual obligations. The Performance Guarantee shall contain a claim period of three months from the last date of validity.

The selected bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the project. In case the selected bidder fails to submit Performance Bank Guarantee within the time stipulated, NFDB at its discretion may cancel the order placed on the selected bidder without giving any notice. NFDB shall invoke the performance guarantee in case the selected Bidder fails to discharge their contractual obligations during the period or NFDB incurs any loss due to selected Bidder's negligence in carrying out the programme implementation as per the

agreed terms & conditions. Bid security (EMD) will be refunded to the successful bidder on receipt of Performance Security.

d) Limitation of Liability

The selected bidder's maximum aggregate liability to Client under or in connection with an Order under this tender, whether arising from negligence, breach of contract, tort, breach of statutory duty, indemnity or otherwise shall not in the aggregate exceed the charges paid to selected bidder for the Services in respect of the Order in question and in respect of this Agreement shall be limited to the total amount of the charges paid to selected bidder for Services. Nothing in this or Agreement arising out of this tender shall exclude or in any way limit either party's liability to the other for fraud or fraudulent misrepresentation (to the extent such an exclusion is not permitted death or personal injury caused by negligence or that of its employees, directors, partners, agents or subcontractors any liability to the extent that the same may not be excluded or limited as a matter of law.

e) Signing of Contract

Post submission of Performance Bank Guarantee by the successful bidder, NFDB will enter into a contract with the successful bidder incorporating necessary details of scope of work, deliverables, timeline, payment schedule, clarifications, financial proposal of the bidder and other clauses as necessary.

f) Delivery:

- i. Successful Bidder shall deliver & install the items within 3 weeks from the date of issue of the Purchase Order. For any delays in delivery and installation beyond delivery & installation period mentioned in the purchase order, the vendor will be liable for penalties as mentioned in this tender. For installation 1 week time shall be provided.
- ii. Address for Delivery& installation: As informed in the Tender

g) Payment Terms:

100 % payment on delivery & successful installation of the items through PFMS upon submission of original invoice.

Note: Any penalties/liquidated damages, as applicable for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective mile stones

h) Penalty for Late Delivery & Installation:

For any delay in delivery and installation, the bidder will be liable for penalties as follows:

- i. 1% of the late delivered/installed goods for One week or part thereof; 1.5%, for Two weeks or part thereof; 2% for Three weeks or part thereof and so on up to a maximum of 10% on the value of late delivered/installed goods.
- ii. If any delay is for more than 30 days, NFDB will reserve the right to cancel the order without giving any notice and EMD and Performance Security will be liable for forfeiture.

i) Repeat Order: NFDB may place repeat order, if desired, within one year of placing PO at the existing terms & conditions.

j) Maintenance Service:

- o Free maintenance services including spares shall be provided by the Bidder during the period of warranty.
- o The maximum response time for maintenance complaint from any of the destination (i.e. time required for supplier's maintenance engineers to report to the installations after a request call/telegram is made or letter is written) shall not exceed 48 hours.
- o The Bidder will accomplish preventive and breakdown maintenance activities to ensure that all hardware, and firmware execute without defect or interruption for at least required up time.
 - Failure to maintain the deployed items during the warranty period, a penalty of Rs. 1000/- per day will be levied for each item/location or part there of subject to a maximum of total equipment cost.

*The penalty amount will be deducted from the amounts payable to the selected bidder by client. Once this amount is exhausted, penalty amount will be recovered from the Performance Security. Once the Performance Security also exhausted, the selected bidder will be required to recoup the Performance Security. If the selected bidder fails to recoup the Performance Security, the bidder will be debarred from participating in tenders till the time he recoups the Performance Security.

k) Failure to Agree with the Terms and Conditions of the tender document

Failure of the successful bidder to agree with the proposed Contract Terms and Terms & Conditions of the tender document shall constitute sufficient grounds for the annulment of the award, in which event NFDB may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, NFDB shall invoke the Performance Bank Guarantee of the most responsive bidder.

l) Force Majeure

1. Definition of Force Majeure: -In this Clause "Event of Force Majeure" means an event beyond the control of NFDB and the Selected Bidder, which prevents either Party from complying with any of its obligations under the Contract, including but not limited to:

- i. Acts of God;
- ii. war, hostilities (whether war be declared or not), invasion, act of foreign enemies;
- iii. rebellion, revolution, insurrection, or military or usurped power, or civil war;
- iv. riot, commotion, lock outs or disorder, unless solely restricted to employees of the Selected Bidder or threats of terrorism.

2. Consequences of Force Majeure Event

- i. Neither NFDB nor the Selected Bidder shall be considered in breach of the Contract to the extent that performance of their respective obligations (excluding payment obligations) is prevented by an Event of Force Majeure that arises after the date of signing of contract.
- ii. The affected Party prevented from carrying out its obligations under the contract shall give notice to the other Party of an Event of Force Majeure upon it being foreseen by, or becoming known to, the affected Party.
- iii. If and to the extent that the Selected Bidder is prevented from executing the Services by the Event of Force Majeure, the Selected Bidder shall be relieved of its obligations to provide the Services but shall endeavour to continue to perform its obligations under the Contract so far as reasonably practicable and in accordance with Good Operating Practices
- iv. If and to the extent that the Selected Bidder suffers a delay in execution of the contractual services beyond the timeline fixed for each phase as a result of an Event of Force Majeure then it shall be entitled to an extension of the time for completion as may be mutually decided by both the parties.
- v. The Selected Bidder shall be entitled to payment as per payment schedule mentioned in the Contract/Work Order after grant of extension of timeline for phase completion prescribed in (iv) above due to the period of interruption caused by the Event of Force Majeure.
- vi. The Contract Period shall be extended by a period of time equal to the period of interruption caused by an Event of Force Majeure.

m) Litigation

Any dispute arising out of this bid or the contract signed by the NFDB with the successful bidder or any other bidder participating in this procurement process shall be subject to the jurisdiction of the High Court of Telangana, Hyderabad.

n) Fraud and Corrupt Practices

1. The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the

contrary contained in this bid document, NFDB shall reject a Proposal without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the "Prohibited Practices") in the Selection Process. In such an event, NFDB shall, without prejudice to its any other rights or remedies, forfeit and appropriate the EMD or PBG, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Ministry for, inter alia, time, cost and effort of NFDB, in regard to the RFP, including consideration and evaluation of such Bidder's Proposal.

2. Without prejudice to the rights of NFDB under Clause above and the rights and remedies which NFDB may have under the Letter of Intent (LOI) or the Contract, if a Bidder or Selected Bidder, as the case may be, is found to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOI or the execution of the Contract, such

Bidder or Selected Bidder shall not be eligible to participate in any tender issued by the NFDB during a period of five years from the date such Bidder or Selected Bidder as the case may be, is found by the NFDB to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.

3. For the purposes of this Section, the following terms shall have the meaning hereinafter respectively assigned to them:

- i. "corrupt practice" means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the NFDB who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOI or has dealt with matters concerning the Contract or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the NFDB, shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the Letter of Award (LOA) or after the execution of the Contract, as the case may be, any person in respect of any matter relating to the Project or the Award or the Contract, who at any time has been or is a legal, financial or technical consultant/ adviser of the NFDB in relation to any matter concerning the Project;

- ii. “fraudulent practice” means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process;
- iii. “coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person’s participation or action in the Selection Process;
- iv. “undesirable practice” means (i) establishing contact with any person connected with or employed or engaged by NFDB with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and
- v. “restrictive practice” means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of
- vi. restricting or manipulating a full and fair competition in the Selection Process.

2.8 Contract cancellation along with forfeiture of Performance Security

1. The Bidders and their respective officer(s), employee(s), agent(s), representative(s) and adviser(s) shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this bid document, the Client will reject a Proposal without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through its officer(s), employee(s), agent(s), representative(s) and adviser(s), engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the —Prohibited Practices) in the Selection Process. In such an event, the Client shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Earnest Money Deposit, as mutually agreed genuine pre-estimated compensation and damages payable to the Client for, inter alia, time, cost and effort of the Client, regarding the bid document, including consideration and evaluation of such Bidder’s proposal.

2. Without prejudice to the rights of the Client under this Clause, here in above and the rights and remedies which the Client may have under the WORK ORDER or the Agreement, if an Bidder, as the case may be, is found by the Client to have directly or indirectly or through its agent(s)/representative(s), engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the WORK ORDER or the execution of the Agreement, such Bidder shall not be eligible to participate in any tender or bid document issued by the Client during a period of 5 (five) years from the date such Bidder, as the case may be, is found by the Client to have directly or through its agent(s)/representative(s), engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.

2.9 Miscellaneous

2.9.1 The Selection Process shall be governed by and construed in accordance with the laws of India and the High Court of Telangana, Hyderabad shall have exclusive jurisdiction over all disputes arising under, pursuant to and/or in connection with the Selection Process.

2.9.2 The Client, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:

(a) suspend and/or cancel the Selection Process and/or amend and/or supplement the Selection Process or modify the dates or other terms and conditions relating thereto;

(b) consult with any Bidder in order to receive clarification or further information;

(c) retain any information and/or evidence submitted to the Client by, on behalf of and/or in relation to any Bidder; and/or

(d) independently verify, disqualify, reject and/or accept any and all submissions or other information and/or evidence submitted by or on behalf of any Bidder.

2.9.3 It shall be deemed that by submitting the Proposal, the Bidder agrees and releases the Client, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/or performance of any obligations hereunder, pursuant hereto and/or in connection herewith and waives any and all rights and/ or claims it may have in this respect, whether actual or contingent, whether present or future.

2.9.4 All documents and other information provided by Client or submitted by Bidder to the Client shall remain or become the property of the Client. Bidders or Selected Bidder as the case may be, are to treat all information as strictly confidential. Client will not return any Proposal or any information related thereto. All information collected, analyzed, processed or in whatever manner provided by the Bidder to the Client in relation to the assignment shall be the property of the Client.

2.9.5 The Client reserves the right to make inquiries with any of the clients listed by the Bidders in their previous experience record.

2.10 Tentative schedule for selection process

Last Date for Submission of Bids	07 December 2021 (1500hrs)
Opening of Technical Bids	08 December 2021 (1600hrs)
Date of Opening of financial bid	* Will be Intimated later

2.11. Data Sheet

1.	Name of Bid/Proposal	Supply & installation of CCTVs at NFDB
2.	Invitation of Bid/Proposal	The "Client" i.e. National Fisheries Development Board (NFDB) under the Ministry of Fisheries, Animal Husbandry and Dairying, Government of India invites online bids (e-tender) ("Proposals" or "Bids") from reputed from authorized dealers/contractors, firms engaged in installation of security and surveillance systems ("Bidders") for supply, installation and commissioning of the CCTV cameras and surveillance system at NFDB, Hyderabad.
4.	Selection Method	Two bid system
5.	Earnest Money Deposit (EMD)	INR 15,000/- (Rs. Fifteen Thousand only)
6.	Proposal Validity Period of Bid	90 days from proposal due date
7.	Proposal Language	English
8.	Proposal Currency	Rupees
9.	Consortium allowed	No
10.	Sub-contracting allowed	No
11.	Date of issue of Tender Document	16.11.2021
14.	Bid/Proposal submission date and method of submission	The last date of submission of Bid/Proposal is -07 th December 2021. The Bid/proposal will be submitted online on Central Public procurement Portal (CPPP) http://eprocure.gov.in

15	Address for submission of EMD/Bank Guarantee is:	<p>The Chief Executive National Fisheries Development Board Department of Fisheries Ministry of Fisheries, Animal Husbandry and Dairying, Govt of India "Fish Building" Pillar No: 235, PVNR Expressway SVPNPA Post, Hyderabad-500052. Tel: + 91 - 040 - 24000201/177 Email: ce.nfdb-dadf@gov.in/info.nfdb@nic.in</p>
16	Opening of Technical Bids	08 th December 2021, 1600 hrs onwards in the office of NFDB, Hyderabad
18	Opening of Financial Bid	* Will be intimated later

Section -3 Technical Proposal Submission Forms

Form 3A: Technical Proposal Submission Form

[Location, Date]

To

The Chief Executive

National Fisheries Development Board Department of Fisheries

Ministry of Fisheries, Animal Husbandry and Dairying, Govt of India "Fish Building"

Pillar No: 235, PVNR Expressway

SVPNPA Post, Hyderabad-500052. Tel: + 91 - 040 - 24000201/177

Email: ce.nfdb-dadf@gov.in/info.nfdb@nic.in

Sub- E-notice inviting tender dated for supply & installation of CCTVs at NFDB-reg.

Dear Sir/ Madam,

With reference to your tender document [date], we, having examined all relevant documents and understood their contents, hereby submit our technical Proposal for selection for supply & installation of CCTVs at NFDB. The Proposal is unconditional and unqualified. We are submitting our Proposal as[name of the Bidder]. We understand you are not bound to accept any Proposal you receive. Further:

1. We acknowledge that Client will be relying on the information provided in the Proposal and the documents accompanying the Proposal for selection, and we certify that all information provided in the Proposal and in the supporting documents is true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals.
2. This statement is made for the express purpose of appointment as bidder for the aforesaid job work.
3. We shall make available to Client any additional information it may deem necessary or require for supplementing or authenticating the Proposal.
4. We acknowledge the right of Client to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
5. We certify that in the last 3 (three) years, we have neither failed to perform on any assignment or contract, as evidenced by imposition of a penalty by client or judicial authority or a judicial pronouncement or arbitration award against the Bidder, nor been expelled from any project, assignment or contract by any public authority nor have had any assignment or contract terminated by any public authority for breach on our part.
6. We declare that:

- a. We have examined and have no reservations to the tender document, including any Addendum issued by the Authority;
 - b. We do not have any conflict of interest in accordance with the terms of the tender document;
 - c. We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as defined in the tender document, in respect of any tender or request for proposal issued by or any agreement entered into with Client or any other public sector enterprise or any Government, Central or State; and
 - d. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
7. We understand that you may cancel the selection process at any time and that you are neither bound to accept any Proposal that you may receive nor to select the bidder by incurring any liability to the Bidders
8. We declare that we are not associated or affiliated to any other Bidder applying for Selection as the bidder.
9. We certify that we or any of our affiliates have not been convicted by a court of law or indicted or adverse orders passed by a regulatory authority which would cast a doubt on our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
10. We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any Agency of the Government or convicted by a court of law for any offence committed by us or by any of our affiliates. We further certify that we have not been barred by the Central Government or its agencies, any State/Union Territory Government or its agencies, a statutory body or any public sector undertaking or an order of a judicial/regulatory authority, as the case may be, from participating in any project or bid, and that any such bar, if any, does not subsist as on the date of this tender document.
11. We further certify that no investigation by a regulatory authority is pending either against us or against our affiliates or against our CEO or any of our Directors/ Managers/ employees.
12. We hereby irrevocably waive any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by Client in connection with the selection of bidder or in connection with the selection process itself in respect of the above- mentioned assignment.
13. We agree and understand that the proposal is subject to the provisions of the tender document. In no case, shall we have any claim or right of whatsoever nature if the contract/work order is not awarded to us or our proposal is not opened or rejected.
14. We agree to keep this offer valid for 90 (ninety) days from the Proposal Due Date specified in the tender document.

15. A Power of Attorney in favour of the authorized signatory to sign and submit this Proposal and documents is attached herewith.

16. The Financial Proposal is being submitted in a separate cover. This Technical Proposal read with the Financial Proposal shall constitute the application which shall be binding on us.

17. We agree and undertake to abide by all the terms and conditions of the Tender Document.

Yours sincerely,

Signature

Name and title of Authorized signatory/ Authorized Representative

(Name of Firm/company/institution) Address: Telephone:

Fax:

(Name and seal of the Bidder/ Authorized Representative)

Form 3B: Self-certification of Minimum Eligibility and of not being Debarred (blacklisted)

[Location, Date]

Here give a certificate that the Bidder is a registered firm/company/institution* and is not being currently debarred (blacklisted)** by any Central/State/Public Sector undertaking in India/statutory body/an order of a judicial/regulatory authority.

If at any time it is found that the Bidder did not have the capabilities as enumerated above, NFDB may put the Bidder in negative list without prejudice to any other civil/ criminal action under the law and forfeiture of the earnest money deposit and in due course the performance guarantee in lieu of penalty.

***Kindly provide supporting documents of being registered firm/incorporation certificate**

****Kindly provide details if the firm/company/institution has been debarred (blacklisted) in the past with the relevant supporting documents.**

Form 3C: Format for Financial Turn over details

S. No. (1)	Financial years (2)	Sales Turnover (INR) (Amount in Rupees) (3)
1.	2018-19	
2.	2019-20	
3.	2020-21	
Cumulative Annual sales Turnover		

Note:

1. **Please attach audited Balance Sheets and IT return statements to confirming the figures mentioned in columns (3).**

Name of Authorized Signatory

Designation

Name of firm

Signature of Authorized Signatory

Seal of Audit firm

Form 3D: Format for highlighting relevant experience (Please give details of each project on a separate sheet.

Description of Item	Details
Name of the Client Department	
Contact address & details of the department	
Value of the Project Rs.	
Items supplied in the project	
Date of Start of Work (DD/MM/YY)	
Date of Completion of Work (DD/MM/YY)	
Identified bidder should submit any of the following: i. PO / Work order ii. Work completion certificates / Performance Certificate from client dept. duly signed by the authorized signatory from the Client end. iii. Work satisfactory certificate from the client dept.	
Enclosures submitted: Yes / No	

***Kindly provide supporting documents such as contract/Work Order copy etc.**

***Please note that the experience will not be counted if the relevant supporting document is not attached.**

***Please provide experience of the registered firm/company/institution who is applying (do not share experience of sister companies/subsidiaries).**

*** Please attach a clear scan copy of the supporting documents**

Form 3E: Format for Power of Attorney for Authorized Representative

Specific Power of Attorney

We, <ABC>, a company incorporated under the <Mention Act> and having its registered office at, <address> (" Firm") ("institution") do hereby appoint, nominate and constitute **<name of representative>**, as our attorney to do any *I* all of the following things:

1. To sign, execute forms, undertakings, affidavits, declarations, applications, documents, papers and other related documents <> in connection with submission of tender titled "**<Tender title>**", dated <Tender publish date>,
2. To represent the company/firm/institution in all respects in connection with the above matter.
3. To do all/any other incidental things for carrying out the action required under point Number 1& 2 above.

We hereby agree to ratify the lawful actions in relation to the aforesaid tender, which our attorney shall do, perform on our behalf.

This Specific Power of Attorney has been issued under the authority of <> on this day at <place>.

For <ABC>

I accept

< name & signature of representative>

<Name>,

<Designation>

Witness:

Name:

Address:

Notes:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required the same should be under seal affixed in accordance with the required procedure.

2. Wherever required, the Bidder should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

Form 3F: Format of Bank Guarantee for Earnest Money Deposit

To,
The Chief Executive
National Fisheries Development Board Department of Fisheries
Ministry of Fisheries, Animal Husbandry and Dairying,
Govt. of India,
"Fish Building" Pillar No: 235, PVNR Expressway
SVPNPA Post, Hyderabad-500052. Tel: + 91 - 040 - 24000201/177
Email: ce.nfdb-dadf@gov.in/info.nfdb@nic.in

Whereas M/s<<Name of Bidder>>, a company incorporated under the Indian companies Act, its registered office at /("firm")/("institution") ((hereinafter called 'the Bidder') has submitted its Proposal dated.....for.....(hereinafter called " the Bid") to National Fisheries Development Board, Hyderabad

KNOW ALL MEN by these presents that WE <<Name of Bank>> of -----
-----having our registered office at----- (here in after called "the Bank")
are bound unto the **National Fisheries Development Board, Hyderabad** (hereinafter called "the Client") in the sum of Rs. XXX/- (Rupees XXX only) for which payment well and truly to be made to the said Client, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of (year).

THE CONDITIONS of this obligation are:

If the Bidder, having been notified of the acceptance of its Proposal by the Client during the period of Proposal

- Withdraws his participation from the Proposal during the period of validity of Proposal document;
- Fails to extend the validity if required and as requested or
- Fails to produce Performance Bank Guarantee in case of award of tender within 15 days of award of LOI or awarding contract whichever is earlier

We undertake to pay to the Client up to the above amount upon receipt of its first written demand, without the Client having to substantiate its demand, provided that in its demand the Client will note that the amount claimed by it is due to it owing to the occurrence of one or any or a 57

combination of the above conditions, specifying the occurred condition or conditions. This guarantee will remain in force up to the period of bid validity and its validity should be extensible to 45 days beyond the bid validity date. Any demand in respect thereof should reach the Bank not later than the above date.

(Authorized Signatory of the Bank)

Form 3G: Format for the Manufacturer Authorization Form

(TO BE SUBMITTED BY THE BIDDER ON OEM LETTER HEAD)

Date:

To,

NFDB

Hyderabad - 500004

Sir,

Reference No.: _____ Dated _____ for

- A. We, (name and address of the OEM) who are the original manufacturers of items -- _____ hereby authorize _____ to bid, negotiate and conclude the contract with you against Tender No _____ for the following goods viz- <<*item & model number & part numbers to be mentioned by OEM*>> which are manufactured by us . As an OEM we assure & honor to undertake timely supply and back to back support with services and spares for the offered product for a period as applicable by the comprehensive warranty terms of this tender directly through us or our channel partners, distributors, authorized service centers.
- B. We also certify that _____ are authorized by us to provide technical service support, warranty and upgrade support up to the expiry of warranty period for the goods manufactured by us.
- C. We also undertake to provide or make available the required spares for the products manufactured/supplied for the said tender for a period of 03 years post warranty period mentioned in the tender.
- D. We assure that regular updates/information shall be provided to the bidder and their technical personnel with relevant technical literature, training etc. on a regular basis.

E. We also certify that our company & Authorized Channel partner _____ is not blacklisted by any State/Central Government department/Agencies, Public Sector Units.

Name In the capacity of Signed

Section 4: Financial Proposal – Standard Forms

Form 4A: Financial Proposal Submission Form

[Location] [Date]

To

The Chief Executive

National Fisheries Development Board Department of Fisheries

Ministry of Fisheries, Animal Husbandry and Dairying, Govt of India "Fish Building" Pillar

No: 235, PVNR Expressway

SVPNPA Post, Hyderabad-500052. Tel: + 91 - 040 - 24000201/177

Email: ce.nfdb-dadf@gov.in/info.nfdb@nic.in

Dear Sir/madam,

Subject: E-notice inviting tender dated for supply & installation of CCTVs at NFDB.

We, the undersigned, offer to provide services of supply & installation of CCTVs at NFDB in accordance with your Tender Document [date] and our Proposal. Our attached Financial Proposal is for the sum of [amount(s) in words and figures] (excluding GST).

Our Financial Proposal shall be binding upon us subject to the modifications resulting from arithmetic correction, if any, up to expiration of the validity period of the Proposal, i.e..... [date].

We undertake that, in competing for (and, if the award is made to us, in executing) the above assignment, we will strictly observe the laws against fraud and corruption in force in India namely—Prevention of Corruption Act, 1988.

We understand you are not bound to accept any Proposal you receive.

Yours Sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of the Firm/Company/Institution:

Address:

Form 4B: Summary of Costs (To be submitted in BoQ file)

Sl.No	Description of Item	Qty	Rate in INR (including Taxes)
1	<p>Supply, Installation, Testing & Commissioning of 32 channel .(I4) 4k NVR H.265 +/H.265/H.264/H.264 Dual code decoding up to 8 mp resolution preview and play back max 200mbps incoming band width support 4 SATA HDDs up to 24TB,2USB 4K ultra-HD video HDM1/VGA simultaneous video output 16 channel NVR, Recording of at least 30 days. Out Resolution: 1024x768, 1280x720,1280x1024,1440x900, 1920x1080; Display split: 1/4/8/16;Recording:Manual/Alarm/Motion Detection/Schedule;16 Channel 1080p Realtime recording; 8Channel 1080p Real time playback, Backup: Network / USB 2.0 / USB 3.0 devices; Network Monitoring: Web Browsers, CMS, Android & iphone Application; Internal HDD: Minimum 2 SATA HDD Slots; 2 USB Interfaces</p>	01 nos	
2	<p>Supply, Installation, Testing & Commissioning of 8 channel.(K2) 4k NVR H.265+ Dual code decoding up to 8 mp resolution preview and play back max 200mbps incoming band width support 4 SATA HDDs up to 24TB,2USB 4K ultra-HD video HDM1/VGA simultaneous video output 16 channel NVR, Recording of at least 30 days. Out Resolution: 1024x768, 1280x720,1280x1024,1440x900, 1920x1080; Display split: 1/4/8/16;Recording:Manual/Alarm/Motion Detection/Schedule;16 Channel 1080p Realtime recording; 8Channel 1080p Real time playback, Backup: Network / USB 2.0 / USB 3.0 devices; Network Monitoring: Web Browsers, CMS, Android & iphone Application; Internal</p>	01 nos	

	HDD: Minimum 2 SATA HDD Slots; 2 USB Interfaces		
3	Supply, Installation, Testing & Commissioning of 4MP IP Dome camera H.265+ based 4 mega pixel cameras Darkfighter technology (4MP) 60fps@ Day& Night: IR cut filter, Weather Proof, IR Range: Up to 50m , Anti-IR reflection technology	16 nos	
4	Supply, Installation, Testing & Commissioning of 3 Megapixel 4k IP Bullet Network Camera Up to 50m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter Range: Up to 50m, Anti-IR reflection technology Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE	2nos	
5	Supply, Installation, Testing & Commissioning of 5 Megapixel 4k IP Bullet Network Camera Up to 80m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter, Robotic zooming camera. Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE Range: Up to 80m to 100m, Anti-IR reflection technology	5 nos	
6	Supply, Installation, Testing & Commissioning of 8 (8MP) Megapixel 4k IP Bullet Network Camera Up 80m to 100m IR range, IP66 weather-proof protection, 2.8 ~ 12 mm Lens Lens , Day& Night: IR cut filter IR range: up to 40m, Robotic zooming camera Range: Up to 80m, Anti-IR reflection technology Varifocal Bullet 1/2.7" Progressive CMOS, ICR, 2560x1920:20fps(P)/(N), 2560 × 1440:25fps(P)/30fps(N), H.265/H.264+&H.264, 3D DNR, BLC, HLC, 3 streams, DC12V & PoE	5 nos	

7	Supply, Installation, Testing & Commissioning of POE 24 port network switches	03 nos	
8	Supply, Installation, Testing & Commissioning of POE 8 port network switches	03nos	
9	Supply, Installation, Testing & Commissioning of 6/8 TB internal Hard disc,NAS Storage, Recording of at least 30 days.	05 nos	
10	Supply, Installation, Testing & Commissioning of Network Racks (2U)	3nos	
11	Supply, Installation, Testing & Commissioning of UPS (1kA)	2nos	
12	Supply, Installation, Testing & Commissioning of Cat6 cable with laying of PVC pipes (Tentatively 3000mtrs)	Lumpsum	
13	Warranty: All the supplied items should have 3 years onsite warranty and the selected bidder should provide Free maintenance services including spares during the period of warranty.	3 Years	
	Grand total (including Taxes)		