



KARNATAKA STATE BEVERAGES CORPORATION LIMITED
(A Govt. of Karnataka Enterprise)

**4th Floor, TTMC "A" Block, BMTC Building, K.H.Road, Shanthinagar,
Bangalore - 560 027. Tel: 080- 22483636 / 38 / 39, Fax: 080-22483645.**

Tender Reference Number: SYS2-038, Vol-II

Date: -01.03.2017

SHORT TERM TENDER DOCUMENT

for

**Supply and Installation of CCTV Camera & related
Accessories in IML Depots.**

Tender documents can be downloaded from website
<https://eproc.karnataka.gov.in>

Tender Processing Fee and EMD shall pay through e-procurement in the following modes:

Online Payments:

- i. *Credit card - Visa or Master card (any bank)*
- ii. *Debit card – Visa, Master or Maestro card (any bank)*
- iii. *Net banking – Selected Banks only*

Offline Payments:

- iv. *NEFT/RTGS – (Any nationalized bank)*
- v. *Remittance at the bank counter using challan (ICICI bank only)*

Earnest Money Deposit **Rs.25,000/-** (Rupees Twenty five thousand only)

Request for Quotation

Karnataka State Beverages Corporation Limited, (the Corporation or KSBCL in short) invitees offers through e-procurement from eligible, reputed OEM's or their authorized dealers/ vendor/ bidder of independent bidder/ vendors, herein afterwards called as 'vendor/ bidder' for Supply and Installation of CCTV's in IML Depots across the State. The details are given below:

Tender Reference	SYS2-038 Vol-II
EMD	Rs.25,000/-
Tender Publishing date	01.03.2017
Last Date for receipts of offer	15.03.2017 - 17:00 Hours
Date and time of opening of offer	17.03.2017 - 11:30 Hours
Address for Communication	The General Manager-IT Karnataka State Beverages Corporation Limited. Address: 4 th Floor, TTMC "A" Block, BMTC Building, K.H.Road, Shanthinagar, Bengaluru-560 027.
Contact Telephone Numbers	080-22483636/38/39

ABBREVIATIONS:

KSBCL-	Karnataka State Beverages Corporation
IML-	Indian Made Liquor
LAN-	Local Area Network
UTP-	Unshielded Twisted Pair
USB-	Universal Serial Bus
CAT 6-	Ethernet cable standard
I/O-	Input/ Output
EMD-	Earnest Money Deposit
NEFT-	National Electronic Funds Transfer
OEM-	Original Equipment Manufacturer
CA-	Chartered Accountant
PBG-	Performance Bank Guarantee
CCTV-	Closed Circuit Television
IR-	Infra Red
DVR-	Digital Video Recorder
HDD-	Hard Disk Drive
AMC-	Annual Maintenance Contract

1. About the Corporation;

Karnataka State Beverages Corporation Limited, a wholly owned Government of Karnataka Company is the sole canalizing agent for liquor sales in Karnataka State. Majority of the Corporation's activities are computerized. The corporation holds the liquor stocks of the suppliers as consign inventory for sale to about 10,000 retailers in various 'excise ranges' spread throughout the state. The company operates 68 IML depots at district/taluk levels for stocking and selling of liquor.

2. Present CCTV Infrastructure in IML Depots

We have about 68 Numbers of IML depots spread over entire state of Karnataka. These Depots are provided with CCTV Cameras ranging from 8 to 15 numbers with dedicated UPS and DVR.

3. Objective of this Tender Work

To have additional / replacement of existing non-working about **40** numbers of CCTV cameras and related accessories and cabling to the depots having CCTV infrastructure suitable to the existing DVR. The quantity may vary at the time of issue of Purchase Order and KSBCL reserves the right to place further orders up to 25% of the initial purchase Order for a period of 180 days from the issue of first Purchase Order at the accepted L1 commercials.

4. The scope of this tender includes:

CCTV Installation work includes supply and installation of CCTV's as per the "Scope of Work" defined in Annexure -3.

5. Qualification Criteria

Only the vendor/ bidder who meet all the qualifications mentioned in Annexure-1 "Qualification Criteria" of the tender are eligible to participate in the tender.

6. Terms and Conditions

The Terms and conditions for vendor/ bidder who participate in this tender are specified in Annexure-2 "Terms and Conditions". These terms and conditions are binding on all the vendor/ bidder. These terms and conditions will also form part
Tender Document No.SYS2-038

of the purchase order, to be issued to the successful vendor/ bidder on the outcome of the tender process.

7. Earnest Money Deposit (EMD)

Vendor/ bidder are required to deposit EMD of **Rs.25, 000/-** (Rupees Twenty five thousand only) shall pay through e-procurement following modes

Online Payments:

- i. Credit card - Visa or Master card (any bank)*
- ii. Debit card – Visa, Master or Maestro card (any bank)*
- iii. Net banking – Selected Banks only*

Offline Payments:

- iv. NEFT/RTGS – (Any nationalized bank)*
- v. Remittance at the bank counter using challan (ICICI bank only)*

Offers made without E.M.D. will be summarily rejected. No interest would be payable on the EMD amount. The EMD shall be refundable to un-successful tenders after placing Purchase Order. EMD of the successful tenderer will be refunded along with the first payment.

8. Forfeiture of EMD

If the successful vendor/ bidder fails to fulfill the obligations specified in this tender document, EMD paid by the successful vendor/ bidder will be forfeited.

9. Offer Validity Period

The financial offer should be valid for a period of **180** days from the date of issuing first purchase order. The Corporation reserves the right to increase or decrease the quantity by 25% of the tender quantity.

10. Address for Communication

The General Manager -IT,
Karnataka State Beverages Corporation Limited,
4th Floor, TTMC “A” Block, BMTc Building, K.H.Road,
Shanthinagar, Bengaluru-560 027.

11. Proposal Ownership

The proposal and all supporting documentation submitted by the vendor/ bidder in this tender process shall become the property of the Corporation.

12. Modification and Withdrawal of Offers

Vendor/ bidder are not allowed to modify their offer when once submitted. However, Vendor/ bidder are allowed to withdraw their offers anytime before the last date and time specified for receipt of offers. No offer can be withdrawn by a vendor/ bidder after the closing date and time for submission of offers.

13. Opening of offers

Offers received within the prescribed closing date and time will be opened in the presence of only the vendor/ bidder (if present) who have submitted their offer in response to this tender on the date and time specified in this tender document. The vendor/ bidder present shall sign a register of attendance.

14. Preliminary Scrutiny

Offers from vendor/ bidder not meeting the qualification criteria will be rejected.

The Committee of the Corporation will scrutinize the offers received to determine whether they are complete and as per tender requirements, whether documentation as asked for and required to evaluate the offer has been submitted, whether the documents have been properly signed and whether items are offered as per the tender requirements.

15. Clarification of Offers

To assist in the scrutiny, evaluation and comparison of offers, the Corporation may, at its discretion, ask some or all vendor/ bidder for clarifications on the offer made by them. The request for such clarifications and the vendor/ bidder's response will necessarily be in writing or email.

16. No Commitment to Accept any Offer

The Corporation shall be under no obligation to accept any offer received in response to this tender and reserves its right to reject all offers including incomplete offers without assigning any reason whatsoever. The Corporation reserves the right to make any changes in the terms and conditions of purchase as and when need is felt.

The Corporation will not be obliged to meet and have discussions with any vendor/bidder and /or to entertain any representations which is deemed unfit.

17. Documentation

Technical information in the form of Brochures/ Manuals/ CD etc. must be submitted in support of the offer made.

18. Submission of Technical Details

It is mandatory to provide the technical details in the exact format of Technical Details & Specifications as per **Annexure-4** given in this tender.

The offer may not be evaluated /may be rejected by the Corporation in case of non-adherence to the format or partial submission of technical information as per the format given in the offer. The deviations in the technical details should be mentioned in the technical offer only ie in **Annexure-4** and on the contrary specifying the deviations elsewhere in the offer is not acceptable and will not be considered.

The Corporation shall not allow/permit changes in the technical details after due date for submission of offers.

19. Technical Documents required in online submission

1. Checklist
2. Earnest Money Deposit (EMD) paid details
3. Tender processing fee paid details
4. Self attested copy of documentary proof of having office in Bangalore.
5. Self attested copies of audited / Certified by CA Balance Sheet and Profit & Loss accounts for the year 2014-15 & 2015-16.
6. Proof of completed the project of minimum value of Rs.10 lakhs in the last 3 years as stipulated in **Annexure-1** (Point No.4)
7. Copy of Authorization / support letter from OEM for CCTV cameras as per **Annexure -1** (Point No.5)
8. Duly signed with seal **Annexure-2** (Terms & Conditions)
9. Duly signed with seal **Annexure-3** (Scope of Work)
10. Duly filled and signed with seal **Annexure-4** (Technical Details & Specifications completed with all details)
11. Duly filled and signed with seal **Annexure-5** (Undertaking Letter)
12. Duly filled and signed with seal **Annexure-6** (Covering letter-in the letter head of the vendor).
13. Duly filled and signed with seal **Annexure-7** (Details of the vendor)
14. Any other related documents.

20. Erasures or Alterations

The Offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer **except for hand-written values in Annexure-9** (Annexure-4,5,6 & 7 is provided in word document in soft copy. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as “OK”, “accepted”, “noted”, “as given in brochure/manual” is not acceptable. The Corporation may treat such offers as not adhering to the tender guidelines and as unacceptable.

21. Fixed Price

The offer shall be on a fixed price basis, inclusive of all taxes and Levies.

No price increase due to increases in customs duty, excise, tax, dollar price variation etc. will be permitted. However, any downward revision of VAT, customs duty, excise, tax, dollar price, the benefit of which has to be passed on to the Corporation.

22. Evaluation of Financial Bid

The financial evaluation will be done based on the price quoted in Annexure – 9.

22. Guarantees

The vendor/ bidder should guarantee that the items delivered to the Corporation are brand new, including all components.

23. Letter of undertaking of Authenticity

The vendor/ bidder should give an undertaking in the format given in Annexure-5.

24. Negotiation

It is absolutely essential for the vendor/ bidder to quote the lowest price at the time of making the offer in their own interest, as the Corporation will not enter into any price negotiations, except with the lowest quoting vendor/ bidder (L1), in case of absolute necessity.

25. Liabilities of KSBCL

This tender is not an offer by the Corporation, but an invitation for vendor/ bidder responses. No contractual obligation on behalf of the Corporation, whatsoever, shall arise from the tender process unless and until a formal work order is issued by duly authorized officer of the Corporation to the successful tenderer.

26. Proposal Process Management

The Corporation reserves the right to accept or reject any/all proposal/ to revise the tender, to request one or more re-submissions or clarifications from one or more Vendor/ bidder, or to cancel the process in part or whole. No Vendor/ bidder is obligated to respond to or to continue to respond to the tender. Additionally, the Corporation reserves the right to alter the requirements, in part or whole, during the tender process. Each party shall be entirely responsible for its own costs and expenses that are incurred while participating in the tender, subsequent presentation and contract negotiation processes.

27. Downloading of Tender document from Corporation's website and e-procurement website <https://eproc.karnataka.gov.in/>

The tender document is also available for download from the Corporation's website www.ksbcl.com for reference. The documents should be uploaded to the e- Procurement website <https://eproc.karnataka.gov.in/> only.

In case of any dispute/discrepancy the physical version of the tender available with the Corporation will be final & binding on all who participate in the tender.

For Karnataka Beverages Corporation Ltd.,

(GENERAL MANAGER – IT)

Annexure-1

QUALIFICATION CRITERIA

1. The vendor/ bidder/ bidder must have an office in Bangalore, Karnataka. Bidder should enclose attested copies of Property tax bill/ Lease agreement, Electricity Bill, Telephone Bill, VAT/CST Registration and PAN.
2. The vendor/ bidder company should be in CCTV/Surveillance systems businesses in India relating to sales and support from last 2(two) years and should have achieved an average annual Financial turnover of **Rs.50 lakhs** or above in the last 2(two) Financial Years (2014-15 & 2015-16).
3. Vendor/ bidder should furnish copies of audited balance sheets for the last 2 two years (2014-15 and 2015-16) in support of annual turnover or Certificates issued by Chartered Accountant.
4. The vendor/ bidder should have experience for the supply, installation, integration commissioning and maintenance of CCTV's in Government Sector i.e. State / Central Government, State/ Central Public Sector Undertakings/Banks, Autonomous Bodies, Research and Educational Institutions etc. The bidder must have satisfactorily completed at least two similar works to an extent of **Rs. 10 Lakhs** each in the last 3 years. The work order copy issued by tender inviting authority is to be submitted in the following format.

Sl.No	Name of the Organization	Contact Person	Contact Telephone no, email id and Address	Date/ Period of Implementation	No. of CCTV's and related accessories installed	Type of supporting document submitted
1						
2						
3						

5. The Vendor/Bidder an Authorized System Integrator having a direct purchase and support agreement with the original equipment manufacturer (OEM) for CCTV/ Surveillance components. Proof for the same to be enclosed.
6. The vendor/ bidder should have Service Center operating in Bangalore. Communication address and telephone number should be provided.

Annexure-2

TERMS AND CONDITIONS

1. Quotes submitted must be clearly legible, duly signed by authorized signatories. If required, prior to submission of bid, vendor/ bidder may visit KSBCL IML depots as mentioned in Annexure-10 for making an assessment of the existing setup. No disputes regarding the form, nature or quality of infrastructure at site shall be entertained after submission of the Bid by the vendor/ bidder.
2. **Scope of work:** Please see Annexure -3
3. **Time Schedule :**
Installation and commissioning of CCTV's with accessories shall be completed **within 45** days from the date of acceptance of Purchase Order.
4. All necessary permissions and approvals (including statutory, regulatory permissions, approvals etc) required for carrying out the contract work shall be the responsibility of the vendor/ bidder.
5. **Bid Pricing and process:**
 - a) Prices shall be quoted in Indian Rupees only.
 - b) Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
 - c) Prices stated in the bid-offers submitted by vendor/ bidder/ OEM's are in accordance with the tender document. The Vendor/ bidder further understand that the quantities and scope of work as specified in this tender may vary at the time of award of work order as per the discretion and requirements of the Corporation.
6. **Payment terms:**
 - a) No advance payment will be made.
 - b) Vendor shall submit Bills for 90% of cost for the items supplied and on successful completion of the work as certified by the concerned IML Depot Manager.
 - c) Balance 10% of after 60 days of satisfactory installation, acceptance by the Corporation and on submission of Performance Bank Guarantee for a period of 3 years and for an amount equivalent to the 10% of the purchase Order.
7. **Taxes/Duties/Etc.:** Prices shall be inclusive of all taxes. The prices shall strictly be submitted in the given format. Quoted prices shall be without C.S.T. and VAT. The tax components like C.S.T. & VAT as applicable shall be mentioned separately in the respective columns.

8. **Penalty:** Failure to supply or commission the CCTV Installation as per the work order within the time schedule as mentioned in Terms and Conditions at Sl.No.3 above shall entail a penalty equal to 1% of the value of the bid price per week and part their off subject to a maximum of 10% of total work order value, apart from forfeiting of EMD amount.
9. **Performance Bank Guarantee:** Once the work order is raised and on the successful supply and installation of CCTV's in IML Depots & only Cameras in few IML depots but before putting request for release of balance 10% payment as per para-6 above, the vendor/ bidder shall submit to the Corporation a Performance Bank Guarantee as provided in Annexure -8 worth 10% of the cost of the Work Order value, valid for the entire warranty period.
10. **WARRANTY:**
 - a) Onsite warranty for all CCTV Surveillance system components and equipments delivered and installed shall be for a minimum period of **(3) three years** and be extended as per OEM Guarantee/ Warrantee period (Please indicate Guarantee/ Warrantee period offered by product OEM as well) from the date of successful installation and acceptance.
 - b) In case, a part thereof or the whole equipment is found defective the same will have to be rectified/replaced on free of charge basis without lapse of time.
 - c) If any equipment gives continuous trouble, say six times in one month during the warranty period, the bidder shall replace the equipment with new one without any additional cost to the Corporation.
 - d) During warranty period, if the complaint is not attended with in 48hrs, the penalty per incident of Rs. 100 per day with a maximum of Rs.1,000/- will be deducted by the Corporation. The amount of penalty will be recovered by invoking the Performance bank guarantee during the warranty period.
11. Installation of CCTV's, UPS Systems and cabling should be done without hampering the existing Corporations business operations.
12. The location where the equipments are to be installed shall be identified and finalized in consultation with the concerned Depot Manager.
13. The quality of the material being installed should be to the satisfaction of Corporation. The award of work shall not be assigned, transferred or sub-delegated to other vendor/ bidder except with the written approval of the Corporation.
14. The vendor/ bidder shall also be responsible for deputing qualified personnel for Installation, testing, commissioning and other services under his scope of work as per this specification. All required tools and tackles for completing the scope of work as the specification is also the responsibility of the vendor/ bidder.

15. The Vendor/ bidder shall indemnify the corporation against all the losses, destruction or damages to any property or injury caused or death of any person caused by the negligent act or omission of the vendor/ bidder / their Employees agent or sub-vendor/ bidder.
16. Resolution of Disputes: The Corporation and the vendor/ bidder shall make every effort to resolve issues amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after (thirty) days from the commencement of such informal negotiations, the Corporation and the Vendor/ bidder are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration.
17. All questions, disputes or differences arising under and out of, or in connection with the contract, shall be referred to two Arbitrators: one Arbitrator to be nominated by the Corporation and the other to be nominated by the Vendor/ bidder. In the case of the said Arbitrators not agreeing, then the matter will be referred to an umpire to be appointed by the Arbitrators in writing before proceeding with the reference. The award of the Arbitrators, and in the event of their not agreeing, the award of the Umpire appointed by them shall be final and binding on the parties. The Arbitration and Reconciliation Act 1996 shall apply to the arbitration proceedings and the venue of the arbitration shall be Bangalore.

Signature of Vendor/ bidder

Name & Designation: Company Seal

Annexure-3
SCOPE OF WORK

1. System features :

- a) Closed Circuit Television (CCTV) is required for surveillance through Indoor/outdoor cameras at Specified locations inside the buildings as per the layout plan in the depots.
- b) The indoor/outdoor cameras need to be placed at the specific locations to cover the entire godown mainly loading and unloading points.
- c) Cameras shall sense the objects even when illumination is minimum/ dark.
- d) The DVR Unit connected to these cameras should direct recording of all the cameras in real time with high resolution picture. The DVR should have (view, record, motion detection & control) operation. The captured images should be stored in a digital format & each image is recorded with a camera number, title, time, date & recording speed. On the replay, the recorded images should be viewed in Full/half/Quad screen with zoom & should possess' real time display frame rate.
- e) The Operator should have the facility to choose any given camera for viewing.
- f) Each image should be recorded with a camera number, title, time, date & recording speed with title upto 15 characters.
- g) The system should have diagnostic features to monitor the health of all sub-systems.
- h) The System should have the facility of motion detection especially during night times and generate E-mail with snap shot to particular e-mails and given alert message to the mobiles, if there are any human activities/movements inside the depot and it should alert the security at the depot by giving an alarm.
- i) There shall be a continuous uninterrupted power supply to the equipments.
- j) The System should support at least 90 days of backup in the DVR.

2. Scope of Work shall also include

- a) Powering on equipment after ensuring correctness of terminations interfaces and power supply and making the system ready.
- b) Testing of CCTV working conditions after laying, terminations.
- c) Configuration of the equipment as per the requirements of the Corporation.
- d) Site acceptance tests to establish satisfactory performance of the equipment's as per specifications.

3. The vendor shall provide assistance to the Corporation staff for familiarization in operation of the installed system & services for 30 days after acceptance of system.

Signature of Vendor/ bidder

Annexure 4
MINIMUM TECHNICAL SPECIFICATIONS

Sl. No	Item Description	Specification / OEM brands	Proposed Make and Model
1.	Camera with IR	1/3"DIS IR true Day/Night Bullet Camera, 700TVL horizontal resolution, 976(H) × 496(V), IR 20/30mtrs, Backlight Compensation, IP 66 housing with OSD, CE FCC certified.	
2.	Mounts	Standard Wall Mount or ceiling	
3.	Video cable (3 + 1 cable)	Video cable (3 + 1 cable) required for CCTV Cameras	
4	CAT 6 UTP Cable (wherever cabling distance exceeds 80 meters)	CAT6 UTP Ethernet Cable OEM brand supporting power over Ethernet to CCTV Cameras and for DVR connected systems.	
5.	Accessories & Fixing	Casing, capping supply & laying, as per requirement (distance in mtrs)	

Note:

1. Requirement of mounts is as per requirement with Cameras.
2. The CAT 6 UTP cable is on requirement if cabling distance exceeds 80 mtrs in length per camera or in the case of existing system with DVR facility.
3. The specifications mentioned above are minimum required Technical specifications.
4. POC (Proof of Concept) of the quoted models should be done as and when required by the Corporation. If the POC is not satisfactory, then the KSBCL reserves right to reject the tenderer and may invite the second least quoted tenderer for a POC.

Signature of Vendor/ bidder

Name & Designation: Company Seal

Annexure 5

LETTER OF UNDERTAKING OF AUTHENTICITY

1. We undertake that all the components/parts/assembly/software used in the new CCTV Installation shall be original, new components/ parts/ assembly/ software only and that no refurbished/duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used.
2. In case of default and we are unable to comply with the above at the time of delivery or during installation, we agree to take back the CCTV Surveillance equipments/ items without demur, if already supplied and return the money, if any paid to us by you in this regard.

Signature

_____ (name)

on behalf of

(Name of the vendor/ bidder)

Annexure 6

Covering letter format (Should be in the letterhead of the Company)

Offer Reference No.: _____ Date: _____ 2017

To:

The Managing Director,
Karnataka State Beverages Corporation Limited,
4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,
Shanthinagar, Bengaluru-560 027.

Dear Sir,

Tender Ref:

Having examined the tender document including all Annexures the receipt of which is hereby duly acknowledged, we, the undersigned, offer to "Supply and Installation CCTV's in IML Depots" in conformity with the said tender in accordance with the Schedule of Prices indicated in the offer and made part of this offer.

If our offer is accepted, we undertake to complete delivery & installation within time frame mentioned in terms and conditions.

We agree to abide by this offer till --- days from the date of opening of the commercial offer by the Corporation and our offer shall remain binding upon us and may be accepted by the Corporation any time before the expiration of that period.

Until a formal contract is prepared and executed, this offer, together with the Corporation's written acceptance thereof and the Corporation's notification of award, shall constitute a binding contract between us.

We understand that the Corporation is not bound to accept the lowest or any offer the Corporation may receive without assigning any reason whatsoever.

We certify that we have not been blacklisted / barred to participate in Tender or to supply hardware by any of the Public Sector Under takings, Government Organizations and Public Sector Banks in India.

Dated this _____ day of _____ 2017

Signature:

(in the Capacity of) _____

Name:

Contact No:

Email id:

Annexure 7

Details of the Vendor/ bidder

Sl. No	Item	Details
1.	Name of Company	
2.	Postal Address	
3.	Telephone, mobile and Fax numbers Constitution of the Company	
4.	Name and designation of the person authorized to make commitments to the	
5.	Email Address	
6.	Bank Name	
7.	Branch Name	
8.	IFSC Code	
9.	Account No	
10.	Year of commencement of Business	
11.	Sales Tax Registration Number	
12.	Income Tax PAN Number	
13.	Service Tax Registration number	
14.	Whether OEM or authorized dealer/agent	
15.	Name and Address of OEM	
16.	Website address of the Company	

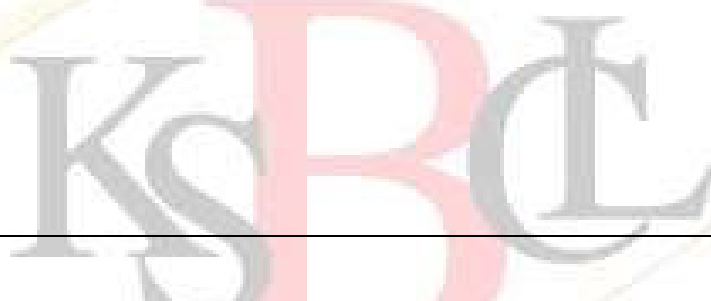
Details filled in this form must be accompanied by sufficient documentary evidence, in order to facilitate the Corporation to verify the correctness of the information.

Signature

(name)

on behalf of

(Name of the vendor/bidder)



Annexure 8
PERFORMANCE BANK GUARANTEE

To:

Karnataka State Beverages Corporation Limited,
4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,
Shanthinagar, Bengaluru-560 027.

WHEREAS(Company Name) registered under the Indian Companies Act 1956 and having its Registered Office at, hereinafter referred to as the VENDOR/ BIDDER has undertaken to Supply and Installation of CCTV' in IML Depots of Karnataka State Beverages Corporation Limited, and demonstration of Guaranteed Performance and Training of Personnel in respect of CCTV's terms of the Purchase Order bearing No. Dated, hereinafter referred to as "the CONTRACT.

AND WHEREAS in terms of the Conditions stipulated in the said Contract, the VENDOR/ BIDDER is required to furnish, performance Bank Guarantee issued by a Scheduled Commercial Bank in your favour to secure due and satisfactory compliance of the obligations of the VENDOR/ BIDDER in accordance with the Contract ;

THEREFORE, WE,(Name of the Bank) furnish you this Performance Guarantee in the manner hereinafter contained and agree with you as follows:

1. We,Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand, which has to be served on us before the expiry of this guarantee, time being essence of the contract, from you stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by you by reason of breach by the said vendor/ bidder of any of the terms and conditions contained in the Contract or by reason of the vendor/ bidder's failure to perform the said contract. Any such demand made on us within the time stipulated above shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees ----- Only).
2. We undertake to pay to you any money so demanded notwithstanding any dispute/s raised by the vendor/ bidder in any suit or proceeding before any Court or Tribunal relating thereto, our liability under these presents being absolute and unequivocal. The payment so made by us under this guarantee shall be a valid discharge of our liability for payment there under and the vendor/ bidder shall have no claim against us for making such payment.

3. We further agree that, if demand as stated above, is made on us within the stipulated period, the guarantee herein contained shall remain in full force and effect and that it shall continue to be enforceable till all your dues under or by virtue of the said contract have been fully paid and your claims satisfied or discharged or till you certify that the terms and conditions of the said contract have been fully and properly carried out by the said vendor/ bidder and accordingly discharge this guarantee. Provided, however, serving of a written claim / demand in terms hereof on us for payment under this guarantee on or before the stipulated period, time being the essence of contract, shall be a condition precedent for accrual of our liability / your rights under this guarantee.
4. We further agree with you that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said Contract or to extend time for performance by the said vendor/ bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by us against the said VENDOR/ BIDDER and to for bear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of such variation, or extension being granted to the said Vendor/ bidder or for any forbearance, act or omission on our part or any indulgence by us to the said vendor/ bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
5. This Guarantee will not be discharged due to the change in the constitution of our Corporation or the Vendor/ bidder.
6. We lastly undertake not to revoke this guarantee during its currency except with your written consent.
NOTWITHSTANDING anything contained herein above;
 - i) Our liability under this Guarantee shall not exceed Rs..... (Rupees.....only);
 - ii) This Guarantee shall be valid upto and including the..... (mention date); and
 - iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee.

Dated the ----- day of -----2017

For and on behalf of

Branch Manager, Seal Address

Annexure - 9**A COMMERCIAL'S OF THE OFFER FOR CCTV SURVEILLANCE EQUIPMENTS**

(Amount in Rupees Only)

Sl. No	ITEMS	UNIT	Rate Per Unit/Meter of (Excl. Tax)	TAX			Amount per Unit Incl. of Tax	Total No of Units	Total Amount
				NAME	RATE %	AMOUNT			
A	B	C	D	E	F	$G=(D*F)/100$	H=D+G	I	J=H*I
1	Camera with IR	1 unit						40	
2	Mounts	1 unit						40	
3	Video cable(3+1)	1 meter						2000	
4	CAT 6 UTP Cable	1 meter						1000	
5	Casing, Capping supply & laying, as per requirement	1 meter						2000	
TOTAL									

Note: (Please read the following points carefully before filling the above table)

- Rates quoted above are with 3 years onsite comprehensive warranty.
- Under Column Number "D" for Serial Number 1, 2 & 3, unit shall be taken as 1 Number.
- Under Column Number "D" for Serial Number 4, 5 & 6, unit shall be taken as 1 Meter
- For Note No. 2 & 3 above, at the time of implementation & billing, the actual consumption will be taken into account.
- Under TAX, Name shall be Name of Tax like Service Tax, VAT, KST etc.,
- KSBCCL reserves the right to vary the number of units / meters at the time of issuing Purchase Order.
- KSBCCL reserves the right to place further orders upto 25% of the initial purchase Order for a period of 180 days from the issue of first Purchase Order at the same commercials.
- The vendor/ bidder are required to fill in all the columns in the price Schedule in numeric INR only (No NA/blank column/ - / NIL etc.).
- AMC charges (Annexure-9-B) post warranty period **SHALL NOT** be considered for arriving L1 price. Corporation at its discretion may or may not accept or entrust AMC to L1 vendor.

B. AMC POST WARRANTY OF 3 YEARS

Year	AMC Charges exclusive of Taxes
1 st Year	
2 nd Year	
3 rd Year	

Signature of Vendor/ bidder

Date:

Place:

Company Seal

Annexure 10
LIST OF IML DEPOTS

Sl. No	Name & Address of IML Depot	Contact Persons, Ph. Nos. & Email ID	No.of CCTV Cameras (with necessary accessories)
1.	KSBCL Liquor Depot C/o. Mysore Vegetable Oil Products Ltd,# 17, Platform Road , BANGALORE - 560 020.	Mr. Sham Sundar Off:080-23468278, 23468940. Mb: 9448290209. platformroad@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
2	KSBCL Liquor Depot C/o. Central Warehousing Corporation, No.2A, Sambhapur Road, Gadag - 582 101.	Mr. Belavadi Off:08372-232011/221111 Mb: 9448290240, gadag@ksbcl.com	No. of CCTV's : 4 , with all required accessories as in Ann-4
3.	KSBCL Liquor Depot Central Warehouse Corpn,F&G Blocks, Jain Mahaveer Goshala foundations, Katarki Road, KOPPAL - 583 231.	Mr. Kushal Singh Off:08539-221912/221983 Mb: 9448290242 koppal@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
4.	KSBCL Liquor Depot Lidkar premises, near Narendra talkies, Arabic College Post, Kadugondanahalli , BANGALORE - 560 045.	Mr.Puttaswamy. Off: 25436370 Mb: 9448290291 kghalli@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
5.	KSBCL Liquor Depot Sy No. 120, C/o KSWC Godown, , Hosapalya Main Road, Kudlu Gate, Off Hosur Road, Hongasandra , BANGALORE - 560 068.	Mr. Prabhakar. Mb: 9448994022. hongasandra@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
6.	KSBCL Liquor Depot Sy. No. 57 (Old No.44), Madanayakanahalli Village, Opp Police Station, Dasanapura Hobli, Bangalore North Taluk.	Mr. Krishnappa. Mb:9448290247 madanayakanahalli@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4

7.	KSBCL Liquor Depot, Kothanur , Godown No 28/2, Katha no.403/1, Opp. Mantri Web City, Byrathi Bande, Hennur, Bagalur Main Road, Bangalore- 560077.	Mr. Suresh Kumar Mb:9448990321 kothanur@ksbcl.com	No. of CCTV's : 4 , with all required accessories as in Ann-4
8.	KSBCL- Liquor Depot, Survey No.70,Mahajenahalli, Shivamogga Road, Harihara-577601	R. Parshuramappa Mb : 9448994033 harihara@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
9.	KSBCL- Liquor Depot Survey No. 61/P, Plot No.211-C & 211-D, Besides Go-Go International Factory, Mysuru-Hassan Road, , Industrial Area, Nagathavalli, Kasaba Hobli, Hassan.	Mr. Sudheendrakumar V G, Mb: 9448290271, Hassan-2@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
10.	KSBCL- Liquor Depot C/O Kaveri Coconut Industries, Koni Cross Road, Koteshwara-576222 KUNDAPUR, Udupi – Dist	M. Harish Shetty Off:08254 - 261376 Mb: 9448290296 kundapur@ksbcl.com	No. of CCTV's : 4 , with all required accessories as in Ann-4
11.	KSBCL Liquor Depot MSIL Building, Plot no. 322,Unit A & B, Industrial Area, Baikampady, MANGALURU - 575 011	Mr. Ramesh Rao.B.S Off:0824- 2407002 Mb: 9448990301 Mangaluru-2@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
12	KSBCL Liquor Depot Plot No.6-D, Phase-I Peenya Industrial Area, Ingersoll Rand Road, Peenya, BENGALURU- 560 058	Mr. Siddharaju L N Off:080-28392433 Mb: 94482 90211 peenya@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
13.			

	KSBCL Liquor Depot Sy.No.94, Khata No.175/172 C, Annapurneshwari Industrial Area, Archakarahalli, Kasaba Hobli, RAMANAGARA .	Mr. Natesh Babu S G Off: 080-29782030 Mb: 9448290290 Channapatna@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
14.	KSBCL- Liquor Depot C/o KSWC Godown premises, A.P.M.C yard, Bellur Road, SAGAR-577401 SHIVAMOGGA (DIST).	Mr. Ranganath S P Off - 08183-221683 Mb : 9448994001 sagar@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
15.	KSBCL Liquor Depot KSWC Godown, N.H.4, Madhugiri Road Near R.V.Talkies, Opp. K.S.R.T.C Depot, SIRA 572 137 Tumakuru Dist.	Mr. Redya Naik R Off: 08135 - 274199 Mb: 9448290298 sira@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
16.	KSBCL Liquor Depot Kamadhenu Towers Site No. 54, at Betoli Village Meenpet Road VIRAJPET -571 218, Coorg Dist	Mr.C. Siddaraju 08274 -260097 Mb : 9448990324 Virajpet@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4
17.	KSBCL Liquor Depot PB No.5531, Sandal City, Yeshwanthpur , Bengaluru- Pune Highway BENGALURU - 560 055	Mr. M.P. Puttaswamy Off:080-23376292 Mb:94482 90246 Yeshwanthpur@ksbcl.com	No. of CCTV's : 2 , with all required accessories as in Ann-4

CHECK LIST

Sl. No	Particulars		Enclosed (YES / NO)
A	TECHNICAL DOCUMENTS		
1	Check list		
2	Earnest Money Deposit (EMD) paid details		
3	Tender processing fee paid details		
4	Self attested copy of documentary proof of having office in Bangalore.		
5	Self attested copies of audited / Certified by CA Balance Sheet and Profit & Loss accounts for the year 2014-15 & 2015-16.		
6	Proof of completed the project of minimum value of Rs.10 lakhs in the last 3 years.	Annexure -1 (Point No.4)	
7	Copy of Authorization / support letter from OEM for CCTV cameras.	Annexure -1 (Point No.5)	
8	Duly signed with seal Terms & Conditions	Annexure-2	
9	Duly signed with seal Scope of Work	Annexure-3	
10	Duly filled and signed with seal - Technical Details & Specifications completed with all details	Annexure-4	
11	Duly filled and signed with seal Undertaking Letter	Annexure-5	
12	Duly filled and signed with seal Covering letter-in the letter head of the vendor.	Annexure-6	
13	Duly filled and signed with seal Details of the vendor.	Annexure-7	
14	Any other related documents.		
B	FINANCIAL DOCUMENT		
1	Commercial Offer	Annexure -9	

Note:

- Entire document to be uploaded ONLY in PDF format.
- All pages of the report should be signed with seal

Signature of Vendor/ bidder

Company Seal