



Basic Details

Organisation Chain	Department of Health Research Indian Council of Medical Research		
Tender Reference Number	ICMR-NIV/6094/Supply and Instllation CCTV 2020-21		
Tender ID	2021_DoHR_593784_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Services	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Provide, Installation and commissioning CCTV Surveillance System

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA				

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work / Item(s)

Title	Supply and Installation CCTV Surveillance System				
Work Description	As per Tender Document				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	11,10,900	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	21	Period Of Work(Days)	30
Location	NIV , PASHAN PUNE	Pincode	411021	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICMR NIV PASHAN PUNE

Critical Dates

Publish Date	03-Mar-2021 11:00 AM	Bid Opening Date	25-Mar-2021 11:00 AM
Document Download / Sale Start Date	03-Mar-2021 11:05 AM	Document Download / Sale End Date	24-Mar-2021 05:00 PM
Clarification Start Date	03-Mar-2021 11:10 AM	Clarification End Date	24-Mar-2021 05:00 PM
Bid Submission Start Date	03-Mar-2021 11:10 AM	Bid Submission End Date	24-Mar-2021 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	As Per Tender Document	251.07

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TENDER 6094.pdf	As Per Tender Document	251.07

Tender Inviting Authority

Name	DIRECTOR NIV
Address	ICMR-National Institute of Virology, Pune.20 A, Dr. Ambedakr Road,Post Box No.11, Pune411001

Tender Creator Details

Created By	Priya Abraham
Designation	Director
Created Date	03-Mar-2021 10:49 AM

ICMR-NATIONAL INSTITUTE OF VIROLOGY, PUNE. (PASHAN UNIT)

TENDER DOCUMENT

Ref. No. PP 6094/2020-21

DETAILS OF REQUIREMENT.

CCTV CONTROL SYSTEM FOR CAMPUS(PASHAN)

JOB WORK -

Provide, Installation and Commissioning CCTV Surveillance System for Campus (MCC Pashan Pune)

Details:- CCTV Surveillance System.

Sr. NO.	Description	QTY
1	30m dome Camera with Audio	4
2	Motorized Zoom bullet Camera	14
3	8 Port PoE Switch with 2 SFP	4
4	Pole, Out Door IP 66 Termination Box With LIU, UPS & Accessories	4
5	CAT 6 Shielded DATA Cable, m	915
6	32 Port NVR	1
7	HDD	2
8	OFC, m	750
9	55" Display	1
10	HDPE Pipe with digging for cables	1800
11	Analytics Software	1
13	Centralized 12U rack with Managed switch with 12 Port LIU and UPS	1
14	Installation & Commissioning.	1

Contact no. for administrative clarification are (20-26006364,367)& for technical Clarification are (020-26006369,368) email ID mcc_pashan@yahoo.co.in)

IMPORTANT NOTE

Quotation may please be submitted after inspection is mandatory for proper measurements, understanding actual technical requirement, site condition by the user.

TERMS & CONDITIONS

All quotations must be sealed and super-scribed on the cover with words as under

QUOTATION FOR _____ TENDER ENQUIRY NO. _____
DUE DATE _____ TIME _____

- 1) Your offer must be kept open for at least three months from the date of our Enquiry due date
- 2) Specific information should be furnished as to whether the items have been EX-STOCK .
- 3) The Director ICMR-NIV does not bind himself to accept the quotations. He reserves the right to accept or reject any quotation without assigning any reason & also reserve the rights to Cancel, or stop Tender process at any stage.
- 4) The rate of applicable Taxes and Excise Duty must be clearly indicated wherever chargeable VAT/ST/GST/CST etc. numbers must be indicated. It will be deemed that no Taxes are payable by us if such numbers are not indicated.
- 5) The name of the manufacturer must be clearly specified while indicating the “make” of the product.
- 6) Rates quoted by outstation firms should be on F.O.R. Pune basis only and the rates quoted by local (Pune) firms should be on free delivery basis at our ICMR,NIV, Pashan / Camp Pune, unit.
- 7) Payment will be made by crossed Cheque / DD on the State Bank of India Pune or PFMS (Public Finance Management System) after at least 30 Days of receipt of the items in satisfactory conditions in full.
- 8) Offers made on conditions like “ Subject to prior “ or “ Subject to availability of stores” or “ Taxes as applicable” or such other vague conditions are likely to be ignored, hence specifically mention your conditions in the quotations.
- 9) In the case of Supply Orders, the dates of delivery must be strictly adored to in case of delayed supplies without prior approval of the Institute, the Director ICMR-NIV reserves the right to reject / refuse the items in part or in full.

- 10) Warranty / Guarantee period of the equipments material should be 3 years.
- 11) Bid may please be submitted in following format only on your Letter head duly signed and sealed.
- 12) There is no tender deposit fee.
- 13) Quotation may please be submitted in single sealed envelope.
- 14) We are eligible for the concessional GST rate of 5 % as per Govt. Notification NO. 45/2017 Central Tax (Rage)(CGST). Notification no. 47/2017 Integrated Tax (Rage)(IGST) & Maharashtra State Govt. Notification No. 45/2017 State Tax(Rage)(sgst) all dated 14.11.2017 our GST no. is "27AAEAT4818Q3ZQ"