



NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

(A Statutory Authority under Government of West Bengal)

Plot No.DG/13, Premises No. 04-3333, Action Area-ID,

New Town, Kolkata -700156

Ph. No. 033-3505-0000 (ext 109) Email Id: seme@nkda.in

Memo No.2503/E-1394536/NKDA/EE-E/2025-26

Date.13/03/2025

NOTICE INVITING ONLINE ITEM RATE TENDER NO.:

WBNKDA/101/EE-E/NKDA OF 2025-26

➤ SCHEDULE OF IMPORTANT DATES OF BIDS:

Sl No.	Particulars	Date & Time
I	Date of uploading of NleT and other documents	14/03/2026
II	Documents download start date (Online)	14/03/2026 from 18:55 PM
III	Documents download end date (Online)	21/04/2026 at 18:55 PM
IV	Pre-bid meeting in the Conference Board Room of New Town Kolkata Development Authority (NKDA)	02/04/2026 at 11:00 AM
V	Bid submission start date (Online)	14/03/2026 from 18:55 PM
VI	Bid Submission closing	21/04/2026 up to 18:50 PM
VII	Bid opening date for Technical Proposals (Online)	23/04/2026 at 18:55 PM
VIII	Last date of uploading list for Technically qualified Bidder(online)	Will be intimated in due course
IX	Date of opening of Financial Proposal(online)	Will be intimated in due course
X	Last date of intimation to the successful bidder	Will be intimated in due course
XI	Validity of bid.	<u>180 days</u> w.e.f the date of opening of financial bid.
XII	Maintenance Period	3 Years
XIII	Detailed Tender Documents can be downloaded from	NKDA website/ wbtenders.gov.in .

NOTICE INVITING ONLINE ITEM RATE TENDER NO.: WBNKDA/101/EE-E/NKDA OF 2025-26

FOR

The Executive Engineer Electrical on behalf of Chief Engineer/NKDA invites Online (e-Quotation) item rate tenders in TWO BID SYSTEM from reliable, resourceful, Bonafide, and experienced firms/companies / individual bidders having requisite financial capability and sufficient technical credentials on the execution of similar nature of work. The details are given below:

Sl. No.	Name of the work	Estimated Amount (Rs.)	Initial Earnest Money (Rs.)	Cost of Bid Documents (Rs.)	Period of Completion
1.	Comprehensive Operation and maintenance of CCTV (Phase - I and Phase - II) in New Town Kolkata under NKDA.	The bidder has to quote	Rs. 5,00,000.00 (Rupees Five lakhs) only	N. A	3 Years

1.	Eligibility Criteria for "Pre-Qualification"	<p>1. The bidder should be a registered Indian Company under "The Company Act, 1956/2013" / Partnership firm/ Proprietorship firm/LLP/bidder license.</p> <p>2. The bidder should have successfully completed a similar CCTV operation & maintenance having a single tender value of at least in a single contract i.e. <u>Rs.1,50,00,000.00 only.</u></p> <p align="center">OR</p> <p>The bidder should have successfully completed 2(two) Nos. a CCTV operation & maintenance having value of at least <u>Rs.1,00,00,000.00 only.</u></p> <p align="center">OR</p> <p>The bidder should produce credential of one single running work of a similar nature/CCTV work /CCTV operation & maintenance which has been completed to the extent of value of which is not less than the <u>Rs. 1,50,00,000.00 only,</u> (In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer Electrical, equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and that no penal action has been initiated against the executing bidder / tenderer), in the last Five Financial years from the date of issue of NIT in any Government/Semi-Government/Undertakings/Autonomous/Statutory bodies/ Local Bodies. Credentials/completion certificates/ payment certificates of any sub-contract work shall not be accepted.</p> <p>N.B.: - Nature of work, estimated amount, Date of Completion of project and detail communicational address of client must be indicated in the credential certificate.</p> <p>3. Joint Ventures/MOU will not be allowed.</p> <p>4. Average Annual Turn Over from bidding business for the past 3 (Three) Financial Years (2022-23,2023-24,24-25) should be equal to or more than</p>
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		<p><u>Rs. 2,00,00,000.00 only.</u></p> <p>5. Documents to be submitted in technical bid:</p> <ol style="list-style-type: none"> Work Completion Certificate as Credential Filled up Annexure-I Copies of registration details of the Name, address, etc of the Firm. Copy of pan card Latest Income Tax return GST Registration No. with relevant document. Audited Balance Sheet of last 3 Financial years. (2022-23,2023-24,24-25) Relevant document in support of annual turnover. OEM MAF for all Hardware's authorization for tender.
2.	Earnest Money Deposit	<p><u>Rs. 5,00,000.00 (Initial)</u></p> <p><u>THE EARNEST MONEY SHALL BE DEPOSITED BY THE BIDDER ELECTRONICALLY:</u></p> <p>The Earnest Money shall be deposited by the bidder online through his net banking-enabled bank account, maintained at any bank or through any bank by generating NEFT /RTGS challan from the e-tender portal. Intending Bidder will get the Beneficiary details from the e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank to the Beneficiary Bank Account No. The name of Beneficiary bank (at present ICICI Bank), Account No. & IFSC Code are given in the e-tender portal. The details of deposition of EMD can be obtained from the following link, "wbtenders.gov.in → Home Page → Bidders Manual Kit → Help for on-line receipt and refund of EMD"</p> <p>Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD and Bid can be submitted only after receipt of EMD.</p> <p>NOTE: Earnest money through offline instruments like Bank Draft, Pay Order etc. will not be accepted for e-tender procurement of this office.</p>
3.	Bid document Requisition	<p>Bid Document is available in the NKDA's official website www.nkdamar.org and www.wbtenders.gov.in. Bidders who have registered with National Informatics Centre (NIC) can participate in the tender. Interested bidders shall register with NIC in advance. Necessary assistance can also be obtained from the Office of the EE (E), NKDA. Document requisition shall be done as per instruction given in ITB.</p>
4.	Document download start date	On 14.03.2026 from 18:55 PM
5.	Document download end date & time	On 21.04.2026 at :18:55 PM

6.	Date of Pre-Bid meeting	On 02.04.2026 at 11:00 AM
7.	Bid submission start date	On 14.02.2026 From 18:55 PM through E-portal. It may be reiterated that the bidders shall submit the technical and financial bid only through online by following online bid submission procedure.
8.	Last date of Online submission of Technical Bid and Financial Bid.	On 21.04.2026 at 18:50 PM
9.	Opening of technical bid	On 23.04.2026 at 18:55 PM at the Office of the Executive Engineer Electrical, New Town Kolkata Development Authority, Administrative building Plot No - DG/13, Premises No - 04-3333, Action Area-ID, New Town, Kolkata - 700156
10.	Technical Bid Evaluation	The technical bid will be evaluated by the respective evaluation committee of NKDA.
11.	Date and time of opening of Financial Bid submitted online of only the technically qualified bidders	<u>To be intimated after evaluation of Technical Bid,</u>
12.	Financial Bid	The rate shall be quoted in Item Rate against the tender value
13.	Validity of Bid	180 days from the date of declaration of L1
14.	E-Tender registration and bidding	<p><u>ONLINE BIDS:</u></p> <p>The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below:</p> <ul style="list-style-type: none"> • Online Tenders can be submitted by logging in www.wbtenders.gov.in • <u>ONLINE BID SUBMISSION:</u> <p>The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.</p>
15.	Important Instructions	<ul style="list-style-type: none"> • Names of the technically qualified bidders as per the bid criteria after verification & evaluation will be displayed in the e-portal, this office notice board and official website. • The financial bid documents of the technically qualified bidders will only be opened. • List of Financial comparison chart of bidders will be published subsequently after opening the financial bid. EE (E), NKDA (TIA) on behalf of the Chief Engineer, NKDA reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reasons whatsoever.

		<ul style="list-style-type: none"> • All duties, taxes, royalties, cess, including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Act, 1996], toll, taxes, and other levies payable by the bidder under the Contract to the State / Central Government for any other cause. 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Welfare Cess Act, 1996 will be deducted from the running bills. • To keep the work in good condition during the operation period if any additional / excess work is required over the stipulated quantity in the schedule for routine maintenance work, the same will be treated as part of defect liability and the bidder must do the maintenance work at his own cost. • The intending bidders are requested to inspect the work site before quoting their rates.
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**Executive Engineer Electrical
New Town Kolkata Development Authority**

Memo No.2503/1(8)/E-1394536/NKDA/EE-E/2025-26

Date. 13/03/2026

Copy forwarded for information to:

1. The Chief Executive Officer, NKDA
2. The Chief Engineer, NKDA
3. The Administrative Officer I&II, NKDA
4. The Superintending Engineer, NKDA
5. The Finance Advisor, NKDA
6. The Finance Officer, NKDA
7. Office Notice Board
8. Official website of NKDA.

**Executive Engineer Electrical
New Town Kolkata Development Authority**

INFORMATION TO THE BIDDERS (ITB)

1. Request for Tender

Request for tender paper is to be placed online only through the NKDA Website/
www.wbtenders.gov.in

2. Submission of Tender

The tender will be submitted in two bid systems i.e. technical bid & Financial bid.

3. Online Bid submission procedure

- i. **Registration of bidder: Agencies/Bidders who are interested in participating NKDA's e-tenders** will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://etender.wb.nic.in>. They are requested to contact to the toll-free **Help-line No. 1800 3070 2232 of National Informatics Centre** for registration, computer setting and other clarification on e-tendering.
- ii. *Digital Signature certificate (DSC):* Each bidder is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount.
- iii. The bidder can search & download NIT & Tender Documents electronically from computer once he logs on to the website www.wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- iv. *Submission of Tenders:* General process of submission, Tenders are to be submitted through online to the stipulated website in two folders at a time for each work, one in Technical Bid & the other is Financial Bid before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly Digitally Signed. The documents will get encrypted (transformed into non-readable formats).

4. Technical Bid:

The Technical bid should contain scanned copies of the following documents (**all in PDF files**) and uploaded under "Other Important Document (OID)" of the e-tender portal.

1. NIT (Properly upload the same Digitally Signed).
2. Condition of Contract
3. Scanned EMD traction statement documents towards Earnest Money Deposit (EMD) as prescribed in the NIT.
4. Duly Filled in **FORM-I** (Details of bidder)
5. Duly Filled in Affidavit as given under Annexure-I
6. Applicants should have a CCTV operation & maintenance work experience.
7. OEM MAF for all hardware towards participating in the tender.
8. Declaration for not Sub-let the work under any circumstances.

AND

All the documents as given under **TECHNICAL BID (Clause 3.1.1 Mandatory Documents)**

Note: - Failure of submission of any of the above-mentioned documents (as applicable) will render the tender is liable to be rejected.

B. Financial Bid:

The financial proposal should contain the following documents in **one cover** (folder) i.e. **Bill of quantities (BOQ):**

The bidder is to quote the rate online through Computer only in the space marked for quoting rate in the **BOQ**. Only downloaded copies of the above documents are to be uploaded in (**Excel file**) Digitally Signed by the bidder.

TECHNICAL BID

4.1 Mandatory Documents

Relevant documents must be uploaded online for participating in this tender. If the relevant documents are not submitted online within the stipulated date & time, then bid of the applicant shall summarily be rejected and the bid offer shall not be opened. The Details of Mandatory Documents are given below:

- i) The bidder should be a registered Indian Company under “The Company Act, 1956/2013”/ Partnership firm/ Proprietorship firm/LLP/bidder license.
- ii) Completion certificate along with details of similar type of project/job under any Government / Semi Government / Undertakings / Autonomous / Statutory bodies/ Local bodies, with requisite single tender value (in accordance with **Clause 3.1.5.1**).
- iii) GST registration No with relevant document
- iv) Audited Balance Sheet of last three Financial Years (2022-23,2023-24,24-25).
- v) PAN Card (Xerox Copy)
- vi) Income Tax return of last financial year.

Note: The tender will be summarily rejected if any of these documents are not submitted online.

4.1.1 Additional Documents for the Bid (to be submitted in Non-Statutory Cover, A-2)

- i) Registration details with any Government or Semi-Government or other organization.
- ii) All the disputes arising from the provisions of the said agreement come under the jurisdiction of Calcutta High Court or any other competent court as the case may be.
- iii) Documents of proof of ownership or hire of the machineries/equipments.
- iv) Any other information to indicate technical management competence.

4.1.2 Minimum Criteria

- 4.2 All the installed CCTV Equipment’s (Cameras, Housing and Lens) should be from a single OEM (Original Equipment Manufacturer).
- 4.3 Service provider Should Submit OEM Authorization Certificate (MAF) for All the major CCTV Components (Camera, Housing and Lens), All Network Switches and VMS Software & Display.

4.4 The Installed VMS (i.e. Videonetics IVMS and ITMS) platform and should be run on the same GUI without any changes.

System Integrator should have Valid Trade License showing office in Kolkata, GST, Turnover of 2 Cr. On installation / maintenance of CCTV, Experience (Govt. /PSU) for maintenance of CCTV in a city with the value of minimum 1 Cr last 3 yrs.

4.4.1 THE EARNEST MONEY SHALL BE DEPOSITED BY THE BIDDER ELECTRONICALLY:

The Earnest Money shall be deposited by the bidder online-through his net banking enabled bank account, maintained at any bank or through any bank by generating NEFT /RTGS challan from the e-tender portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank to the Beneficiary Bank Account No. The name of Beneficiary bank (at present ICICI Bank), Account No. & IFSC Code are given in the e-tender portal. The details of deposition of EMD can be obtained from the following link,

“wbttenders.gov.in → Home Page → Bidders Manual Kit →Help for on-line receipt and refund of EMD”

Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site.

4.4.2 Average Annual Turnover

Average Annual Turnover during last 3 (three) years should be more than **Rs. 2,00,00,000.00**

4.4.3 CREDENTIAL

4.4.3.1 Technical:

The bidder should have successfully completed CCTV operation & maintenance having **single** tender value of at least **Rs. 1,60,00,000.00 only.**

OR

The bidder should have successfully completed **2(two) Nos.** CCTV operation & maintenance having **single** tender value of at least **Rs. 80,00,000.00 only.**

OR

The bidder should produce credential of one single running work of CCTV operation & maintenance which has been completed of the value of which is not less than the **Rs. 1,50,00,000.00 only.** (In case of running works, only those tenderers who will certificate of satisfactory running work from the concerned Executive Engineer Electrical, equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing bidder /tenderer), in the **last 5 (five) financial years** from the date of NIT in any Government / Semi Government / Undertakings / Autonomous / Statutory bodies / Local bodies. Credential/completion certificate/ payment certificate of any sub-bidder work shall not be accepted.

The completion certificate to be uploaded shall necessarily mention the Work Order reference and date, date of commencement and date of completion of work, major items executed under the said work and final completed value of work in the technical bid for verification of the credential. Only Work Order or only Payment certificate shall not be treated as credential.

After opening the technical bid, the Tender Inviting Authority may request the bidders to submit any additional documents for any clarification (if necessary) before the opening of the financial bid. The same shall be communicated through email. The Technical Bid may be declared non-responsive if the requisite documents are not furnished by the bidder for ascertaining the Technical Credential.

4.4.3.2 Form - I for fully (100 %) completed works during the last 1 (one) years from the date of NIT will only be accepted. The tenderer should attach the said certificate under their signature along with the tender documents. The similar nature of work is mentioned in the Form-I, therefore agencies who have completion certificate against any of the works mentioned in Form-I shall be eligible for this tender.

4.4.3.3 The Completion Certificate should be pertaining to the work specified in the NIT. The completion certificate should not be misleading the authority. If the completion certificate has mention on multiple nature of works executed by the bidder in a single tender including the work specified in this NIT, then the value of the work as specified in this NIT will only be considered for evaluating the eligibility of the bidder. The decision of the authority in this respect is final and binding.

4.4.3.4 Financial

The average Annual Turn Over from contracting business for the past three financial years of the firm should be more than **Rs. 2,00,00,000.00.** of the aggregate cost of works in which the bidder intends to participate. Annual Turnover statement shall be submitted in the Form-II in addition to the Audited Balance Sheet of the last three financial years authenticated by Chartered Accountant.

4.4.4 If the applicant is an authorized signatory, he should submit document of authorization (Power of Attorney) in his favour along with the application. In case of Partnership firm, copies of the partnership deed are to be submitted along with the tender document.

4.4.5 Penalty for suppression / distortion of facts:

If any tenderer fails to produce the hard copies of the documents (especially Completion Certificates, audited balance sheets or any document which is vital for his eligibility), or any other documents within the specified time frame stated above or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression of fact during any time of the tendering process or even after the issuance of work order, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 2 (two) years. Additionally, the EMD submitted by the bidder shall be forfeited by the Tender Inviting Authority without assigning any reasons to the bidder.

4.5 FINANCIAL BID:

1. Item rate shall be quoted in the financial bid.
2. The rate quoted by tenderer shall be inclusive of all elements of taxes (including GST) and duties, demands, etc. The tenderer shall include income tax as applicable, octroi if any, toll, ferry charges, local charges, royalties, turn over tax and all other charges as applicable while quoting the rate.

3. All other charges like insurance charges, freight etc as would be required for completion of the work shall also be included in the rate quoted. No claim whatsoever in this account shall be entertained.
4. Tax Invoice(s) needs to be issued by the selected bidder for raising claim for the bill under the contract showing separately the tax charged in accordance with the provisions of GST Act, 2017.
5. The Quoted price is firm, inclusive of all applicable taxes and no escalation will be admissible during the pendency of the contract in the event of any increase of prices of materials or as a result of Government Notification.

4.6 Taxes & duties to be borne by the bidder:

It may again be reiterated that Income Tax, Royalty, Construction Workers Welfare Cess and similar other statutory levy / cess etc. will have to be borne by the bidder while executing the work.

4.7 Site inspection before submission of tender:

Before submitting any tender, the intending tenderer should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on this account afterwards.

4.7.3 Conditional and incomplete tender:

Conditional and incomplete tenders shall be summarily rejected.

5. Acceptance of Tender:

Lowest valid rate may be accepted; however, the undersigned does not bind himself to do so and reserves the right to reject any or all the tenders, without assigning any reason. The unit rate for different items are to be quoted separately. There rate will be valid for entire period of contract.

6. Execution of Agreement:

The selected bidder shall execute a formal agreement in the form of **WBF-2911(ii)**, NDA and SLA within **7 days from the date of issue of the LOI (Letter of Intent)**. Failure to execute the agreement within the stipulated time shall result in **cancellation of the tender, and the EMD will be forfeited.**

7. Contract Period:

- a) 3 Years from the date of issue of Work Order.
- b) Rate Contract for replace of damaged items due to external hazard (Not considered under complete warranty) For a period of 3 years. Payment.

8. Deliverables

Following deliverable are to be subsided during 1st quarter billing and last quarter billing.

- a) Switch - Credentials, IP Policy, for all switches.
- b) CCTVs - Credentials, IP Address.
- c) Server - Credential, back up, Patch Cord.

- d) NAS- Credential, back up, policy documents are applicable.
- e) OFC Layout diagram, NTTDICO Pit Mapping, laying of all fiber in all joint box of NTTDICO Pit.
- f) Laying network of CAT6, for CCTV and Racks.

Payment Terms :

The payment will be made quarterly on the raising of the invoice by the selected bidder as per the work executed subject to the satisfaction of EIC.

- 1) Payment for AMC: will be made quarterly basis on submission of bill along with copy of signed Call Register, Preventive maintenance register, and SLA report.
- 2) Regarding the bill for restoration work due to external hazarded certified by NKDA will be made on submission of bill along with copy of work order, image of before & after, damaged material scrubbed stock register report.

9. Security Deposit:

- 9.1 10% of quoted price less EMD Amount. The SD will be deducted from RA Bills. It will be returned after successful maintenance of the proper handing over of the asset to NKDA.
- 9.2 The Selected bidder shall be required to properly maintain the work including all its components recorded in the MB. 8% / per WB govt order will be deducted from each RA bill as Security Deposit. The EMD shall be adjusted with the Security Deposit. The release of S.D. would be subject to the quality and proper maintenance of the work and its components satisfactorily for the entire security period. Failure to execute proper maintenance of the work will **lead to forfeiture of the security deposit.**
- 9.3 An application along with a prescribed format of this office to be submitted for release of S.D. for which the contractor should apply to the authority at least 2 (two) months prior to the last date of defect liability period.
- 9.4 Security deposit shall be refunded after 90 days from the date of completion.

10. Withdrawal of tender:

A tender once submitted shall not be withdrawn within a period of 180 days from the opening of the financial bid of the tender. If a Bidderr withdraws his tender within this period without any valid reason, the EMD shall be forfeited.

11. Other Terms & Conditions:

11.1 E-Tendering:

ONLINE BIDS:

The bidders interested to submit the bid Online shall get registered and obtain a digital signature as per the procedure prescribed below:

Agencies/Bidders who are interested in participating in NKDA's e-tenders will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://etender.wb.nic.in>. They are requested to contact to the toll-free Help-line No. 1800 3070 2232 of National Informatics Centre for registration, computer setting and other clarification on e-tendering.

Online Tenders can be submitted by logging in www.wbtenders.gov.in.

- **ONLINE BID SUBMISSION:**

The Bidders are required to submit the Technical and Financial Bid documents ONLINE by following the Online Bid submission procedure.

- 11.2 Bidders / Authorized Representatives are requested to be present in person during the opening of technical and financial bids.
- 11.3 The tender accepting authority may ask any bidder to submit analysis to justify the rate quoted by the tenderer.
- 11.4 The selected bidders shall abide by all the labour welfare laws and their modifications from time to time, if any, within the contract period. Minimum labour wages act, labour facilities, E.S.I, P.F, Bonus facilities etc. should be provided as per latest Govt. order/Circulars. In no case, NKDA shall be held responsible for any eventualities in this regard including payment of wages to personnel deployed by the bidder
- 11.5 Tenderer can approach only the Tender Inviting Authority, NKDA for any clarification with respect to the tender.
- 11.6 The decision of authority with respect to the tender is final and binding.
- 11.7 All corrections in the tender should be signed with date by the Tenderer. Each of the Tender document and drawings must be signed by the Tenderer.
- 11.8 The bidder, whose tender is accepted shall within 15 (fifteen) days of issue of LOI has to submit formal agreement. If the bidder fails to perform the formalities as mentioned within the specified period, acceptance of the tender will be liable to be cancelled and the earnest money will be forfeited.
- 11.9 Tenderers who will sign on Tender on behalf of a company or Firm must submit the relevant documents in respect of their competency to do so, failing which their tender will not be considered.
- 11.10 After receipt of the Work Order, the successful tenderer shall submit the work programme and bar chart of execution of the work, establish site office and deploy Site Engineers/technical supervisors/manpower. He shall also maintain Work Order Copy, Drawings, schedule of work and tools & tackles at site to assist NKDA Engineers to carry out necessary checking and supervision of the work.
- 11.11 If substandard works during the execution of work is detected, then the authority shall have right to direct the bidder to re-do the work once again as per the specifications specified in the contract without claiming any additional cost etc.
- 11.12 The successful Tenderer shall have to start the work at site within 7 days after receipt of the work order failing which work order shall be cancelled with forfeiture of earnest money deposited with NKDA without assigning any reason.
- 11.13 Sub-letting of the job is not permissible, and the Tenderer must submit one undertaking that he will not sub-let the job under any circumstances. If the authority comes to know that the bidder has sub-let the work, then action shall be taken to terminate the contract and the SD money will be forfeited.
- 11.14 All materials & workmanship shall be as per the approved quality and methodology.
- 11.15 An amount equal to 1% of the contract amount will be deducted from the RA bill / final bill on account of "the building and other construction work (regulation of employment and condition of

- service) Act, 1996” and “The building and other construction work welfare cess Act, 1996” apart from other statutory deductions from bills/ payment due.
- 11.16 No mobilization advance will be paid to the bidder.
- 11.17 Progressive payment will be paid in running account bill after satisfactory completion of work.
- 11.18 Defect liability period starts from the date of completion of the work and release of Security Money (10% of the contract value) will be released as already specified.
- 11.19 No escalation of cost is permissible.
- 11.20 Penalty for Delay: The bidder shall submit as is report of the entire work before commencement of the work, at each of the various stages during the execution of the work and after completion of the work. All such photographs are to be submitted at the time of submission of the bill. No separate payment will be made to the bidder for such purpose.
- 11.21 The bidder shall comply with all the rules and regulations regarding safety, security and other statutory obligations of its workers and the Authority will in no way be responsible in any manner in case of any miss-happening with their workers at any place.
- 11.22 In case of any modification/addition/deletion of any item of the works as well as correction in drawings (if any) which has been pointed out during pre-bid meeting will be published by Tender Inviting Authority through publication of corrigendum in the web portal.
- 11.23 The scope of work may be modified as per the discretion of the Authority and the bidder has to accept that modification within the sanctioned amount of the work.
- 11.24 Provision of blacklisting:
- i) Submission of false/ misleading credential or documents during the tender process.
 - ii) Inability to maintain the specification as mentioned in the tender document.
 - iii) Poor performance in execution of the work.
 - iv) Misconduct or noncompliance of the instruction of the authority.
 - v) Negligence /failure to maintain the work within the stipulated time frame during the defect liability period.
- 11.25 Termination of Contract/ Work Order: The authority may terminate the contract/work order due to the following reasons.
- i) Poor Progress of work.
 - ii) Poor Quality of work.
 - iii) Adoption of any unfair means during execution of work.
 - iv) Violation/Non-compliance of any instructions of the authority.

For termination of the contract/work, the authority will issue a 15 days' notice to the bidder to make up the discrepancy/shortfall of the work as instructed by the authority, failing which the contract/work order will be terminated with forfeiture of E.M.D., S.D., Performance Security etc.

- 11.26 Discretion of the authority inviting tender - The tender inviting authority reserves the right to accept or to reject any or all applications/tenders without assigning any reason whatsoever. On matters of dispute the decision of the Chief Executive Officer, NKDA with the approval of Chairman NKDA will be final and will be binding upon both the parties (i.e TIA and the bidder)

12. Scope of work:

The job description under the Maintenance Contract:

1. The maintenance will be considered a **Comprehensive maintenance** which include the replace of any non-Working items within the SLA period except damaged due to external hazards.

2. The selected bidder shall respond at attend the call with in schedule time after receive a complaint from control room.
3. API integration with the **Integrated Command and Control Center (ICCC)** platform to enable seamless data exchange between ICCC and third-party systems with all the CCTVs and alerts.

Priority	Response Time	Resolution Time	Deduction of SLA
Priority - A (Server not responding, VMS Slowness, Blackout / Nonworking of 15 no's of CCTV in an area.)	3 hrs.	12 hrs.	5% from the quarterly bill for each instant.
Priority - B (Blackout/ Nonworking of CCTV), Non working of Switch, OFC cable, CAT6,	12 hrs.	48 hrs.	2% from the quarterly bill for each instant.
Priority - C (Haziness, Change of focus, Cloudy issues, Pole issue for all types of CCTVs),Non Working of Single CCTV & ANPR.	24 hrs.	144 hrs.	1% from the quarterly bill for each instant.
Priority - D (Non-working of AI based alert through VMS	24 hrs.	120 hrs.	0.5% from the quarterly bill for each instant.

4. Sufficient spare parts for necessary rectification for minor fault (Like: Changing of CAT 6, Installation of Power Cable, UPS, Cashing & OFC duct, Joining of OFC (including bamboo joining), adjustment of CCTV focus, PoE Switch etc). should be available with the system integrator and any kind of minor fault should be rectified within 24 hrs.
5. The selected bidder should arrange vehicles, machineries, tools & tackles, ladders & scaffoldings for maintenance work during the contract period maintaining all safety precaution. Daily reporting of support staff (in time and out time) to be maintained in Control Room of NKDA.
6. During any type of major fault, the system integrator should inform the NKDA within 24 hours along with plan of action for necessary rectification / restoration. The NKDA authority will take the decision and after approval of the same within 48 hrs. (maximum) time for that rectification.
7. Responsible person of system integrator should submit a daily report to NKDA as per the predefined time schedule.
8. **Preventive maintenance registered:** The system integrator needs to conduct a periodic quarterly preventive maintenance for checking of the entire system. Preventive maintenance register to be maintained by the bidder which will be countersigned by Police Authority and NKDA authorized signatory.
9. **Call Register:** A Call register should be maintained by the system integrator which will be countersigned by Police Authority and NKDA authorized signatory after completion of work.

10. **Stock Register**: For damaged material Scrubbed Stock Register to be maintenance for stock entry of all types of damaged material.

ANNEXURE - I

LIST OF ASSETS FOR IP BASED CCTV SYSTEM - Phase I

SL. NO.	DESCRIPTION	UNIT	QTY.
1	1/3" 4Megapixel progressive scan CMOS Image Sensor Box Type Network Camera, Effective Pixels 2688(H)x1520(V), WDR Min 120dB, Video Compression H.265+, Streaming Capability 3 Streams, Main Stream: 4M(1~25/30fps), ONVIF	Nos	308
2	6 Megapixel 5-50 MM Varifocal Lens, Image format 1/2.7", Focal length 5-50mm, IR Correction	Nos	308
3	Outdoor Housing with Built-In IR, Water-proof coating film, Integrated design, IR Distance 100 Meter, IP66, IK10, cues RS484 IR Control, Inbuilt Heater & Cooler.	Nos	308
4	Wall Mount Outdoor Camera Bracket for Box Camera	Nos	308
5	1/3" 4Megapixel progressive scan CMOS Image Sensor IP IR Bullet Camera, 2.7mm~13.5mm Varifocal Motorized Zoom Lens, Effective Pixels 2688(H) x 1520(V), Backlight Compensation BLC / HLC / WDR (120dB), IR LEDs Length 50 Meter, Frame Rate Main Stream: 4M(1~25/30fps), Edge Storage Support Support, PoE, Ingress Protection IP67 & IK10.	Nos	203
6	2MP 45x IR PTZ Network Camera, 50/60fps@1080P, Focal Length 3.95mm~177.7mm, IR distance up to 300m, Support Auto-tracking and IVS, IP67, ONVIF.	Nos	8
7	Video Management Master Server License including media directory, archiving, recording, Clients support integrated with Video Content Analytics.	Nos	1
8	Video management Camera Connection License (Per Channel)	Nos	519
9	Media Server - 8 Cores processor, 32 GB RAM, 3.0 Ghz or more clock speed,1 TB HDD, DVD RW, Linux OS.	Nos	6
10	Server for Database and VMS - Single processor 4 Core, 8 GB RAM, 3.0 Ghz or more clock speed, 1 TB HDD, DVD RW, Linux OS.	Nos	2
11	Client Workstation for Viewing - 8th Generation Intel Core i5 processor, Intel Q370, 8 GB DDR4 RAM, NVIDIA 2 GB Graphics Card, Operating System Win 10 Pro 64 Bit Installed.	Nos	6
12	4-Bay Loaded with 24TB Network Attached Storage	Nos	12
13	24V AC 5Amp / 24V DC Power Supply for Box Camera	Nos	308
14	Industrial Managed PoE+ switch, 8 x 10/100/1000TX PoE+ ports and 2 x 100/1000X SFP Combo	Nos	123
15	Power Supply for Industrial Switch	Nos	123
16	Layer 3 Fully Managed Gigabit Network Switch	Nos	2
17	600 VA Offline UPS	Nos	83

18	6 KVA Online UPS with 1 Hours Backup	Nos	2
19	49" Industrial Full HD Display for 24X7 operation	Nos	6
20	UTP CAT-6 Cable with Laying	Meter	46665
21	3 Core 1.5 sq. MM Non-Armored Power Cable with Laying	Meter	31500
22	4 Core Single Mode Non-Armored Optical Fiber Cable with HDPE Outer with Laying	Meter	15000
23	8 Meter Height M.S. Pole with M.S. Base Plate & Top Cover including RCC foundation with Installation & Enamel Color Paint	Nos	205
24	24 Vt AC 5 Amp power supply for PTZ camera	Nos	8
25	42U floor mount server rack with FAN, PDU 7 other required accessories	Nos	2
26	9 U wall mount network rack with FAN, PDU 7 other required accessories	Nos	2
27	Outdoor weather proof customized rack for UPS switch media converter etc.	Nos	123
28	HDMI 5-meter length HDMI with DP converter	Nos	6
29	SC-SC SM Patch cord 5-meter length	Nos	65
30	1000 base LX (10KM) SFP (10K with SMF,1310NM)	Nos	130
31	Double door DB box	Nos	3
32	Power distribution unit	Nos	123
33	Double pole miniature circuit breaker with gang box	Nos	83
34	Termination junction box for OFC	Nos	100
35	Non-Armored power cable with laying (3x4 sq. mm)	Meter	200
36	RJ 45 connecter	Nos	1200
37	CAT6 UTP patch cord 2 Mtr.	Nos	290
38	CAT6 UTP patch cord 5 Mtr	Nos	30
39	ISI PVC straight pipe 20 mm or 3/4" PVC casing with all accessories	Meter	200
40	Splicing for OFC cable (Per location) , job	job	45
41	Cable conduiting through PVC pipe with GI catenary wire for outdoor wiring	Meter	4200
42	Dedicated Earth pit at control room location & all tower location	Nos	1
43	Customized camera fixing bracket with outdoor junction box	Nos	203
44	Customized outdoor junction box for PTZ camera	Nos	8
45	Supply installation testing commissioning & project management cost	1 job	1
46	Supply installation testing commissioning & project management cost	1 sets	
47	Outdoor weather proof customized rack with fan for each LPU unit	nos	16
48	Gantry - 3 Lane gantry for ANPR camera including RCC foundation with installation	nos	10
49	HDMI-5 Meter length HDMI cable with DP converter	nos	2
50	SC-SC SM Patch cord 5-meter length	nos	14
51	Power distribution unit (5 pin 5 Amp socket x 5 no's	nos	16

52	Double pole miniature circuit breaker with gang box	nos	16
53	Termination junction box for OFC	nos	22
54	Non-Armored power cable with laying (3x2.5sqmm)	Meter	100
55	4 core single mode non-armored optical fiber cable with HDP outer with Laying	Meter	1200
56	RJ 45 connecter	nos	100
57	CAT6 UTP Patch cord 2 Meter	nos	36
58	CAT6 UTP Patch cord 5 Meter	nos	6
59	ISI PVC straight pipe 20 mm or 3/4" PVC Dalca with all accessories	Meter	1200
60	Splicing for OFC cable (Per location)	Job	16
61	FO CORE switch- L3 fully managed switch having 24x1 GBPS SFP slots	nos	3
62	Core switch-L3 fully managed switch having 24x1 GBPS copper port with 4x combo	nos	1
63	Switch-industrial managed POE switch 8x10/ 100/1000 TXPOE + ports and 2x1	nos	7
64	License for FO core switch (Standard image to enhanced image license)	nos	3
65	License for core switch (Standard image to enhanced image license)	nos	1
66	1 GBPS single mode fiber optic transceiver (Core switch) (Up to 10 KM support)	Set	79
67	10 GBPS single mode fiber optic transceiver (Core switch) (Up to 10 KM support)	Set	16
68	Fiber Optic cable - 12 core (Unitube) single mode armored fiber optic cable	Meter	45000
69	Fiber Optic cable - 24 core (Unitube) single mode armored fiber optic cable	Meter	18000
70	24 port rack mount LIU fully loaded with single mode SC adaptors	nos	5
71	12 port rack mount LIU fully loaded with single mode SC adaptors	nos	1
72	Single mode SC Pigtail 1 Mtr	nos	290
73	42 U,800mm x 1000mm floor mount rack	nos	1
74	SC-LC SM FO patch cord duplex 2 Mtr. Length	nos	84
75	SC-SC SM FO patch cord 5 Mtr. Length	nos	55
76	FOC termination box (Balloon type)	nos	100
77	Underground OFC termination junction box (Balloon type)	nos	30
78	Design Planning & splicing for OFC cable for complete project	Job	1

LIST OF ASSETS FOR VIDEO ANALYTIC SOLUTION (Deep Learning Technology)			
SL.	DESCRIPTION	UNIT	QTY.
1	Deep Learning & AI Enabled VA Platform for Smart Urban Analytics - Master Server License	Nos	1
2	Video Analytics - Loitering Detection/Person Collapsing/Person Jumping Barricade/Crowd Detection OR People Fighting/No Parking/ Animal on Road	Nos	40
3	8 cores Xeon processor, 32 GB RAM, 3.0 Ghz or more clock speed, NVIDIA GPU, 1 TB HDD, DVD RW, Linux OS & 18.5" Monitor for Central Server	Nos	1

LIST OF ASSETS FOR ANPR SYSTEM			
SL. NO.	DESCRIPTION	UNIT	QTY.
1	Single line ANPR System :- 1/3" 4Megapixel progressive scan CMOS Image Sensor Box type Network Camera, Effective Pixels 2688(H)x1520(V), WDR Min 120dB, Video Compression H.265+, Streaming Capability 3 Streams, Main Stream: 4M(1~25/30fps), ONVIF with 6 Megapixel 5-50 MM Varifocal Lens, Image format 1/2.7", Focal length 5-50mm, IR Correction and Outdoor Housing with Built-In IR, Water-proof coating film, Integrated design, IR Distance 100 Meter, IP66, IK10, cues RS484 IR Control, Inbuilt Heater & Cooler.	Nos	46
2	Localized Server as Local Processing Unit at each ANPR Location	Nos	16
3	Media Server License for Local Processing Unit (LPU)	Nos	16
4	ANPR Camera Channel License	Nos	46
5	Central Server Software for ANPR & Traffic Management System at Control Room	Nos	1
6	NAS with 24 TB Storage	Nos	4
7	Industrial Managed PoE+ switch, 8 × 10/100/1000TX PoE+ ports and 2 × 100/1000X SFP Combo	Nos	16
8	Power Supply for Industrial Switch	Nos	16
9	Single Lane - Gantry For ANPR Camera Including RCC Foundation with Installation	Nos	16
10	600 VA Offline UPS	Nos	16
11	3 KVA Online UPS with 1 Hours Backup	Nos	1

LIST OF ASSETS FOR IP BASED CCTV SYSTEM - Phase I			
SL. NO.	DESCRIPTION	UNIT	QTY.
12	Central Server PC for ANPR - 8 cores Xeon processor, 32 GB RAM, 3.0 Ghz or more clock speed, 1 TB HDD, DVD RW, Linux OS & 18.5" Monitor for Central Server of ANPR & Traffic Management Analytic Software	Nos	1
13	Client Workstation for Viewing - 8th Generation Intel Core i7 processor, Intel Q370, 16 GB DDR4 RAM, NVIDIA 2 GB Graphics Card, Operating System Win 10 Pro 64 Bit Installed.	Nos	2
14	49" Industrial Full HD Display for 24X7 operation	Nos	2
15	1000 Basel (10km) SFP (10km with SMF, 1310nm)	Nos	30
16	UTP CAT-6 Cable with Laying	Meter	3050
17	3 Core 1.5 sq. MM Non-Armored Power Cable with Laying	Meter	3000

Annexure - II: BOQ for IP Based CCTV System - Phase II

ANNEXURE - II			
LIST OF ASSETS FOR IP BASED CCTV SYSTEM - Phase II			
SL.	DESCRIPTION	UNIT	QTY.
1	4 Megapixel progressive scan CMOS Image Sensor Box type Network Camera, Effective Pixels 2688 (H) x 1520 (V), WDR 120dB, Video Compression H.265+, Streaming Capability 3 Streams, ONVIF.	Nos	247
2	6 Megapixel 5-50 MM Varifocal Lens, Image format 1/2.7", Focal length 5-50mm, IR Correction	Nos	247
3	Outdoor Housing with Built-In IR, Water-proof coating film, Integrated design, IR Distance 100 Meter, IP66, IK10, cuse RS484 IR Control, Inbuilt Heater & Cooler.	Nos	247
4	Wall Mount Outdoor Camera Bracket for Box Camera	Nos	247
5	24V AC / 24V DC Power Supply for Box Camera	Nos	247
6	4 Megapixel Progressive scan CMOS Image Sensor IP IR Bullet Camera, 2.7mm~13.5mm Varifocal Motorized Zoom Lens, Effective Pixels 2688(H) x 1520(V), WDR (120dB), IR LEDs Length 50 Meter, PoE, IP67 & IK10.	Nos	126
7	IVMS 3.0 - Base License Version Upgradation, Configuration & Integration Work	Job	1
8	Video management Camera Connection License	Nos	373
9	Video Analytics - Loitering Detection / Person Collapsing / Person Jumping Barricade / Crowd Detection / No Parking / Animal on Road	Nos	40
10	Professional Support for Deep Learning & AI Enabled VA Platform for Smart Urban Analytics Software Installation, Configuration, Testing and Training.	Nos	1

11	Analytics Master Server - 16 Cores Xeon Processor, 32 GB RAM, 2.9 GHz or more clock speed, 1x800W RPS Server, NVIDIA GPU Card, 1 TB HDD, DVD RW, Linux OS	Nos	1
12	Failover Master Server for Video Management, Gen10, 2.9 GHz, 16-Core, 32GB RAM, 1x800W RPS Server, 1TB SATA 6G Business Critical 7.2K SFF SC.	Nos	1
13	VMS Media Server - Intel Xeon Processor, Gen10, 12 Cores per processor, 32 GB RAM, 2.4 GHz or more clock speed, 1 TB HDD, Linux OS.	Nos	6
14	Database Server - Intel Xeon Processor, Gen10, 4 Core, 16 GB RAM, 3.6 GHz or more clock speed, 1 TB HDD, Linux OS.	Nos	1
15	Client Workstation for Viewing - 10th Generation Intel Core i7/processor, 16 GB DDR4 RAM, NVIDIA 2 GB Graphics Card, Operating System Win 10 Pro 64 Bit Installed.	Nos	6
17	10 TB SATA Enterprise HDD	Nos	24
20	8 Port 10/100/1000 PoE+ switch, 8 x 10/100/1000 Mbps Base-T Auto-Sensing PoE+ (190W) Ports, 2 x 1000 Base-X SFP uplink Ports	Nos	83
21	Outdoor Weatherproof Customized Rack for UPS & Switch etc.	Nos	82
22	Core Switch - Layer-3 Fully Managed Switch having 24 X 1Gbps Copper Ports with 4x combo 1G SFP slots & 4x 10G SFP+ slots	Nos	2
23	FO Core Switch - Layer-3 Fully Managed Switch having 24 X 1Gbps SFP slots with 4x combo 10/100/1000 BaseT ports & 4x 10G SFP+ slots	Nos	2
24	License for FO Core Switch (Standard Image to Enhanced Image license)	Nos	4
25	1 Gbps Single Mode Fiber Optic Transceiver (For Core Switch) (up to 10km, support)	Nos	190
26	10 Gbps Single Mode Fiber Optic Transceiver (For Core Switch) (up to 10km, support)	Nos	20
34	600 VA Offline UPS	Nos	83
35	6 KVA Online UPS with 2 Hours Backup	Nos	2
36	3 KVA Online UPS with 2 Hours Backup	Nos	2
41	2 Core 0.5 sq mm No armored Cable for Sensor Connectivity	Meter	5000
50	Outdoor UTP CAT-6 Cable	Meter	22265
51	3 Core 1.5 sq MM Non-Armored Power Cable	Meter	6800
52	4 sq MM FRLS Multistand Power Cable (3 Different Color x 90 Meter Each)	Meter	270
53	4 Core Single Mode Non-Armored Optical Fiber Cable with HDPE Outer	Meter	5000
54	Fiber Optic Cable - 12 Core (Unitube) Single Mode Armored Fiber Optic Cable	Meter	33000
55	Fiber Optic Cable - 24 Core (Unitube) Single Mode Armored Fiber Optic Cable	Meter	6000
56	5 Meter Height M.S. Pole with M.S. Base Plate & Top Cover including REC foundation with Installation & Enameled Colour Paint	Nos	203
57	12 Bay Rack Mounted Network Attached Storage with 10G LAN Ports	Nos	2

58	42U, 800mm x 1000mm Floor Mount Rack with Caster Set of 4, Adjustable levelers set of 4, Front Glass Door, Rear vented metal doors, mounting hardware (pack of 20), FHU 4 FANs 360 CFM, Vertical Distribution Unit 12x 5/15AMP socket round pin 230V AC, 32AMP with plug, Vertical Cable manager & Horizontal Cable Manager	Nos	2
59	24 Port Rack Mount LIU Fully Loaded with Single Mode SC Adapters	Nos	2
60	Single Mode SC Pigtail - 1Mtr	NOS	24
61	SC - LC SM FO Duplex Patch Cord 2 Meter Length	NOS	50
62	SC - SC SM FO Duplex Patch Cord 5 Meter Length	NOS	50
63	Underground Small OFC Termination Junction Box (Balloon Type)	NOS	22
64	FOC TJ Box (Balloon Type)	NOS	42
65	Termination Junction Box for OFC	NOS	42
66	Underground FOC Termination Junction Box (Balloon Type).	NOS	20
67	Double Pole 32A Miniature Circuit Breaker with 16 Amp Socket and Gang Box	NOS	4
68	49" UHD Display for 24X7 operation	NOS	6
69	5 Meter Length HDMI Cable with DP Convertor	NOS	6
70	Power Failure identification Sensor	NOS	155
71	Installation, Commissioning and Configuration of Power Failure Indication system.	Lot	1
72	Workstation for Power Failure Monitoring system - 10th Generation Intel Core i5 processor, 8 GB DDR4 RAM, Operating System Win 10 Pro 64 Bit Installed with 18.5" Monitor and USB Speaker Audio Indication.		1
73	8 Span Double Door DB Box with 32 Amp MCB 1 No. and 6 Amp MCB 6 Nos.		4
74	Power Distribution Unit (5 Pin 5 Amp Socket X 5 Nos)		83
75	Double Pole Miniature Circuit Breaker with Gang Box		83
76	RJ-45 Connector		800
77	UTP CAT-6 Patch Cord 2 Meters		10
78	UTP CAT-6 Patch Cord 5 Meters		10
79	Underground Laying Charge for CAT, Power & Fiber optic Cables	Meter	73335
80	40 MM HDPE Pipe with all Accessories	Meter	28000
81	Underground Micro tunneling / Manual Digging work only for Camera location to Junction Point.	Meter	28000
82	20 MM ISI PVC Straight Pipe or 3/4" PVC Casing with all accessories for Outdoor Wiring	Meter	4000
83	Splicing Charge for OFC Cable (Per Location)	Nos	122
84	Customized Camera Fixing Bracket with Outdoor Junction Box for Bullet & Box Camera	Nos	373
85	Design & Planning Charge for OFC Network	Job	1

86	Network Management, V LAN Configuration, IP assignment, Database Creation along with Integration of Existing New Town CCTV Network Backbone	Job	1
	PRILL OF QUANTITY	List of assets	391855

FORM-I
DETAILS OF THE BIDDER

Sl. No.	Particulars	Details
1	Name of Tendering Company/ Firm/ bidder (Attach certificates of registration)	
2	Name of Proprietor / Director of Company/ Firm / bidder	
3	Full Address of Registered Office, if any	
(i)	Telephone No./ FAX	
(ii)	Mobile No.	
4	Full Address of operating/ Branch Office	
(i)	Telephone No./ FAX	
(ii)	Mobile No.	
5	E-mail Id	
6	Banker of Company/Firm/ bidder with full address (Attach evidence)	
7	PAN No. (Attach self attested copy)	
8	GST Registration No.	
9	E.P.F. Registration No. (Attach self-attested copy) if any	
10	E.S.I. Registration No. (Attach self-attested copy) if any	
11	Bid Specification OEM authorization	

(Signature of the Bidder with date and Seal)

ANNEXURE-I

SAMPLE FORMAT FOR AFFIDAVIT

I, Sri.....,S/o Sri....., aged.....Years, Residing at....., Proprietor/Partner/Director of....., do hereby solemnly affirm and declare in connection with “XXX(Name of Work)” NIT No.- XXXXX of NKDA dated XXX as follows:

- 9.4.1 That I, the undersigned, do certify that all the information furnished & statements made in the bid documents are true and correct to the best of my knowledge and belief.
- 9.4.2 Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may with hold our payment till we rectify the defects or fulfill our contractual obligation. In this connection, authority’s decision will be final and binding.
- 9.4.3 The undersigned also certifies that neither we have been backlisted for any work awarded to us, nor any penal action was taken against us by any department of Central Government/State Government/Corporations/Municipal Bodies/ Development Authorities/Panchayats, etc. within the last three years. The undersigned also declares that we do not have any running litigation with any department.

Place:

Date: