

NGT/PB/24/GA/2017/ 384
National Green Tribunal
(Principal Bench)

Faridkot House,
Copernicus Marg
New Delhi-110001

Dated: 13th Aug, 2020

CIRCULAR

Sub: Notice inviting Tender for Annual Maintenance Contract for CCTV surveillance system installed at National Green Tribunal (PB), New Delhi during 2020-21.

The undersigned is directed to forward a copy of notice inviting tender for **Annual Maintenance Contract for CCTV surveillance system installed** at National Green Tribunal, Principal Bench, New Delhi for giving wide publicity.

This issues with approval of the Competent Authority.

Ashu Garg
14/8/2020
(Ashu Garg)
Registrar General


Copy to:-

1. PPS to Hon'ble Chairperson, NGT.
2. Director, (PL) MoEF&CC, Indra Parayavaran Bhawan, Ali Ganj New Delhi-110003.
3. PA to Ld. Registrar General, NGT
4. Deputy Controller of Accounts, NGT
5. Computer In-charge, NGT to upload on Website of NGT.
6. Guard File

Ashu Garg
14/8/2020
(Ashu Garg)
Registrar General




NATIONAL GREEN TRIBUNAL
FARIDKOT HOUSE, COPERNICUS MARG,
NEW DELHI – 110 001 TELEPHONE NO: 011-24381343

**Annual Maintenance Contract for CCTV surveillance system installed in
the NGT, PB**

Tender is invited in a sealed envelope super scribing TENDER NO. NGT/ PB dated August 2020 for “Comprehensive and NON-Comprehensive Annual Maintenance Contract Separately for existing CCTV Surveillance System installed at NGT,PB Faridkot House, Copernicus Marg, New Delhi – 110001.

Tender no. & date	NGT/PB./24.G.A./2017/384 dated 14 August 2020
Earnest Money	Rs. 20,000/- (Rs. Twenty Thousand only) favoring Registrar General New Delhi. EMD to be deposited along with Bid.
Cost of Tender Document	NIL
Last Date and Time of submission of tender	Up to 15:00 hrs on 8 th September 2020
Validity Of Offer	90 days from the date of opening of the price bid
Contract period	One year. The same may be further extended for a period of one year subject to satisfactory report.
Date and Time for Tender Opening	16:00 hrs. on 8 th September 2020
Contact for Further Communication	General Administration Section National Green Tribunal Principal Bench Faridkot House, Copernicus Marg, New Delhi – 110001. Ph No. 011-23043552/541



SECTION I

1.0 ELIGIBILITY CRITERIA

- a) At least 3 years' experience in doing similar business viz., sales, installation and maintenance of CCTV surveillance Systems.
- b) Should have minimum average turnover of Rs.50.0 Lac per year during the last 3 years (i.e. 2017-2018, 2018-19 and 2019-20). (Proof to be attached). Chartered accountant audited certificate mentioning the turnover for the last 3 years should be submitted.
- c) The bidder must be an Indian entity and registered in India as a partnership/proprietorship/Company under the Companies Act (2013).
(Relevant supporting documents i.e. Copy of Certificate of Incorporation issued by Registrar of Companies, Article & Memorandum of Association/partnership deed, PAN Card., VAT/ Service Tax registration certificate to be submitted).
- d) Should not have been blacklisted by any PSU / Govt. Department (a self-certification is required)
- e) The Bidder company/firm should have at least one branch offices(s) at NCR/Delhi/New Delhi for 100% support services.
- f) The bidder shall be an ISO 9001.2008 company.
- g) The bidding Firm/Company/vendor should be registered electrical contractor.

Supporting document(s) to be enclosed for above or else bids will be rejected

- 2.0 NGT reserves the right to accept or reject any quotation, and to annul the quoting process and reject all quotations, at any time prior to the award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected Company/Firm or Company/Firms on the grounds for the Purchaser's action.



SECTION II

1.0 SCOPE OF WORK AND SERVICE

- A. The service provider should agree to maintain systems and peripherals as listed at clause no. G.
- B. The service provider shall provide service from 9:30 AM to 5:30 PM, Monday to Saturday (Except 2nd Saturday and Holidays as per the NGT Calendar), to keep the equipment in good working order. The repair works shall be carried out at the location of the equipment except in exceptional circumstances when the equipment or any component may be required to be taken out for repairs in workshop at no extra cost to NGT.
- C. Comprehensive service includes labor, parts, freight, and transportation etc, taxes, duties and levies on spare parts.
- D. Non-Comprehensive service includes maintenance of the CCTV system in all due respect such as cleaning of lenses, attending complaints, servicing etc.
- E. Maintain the systems inventory details in proper manner.
- F. Scheduled Preventive Maintenance (PM) once in Four Months. Service Provider would maintain the Job Card for the PM. The PM Job Card has to be signed by the owner of the equipment & the designated System Officer.
- G. Unscheduled, on call corrective and remedial maintenance service to set right the malfunctions of the system. This includes replacement of unserviceable parts. The parts replaced will either be a new part or equivalent in performance to new part. Whether defective item/components are to be replaced or repaired shall be at the sole discretion of Service Provider.
- H. Comprehensive maintenance for the following equipments installed in NGT, Faridkot House, Copernicus Marg New Delhi.

S.No	Description of Goods	Make/Model	Qty	Unit Rate	Total Amount
1)	Out Door PTZ Auto dome IP Camera (2 Mega pixel, Full HD)	Sony SNC-WR632	03		
2)	2MP network IR Dome Camera	Samsung XND-6080R	08		
3)	32CH Network Video Recorder	Samsung XRN-2010	01		
4)	Outdoor 2 Mega Pixel Camera Full HD (Fixed)	Sony SWC- VB630	14		
5)	2MP NETWORK I.R Bullet Camera (Varifocal Lens)	Xno-6080R	2		
6)	Indoor 1.3 mega pixel camera	Sony SNC-EB600	21		
7)	42" LED Monitor Industrial Grade (with wall mount, HDMI Cable, Connector)	Sharp	03		
8)	42" LED Monitor	Samsung	01		
9)	Voice Management Professional workstation HP make 20"LCD Monitor	HPZ210 HPLLE2002X	4+1		
10)	Video Management Software Suite	X Protect Milestone_Smart Viewer	01		
11)	External Raid –IV Storage 32 TB, Usable Raid 5 external storage	IBM V3700	01		
12)	Enterprise server for VMS and storage with HBA Card	IBM X3650M4+1	01		
13)	Accessories	-	27	-	
	Add : Service Tax @ %				
	Gross Amount				



SECTION III

INSTRUCTIONS, GENERAL AND SPECIAL TERMS & CONDITIONS TO BIDDERS

1.0 Definitions:

- (a) "The Purchaser" means National Green Tribunal, Principal Bench.
- (b) "The Bidder" means the individual or firm or Service provider who participates in this tender and submits its bid.
- (c) "The Supplier" means the individual or firm supplying the services under the contract.
- (d) "The Services" means all the services and/or other materials, which the Supplier is required to supply to the Purchaser under the contract.
- (e) "The Purchase Order" or "Work Order" means the order placed by the Purchaser on the Supplier signed by the Purchaser including all attachments and appendices thereto and all documents incorporated by reference therein. The purchase order/work Order shall be deemed as "Contract" appearing in the document.
- (f) "The Contract Price" means the price payable to the Supplier under the purchase order for the full and proper performance of its contractual obligations.

2.0 General

2.1 The Tender shall be submitted in single bid.

2.2 NGT reserves the right to revise or alter the scope of work before acceptance of any bid. In case the services offered deviates from the scope of services as described in this RFP, the Bidder should describe unambiguously in what respect and to what extent the services offered by him differs from our specification even if the deviation is not very material.

3.0 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of the offer and NGT shall in no case be responsible or liable for such costs regardless of the result of the tendering process.



4.0 The Bid Documents

4.1 The services required, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include:

- (a) Notice Inviting Tender (Section I)
- (b) Scope of Work (Section-II)
- (c) Instructions, General conditions & Special Conditions to the Bidders (Section III)
- (d) Bid Particulars (Form A1)
- (e) Compliance Statement for Eligibility Criterion (Form A2)
- (f) Technical - Terms and conditions as agreed. (Form A3)
- (g) Cost of Bid (Section IV)
- (h) Performance Guarantee Performa (Annexure-I)

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

5.0 Documents to be enclosed with the Bid: -

5.2 The Bidder shall respond to Sections IV.

5.2 The Prices quoted in the Bid should be inclusive of all taxes, duties, and expenses payable to any party or Government. **Statements such as "Taxes as applicable" will not be entertained.**

5.3 The bids will be opened in the presence of the authorized representative of the bidder. The person intending to attend the opening should bring authorization letter for the same from the company.

6.0 Clarification of Bid Documents

6.1 Any bidder requiring any clarification of the bid documents may notify NGT in writing or by email within one week of date publishing of tender.

7.0 Amendments of Bid Documents

7.1 NGT reserves the right to make revisions or amendments to the tender documents prior to the closing date of the tender. Such revisions or amendments shall be announced by an addendum or addenda. In such case, the addendum shall include an announcement of the new closing date set for the submission of offers, if any.

7.2 The amendments shall be notified on www.GreenTribunal.gov.in and www.eprocure.gov.in and these amendments will be binding on bidders.

7.3 In order to afford the prospective dealers reasonable time to take the amendments into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids suitably.



8.0 BID PRICES

8.1 The bidder shall give the total composite price inclusive of all levies & taxes, packing, forwarding, freight and insurance etc. The basic unit price and all other component of the price need to be individually indicated against the services/services it proposes to supply under the contract. Prices of incidental services should also be quoted. The offer shall be firm in Indian Rupees. No Foreign exchange will be made available by the purchaser.

8.2 The prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

8.3 The unit prices quoted by the bidder shall be in sufficient detail to enable the purchaser to arrive at prices of services offered.

8.4 "DISCOUNT, if any, offered by the bidders shall not be considered unless they are specifically indicated in the price schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like discount, free supply, etc. into account".

8.5 The prices stated shall also include all rights (if any) of patent, registered design or trade mark and the bidder shall be responsible against all claims, whatsoever, in this respect.

8.6 No increase, decrease, discount, reduction or any other change in the prices or conditions shall be acceptable after opening of the Bids.

8.7 Prices should be clearly indicate whether maintenance charges would be inclusive of visiting charges and price of consumable/spare parts /camera/storage etc.

8.8 Guaranteed price list of the spares/ storage/equipments should be supplied.

8.9 It should be certified that charges by the bidder should not exceed the prevailing rates charged by him/firm from other similar services.

8.10 The rates will be decided based on lowest responsive tender.

9.0 Period of validity of bids:

9.1 The bidders shall hold valid their bids for 90 days from the date of bid opening. In exceptional circumstances, prior to the expiry of the original bid validity period, NGT may request the bidders for a specified extension of the period validity of bid. The request and the response thereto shall be made in writing. A bidder may refuse the request for extension without forfeiting his Bid Security. A bidder agreeing to the request shall not be permitted to modify his bid, but required to extend the validity correspondingly.



10.0 Format, signing and marking of bids:

10.1 The Bid shall be typed or printed and all the pages numbered consecutively and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. All pages of the original bid, except for un-amended printed literatures, shall be signed by the person or persons signing the bid. The Technical and Commercial bids submitted shall be sealed properly.

10.2 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person or persons signing the bid.

10.3 The envelope shall be addressed to the Purchaser at the following address:

The Registrar General
National Green Tribunal
Faridkot House, Copernicus Marg
New Delhi - 110001
E-mail: rg.ngt@ nic.in

11.0 Submission of bids:

11.1 NGT may, at its discretion, extend this deadline for the submission of bids by amending the Bid Documents in accordance with Clause 7 in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

11.2 Bid submitted by FAX/TELEX will not be accepted. Postal delay in submission will not be condoned.

12.0 Late bids:

12.1 Any bid received by NGT after the deadline for submission of bids prescribed by the Purchaser pursuant to Clause 13, shall **be rejected and returned unopened to the bidder.**

13.0 Award of contract:

13.1 NGT shall consider placement of Work Orders on those bidders whose offers have been found technically, commercially and financially acceptable and whose services have been validated.

14.0 Acceptance of Bid:

14.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to the award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Purchaser's action.

14.2 Tender Committee of NGT reserves the right to scrutinize/finalize the Contract. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.



15.0 Issue of Letter of Intent/ Advance Purchase Order:

15.1 The issue of a Letter of Intent/ award of Contract shall constitute the intention of the Purchaser to enter into the contract with the bidder.

15.2 The bidder shall within Seven (7) days of issue of the Letter of Intent/award of Contract, give his acceptance along with performance guarantee in conformity with (Annexure-I) provided with the bid documents.

16.0 Signing of Contract:

16.1 The issue of work order shall constitute the award of contract on the bidder.

16.2 Upon the successful bidder furnishing the Performance Guarantee pursuant to Clause 19, the Purchaser shall discharge its bid security, pursuant to clause 10.

17.0 Annulment of award:

17.1 Failure of the successful bidder to comply with the requirement of Clause 20 shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event the NGT may make the award to any other bidder at the discretion of the NGT or call for new bids.

18.0 Earnest Money: -

18.1 An Earnest Money of Rs. 20,000/- (Rupees Twenty Thousand only) in form of a crossed banker's cheque, Bank Draft favouring "Registrar General" drawn on any 'Nationalized Bank or first class International Bank payable at Delhi/New Delhi' be accompanied with the Technical Bid failing which the offer will not be considered. The said earnest money deposit will be refunded to unsuccessful bidders. Also the said earnest money deposit will be refunded to successful bidder on successful submission and its confirmation of Performance Bank Guarantee. Earnest Money Deposit should be deposited in physical form in a separate envelope before due date of submission. **The quotation furnished without EMD amount would liable to be rejected.**

MSME Exemption: - The bidder under MSME category as per Govt. Of India Guidelines is exempted from submission of EMD. The bidder must submit a valid certificate from the authorized issuing authorities in physical form in a separate envelope.

19.0 Inspection of Site:

The Purchaser shall have the right to inspect the infrastructure of the Bidder pursuant to Form A-1.

20.0 Prices:

(a) Prices charged by the Supplier for services performed under the contract shall not be higher from the prices quoted by the Supplier in his Bid.

(b) Price once fixed will remain valid for the period of contract. Increase and decrease of taxes and other statutory duties will not affect the price during this period.

21.0 Changes in Work Orders:

21.1 The NGT may, at any time, by a written order given to the Bidder, make changes within the general scope of the contract in any one or more of the following.

- i. The services to be provided by the Supplier.



22.0 Termination:

Either Party may terminate the contract for cause if the other Party breaches this contract or is in default of any of the provisions thereof, or for any other reason specified herein, by giving a written notice of termination to the Party in breach or default of the contract, not less than Ninety (90) days before such termination as to become effective, and such termination shall become effective on the date specified in the said notice unless such breach or default shall be corrected within fifteen (15) days of the giving of such notice of termination or within such longer period of time for correcting the breach or default as may be mutually agreed in writing for that purpose.

23.0 Set Off

Any sum of money due and payable to the supplier (including security deposit refundable to him) under this work order may be appropriated by NGT and set off against any claim of NGT.

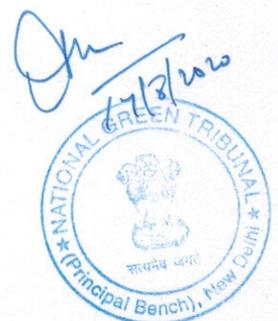
24.0 Performance Bank Guarantee (on Rs 100 Stamp Paper)

24.0.1 The successful bidder is required to submit a Performance Guarantee as per NGT prescribed Performa on an appropriate value of stamp paper within a period of 30 days from the date of written notification of award to be made to the Bidder, calculated at the rate of ten percent (10%) on the work order value.

24.0.2 Bank Guarantees issued only by Nationalized Bank shall be accepted.

24.0.3 Performance Guarantee shall be valid for two months after expiry of the contract.

24.0.4 **Failure** of the successful bidder to comply with the above requirements shall constitute a sufficient ground for the annulment of the award and forfeiture of the EMD.



25.0 Contract Period

25.1 The contract between NGT and vendor shall be valid for a period of One Year from the date of acceptance of AMC contract by the successful bidder.

25.2 This contract may be renewed further for period of one (1) Year with same terms and conditions, provided NGT is satisfied with the services of Service Provider or on the terms & conditions mutually agreed by NGT and Service Provider. The Service Provider shall not have any objection regarding the third party hardware installation by NGT during the contract period.

26.0 Terms of Payment

26.1 Payment will be made on half yearly basis i.e. at the end of every six months, through e-payment only. For ensuring e-payment, the service provider would complete all formalities in regard to payment through electronic mode. As per E- Payment Performa (Annexure – II) attached, along with cancelled cheque copy & PAN Card.

26.2 The payment would be made against the invoice (in triplicate) mentioning the details of equipment that come in the maintenance.

26.3 The payment would be made after deducting necessary taxes applicable, if any.

26.4 Service Provider will have to submit a Bank Guarantee of 10% value of total annual AMC charges within one week of award of contract. The Bank Guarantee can be invoked at any stage of agreement in case Service Provider fails to deliver services to the satisfaction of NGT.

The above payment terms would be strictly followed. Bidders are requested not to indicate their own payment terms.

27.0 Indemnity:

The Bidder shall at all times indemnify NGT, being unlimited with the time, against all claims which may be made in respect of the said work for infringement of any rights protected by patent registration, design or trade mark. In the event of any claim in respect of any alleged breach of a patent, registered design or trade mark being made against Purchaser, it shall notify to the Bidder and the Bidder shall at his own expense, either settle any such dispute or conduct any litigation that may arise, there from.

28.0 Dispute Resolution:

i. Conciliation:

At the outset parties shall endeavor to resort to conciliation proceedings to reach an amicable settlement. The parties agree to attempt to resolve all disputes arising under the Agreement, equitably, in good faith and using their best endeavors. To this end, the parties agree to provide frank, candid and timely disclosure of all relevant facts, information and documents to facilitate discussions between them/their representatives or senior officers. This exercise may be conducted first.

ii. Arbitration:

In case conciliation proceedings do not fructify, arbitration shall be resorted. Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity of the breach thereof shall be settled by arbitration by the Registrar General of the National Green Tribunal.. The provisions of Arbitration and Conciliation Act -1996 shall apply to such arbitration proceedings and the award made in pursuance thereof shall be binding on the parties. The venue of arbitration shall be Delhi. The language of the arbitration shall be English.

iii. **Exclusive Jurisdiction:**

The parties hereto agree that any matter or issues arising hereunder or any dispute hereunder shall be subject to the exclusive jurisdiction of the courts of **Delhi only**.

29.0 Merger & Acquisitions

In case of mergers and acquisitions of Bidder Company, all contractual conditions and obligations shall automatically get transferred to acquiring company/entity and acquiring company must assume all the obligations of the contract till the end of the contract period.



30.0 Fraud Prevention

30.1 Commitments of Bidder(s) / Contractor (s) Buyers(s)/Vendor(s):

The Bidder(s) / Contractor(s)/Buyer(s)/Vendor(S) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with NGT.

- a. The bidder(s)/ Contractor (s)/Buyers(s) Vendor(s) shall not directly or through any other person or firms, offer, promise or give or otherwise allow any of NGT's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The bidder(s)/contractor(s)/vendor(s) shall not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s)/Buyers(s) Vendor(s) shall not commit or allow any employee of NGT to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act, further the bidder(s)Contractor (s) buyers(s) vendor(s) will not use improperly or allow any employee(s) of NGT, for purposes of competition or personal gain or pass on the other, any information or documents provided by NGT as part of the business relationship, including information contained or transmitted electronically.
- d. The bidder(s)/contractor(s)/buyer(s)/vendor(s) shall not instigate third persons to commit offences/activities outlined in fraud prevention policy or be an accessory to such offences.



- c. The bidder(s)/contractor(s)/buyer(s)/vendor(s) if in possession of any information regarding fraud /suspected fraud, hereby agree and undertake to inform NGT of same without any delay.

30.2 Disqualification from tender process and exclusion from future contracts : If the bidder(s)/contractor(s) before award or during execution has committed a transgression through a violation of Clause above of “fraud prevention Policy” of NGT in any other form such as to put their reliability or credibility in question, NGT other than taking recourse available under law, shall be entitled to disqualify the Bidder(s)/Contractors(s)/Buyer(s) vender(s) from undertaking any transaction with NGT and/or declare the bidder(s)/contractor(s) ineligible to be awarded a contract either indefinitely or for a stated period of time.

31.0 Delays in the bidder’s performance:

- (i) Delivery of the Services and performance of the activities mentioned in the Contract shall be made by the Bidder in accordance with the time schedule specified in the Contract and Scope of Work.
- (ii) Delay by the Bidder in the performance of its obligations shall render the Bidder liable to any or all of the following sanctions: -
- (a) Invocation of its Performance Guarantee.
 - (b) Imposition of Penalty for server down time, and/or
 - (c) Termination of the Contract for default.

32.0 LIQUIDATED DAMAGES: -

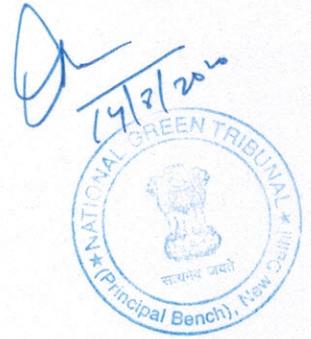
The timely execution of contract is essence of the work order. In the event of service provider’s failure to deliver the services within the specified period, the liquidated damages are payable by them @ 2 % per week of the unexecuted order value subject to a maximum of total order value.



FORM A1

PARTICULARS OF BIDDER'S ORGANISATION

S. No	Description	Bidder Details
1.	Name of the bidder	
2.	Address of the Registered Office	
3.	Whether Sole trader/partnership/Pvt Ltd or public limited Company / LPP	
4.	Whether Copy of incorporation/Registration Certificate from ROC (Register of Companies) Enclosed	
5.	Copy of Pan enclosed	
6.	Copy of Vat Registration Enclosed	
7.	Whether copy of shop establishment	
8.	Whether copy of Professional Tax Registration	
9.	Copy of Experience enclosed	
10.	Whether ISP 9001 Certificate enclosed	



FORM A2

Compliance Statement for Eligibility Criterion

S.No.	<u>Description</u>	<u>Compliance (Y/N)</u>	<u>Documents attached, if any</u>
1	At least 3 years' experience in doing similar business viz., sales, installation and maintenance of CCTV surveillance Systems		- do-
2	Should have minimum average turnover of Rs.50.0L per year during the last 3 years (i.e. 2017-18, 2018-19 and 2019-20). (Proof to be Attached).		- do-
3	The bidder must be an Indian entity and registered in India as a partnership/proprietorship/Company under the Companies Act (2013). (Relevant supporting documents i.e. Copy of Certificate of Incorporation issued by Registrar of Companies, Article & Memorandum of Association/partnership deed, PAN Card., VAT/ Service Tax registration certificate to be submitted).		- do-
4	Should not have been blacklisted by any PSU / Govt. Department (a self-certification is required)		- do-
5	The Bidder company/firm should have at least one branch offices(s) at NCR/Delhi/New Delhi for 100% support services.		- do-


17/8/2020

NATIONAL GREEN TRIBUNAL
सत्यमेव जयते
(Principal Bench), New Delhi

FORM A3

TERMS AND CONDITIONS AS AGREED

Ref No. :- NGT/PB.....

Our Company/Firm is agreeable to the terms and conditions of the Tender Document. A copy of the same duly signed by us is attached.

Signature: Name:

Designation:

Company/Firm:

Date:

Place:


14/12/2020

NATIONAL GREEN TRIBUNAL
* (Principal Bench), New Delhi *

SECTION – IV

(Cost of Bid)

Commercials for AMC of CCTV Surveillance System in the NGT

S.No	Description of Goods	Make/Model	Qty	Unit Rate	Total Amount
1.	Out Door PTZ Auto dome IP Camera (2 Mega pixel, Full HD)	Sony SNC-WR632	03		
2.	2MP network IR Dome Camera	Samsung XND-6080R	08		
3.	32CH Network Video Recorder	Samsung XRN-2010	01		
4.	Outdoor 2 Mega Pixel Camera Full HD (Fixed)	Sony SWC- VB630	14		
5.	2MP NETWORK I.R Bullet Camera (Varifocal Lens)	Xno-6080R	2		
6.	Indoor 1.3 mega pixel camera	Sony SNC-EB600	21		
7.	42" LED Monitor Industrial Grade (with wall mount, HDMI Cable, Connector)	Sharp	03		
8.	42" LED Monitor	Samsung	01		
9.	Voice Management Professional workstation HP make 20"LCD Monitor	HPZ210 HPLLE2002X	4+1		
10.	Video Management Software Suite	X Protect Milestone Smart Viewer	01		
11.	External Raid –IV Storage 32 TB, Usable Raid 5 external storage	IBM V3700	01		
12.	Enterprise server for VMS and storage with HBA Card	IBM X3650M4+1	01		
13.	Accessories		27		
	Add : Service Tax @ . %				
	Gross Amount				

Costs should be indicated clearly.

1. The prices indicated by the bidder should be inclusive of all expenses for Comprehensive and Non-Comprehensive.



Annexure 1

Performance Guarantee (Rs 100 stamp Paper)

1. WHEREAS, NATIONAL Green Tribunal, Principal Bench is situated at Faridkot House, Copernicus Marg, New Delhi – 110001 (hereinafter called 'the NGT') have entered into Contract No. _____ dated _____ (hereinafter called _____ 'the CONTRACT') for _____ with M/s. (name) _____ address _____, (hereinafter called the 'XX')
2. AND WHEREAS the 'XX' under the CONTRACT is required to furnish a Security for the performance of the CONTRACT and NGT has agreed to accept the Bank Guarantee in lieu of security deposit of the said sum of Rs. (10% of the total **contract** value).
3. AND WHEREAS at the request of the 'XX', we, _____ Bank, _____ (address), hereby irrevocably and unconditionally guarantee and undertake to payment to the NGT, immediately on demand upto and not exceeding the sum of Rs. _____ payable by the 'XX' in the event of failing to perform any or all their obligations under the CONTRACT. The decision of the NGT that the 'XX' has failed to perform all or any of its obligations under the CONTRACT shall be conclusive, final and binding on us.
4. We, _____ Bank, undertake to pay the amount demanded by the NGT not exceeding the sum of Rs _____ only without any demur, delay, protest and without any reference or recourse to the 'XX' notwithstanding any dispute raised by 'XX' in any suit proceedings relating thereto pending before any court or tribunal our liability under these presents being absolute and unequivocal. The payment shall be made to the NGT across the Counter of the bank on the same day of receipt of invocation of this Bank Guarantee.
5. NOTWITHSTANDING anything to the contrary contained hereinabove, liability under the Guarantee is restricted to Rs. _____. Our Guarantee shall remain in force until _____ (_____ date).
6. All your rights under the Guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder unless a claim under the Guarantee is made on our Bank in writing on or before _____ (expiry date).
7. Your Letter of Demand in writing may be presented to the Bank by Registered Post or in person and the same shall be binding on us.
8. This guarantee comes into force forthwith.
9. We further agree that NGT shall have the fullest liberty without our consent and without effecting in any manner, our obligations hereunder to vary any of the terms and conditions of the delivery or extend time of performance by the said "XX" from time to time or to postpone for any time or from time to time, any of the powers exercisable by NGT against the said "XX" and to forbear or enforce any part of the terms and conditions relating to the said CONTRACT and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said M/s "XX".
10. The liability of the Bank under this Guarantee shall be discharged on receipt of Rs. _____



__ Only by NGT.

11. We _____.(Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of NGT Limited in writing.
12. This guarantee will not be discharged due to change in the constitution of the Bank or the said 'XX'.
13. We have the power to issue this Guarantee in your favour under the Charter of our Bank and the undersigned has full power to execute this Guarantee under the Power of Attorney granted to him by the Bank.

SIGNED AND DELIVERED THIS _____ DAY OF _____,

Witness: 1.
2.

(Authorized Signatory) With
Seal & Signature



