QUOTES ARE NOT TO BE SENT THROUGH FAX. QUOTES ARE TO BE DEPOSITED IN SEALED ENVELOPES ONLY IN THE EARMARKED TENDER BOX.

Tele: 0512 2380529 / 8750431754
Mail: afscanttknp@gmail.com

Air Force School
Nathu Singh Kanpur
Kanpur-700120

File Reference No. 7AFH/2723/84/EDN dt 17 Oct 25

PROVISIONING OF CLOSE CIRCUIT TELEVISION (CCTV) CAMERA AT AIR FORCE SCHOOL KANPUR CANTT (UNDER TWO BID SYSTEM)

Dear Sir/Madam,

1. Bids in sealed cover as **"Price Bid** "is invited under **Two Bid System** for **PROVISIONING OF CLOSE CIRCUIT TELEVISION (CCTV) CAMERA AT AIR FORCE SCHOOL KANPUR CANTT** listed in Part-II of this RFP from technically & financially capable prospective vendors. Please super scribe the above mentioned Title, RFP Number and date of opening of the Bids on the sealed cover to avoid the bids being declared invalid.

2. The address and contact number for sending bids or seeking clarification regarding the RFP are given below: -

2.1 **Bids/Queries to be addressed to**: Chairman SMC, Air Force School, Nathu Singh Road, Kanpur Cantt-208004

2.2 **Postal Address for Sending the Bids**: Chairman SMC, Air Force School, Nathu Singh Road, Kanpur Cantt-208004

2.3 **Name and Designation of Contact Person:**

2.3.1 **For Commercial Issues**: Chairman SMC
Air Force School
Nathu Singh Road
Kanpur Cantt-208004

2.3.2 **For Technical Issues**: Chairman SMC
Air Force School
Nathu Singh Road
Kanpur Cantt-208004

3. This RFP is divided into five Parts as follows: -

3.1 Part I – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

3.2 Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

3.3 Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

3.4 Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

3.5 Part V – Contains Evaluation Criteria and Format for Price Bids.

3. **PLEASE SUPER SCRIBE OUR REF NO. 7AFH/2723/84/EDN DATED 14 OCT 25 AND DATE OF TENDER OPENING 21 OCT 25 (ON SEALED COVER).**

4. This RFP is being issued with NIL financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage without assigning any reasons to the prospective suppliers.

PART I – GENERAL INFORMATION

1. **Last Date and Time for Depositing the Bids**. The sealed Bids should be deposited/reach by 1800hrs on 20 Oct 25 from the date of RFP. The responsibility to ensure this lies with the Bidder.

2. **Manner of Depositing the Bids**. Sealed Bids in separate envelope each for commercial and technical bids should be either dropped in the Tender Box (Para IV) marked as '**AIR FORCE SCHOOL TENDER BOX'** or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ on-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Time and Date for Opening of Bids**. On 21 Oct 25 at 1800hrs If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. **Location of the Tender Box**. **Air Force School, Kanpur Cantt** Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.

5. **Place of Opening of the Bids**. The technical bids will be opened in the first instance. Commercial bids of only QR-compliant tenderers will be opened only after evaluation of the technical bids and approval of the TEC report by the CFA. The commercial bids of other tenderers, who are not found to comply with the QRs as above, will be returned to the tenderers, in sealed and unopened condition as received. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.

6. **Forwarding of Techno-Commercial and Price Bid**. Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, GST number, Bank address with EFT Account if applicable, with complete Postal/Phone Nos. and e-mail address of their office. Compliance Matrix for Technical terms as per Annexure-I attached may also be forwarded along with Techno-Commercial Bid and Compliance Matrix for Commercial terms as per Annexure-II attached also be forwarded along with Price Bid.

7. **<u>Clarification Regarding Contents of the RFP</u>**. A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the buyer in writing about the clarifications sought <u>not later than 5 (five) days prior to the date of opening of the Bids</u>. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

8. **<u>Modification and Withdrawal of Bids.</u>** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by FAX but it should be followed by a signed confirmation copy to be sent by post and such ink signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. <u>Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security and/or removal of name from due Bidding list for the specified period as approved by the competent authority</u>.

9. **<u>Clarification Regarding Contents of the Bids</u>**. During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for presentation /clarification of his bid. The request for clarification will be given in writing and NO (R) NO change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **<u>Rejection of Bids</u>**. Canvassing by the Bidder in any form, unsolicited letter and post tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected as irresponsive bid.

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

12. **<u>Validity of Bids</u>**. The Bids should remain valid till <u>120 Days</u> from the last date of submission of the Bids.

13. **<u>Earnest Money Deposit</u>**. Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 49,774/-** along with their bids. **The Bid Security may be furnished in the form of fixed deposit receipt from a commercial bank, bank guarantee (Including e-Bank Guarantee) from a commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects**. The EMD may be submitted from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD webs site and can be provided on request) in favour of **"AIR FORCE SCHOOL FUND"** payable at Kanpur. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

14. **<u>Pre-bid Meeting</u>**: Pre-bid meeting is planned on 21 Oct 25 at 1000hrs for the vendor seeking clarification regarding the technical specification and term and condition of the RFP.

PART II – ESSENTIAL DETAILS OF ITEMS REQUIRED

1. **Schedule of Requirements to.**

TENDER NO: 7AFH/2723/84/EDN Dated 14 Oct 25

Date &Time to reach this office	20 Oct 25 at 1800 hrs
Time and date of opening of tenders	21 Oct 25 at 1100 hrs
Validity of Tender required till	120 days
Tender Fee	NIL

2. **Details of Items Offered & Product Model/Specification/Scope of Work**. Attached as Annexure 'B' to RFP

3. **Technical Details**. Item will be supplied as per Technical Specification at **Appendix 'B'** of this RFP. The other technical requirements are as enumerated below: -

3.1. **Requirement of installation/commissioning** Required

3.2. **Requirement of Technical documentation** Required

3.3. **Nature of assistance required after completion of warranty**: Warranty of **36 months** shall be reckoned from the date of installation of CCTVs.

3.4. **Requirement of pre-site/equipment inspection**: Inspection to be done at AF School Kanpur by Chairman SMC or his representative, Air Force School Kanpur during or on completion of work.

4. **Terms of Delivery**. Items will be delivered at the consignee unit by the vendor under own arrangements.

5. **Delivery Period**. Delivery period for supply of item / provisioning / Installation should be within **45 days** from the date of placement of the Supply Order.

Note- Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. **Extension of contracted delivery period will be at the sole discretion of the Buyer, with or without applicability of LD clause.**

5. **Date of Delivery**. The date of completion of installation/ construction approved after inspection will be treated as date of delivery.

6. **Consignee Details.**

Chairman SMC
Air Force School
Nathu Singh road
Kanpur Cantt-208004

PART III – STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

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

2. **Effective Date of the Contract**. Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically / provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration**. All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

4. **Penalty for Use of Undue Influence**. The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents / Agency Commission**. The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply

Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts**. In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

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

8. **Liquidated Damages**. In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price from the date of receipt of supply order of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

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

9.1. The delivery of the material is delayed for causes not attributable to Force Majeure for more than **02 weeks** after the scheduled date of delivery.

9.2. The Seller is declared bankrupt or becomes insolvent.

9.3. The delivery of material is delayed due to causes of Force Majeure by more than 01 **week** provided Force Majeure clause is included in contract.

9.4. The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

9.5. As per decision of the Arbitration Tribunal.

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

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

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

spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

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

14. **Taxes and Duties**.

14.1. **GST** will be paid to the seller at the rate applicable based on description, HSN/SAC Code and the relevant scheduled of CGST act.

14.2. In pursuance with Sec 171 (1) of CGST Act, an undertaking effected by the seller declaring that "Any **reduction in rate of tax on any supply of Goods and Services or the benefit of Import tax credit (ITC) shall be passed on the recipient by way of commensurate reduction in prices"** further, in case is detected by the Govt. That any ITC has acquired to the sellers as a result of migrating to GST, after receiving the consideration /reimbursement for his supplies. The seller is mandated to refund the same accordingly to the paying authority, giving details and particulars of the transaction.

14.3. Unless otherwise specifically agreed to in terms of the contract, the buyers shall not be level for any claim on account of fresh imposition and / or increase of GST on raw material and / or components used directly in the manufacturer of the contracted stores taking place during the pendency of the contract.

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below and clause by clause confirmation w.r.t governing specification which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Payment Terms for Indigenous Sellers**. The Bidder will be required to furnish a Performance Bank Guarantee in favour of Chairman SMC, Air Force School, Kanpur Cantt by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 15 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

2. **Tolerance Clause**. To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to **50%** plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

3. **Payment Terms for Indigenous Sellers**. It will be mandatory for the Bidders to indicate their Bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website). 100% Payment against complete installation and acceptance by the user.

4. **Advance Payment**. No advance payment will be made.

5. **Paying Authority**. **Chairman SMC, Air Force School Kanpur Cantt, Kanpur**. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

5.1. Ink-signed copy of Commercial invoice / Seller's bill.

5.2. Copy of Supply Order.

5.3. Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.

5.4. Exemption certificate for Excise duty / Customs duty, if applicable.

5.5. Guarantee / Warranty certificate.

5.6. Performance Bank guarantee / Indemnity bond where applicable.

5.7. DP extension letter with CFA's sanction.

5.8. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).

5.9. Any other document / certificate that may be provided for in the Supply Order / Contract.

5.10. User Acceptance.

6. **Annual Maintenance Clause**. The following clause will form a part of the contract placed and buyer reserve the right to enter into AMC. The seller would provide 2 years of AMC services post warranty period on the discretion of buyer. However, bidder must not quote the AMC charges in this price bid. AMC contract will be concluded before the due date separately, if required.

7. **Fall Clause**. The following Fall Clause will form part of the contract placed on successful Bidder –

7.1. The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

7.2. If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to: -

7.2.1. Exports by the Seller.

7.2.2. Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.

7.2.3. Sale of goods such as drugs which have expiry dates.

7.2.4. Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies

8. **Force Majeure Clause**.

8.1. Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

8.2. In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

8.3. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

8.4. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

8.5. If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

9. **Risk & Expense Clause**.

9.1. Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

9.2. Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

9.3. In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good Such default or in the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

9.4. Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

10. **Quality**. The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores in the Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to on NCNC basis. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before **(**Year of Contract**)**, and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchange ability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item and is fit in form and function.

11. **Quality Assurance**. Item should be of the latest manufacturing date, and conforming to the current production standard.

12. **Specification**. The Specification clause as mentioned at a**nnexure-A** will form part of the contract placed on successful Bidder the Seller guarantees to meet the specifications as per Part-II of the RFP.

13. **Earliest Acceptable Year of Manufacture**. N/A

14. **Transportation.** The transportation and delivery of Item at the consignee units would be the responsibility of the vendor under his own arrangements.

15. **Packing and Marking**. The following Packing and Marking clause will form part of the contract placed on successful Bidder –

15.1. The Seller shall provide packing and marking of the item to ensure delivery of at the consignee unit in safe and sound condition.

15.2. The packing of the equipment and spares/goods and other accessories delivered along with the item shall conform to the requirements of safe transportation to the consignee unit.

16. **Inspection Authority**. The Inspection will be carried out by **Chairman, School Management Committee or his representative, Air Force School Kanpur Cantt**.

17. **Franking Clause**. The following Franking clause will form part of the contract placed on successful Bidder –

17.1 **Franking Clause in the case of Acceptance of Goods.** The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

17.2. **Franking Clause in the case of Rejection of Goods.** The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

18. **Warranty**. Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **36 months** from the date of delivery of the said contracted Item at the consignee unit.

19. **Claims**. The following Claims clause will form part of the contract placed on successful Bidder: -

18.1. The claims may be presented either: (i) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (ii) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

18.2. The quantity claims for deficiency of quantity shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the Seller as per Form DPM-22 (Available in MoD website and can be given on request).

18.3. The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

18.4. The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

18.5. The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

18.6. Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

18.7. The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

19. **Product Support**. The Seller agrees to provide Product Support for the stores, assemblies/subassemblies, fitment items and consumables, Special Maintenance Tools (SMT)/ Special Test Equipment's (STE).

20. **Technical Literature**. It shall contain complete information for periodical maintenance of the item.

PART V

EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria**. The broad guidelines for evaluation of Bids will be as follows: -

1.1. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

1.2. Lowest Bidder will be decided upon the lowest price (Base price exclusively all Tax) quoted by the particular Bidder as per the Price Format given at Para 2 below. All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

1.3. The Bidders are required to spell out the **Unit basic price and all government duties and taxes** should be indicated separately. Government duties / taxes etc. should be specified and spell out clearly giving the current rate as applicable.

1.4. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

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

2. **Price Bid Format**. The Price Bid Format is placed at **Appendix 'A'**. Bidders are required to fill up correctly with full details at his firm's quotation.

3. This RFP is being issued without any prejudice and nil commitments please. It may please be noted that the purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP, should it be so necessary at any stage.

4. **Each page of this RFP be stamped and initialled by your authorised signatory** and returned along with your valuable offer please.

5. Kindly acknowledge receipt.

Yours Faithfully,

(Kuldeep Singh)
Flight Lieutenant
Executive Director
Air Force School Kanpur

Appendix 'A'
(Refer Para-2, Part-V of RFP issued vide
7AFH/2723/24/EDN dated Oct 2

PROVISIONING OF CLOSE CIRCUIT TELEVISION (CCTV) CAMERA AT AIR FORCE SCHOOL KANPUR CANTT (UNDER TWO BID SYSTEM

FORMAT OF PRICE BID

(a) **Price Bid Format (to be used for L-1 determination):** The Price Bid Format in general is given below and Bidders are required to fill this up correctly with full details, as required under Part-V of RFP (The format indicated below is only as an illustration. This format should be filled up with items/requirements as mentioned in Appendix 'B' of RFP).

(i) Basic Cost of the item/items

Sl. No.	Items	Qty	Unit Price (Rs.)	Total Cost (Rs.)
1	IP Camera 4 MP	78		
2	Network Video Recorder (NVR)	03		
3	8 Port Gigabit (GB) Ethernet Switch	13		
4	Seagate 10 TB Surveillance HDD	06		
5	UTP cat 6, 4 pair network cable (box)	10		
6	UTP modular	300		
7	Wall Mount Server rack D-link	03		
8	Camera mounting box	78		
9	HDMI Cable 4K	3 pc		
10	PVC electric conduit pipe & fitting or casing/capping	470 pc		
11	Clip/Tape/Nails/Saddles etc	3 pack		
12	UPS 1 KVA	03		
13	Switch Mountable box for POE switches	15		
14	Installation charges	1		
15	LED SMART TV '55"	1		
	Total of Basic Price (Including GST)			

(ii) Accessories (if any)

(iii) Training: One staff of Seller must be provided to train & operate system for 7 working days.

(iv) Technical literature: Catalogue/Manual of system

Note. 1. Determination of L-1 will be done based on **TOTAL OF BASIC PRICE OF ALL ITEMS SERVICES** (including levies, taxes and duties levied by Central/ State/ Local government such as GST, Octroi/ entry tax etc on final product) of all items/ requirements as mentioned above.

Additional information in Price Bid on Taxes and Duties (not in scope of L-1 determination)

Sl No.	Details	Remarks
(a)	GST	
(b)	Is Custom Duty Exemption (CDE) required	
	If yes, then mention the following-	
	(i) Custom notification number under which CDE can be given (enclose a copy)	
	(ii) CIF value of stores to be imported	
	(iii) Rate of Customs Duty payable	
(c)	(iv) Total amount of Customs Duty payable	
(d)	Any other Taxes/ Duties	

Signature of Contractor

Appendix 'B'
(Refer Para-3, Part-II of RFP issued vide
7AFH/3333/14/1/EDN dated Oct 25)

PROVISIONING OF CLOSE CIRCUIT TELEVISION (CCTV) CAMERA AT AIR FORCE SCHOOL KANPUR (UNDER TWO BID SYSTEM)
TECHNICAL SPECIFICATION

SI No	Specification required	Complying with specification Yes/ No
1	**IP Camera 4 MP (Quantity-78)** Audio 1/3", PS CMOS Image Sensor (0.84cm), Progressive Scan 1/3" or 1/2.7", 4MP(2560x14140) @ 30fps, 30m IR range, IP66/IP67, PoE, DWDR, Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC.	
2	**Network Video Recorder (NVR) (Quantity-03 or more)** 32 CH dual sata, Up to 32 channel IP Camera input, 320 MBPS Ingoing/outgoing bandwidth, Up to 12 MP (4K) per channel resolution, 4-ch @ 4MP/8-ch @ 1080p/16-ch @720 p decoding capability, Up to 12 MP resolution, 3 USB interference, 2 HDMI ports, 2 VGA ports, Support 4 SATA HDDs upto 12TB each.	
3	**8 Port Gigabit Ethernet switch (Quantity-13 or more)** 8X10/100/1000 Mbps RJ45 Ports, IEEE 802,3i, 802.3u, 802.3ab, 802.3x standard & protocols, 16 GBPS switching capacity, 128KB-512 KB buffer memory, Digi sol/D-link switch.	
4	**Seagate 10 TB Surveillance Hard Drive (Quantity-06 or more)** 10 TB capacity, SATA 6 Gb/s interface, 3.5 inch form factor, 256 mb cache, 7200 RPM spin speed.	
5	**UTP CAT 6 4- Pair Network cable (As required)** UTP cable type, CAT6 category, Hope insulation, HDPE insulation.	
6	**UTP Modular (As required)** Cat 5E plug, Gold plated.	
7	**Wall Mount Server Rack D-Link (Quantity-03 or More)** Up to 4U rack, wall mount type, cold-rolled steel, 300 mm to 600 depth, 2040 Kg load capacity, removable & lockable.	
8	**Camera Mounting Box (Quantity-78)** PVC high grade, Surface mount junction box, round or square depends on camera type, weather or dust proof (IP65 rated),5X5 inch approx. dimension.	
9	**HDMI Cable (As required)** Cable carried 4K resolutions, @60HZ up to @120 HZ	
10	**PVC Electrical Conduit Pipe & Fitting or Casing/Capping** As required.	
11	**Clip/Tape/Nails/Saddles etc** As per the requirement	
12	**UPS 1 KVA (Quantity-03)** Line interactive UPS with AVR, high reliability, 600/1000 VA capacity.	
13	**Switch Mountable Box for POE Switches (Quantity-15 or more)** Power over Ethernet Switch for all mountable boxes.	
14	**Installation** All racks fitting, NVR commissioning/IP programming of all CCTV cameras, Piping & their casting, wiring with conduit or capping/casing etc.	

15	<u>LED SMART TV</u>. 55" INCH, 4K UHD, 60 Hz, 20-30 W speaker built in.	
16	<u>Financial Turnover. 30 lakh & above</u> - Audited balance sheet of last three financial year (as proof)	
17	<u>GST Certificate</u>. Copy of registration certificate of GST as proof	
18	<u>OEM Certificate</u>. Bidders are required to submit the OEM Certificate for authenticity, quality and warranty/guarantee of the items.	

<u>Note</u>:

1.1. Bidder not complying with the technical specification will be rejected. Pre-bid meeting is planned on 21 Oct 25 at 1000 hrs at AF School for necessary inquiry if any. Query can be put up on official mall afscanttknp@gmail.com latest by 19 Oct 25 for timely disposal.

1.2. EMD is Rs. 49,774/-

1.3. PBG is 5% of the total contract value, which will only be released post completion of warranty period of 36 months plus 2 months.