

TENDER DOCUMENT

Supply, Installation, Testing and Commissioning of CCTV

System at HLL Depot, Thiruvananthapuram



**PROJECTS DIVISION,
HLL LIFECARE LIMITED**

(A GOVT. OF INDIA ENTERPRISE)

Corporate and Registered Office:

HLL Bhavan, Poojappura,

Thiruvananthapuram – 695012, Kerala, India

Phone +91 471 2354949 / 2775500/ 2775588

Web: www.lifecarehll.com

November 2019

HLL LIFECARE LIMITED
(A Government of India Enterprise)
Projects Division
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012, Kerala, India
Phn: 0471- 2354949, 2775588

INVITATION FOR BIDS (IFB)

IFB No : HLL/CHO/PROJ/HLBS/DEP-TVM/CCTV/2019-20

Date : 01.11.2019

HLL Lifecare Limited (HLL), a Government of India Enterprise is in process of setting up of AMRIT Pharmacies at various locations in India. As part of this, sealed and super scribed tenders are invited on two bid basis from competent and experienced parties who are capable of executing the tendered work meeting our requirements and specifications.

| Sl. No | Brief Description of Item/Work | Qty | EMD in Rs |
|--------|--|-----------------|-----------|
| 1 | Supply, Installation, Testing and Commissioning of CCTV System at HLL Depot, Thiruvananthapuram as per the Schedule of Work. | As per Schedule | 2000/- |

2. Qualification Criteria:

- a. The Bidder should be an Original Manufacturer/an authorized dealer/Agent/ Distributor/Channel Partner of the Manufacturer of similar CCTV systems in India.
 - b. There should be at-least 1 service facility of the items offered in Thiruvananthapuram District and address of the service facility & contact details shall be submitted in the offer.
 - c. The Bidder / Manufacturer of the equipment offered should be in the business of the supply and installation of same/similar items for last 2 years. The Party should have satisfactorily supplied & installed minimum 2 CCTV Systems within a period of last 2 years ending 31.10.2019.
3. The Tender Documents can be downloaded from our Website www.lifecarehll.com from the date of issue of tender document. Any amendments or updates on this tender will be available only in our website. For further details, visit tenders section of www.lifecarehll.com or www.eprocure.gov.in/cppp. Amendment, if any, shall be posted only in the website.
4. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered. The Tenderer shall sign and seal the form at each page and at the end, in token of acceptance of all the terms and conditions of the tender.
5. The bid documents will be available up to 15.00 Hrs. on the previous working day of the opening of the bids. The scheduled date for issue, receipt and opening of bids is as follows.

a) Date of issue of tender document - 01-11-2019 onwards

- b) Last date and time for receipt of bids - 08-11-2019 up to 15.00 Hrs.
c) Date and time of opening of Technical bids - 08-11-2019 on 15.30 Hrs.
d) Address for communication, receipt and place of opening of bids:

SENIOR MANAGER (PROJECTS),

Projects Division,
HLL Lifecare Limited (A Government of India Enterprise)
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012,
Kerala, India
Phn: 0471- 2354949, 2775588
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6. In addition to the invitation for bids, the bidding documents include the following schedules.

| | | |
|--------------|---|--------------------------------|
| Schedule I | - | Conditions of Bid |
| Schedule II | - | General Conditions of Contract |
| Schedule III | - | Price Bid |

7. The completed and sealed bid documents should be submitted to Senior Manager (Projects), in the above address along with the EMD. The outer cover should bear the Enquiry No, closing date and General description of item tendered, and the words “DO NOT OPEN BEFORE” 15.30 Hrs (IST) on ----- (Indicate the Closing Date). EMD shall be submitted in the form of demand draft drawn from a nationalized bank in favor of HLL Lifecare Limited payable at Thiruvananthapuram. Bids received after due date and time will be rejected. Any bid not accompanied by EMD will be rejected.
8. The EMD should be enclosed in a separate envelope and super scribed as “EMD” and to be attached in the main cover.
9. SSI / MSME units interested in availing exemption from payment of EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC / Udyog Aadhaar. But the Party has to provide Security Deposit, if work is awarded to them.

Note: If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAN Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.

10. The bidder will be disqualified if they have any record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
11. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the above purchaser’s office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.

12. HLL may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents or any other reasons, in which case all rights and obligations of HLL and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
13. HLL will not be held responsible for the postal delay, if any, in the delivery of the bidding document or the non-receipt of the same. Bids sent by Telex / Fax / Telegraph / E-mail will not be accepted.
14. Bids will be opened in the presence of Bidders representative(s) who choose to attend on the specified date and time, at the office of HLL at the address given in Clause 5 (d) above.
15. The company reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject or cancel the Invitation for bids without assigning any reason thereof.

SENIOR MANAGER (PROJECTS)

SCHEDULE I

GENERAL CONDITIONS OF CONTRACT

1. Price

The price quoted should be for supply of the item at the specified location and shall be inclusive of Basic Price, all applicable taxes and duties including GST, Entry tax, Octroi & other levies, P&F charges, loading and unloading charges, insurance, installation and commissioning charges etc.

The Format for Quoting (Schedule V) shall be suitably filled as applicable. Price quoted should be firm without any escalation till the order is completely executed.

2. Taxes/Duties/Levies

The Contractor shall be entirely responsible for all applicable taxes including GST, duties, license fees etc. incurred until successful completion of contract.

3. Completion Period

The supply, installation, testing and commissioning of CCTV system shall be completed within a period of **10 days** from the date of notification of award / letter of intent

4. Terms of Payment

The payment terms are as follows

- a) 90% of the total contract value will be paid against after successful installation and commissioning of the items.
- b) Balance 10% of the total contract value (excluding applicable taxes) will be retained as Performance Guarantee amount and will be paid after the completion of comprehensive warranty period of 1 year.

5. Liquidated Damages for delays

If the equipment is not supplied to the purchaser within the time stipulated in the Order, Purchaser may at their option, either (1) recover from the Supplier liquidated damages at the rate of 0.5% of the total contract value for every week of delay, subject to a maximum of 7.5% of the total contract value, or (2) at the risk and cost of the Supplier and without prejudice to the other remedies/rights as per the Contract, terminate the order wholly or partially and complete it themselves or reassign it to other Suppliers.

6. Inspection And Testing

Purchaser shall have the right of access to the Supplier's works at all reasonable time to inspect and measure the progress of execution of the Order. The Supplier should make available all tools, instruments, apparatus, equipment, facilities, services and materials to enable the Purchaser's nominee to carry out such inspection/tests without obligations.

Notwithstanding such tests/inspection conducted at the Supplier's works from time to time, goods under the Order shall not be dispatched unless they have been finally inspected by the purchaser or inspection waived and dispatch specifically authorized in writing, wherever inspection during various stages of execution of the order and prior to dispatch are specifically provided for in the order, sufficient advance notice shall be given to the purchaser for the purpose, and as a consequence of such inspection, if necessary, the Supplier shall arrange re-work at his own cost. Notwithstanding any such inspection/tests carried out at Supplier's works, the equipment shall be accepted only after receipt and successful commissioning at the site and the inspection/tests carried out at Supplier's works will not relieve his contractual obligations for conforming to the specifications under the Order.

7. Performance Guarantee

The Supplier shall fully guarantee all of the items supplied to perform in accordance with the specifications and to be free of all defects in design, material and workmanship. Should any desktops not performing as intended or should the design, material or workmanship prove defective within a period of 12 months from the date of successful commissioning, the equipment shall, upon notification of deficiency or defect, be promptly corrected by the Supplier to the satisfaction of Purchaser without delay and at no extra cost for the entire 12 months of warranty period. If the Supplier fails to take proper corrective action to replace or repair the deficiency within a reasonable time of Purchaser's notification to this effect, the Purchaser shall be free to take such corrective action at the Supplier's risk and cost.

Even if Inspection and/or tests are fully carried out by Purchaser or their representatives, the Supplier is not absolved to any degree of his responsibility to ensure that all equipment and materials supplied comply strictly with the requirements as per specifications given in the order, and the Purchaser shall be free to point out any defect till the guarantee period is over.

8. Scope of Services, Supplies and Materials:

The scope will include all services, supplies etc. for the satisfactory execution of the Contract except in so far as any of those are expressly excluded.

9. Force Majeure

- a. Neither the Supplier nor the Purchaser shall be considered in default in the performance of their obligations as per the Contract so long as such performance is prevented or delayed because of strikes, war, hostilities, revolution, civil commotion, epidemics, accidents, fire, cyclone, flood or because of any law and order proclamation, regulation or ordinance of Government or subdivision thereof or because of any act of God. The proof of existence of force majeure shall be provided by the party claiming it to the satisfaction of the other.
- b. The Supplier shall advise Purchaser initially by a Fax, followed by post, the beginning and end of any of the above causes of delay, failing which Purchaser shall not be liable to consider delays due to the above reasons. Notice as stated above should be given even in case where only the Supplier's bids are under the consideration of the Purchaser and no acceptance of the same has been given and detailed order issued.
- c. In the event of definite delay even if arising out of reasons due to force majeure, Purchaser shall have the right at their discretion to cancel the Order or part of the Order

without any liability on their part to make any payment to the Supplier while reserving the right to claim refund of and any payment if advanced or paid to Supplier.

10. Assignment And Subletting

No assignment and subletting of whole or part of the order shall be permitted except with prior approval of purchase obtained in writing.

11. Correspondence

All correspondence relating to this enquiry shall be in English, to:

SENIOR MANAGER (PROJECTS),
Projects Division,
HLL Lifecare Limited (A Government of India Enterprise)
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012,
Kerala, India
Phn: 0471- 2354949, 2775588
E-mail: harikrishnankp@lifecarehll.com, choprojects@lifecarehll.com
adarshks11@lifecarehll.com, rahuls@lifecarehll.com

12. Indemnification Clause

The Supplier shall indemnify and hold harmless the Purchaser from and against all claims, liability, loss damage or expense, including counsel fees arising from or by reason of any actual or claimed trade mark, patent or copy right infringement or any litigation based thereon with respect to any part of the items covered by the Contract, and such obligations shall survive acceptance of payment for the items.

13. Entirety Of The Agreement

All of the terms agreed to between the Supplier and Purchaser will be included in the Purchase/Work Order/Contract and no their communication, proposal or understanding, written, oral or implied, will be considered to be included in the Purchase/work Order/Contract or form part of the Contract between the Supplier and Purchaser unless specifically agreed to in that behalf in writing between Purchaser and Supplier.

14. Settlement of Disputes

Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation.

The contract shall be deemed to have been concluded at Thiruvananthapuram, Kerala and suits and proceedings, if any, shall be only in the courts of competent jurisdiction in Thiruvananthapuram.

SCHEDULE**PRICE SCHEDULE****Supply, Installation, Testing and Commissioning of CCTV System at HLL RBD Depot ,Thiruvananthapuram**

| Item no. | Specification | Unit | Quantity | Rate | Amount |
|--|---|------|----------|------|--------|
| | Supply and installation of the following items : | | | | |
| 1 | Indoor IR Dome night vision cameras: 30 FPS, 0.1 lux, Resolution 720 P, AWB/ BLC/ AGC, min 20m range, Built-in IR illumination, white color case. Make: CP PLUS/D Link/Honeywell | Nos. | 6 | | |
| 2 | Outdoor IR Bullet camera : 30 FPS, 0.1 lux, Resolution 720 P, AWB/ BLC/ AGC, min 20m range, Built-in IR illumination, white color case. Make: CP PLUS/D Link/Honeywell | Nos. | 2 | | |
| 3 | Power supply unit for above camera as specified by camera manufacturer -12VDC 10A | Nos. | 1 | | |
| 4 | 8 Channel DVR (Digital Video Recording) 400 fps, Real -time,with inbuilt 2TB HDD and expandable,English OSD,230VAC, Standard ports (Min 2 Nos.USB Port ,2 No.RJ-45 Port) | Nos. | 1 | | |
| 5 | 16"-18" LED Color Monitors. make (LG/Samsung) with mounting bracket. | Nos. | 1 | | |
| 6 | Supply and Laying of RG-6 Coaxial video cable with ISI marked PVC conduit/ Casing Capping including terminations with suitable BNC connection, etc complete. Make Technoflex/Neolex/Finolex | m | 80 | | |
| 7 | Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 2 Nos. 3 pin 5/6 A modular socket outlet and 2 Nos. 5/6 A modular switch, connections etc. as required. | Each | 2 | | |
| 8 | 6 u Rack 600 mm width ,500 mm Depth (Make-legrand ,valrack,Net rack) | No | 1 | | |
| Total | | | | | |
| G.S.T @ 18% | | | | | |
| Total Amount including applicable taxes | | | | | |

Note: Warranty for all the above items should cover all kind of manufacturing defects and for material quality for a period of 12 months from the date of supply.

I agree to complete the work as per the schedule at the rates quoted by me as above.

Seal and Signature of Bidder