



RFP 02/2021-22

REQUEST FOR PROPOSAL (RFP)

FOR

SUPPLY, INSTALLATION, COMMISSIONING , TRAINING AND MAINTENANCE OF CLOSED CIRCUIT TELEVISION SYSTEMS (CCTV)

FOR

VARIOUS BRANCHES/OFFICES OF
MAHARASHTRA GRAMIN BANK

Last Date for Submission of Tender: 31st May 2021 up to 11.00 am

NAME OF THE PROJECT:

SUPPLY, INSTALLATION, COMMISSION, TRAINING
AND MAINTENANCE OF CLOSED CIRCUIT TELEVISION SYSTEMS (CCTV) - PLAN 2021-22



MAHARASHTRA GRAMIN BANK

(A Scheduled Bank established by Govt. of India.)
Sponsor Bank : Bank of Maharashtra

Maharashtra Gramin Bank

Head Office: Plot No.42 in Gut No.33 (Part),
Village Golwadi, Growth Centre,
in Waluj Mahanagar IV of CIDCO
Aurangabad 431 010.



Tender document for CCTV Setup

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1. Invitation for Tender Offers

Maharashtra Gramin Bank invites sealed tenders (Technical bid and Commercial bid) from eligible companies/firms proficient in the field of CCTV from Maharashtra State preferably for Supply, Installation, Testing, Commissioning, Training and maintenance of approximately 100 sets of 8 channel DVR (standalone) Closed Circuit Television Systems (CCTV) for our approx. 100 identified Branches as per Annexure-H, in 17 District/s of Maharashtra. The number of CCTV Sets may vary to some extent at the time of actual installation of the Sets at Branches.

Eligibility criteria, technical specifications, terms and conditions are discussed in the document. The Document and details of terms and conditions will be available on Bank's website www.mahagramin.in for downloading. Interested eligible Vendors/ firms/ companies as per the eligibility criteria can apply.

Vendors/firms will have to submit the Demand draft of any Private or Nationalized Bank payable at Aurangabad **in favor of Maharashtra Gramin Bank** against the Tender cost of **Rs.5,000/- (Rs. Five Thousand only)** along with the tender (technical & commercial bid) in separate Envelope. Participant should note that the tender cost will be non-refundable. Tenders submitted without Demand draft against tender cost will not be considered in the process. Payment also made by NEFT/RTGS/IMPS (with Receipt of transaction) on below account details.

Name of Beneficiary & Bank	Maharashtra Gramin Bank
Account No.	80018855156
IFSC Code	MAHG0004000
GST No.	27AACAM8494M1ZT

Right for splitting the Work order if necessary, more than one Vendor is reserved by the Bank. TENDERS SUBMITTED IN A SINGLE ENVELOPE WILL BE DISQUALIFIED.

Bid Collection and Submission Details:

Tender Reference number (RFP)	02/2021-22
Price of Tender Copy	₹ 5,000/- *
Earnest Money Deposit	₹50,000/- *
Date of commencement of sale of tender document	04.05.2021
Queries to be mailed by	15.05.2021 up to 3.00 pm
Pre-Bid meeting with Bidders	17.05.2021 at 3.00 pm
Last Date of sale of tender document	31.05.2021 up to 10.00 am
Last Date and Time for receipts of tender offers	31.05.2021 up to 11.00 am
Time and Date for Opening of Technical bids	31.05.2021 at 3.00 pm
Place of Opening tender offers	Maharashtra Gramin Bank Head Office: Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010.
Address of Communication	As above
Contact Telephone Numbers	Phone : t(0240) 6650202, 6650224

Earnest Money Deposit must accompany all tender offers as specified in this tender document.



Tender offers will be opened in the presence of the bidder representatives who choose to attend the opening of tender on the above-specified date, time and place.

Technical Specifications, Terms and Conditions and various formats and pro forma for submitting the tender offer are described in the tender document and its Annexure.

Incomplete and tenders with non-submission of required documents/certificates will be disqualified and Bank reserves the right to cancel any or all the tenders at any time, any stage without disclosure of any reason.

Sd/-
Chief General Manager,
Maharashtra Gramin Bank
Head Office,
Aurangabad.

MGB

About Maharashtra Gramin Bank

Maharashtra Gramin Bank is the Regional Rural Bank (RRB) Sponsored by the Bank of Maharashtra under the RRBs Act 1976 for development of the rural economy by providing credit and other facilities for development of agriculture, trade and commerce, industry and productive activities in the rural areas.

The share capital of the Bank is contributed by Govt. of India, Bank of Maharashtra and Govt. of Maharashtra in the proportion of 50:35:15 to integrate commercial banking within the broad policy thrust towards social banking keeping in view the local peculiarities. Presently Bank is rendering banking services through 7 Regional Offices and 412 branches spread over 17 districts of Maharashtra State. Expansion of branches is being done in the service area of 17 districts as per government guidelines and administration is done through 3 tier organizational set up consisting of Branches, Regional Offices and Head Office.

2. Requirement:

1. **Two bid system Tender:**

Bids are invited under **two bid systems** from the eligible CCTV vendors /manufactures / distributors for supply, installation, Testing, Commissioning, training and maintenance of approximately 100 numbers of 8 channel DVR Closed Circuit Television Systems (CCTV) for approx. 100 identified Branches/ Regional Office spread over 17 districts in Maharashtra State, The number may vary to some extent at the Time of actual installation of Sets at Branches.

2. **Process for Tender purchase:**

Interested parties may purchase the tender document from **Maharashtra Gramin Bank**, Head Office: Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010 by **DD for Rs.5,000/- only (Rupees Five Thousands only)**. The DD shall be favoring "Maharashtra Gramin Bank" and drawn on any Private or Public Sector Bank other than Maharashtra Gramin Bank. Tender documents may also be downloaded from our website but Demand Draft for Rs.5,000/- favoring Maharashtra Gramin Bank shall be submitted with the tender document.

3. Submission of tender documents shall be in **2 separate sealed Envelopes/covers** super scribed as:

"TECHNICAL BID" and "COMMERCIAL BID"

- a) **Envelope-I:** – Duly sealed cover super scribed as **"Technical Bid – For supply, Installation, Testing, Commissioning, Training and Maintenance 8 Channel DVR Closed Circuit Television Systems (CCTV)"** shall contain Technical bid along with Basic Information, Details of the company, covering letter for technical bid with all copies of certificates, work experience etc. strictly as mentioned in related **Annexure-B, C,D,K, L,M & other.**

DD for Rs.50000/- (Rs. Fifty Thousand only) in favor of **"Maharashtra Gramin Bank"** as **Earnest Money** and Demand Draft against cost of Tender Document (if tender document is downloaded from the website of the Bank instead of purchase



from Head Office) drawn on any Private or Public Sector Bank other than Maharashtra Gramin Bank.

- b) **Envelope-II:** - Duly sealed cover super scribed as “**Commercial Bid – For supply, installation, Testing, Commissioning, training and Maintenance of 8 channel DVR Closed Circuit Television Systems (CCTV)**” shall contain only Commercial Bid in the Bank’s prescribed format.
- c) Both the sealed envelopes of Technical Bid along with EMD & Tender cost and Financial Bid shall then be put in one single envelope and sealed duly super scribing “**Application/Offer for Supply, Installation, Testing, Commissioning, Training and Maintenance 8 channel DVR Closed Circuit Television Systems (CCTV)**”. This envelope shall be containing Technical Bid, Commercial Bid and DD of Rs.50000/- (and Rs.5000/-) favoring “Maharashtra Gramin Bank” as Earnest money (and tender cost).
4. Commercial Bid shall contain nothing but rate of equipment per item without any conditions. It shall be submitted in the prescribed format by the Bank only.
(See Annexure -F)
5. The completed sealed Envelop (Technical Bid & Commercial Bid), super scribed as **above** should be submitted to:

Bank’s address

The Chief General Manager,
Maharashtra Gramin Bank
Head Office: Plot No.42 in Gut No.33 (Part),
Village Golwadi, Growth Centre, in Waluj
Mahanagar IV of CIDCO Aurangabad 431 010

Following two officers have been authorized to accept the tender documents:

1. **Lalit Chaudhari**, Manager, GAD, Head Office Aurangabad
 2. **Kandarp Dwivedi**, Manager, GAD ,Head Office Aurangabad
Address for communication: mgbhogad@gmail.com
6. “Technical Bid” will be opened first. Commercial Bids of only those parties will be opened who have qualified technical bid.
7. The supply & installation work has to be carried out as per site conditions.
8. Any item of the work in part or full may be deleted from the tender during execution as per Bank’s requirements and the decision of the Bank will be final.
9. Maharashtra Gramin Bank reserves the right to accept or reject any tender irrespective of the lowest bidder without assigning any reasons thereof.
10. The Bids are invited to install the CCTV Sets at Branches located in Maharashtra state.
11. The rate quoted shall be inclusive of all Taxes and incidental expenses at a uniform rate Per Branch / Office.
12. All bidders are requested to study the details carefully before submitting their tenders
13. Complete Tenders in sealed envelopes shall reach to The Chief General Manager,



Maharashtra Gramin Bank, Head Office: Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010 on or before 11.00 am on Monday, 31.05.2021

14. Rate quoted shall be valid for a period of one year from date of order to cover all Branches/Offices in the Regions which have been opened & to be opened.
15. **Pre-Bid Meeting:** For the purpose of clarification of doubts of the bidders on issues related to this RFP, Maharashtra Gramin Bank intends to hold a Pre-Bid Meeting on the date and time as indicated in the RFP. The queries of all the bidders shall reach us in writing or by e-mail on or before date and the address as mentioned above. The queries shall be submitted in forms given under **Annexure -I**. Queries not received in the form and queries without the relevant details will not be taken up for response. It may be noted that no query/ies of any bidder shall be entertained received after the Pre-Bid Meeting. Only the authorized representatives of the bidders (only 1 person carrying authority letter/ID Card) will be allowed to attend the Pre-Bid meeting.
16. **Corrigendum:** Changes if any made in the tender conditions, consequent to the pre-bid meeting will be informed by uploading the corrigendum in Bank's website within 2-3 working days. However, newspaper advertisement notifying the corrigendum will not be published. Hence the bidders shall keep visiting the Bank's website for changes if any made in the tender document consequent to Pre-bid meeting. Kindly note that corrigendum is part & parcel of the tender document.
17. Tenders will be opened at Maharashtra Gramin Bank, Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010 in presence of available Bidders at scheduled date & Time. No separate intimation will be given in this regards.
18. Canvassing in any form in connection with pre-qualifications is strictly prohibited and the application of such persons / organizations, which resort to canvassing, will be liable for rejection.
19. The Bid/s received after due date & time will be liable for rejection. Bids incomplete in any respect & which are not legible are liable for rejection.
20. Bidder may submit the tenders only in the desired format, in two envelopes as explained in the document. Submission of tenders in any other format will not be entertained & will be summarily rejected.
21. If the space in the Pro forma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper, stating therein the part of the Proforma and serial number. Separate sheets shall be used for each part. However, the format shall be as per Pro forma.
22. Each page of the bid shall be signed. The application shall be signed by persons / persons on behalf of the organization having necessary authorization / Power of Attorney to do so.
23. Bank reserves the right to cancel one or all tenders/items in tender without assigning any reason whatsoever. Right to split, of work order if felt necessary, between L1 & L2 Bidders is also reserved by the Bank.

**24. Adoption of Integrity Pact:**

1	The Pact essentially envisages an agreement between the prospective bidders and the Bank, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract.		
2	Only those bidders, who commit themselves to the above pact with the Bank, shall be Considered eligible for participate in the bidding process.		
3	The Bidders shall submit signed integrity pact as per Annexure-J along with Conformity to Eligibility Criteria. Those Bids which are not containing the above are liable for rejection.		
4	Foreign Bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principles or associates		
5	Bidders to disclose the payments to be made by them to agents/brokers or any other intermediary. Bidders to disclose any transgressions with any other company that may impinge on the anti-corruption principle.		
6	Integrity Pact in respect this contract would be operative from the stage of invitation of the Bids till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.		
7	The Integrity Pact Agreement submitted by the bidder during the Bid submission will automatically form the part of the Contract Agreement till the conclusion of the contract i.e. the final payment or the duration of the Warranty/Guarantee/AMC if contracted whichever is later.		
8	Integrity Pact, in respect of a particular contract would be operative stage of invitation of bids till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.		
9	The name and contact details of the Independent External Monitors (IEM) nominated by the Bank are as under:		
	<table border="1"><tr><td>Name : Arun Jha Designation : Secretary to GOI(National Commission for Scheduled Castes) Email id : arunjha01@gmail.com</td><td>Name : Umesh Vasant Dhatriak Designation : Officer of Public Sector Unit (Rashtriya Chemicals & Fertilizers Unit) E-Mail id : uvdhatriak@gmail.com</td></tr></table>	Name : Arun Jha Designation : Secretary to GOI(National Commission for Scheduled Castes) Email id : arunjha01@gmail.com	Name : Umesh Vasant Dhatriak Designation : Officer of Public Sector Unit (Rashtriya Chemicals & Fertilizers Unit) E-Mail id : uvdhatriak@gmail.com
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**3. Scope of the work :**

1. The work consists of supply, Installation, testing, commissioning, training and maintenance of the Closed Circuit Television (CCTV) system in accordance with the technical specifications, terms and conditions mentioned in tender documents.
2. The vendor has to supply and install the following equipments to approx. **100** Branches/Offices: -

Equipment	No of units
8 Channel DVR Standalone systems with 6/8 TB HDD (2 SATA) Min. 90 Days recording required	1
IR HD Bullet Camera with Fixed-focal Lens (Outdoor)	1*
IR HD Dome Camera with vari-focal lens & inbuilt Mic	2*
IR HD Dome Camera with Fixed-focal lens	1*
8 Channel Security Camera Power Supply (SMPS)	1
Audio Speaker compatible with DVR (For audio output)	1
any other equipment required	As per the requirement
Necessary Cabling work	As per the requirement

*= May exceed by 01 or 02 numbers as per requirement of the Branch based on the carpet area. Bank reserves rights to decide the number of cameras above the specified in RFP.

Optional Equipment	No of units
4-U Rack – Wall Mount	1*
19" LED Monitor with built in speaker	1*

*Only if not available at Branch.

Financial Clause:

3. The equipment supplied shall be under on-site warranty for a period of 3 years. After completion of the warranty, the vendor has to provide 3 years comprehensive AMC at the agreed rates with yearly one compulsory visit & any break down calls.
4. The prices quoted in the Commercial Bid shall be inclusive of all materials, labour, tools and equipment and necessary management for completion of the work and all Taxes.
5. The vendor shall quote the prices for providing complete solution. After placing the order, Bank will not pay any extra amount which is not mentioned in the commercial bid.
6. All products/ items having certifications as specified in the technical specifications.
7. The vendor has to take care of cost of carriage, freight and other charges as also for any difficulties, including police restriction for transport etc. for proper execution of work as indicated in the drawings.
8. The successful vendor will not be entitled to any claim of compensation for difficulties faced or losses incurred on account of any site condition during the execution of work.
9. The vendors shall note that the tender is strictly on the item rate basis and their attention is drawn to the fact that the rates for each and every item shall be correct, workable and self-supporting.
10. The works will be paid for as "measured work" on the basis of actual work done on item rate basis and not as "lump sum" contract.
11. The vendor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the Contract and all matters and things necessary for the proper completion



and maintenance of the works.

12. Please note that Bank will apply penalty in case of discrepancy in services as below:
 - a) If the CCTV system is down more than three working days, then Bank will forfeit the security deposit.
 - b) If Bank observes any unsatisfactory services after sales, discipline/ conduct, delay in repair / maintenance, Bank will black list the company / firm.
13. The installation of the CCTV Systems and AMC of the system will be audited by third party technical consultant and in case the parameters as specified are not followed strictly, then amount paid by the Bank towards installation of the system in question plus Rs.25000/- as penalty will be reimbursed by the company/firm and company/firm will be black listed by the Bank. In such cases, the expense incurred by the company/firm shall be borne by the vendor itself.
14. After warranty period, Bank may take the AMC from the same vendor. During the warranty period or AMC period, if CCTV system becomes beyond the Economical repair before the actual life period i.e. 6 years, then vendor shall have to replace the CCVT system.
15. The successful bidder to whom the contract is awarded will have to deposit as initial security deposit a further sum to make up 2 % of the accepted tender including the Earnest Money deposit. Subject to ceiling of Rs. 2.00 Lakh. The initial Security Deposit will have to be made on intimation from the date of acceptance of tender, failing which the employer at his discretion may revoke the letter of acceptance and forfeit the Earnest Money Deposit furnished along with the tender.

Apart from the Initial security Deposit made as above, retention money shall be deducted from progressive running bills @ 8% of the gross value of each interim bill until the total security Deposit, i.e., EMD plus the initial Security Deposit plus the retention money equals total 10% of the final bill amount, out of which 5% will be released with the Full & final Bill after successful completion of contract.

The remaining 50% of retention amount may be refunded to the contractor 14 (fourteen) days after the end of defects liability period provided he has satisfactorily carried out all the work and attended to all defects in accordance with the conditions of contract. No interest will be paid by Bank on retention amount.

Installation Clause:

16. The vendor has to install existing Hard disk to New DVR in second slot in addition to new Hard disk in first slot, install/use existing Rack & monitor available at branch without compromising quality of work. Dismantling of existing infrastructure of CCTV system which will not be useful for new CCTV setup, without any extra charge.
17. It is the responsibility of the bidder to handover the premises without any damage/s to the Bank after installation. The roof ceiling, walls, paints, glass doors etc. shall be maintained properly during the installation.
18. If any damages happen, then it is the responsibility of the bidder to handover the Branch/Office in the earlier good condition.
19. During the installation or execution of work, the bidder shall not distrust Electrical and LAN cabling etc. Vendor is permitted to use the existing cable cassettes of CCTV for new cables if possible.
20. After successful installation and testing, vendor has to impart the Training to all staff of the Branch /office to operate the equipment/DVR effectively.
21. The vendor shall be responsible for the functioning of the CCTV system according to the laid



down specification, terms and conditions mentioned in the tender document.

22. Intending Bidders can visit the site and make them thoroughly acquainted with the local site condition, nature and requirements of the works, facilities of transport condition, effective labor and materials, access and storage for materials, condition of existing CCTV setup for Buy back and removal of rubbish.

Other Clause:

23. The specification of the equipment supplied shall be equivalent or higher than the specifications mentioned in the tender document and the vendor shall specify the brand/model/make in their technical offer.
24. The cameras installed shall cover maximum area of prominent locations decided by Bank.
25. All work during its progress and upon completion, shall confirm to the lines and levels as shown on the drawings furnished by the Bank.
26. The vendor shall execute the work in consultation of the Branch/Respective Regional Office and as per their instructions.
27. The Bank reserves the right to reject the lowest or any tender and also to discharge any or all of the tenders for each section or to split up and distribute any item of work to any specialist firm or firms, alter the quantity of items without assigning any reason.
28. The Bank reserve the right to add /to omit any work as shown in drawings or described in specifications or included in schedule of quantities and intimate the same in writing but no addition, omission or variation shall be made by the contractor without authorization from the Bank. No variation shall vitiate the contract.
29. The vendor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the works.
30. Bidder shall note that his tender shall remain open for consideration for a period of **90 (Ninety)** days from the date of opening of the tender.
31. The company/Firm/vendor shall provide standby CCTV/DVR in case the CCTV/DVR is not repairable at the locations and before taking away from the Branch for more than 48 hours
32. The vendor shall supply the CCTV system which can serve for a period of minimum 6 years (i.e. the life time of the CCTV shall be 6 years).
33. The vendor shall supply the CCTV system which can compulsorily give **minimum 90 Days backup of recording.**
34. The successful bidder shall install the said setup at 1 or 2 specified branches as pilot project within 5 days from issue of work order, then only order will be executed as per instruction of Head office.

**4. General Conditions:**

1. The Successful Bidder will be engaged for Supply, Installation, Testing, Commissioning, Training and Maintenance of 8 channel DVR CCTV Systems by Maharashtra Gramin Bank for its Branches spread over 17 districts as mentioned earlier in the tender document.
2. No any cost will be paid by bank for dismantling of existing setup.
3. The Successful Bidder shall have to inform the names of their authorized technicians to be deployed at the site during the work, and their working hours & availability at site.
4. There will be no escalation of rate after submission of the tender.
5. The vender shall have their network Office/Service centers in each Regional Office service of the Bank.
6. No payment will be made towards expenses related to transportation, accommodation, food, site office, labour camps, storage etc. during the execution of work.
7. The vendor shall be able to complete the Supply, Installation, Testing, Commissioning and Training of 8 channel DVR CCTV Systems **within 75 days from the date of purchase order.**
8. **Payment Terms:** Payment will be made against individual branch wise invoice to be submitted by the vendor through our Branches/Regional Offices to Head office after satisfactory completion of job & submission of installation report from the respective Branch Managers.
9. **Bank reserves the right for the following:**
 - a) Reject any or all proposals received in response to the tender without giving any reason whatsoever.
 - b) Reject the proposals received in response to the tender containing any deviation from the payment terms stipulated
 - c) To independently ascertain information from the Banks and other institutions to which the company / firm has already executed the similar services for similar assignment.
 - d) Apply whatever evaluation criteria deemed appropriate for evaluation of Technical Bids.
 - e) To terminate the services or give chance to L2, if the assignment is not proceeding in accordance with the terms of contract or undue delay is taking place in execution of the assignment.
 - f) The Bank reserves the right to reject the lowest or any tender and also to discharge any or all of the tenders for each section or to split up and distribute any item of work to any specialist firm or firms, alter/cancel the quantity of items without assigning any reason.
10. **Decision of the Bank in regard for selection of the vendor will be final and binding on all participants.**
11. **Signing of Contract / agreement**

The successful bidder shall have to sign an agreement within 10 days from date of "acceptance of the tender" with the Bank in the prescribed form (See **Annexure-E**) on a judicial stamp paper of required value. All legal expenses, incidental thereto shall be borne



by the bidder. If the bidder fails to sign the agreement within the stipulated time Bank reserves the right to cancel the "Letter of acceptance" and forfeit the earnest money deposit submitted by the bidder.

12. Permit and Licenses

Permissions from the competent authorities for transportation of the materials/equipment to execute the purchase/work orders will be the responsibility of the vendor. It may be clearly understood that no compensation or additional charges can be paid by the Bank.

The software / computer programs used to execute the purchase/work orders shall be licensed from the respective vendor/manufacture/supplier.

The Bank shall be indemnified against all Government or legal actions for any mistake / illegal use of the materials/equipment/software used to execute the purchase/work orders.

13. Government and Local Rules

The vendor shall confirm to the provisions of all local Bye-laws and Acts relating to the work and to the Regulations etc. of the Government and Local Authorities. The vendor shall give all notices required by said Act, Rules, Regulations and Bye-laws etc., and pay all fees payable to such authority/authorities for execution of the work involved. The cost, if any, shall be deemed to have been included in his quoted rates, taking into account all liabilities for licenses, fees and shall indemnify the Bank against such liabilities and shall defend all actions arising from such claims or liabilities.

14. Taxes and Duties

The vendor must include in their tender prices quoted all duties, royalties, cess, GST or any other taxes or local charges if applicable. No extra claim on this account will in any case be entertained. Bank will not be providing C – forms or any such documents.

15. Quantity of work to be executed

The quantities shown in the schedule of quantities are only approximate and are intended to cover the entire premises of Branches. The Bank reserves the right to execute only a part or the whole or any excess thereof without assigning any reason therefore.

16. Earnest Money and Retention money

The bidder will have to deposit EMD for an amount of Rs . 50000 /- (Fifty Thousands only) in the form of Demand Draft drawn in favour of "MAHARASHTRA GRAMIN BANK" payable at Aurangabad at the time of submission of tender as an Earnest Money deposit. The Earnest Money deposit of the unsuccessful bidder will be refunded without any interest soon after the issue of work order to the successful bidder or after the expiry of the validity period of the tender.

The successful bidder to whom the contract is awarded will have to deposit as initial security deposit a further sum to make up 2 % of the accepted tender including the Earnest Money deposit. Subject to ceiling of Rs. 2.00 Lakh. The initial Security Deposit will have to be made on intimation from the date of acceptance of tender, failing which the employer at his discretion may revoke the letter of acceptance and forfeit the Earnest Money Deposit furnished along with the tender.



Apart from the Initial security Deposit made as above, retention money shall be deducted from progressive running bills @ 8% of the gross value of each interim bill until the total security Deposit, i.e., EMD plus the initial Security Deposit plus the retention money equals total 10% of the final bill amount, out of which 5% will be released with the Full & final Bill after successful completion of contract.

The remaining 50% of retention amount may be refunded to the contractor 14 (fourteen) days after the end of defects liability period provided he has satisfactorily carried out all the work and attended to all defects in accordance with the conditions of contract.

No interest will be paid by Bank on retention amount.

Defects Liability Period (DLP)

The defect liability period (DLP) shall be 36 months. The DLP commences from the certified date of virtual completion issued jointly by the banks premises department & bidder.

17. Bidder to provide all necessary things

The Bidder shall provide everything necessary for the proper execution of the purchase/work orders according to the scope of work and technical specifications. If the bidder finds any problems/issues to execute the purchase/work order due to Bank/Bank employee's/ Bank premises, it should be immediately brought to the notice of the Bank. The bidder shall take full responsibility for adequacy, suitability and safety to execute the purchase/work orders during the supply, installation and implementation.

The rates quoted against individual items will be inclusive of everything necessary to complete the said items of work within the contemplation of the contract including maintaining the CCTV system during contract period, and beyond the unit price no extra payment will be allowed for incidental or contingent work, labour and/or materials inclusive of all taxes and duties whatsoever except for specific items, if any, stipulated in the tender documents.

The bidder shall supply, fix and maintain at his own cost, for the execution of any work, all tools, tackle, machineries and equipments and all the necessary centering, scaffolding, staging, watching/security required not only for the proper execution and protection of the said work but also for the protection of the public and safety of the Bank's property any adjacent property and the bidder shall take down and remove any or all such centering, scaffolding etc., as occasion shall be required or when ordered so to do, and shall fully reinstate and make good all matters and things disturbed during the execution of works to the satisfaction of the Bank/ Architects/ consultants.

The Bank, on no account shall be responsible for the expenses incurred by the bidder/vendor during the progress of work at site, towards any incidental expenditure like medical amenities to the workers at site, security arrangement etc.

The Bank shall not be responsible for the safety of the workers at site either on account of the works executed by the bidder/vendor or on account of the works executed by any other agency involved at that time.

The Bank on no account shall be responsible for storage of materials or loss or pilferage or theft either in respect of the material stored or material already built and paid for by the Bank.

Any facilities available at site shall be utilized only with prior permission of the Bank or the in-charge of the site/ building owner and cannot be taken as granted and for such services utilizes the Bank is entitled to charge at its discretion.

No extra charges shall be paid over and above what has been quoted for any of the above or for similar such services.

18. Liquidated Damages

If the Bidder fails to complete the works within the time for completion stated in the tender document or elsewhere or within any extended time under allowed by the Bank, the Bidder shall pay the Bank a sum at the rate of 1% (one per cent) of the Contract Value per week of delay subject to a limit of 10% (ten percent) of the Contract Value as "Liquidated damages" for the period during which the said work shall so remain incomplete and the Bank may deduct aforesaid sum towards such damages from any amount due to the Bidder.

19. Safety Measures

Protective Measures: The bidder from the time of commencing the works must make suitable arrangements for watching and protecting the work and **no** extra charges will be paid by Bank for such services.

Bidder shall indemnify the Bank against any possible damage to the building, staff or members of the public in course of execution of the work.

Bank will not provide any protection or safety for the material keep in its premises for installation. The bidder shall take all precautions for protection of their materials during the supply and installation. The bidder/vendors shall make necessary arrangements for storage and safety of materials at site. The safety of materials at site or the stores shall be the responsibility of the bidder/vendor.

Safety measures: The bidder shall follow all safety measures for protecting the persons employed in the works and also protecting the works executed and the Bank's property.

Necessary precautions in addition to the safety code annexed to these conditions shall be followed. All measuring tapes shall be of steel and suitable scaffolding and ladders that may be required for safety taking measurement and shall be supplied by the bidder.

20. Patents of appropriate authority and owners

The bidder shall confirm to the provisions of any Acts of the Legislature relating to the work, and to the Regulations and Bye-laws of any authorities with whose systems are proposed to use to execute the purchase/work orders. The bidder shall indemnify the Bank against all claims in respect of patent rights, royalties and damages during the execution of work and shall defend all actions arising from such claims and shall keep the Bank saved harmless and indemnified in all respects from such actions, costs and expenses.

21. Safety Code

All suitable arrangements are to be done by the bidder and suitable scaffolds shall be provided for workmen for all works that cannot safely be done from the ground, or from solid construction, which can be done safely from ladders.

All personnel of the bidder working in the site shall be provided with safety equipments like helmets etc. Adequate precautions shall be taken to prevent danger from electrical



equipment and installations. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public. Necessary safety belts while working above the ground level shall be used.

The bidder shall take all measures on site of the work to protect the public/staff of the Bank from accidents and shall be bound to bear the expenses of every suit, action or other proceedings at law that may be brought by any persons for injury sustained owing to neglect of the precautions and to pay any such persons or which may with the consent of bidder, be paid to compromise any claim by any such person.

22. Personal Safety Equipments:

All necessary personal safety equipment as considered adequate by the Engineer shall be kept available for the use of the person employed on the site and maintained in a condition suitable for immediate use, and the bidder shall take adequate steps to ensure proper use of equipment by those concerned. Workers employed on handling items / materials of toxic nature shall be provided with protective footwear and protective goggles. Those engaged in chipping grooves wall and making bore holes shall be provided with protective goggles.

The bidder shall not employ any labour below the age of 18 years.

23. Indemnity Bond:

Bidder shall sign an Indemnity Bond in an approved format before starting the work, indemnifying the Bank from any damages, prosecution, other legal suits and claims arising out of any mishaps occurring at the site due to faulty from work, usage of unlicensed /unpermitted equipment and for violating any rules and regulations for which the bidder shall be solely responsible.

24. Support of the manufacturers (OEMs):

The bidder shall furnish back to back agreement with each of the equipment manufacturers against the items used in the works, with a commitment to direct support for the maintenance, supply of the spares and up-gradations by the OEM for period of at least 6 years.

**5. Eligibility Criteria for the applicant:**

1	Minimum 5 years of experience in commissioning of CCTV System at Nationalized Banks/Private Bank, Govt. Sectors by agencies having authorized dealership/OEM's of CCTV system. More weight-age will be given to agencies having maximum experience with Nationalized Banks. The agency shall enclose manufacturer's authorization letter/dealership certificate from the Original Equipment Manufacturer (OEM's for the DVR & CCTV cameras).
2	The company/Firm shall have Minimum Turnover Rs.60.00 lakh per year in the last 3 years. Audited Balance sheet for the last three Financial years shall be enclosed.
3	The company/Firm shall be ready to give EMD , Initial Security deposit & retention amount as mentioned in tender.
4	Proof of registration with GST, sales tax, service tax, ESIC and EPF are essential and copies of the proof should be submitted. If any company is having the staff below 20, then exemption will be given for ESI and EPF registration.
5	Vendor's registration with SSI and having ISO 9001 certification may be given preference.
6	The firm/company shall have sufficient wide network of local office to ensure prompt service to branches in 17 Districts.. Proof of the same shall be submitted.
7	The company/firm shall have sound technical support staff for attending and resolving to the Branch complaints within 24 hours
8	Firm/company should have authorized dealership, proof from manufacturers of the CCTV equipment shall be submitted
9	The company/Firm shall have AMC agreements currently running successfully with any two Nationalized Bank/ Private bank, Govt. Sector or more. Proof of such AMC shall be produced
10	The Technicians of the agency shall have police verification and clearance certificate. Proof of the same shall be provided after award of contract.
11	The firm/company shall not have been black listed by any PSU Banks/Govt. organizations.
12	The company/firm shall have satisfactorily completed works costing not less than Rs.60.00 lakh during the last 3 years. Proof of the same attach.

**6. Minimum eligibility criteria for OEM (Original Equipment Manufacturer)**

1	All the CCTV Cameras and DVRs shall be from reputed OEM only suitable for Banking industry.
2	All the Cameras and DVR shall be from same OEM for seamless integration and ease of operation.
3	CCTV OEM company for Camera/DVR shall have its own company registered in India (under Incorporation of Companies Act, 1956/2013) since last 7 years. Any representation through a Dealer/Distributor/Joint venture/consortium shall not be treated as OEM. This has to be supported by necessary statutory documents.
4	The bidder shall have its registered office in Maharashtra preferably and wide network of service /support Centre to give best service in 17 Districts of area of operation. Required GST, sales, service tax number/certificates to be provided along with the bid.
5	OEM should undertake that it shall be wholly responsible for any problem in the quality of material supplied & unconditionally the short coming in the work will be corrected by OEM. OEM should provide service support/ warranty for Camera/DVR for at least 3 Years & End of the life of the same should be six years. All spare part should available till the end of product life. Declaration From OEM should be provided in this regard as per Annexure-M
6	OEM should have online dedicated support center available during working hours, local call center with Toll free number and a fully equipped repair and maintenance office in India. Document details to be submitted for the same for verification.
7	OEM for Camera/DVR shall be profitable company for last 03 years. Proof of such document shall be submitted with the tender.
8	Preferably OEM should have minimum annual turnover of Rs. 200 Cr during last 3 years.
9	OEM should not be blacklisted by any Ministry of Government of India or by Government of any other State in India or any of the Government PSUs during the last 5 years' form the date of publishing the bid or by Prominent foreign nations due to security concerns during the last 5 years' form the date of publishing the bid. The OEM should also not have any FIR/court case on him due to product quality or service in last 5 years from date of publishing of bid. Declaration From OEM should be provided in this regard.
10	The CCTV OEM shall have ISO 9001:2008 , ISO 14001:2004 & 27001:2013 certificate for manufacturing of cameras and DVRs

7. Annexure-A: Technical specifications of CCTV Systems (Minimum Requirement)
 (Technical specifications / Data Sheet of Products offered should be attached in the soft form in the DVD)

Approved Make / Brand	Camera & DVR	Reputed Brand which Should satisfy OEM Eligibility criteria
	Power Supply	ERD , Alica or Equivalent Brand
	Cable	Finolex , Dlink , Polycab, or equivalent
	HDD	Segate , WD , Toshiba
	Speaker compatible with DVR (For Audio output)	Reputed Brand with good quality of audio output

Sr No	CCTV System	Minimum Technical Specifications	Make	Model No	Observations
1	8 CH DVR with 2 SATA Slots				
1.1	Main Processor	Embedded Processor			
1.2	Operating System	Embedded LINUX/RTOS/Windows			
1.3	Video and Audio				
1.4	Analog Camera Input	8 Channel, BNC			
1.5	HDCVI Camera	5MP, 4MP, 1080P@25/30fps, 720P@50/60fps, 720P@25/30fps			
1.6	AHD Camera	5MP, 4MP, 1080P@25/30, 720P@25/30fps			
1.7	TVI Camera	5MP, 4MP, 1080P@25/30, 720P@25/30fps			
1.8	CVBS Camera	PAL/NTSC			
1.9	Audio In/Out	2/4/8 Channel input, 1 Channel output, RCA			
1.10	Two-way Talk	Reuse audio in/out, RCA			
1.11	Recording				
1.12	Compression	H.265+/H.265/H.264+/H.264			
1.13	Resolution	5MP, 4M-N, 1080P, 1080N, 720P, 960H, D1, CIF			
1.14	Record Rate	Mainstream: 5MP, 4M-N(1~15fps); 1080P/720P/960H/D1/CIF (1~25/30fps) Sub stream: D1/CIF(1~15fps)			
1.15	Bit Rate	32Kbps ~ 6144Kbps Per Channel			



1.16	Record Mode	Manual, Schedule (General, Continuous), MD (Video detection: Motion Detection, Video Loss, Tampering), Alarm, Stop			
1.17	Record Interval	1 ~ 60 min (default: 60 min), Pre-record: 1 ~ 30 sec, Post-record: 10 ~ 300 sec			
1.18	Audio Compression	G.711A, G.711U			
1.19	Audio Sample Rate	8KHz, 16 bit Per Channel			
1.20	Audio Bit Rate	64Kbps Per Channel			
1.21	Display				
1.22	Interface	1 HDMI ,1 VGA,			
1.23	Resolution	4K, 1920×1080, 1280×1024, 1280×720			
1.24	Multi-screen Display	When IP extension mode not enabled: 1/4/8/9 When IP extension mode enabled: 1/4/8/9/16/25			
1.25	OSD	Camera title, Time, Video loss, Camera lock, Motion detection, Recording			
1.26	Network				
1.27	Interface	1 RJ-45 Port (100M)			
1.28	Max. User Access	128 users			
1.29	Interoperability	ONVIF 16.12, CGI Conformant			
1.30	Video Detection and Alarm				
1.31	Trigger Events	Recording, PTZ, Tour, Video Push, Email, FTP, Snapshot, Buzzer and Screen Tips			
1.32	Human Detection	Detection Human Presence in the Field of View			
1.33	Line Crossing Detection	Crossing a pre-defined virtual line, Target: Human, Vehicle, Other			
1.34	Intrusion Detection	Enter and loiter in a pre-defined virtual region			
1.35	Region Entrance	Enter a pre-defined virtual region from the outside place			
1.36	Region Exiting	Exit from a pre-defined			



		virtual region			
1.37	Abandoned Object	Objects left over in the pre-defined region such as the suspicious baggage, toy, dangerous materials			
1.38	Missing Object	Objects removed from the pre-defined region, such expensive article in a museum.			
1.39	Alarm input	4			
1.40	Playback and Backup				
1.41	Playback	1/4/8			
1.42	Search Mode	Time /Date, Alarm, MD and Exact Search (accurate to second), Video Analytics alarm video search			
1.43	Slice Playback	A video is cut into four equal parts for playback. Convenient and quick view of required video clips			
1.44	Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next File, Previous File, Next Camera, Previous Camera, Full Screen, Repeat, Shuffle, Backup Selection, Digital Zoom			
1.45	Backup Mode	USB Device/Network			
1.46	Storage				
1.47	Internal HDD	2/4 SATA Ports, up to 6TB capacity each port , Must store at least 90 Days recording.			
1.48	Cloud Storage	Support Dropbox Alarm Storage			
1.49	Auxiliary Interface				
1.50	USB	2 USB 2.0			
1.51	Serial Connection	UART Port			
1.52	RS485	1 Port, for PTZ Control			
1.53	Electrical				
1.54	Power Supply	DC12V/4A			
1.55	Power Consumption (without HDD)	<10W			

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1.56	Third-party Support			
1.57	Third-party Support	Yes, Support		
1.58	Certifications	CE, FCC, IS:13252-1, BIS Registered		

2	5MP Vari Focal Dome Camera with inbuilt mic	Make:	Model:		
2.1	Signal System	PAL @25FPS			
2.2	Image Sensor	1/3" Sony Exmor Sensor			
2.3	Effective Pixel	2560(H) X1920(V)			
2.4	Shutter Control	1/50 sec to 1/50,000 sec			
2.5	Horizontal Resolution	5MP@25FPS,			
2.6	IR	IR Distance 20Mtr or more			
2.7	Lens Furnished	2.7-13.5mm VF lens, Angle of view: 97° - 30.4			
2.8	Lens Interface	M12			
2.9	Signal/Noise Ratio	More than 65dB			
2.10	WDR	>120db			
2.11	Min Illumination	0.005 Lux @(F1.2,AGC ON), 0 Lux with IR			
2.12	Synchronisation	Internal			
2.13	Angle Adjustment	Pan: 0 - 360°, Tilt: 0 - 75°, Rotation: 0 - 360			
2.14	White Balance	Auto			
2.15	Back Light Compensation	Auto			
2.16	Gain Control	Auto			
2.17	Day & Night	Auto with IR CUT FILTER			
2.18	Video Output Signal	4 in 1 video output (switchable TVI/AHD/CVI/CVBS)			
2.19	CVBS Output	Can Connect to any existing or HD DVR			
2.20	Video Frame Rate	5MP@25FPS, 1080P@25FPS, 720P@25FPS			
2.21	Transmission Distance	Up to 500m over coaxial cable			
2.22	Operating Conditions	-40°C ~ +60°C, Humidity 90% or less (non-condensing)			
2.23	Power Supply	DC 12V ± 10%			
2.24	Power Consumption	4.7 W maximum			
2.25	Vandal Proof	Vandal proofing of 1K-10			

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	Quality	rating or more			
2.26	Certification	CE,FCC,BIS			
2.27	Inbuilt Audio Mic	Adjustable sensitivity low noise inbuilt Mic			
2.28	Audio Monitoring Range	10-100 square meter, volume adjustable			
2.29	Sensitivity	200 mA/ubar			
2.30	Operating Voltage	DC 9V-12V			
2.31	Current	10mA			

3	5MP Fixed Dome / Bullet Camera without Mic	Make:	Model:		
3.1	Signal System	PAL@25fps			
3.2	Image Sensor	1/3" Sony Exmor Sensor			
3.3	Effective Pixel	2560(H) X1920(V)			
3.4	Shutter Control	1/25(1/30) s to 1/50,000 s			
3.5	Horizontal Resolution	5MP@25FPS, 1080P@25FPS, 720P@25FPS			
3.6	IR	IR Distance For Dome: 20Mtr. or more For Bullet: 30 Mtr or more			
3.7	Lens Furnished	3.6mm Lens, Angle of view: 82°(3.6 mm)			
3.8	Lens Interface	M12			
3.9	Signal/Noise Ratio	More than 62dB			
3.10	WDR	>120DB			
3.11	Min Illumination	0.005 Lux @(F1.2,AGC ON), 0 Lux with IR			
3.12	Synchronization	Internal			
3.13	Angle Adjustment	Pan: 0 - 360°, Tilt: 0 - 75°, Rotation: 0 - 360			
3.14	White Balance	Auto			
3.15	Back Light Compensation	Auto			
3.16	Gain Control	Auto			
3.17	Day & Night	Auto with IR CUT FILTER			
3.18	Video Output Signal	4 in 1 video output (switchable TVI/AHD/CVI/CVBS)			
3.19	CVBS Output	Can Connect to any existing or HD DVR			
3.20	Transmission Distance	up to 500m over coaxial cable			
3.21	Operating Conditions	-40°C ~ +60°C, Humidity 90% or less (non-condensing)			

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3.22	Power Supply	DC 12V ± 10%			
3.23	Power Consumption	Max 4.6W			
3.24	Weather Proof Quality For Outdoor Cameras	Out Door weather proofing of IP 66 rating or more			
3.25	Vandal Proof Quality	Vandal proofing of 1K-10 rating or more			
3.27	CERTIFICATION	CE,FCC,BIS			

4	Video Surveillance grade DVR HDD	Make:	Model:		
4.1	Capacity	Min. 6 TB (confirm that it must store at least 90 Days recording)			
4.2	Interface	SATA 6Gb/s			
4.3	Form Factor	3.5 Inch			
4.4	Disk Speed (RPM)	7200rpm			
4.5	Compatibility	Surveillance storage is built to handle up to 64 cameras per drive and is designed for 24/7, always on, high-definition surveillance security systems with more than eight bays.			
4.6	Dimensions (L X W X H)	5.79" x 4" x 1.03"			
4.7	Tuned for write-intensive, low bit-rate, high stream-count applications typical to most surveillance application.	Yes Compulsory			
4.8	Power	Idle: 2.9 W			
4.9	Power Consumption	3.3 W (Read/Write)			
4.10	(Standby/Sleep)	0.4 W			
4.11	Operating Temperature	65degree C			

5	4+1 CCTV Cables	Make:	Model:		
5.1	(A) Construction Parameters: Co-axial / Inner Conductor, ISI Mark				
5.2	Material	Solid Bare Copper			

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5.3	Diameter	0.80 mm Nom. (20 AWG)			
5.4	Material	Gas Injected Physical Foam Polyethylene			
5.5	Diameter	3.55 mm Nom.			
5.6	Electrical Specifications				
5.7	Inner Conductor dc Resistance	Max. 3.55 Ω /Km at 20°C			
5.8	Capacitance (Nom.)	53.0 pF/m			
5.9	Characteristic Impedance	75 \pm 3 ohm			
5.10	Nominal Velocity Ratio	85%			
5.11	For Power Cable	3 core/ 36 Power Unarmored cable with ISI marking			
5.12	Cable Laying	In ISI marked PVC Flat Conduit- casing capping. Ivory Color, Made of PVC, 25mm Size, Including supply of screw, band, elbow and all accessories etc. -2 X 2 PVC Box as base for camera fitting.			

6	8 Channel Security Camera Power Supply				
6.1	Power LED Monitor for individual camera channel	Yes Compulsory			
6.2	Individual Camera Drive	Yes Compulsory			
6.3	Short Circuit	Auto Restart			
6.5	Highly Integrated SMPS Switcher I.C Design	Yes Compulsory			
6.6	Stabilized Output Low Interference	Yes Compulsory			
6.7	Surge Protection, Over Temperature Protection	Yes Compulsory			
6.8	Individual output with Resettable Fuse	Yes Compulsory			

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6.9	High-efficiency, low energy Consumption	Yes Compulsory			
6.10	Over Current, Over Voltage & Over Load Protection	Yes Compulsory			
6.11	Input Voltage	150V to 240V AC, 50/60Hz			
6.12	Output Voltage	12V-1Amp (Max) Each Channel			

7	BNC Connector Material: Standard Brass QQ-B-626 Beryl, Copper QQ-C-530				
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8	Speaker compatible with DVR (For Audio output)				
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9	Other Items				
9.1	Wireless Mouse	Complete set of reputed brand			
9.2	All other accessories not included above but required for smooth functioning of CCTV setup	Standard quality material with best performance			

Optional Items: Required only if existing not in working condition					
1	Full HD 19" LED Monitor with Built-in Speakers	Reputed brand - 19" LED Monitor supporting full HD (1080 P), Build in speaker for clear audio output. Certification: FCC/ CE/ UL			
2	4U Rack	4U for securing DVR of CCTV Conforms to DIN 41494 or equivalent standard			

➤ Notes:

1. The DVR will have to be place as such so that it could not be easily visible to the outsider
2. Information for all parameters should be filled in invariably by the Bidder. Leaving of the single parameter information blank will attract the cancellation of participation of the Bidder in the process at the same time as his/their Technical Bid will be rejected.

**8. Buy Back Clause of Old CCTV Setup: (Optional)**

- 1) Maharashtra Gramin Bank is having old CCTV setup at specified branches, which will be replaced by New system. Therefore, bidder should mention Buy Back value of existing system in "as is" condition.
- 2) The price bid having buy back clause (not mandatory) for existing CCTV system irrespective of brand and model and present condition and may be quoted in the bid. There should not be any extra charges for dismantling of existing infrastructure.
- 3) Vendor should ensure maximum utilization of existing infrastructure of CCTV system if possible to mitigate cost of new CCTV setup without compromising quality.
- 4) Buy Back clause is completely optional & not considering while selection of bidder.

Particulars	Rate Per Unite	Buy Back Price including all
8 Channel DVR	1 No.	
Dome Camera	1 No.	
Bullet Camera	1 No.	
Hard Disk*	1 No.	
Monitor*	1 No.	
Rack*	1 No.	
Cable	Per Meter	
SMPS	1 No.	

***Only if bank wants to offer for buy back**

**9. Annexure-B: Covering letter to Technical bid**

Date:

To,
The Chief General Manager,
Maharashtra Gramin Bank,
Head Office: Plot No.42 in Gut No.33 (Part),
Village Golwadi, Growth Centre,
in Waluj Mahanagar IV of CIDCO
Aurangabad 431 010.

Dear Sir,

Subject: Tender for Supply, Installation, Testing, Commissioning, Training and Maintenance of 8 channel DVR Closed Circuit Television Systems (CCTV) for the Branches of Maharashtra Gramin Bank in Maharashtra State.

=====

We have read and examined all eligibility criteria, scope of work, technical specifications of CCTV equipment, all terms and conditions of tender document. We understand the eligibility criteria and instructions to the bidders.

Our firm/company is eligible as per the eligibility criteria fixed by the Bank to participate in this tendering process and all proofs /evidences for the eligibility criteria are enclosed. Our CCTV equipment will meet the specifications mentioned in the tender document.

We submit our bids for Bank's consideration duly filled -in and complete in all respects according to the Pro forma. We offer our proposal for Supply, Installation, Testing, Commissioning, Training (and Maintenance if required by the Bank) of 8 Channel DVR Closed Circuit Television Systems (CCTV) for the Branches of the Bank.

If our bid/proposal is accepted, we will supply and install 8 channel DVR Closed Circuit Television Systems (CCTV) as per the specifications mentioned in the tender document. We will also maintain the equipment supplied by us for a period of 6 years. We follow all the terms and conditions, time frames and payment terms of the Bank as mentioned in the tender document. We undertake to observe all laws, statutory compliance, labour laws etc during the execution of the contract.

We further understand that pre-qualification and selection of the bidder will be in accordance with Bank's terms and conditions subject to the authority of the Bank to alter or amend the same keeping in view of the exigencies of the work.

We once again confirm that our company/firm is eligible as per the eligible criteria and all our equipment meets offered in this proposal meets the specifications mentioned in the tender document. We confirm that the information submitted by us in our Bid/Proposal is true and correct. We agree to abide by the Bid/ Proposal and the fees quoted therein.

We hereby acknowledge and unconditionally accept that Bank may on its absolute discretion



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apply whatever criteria deemed appropriate in short listing and selection of the vendor.

We understand that you are not bound to accept the lowest, or any other Proposal, you may receive. We are aware that the Bank may split the work order with more than one bidders if the Bank feels to do so.

Yours faithfully,

(Signature of Authorized Official)

Name:

Designation:

Seal of the company/firm

MGB

**10. Annexure- C:Format for submission of Eligibility with Technical bid****A. Eligibility of Applicant:**

Sr. No.	Eligibility condition	Compliance
1	Minimum 5 years' experience in commissioning of CCTV System at Nationalized Banks/Govt. Sectors by agencies Nationalized Banks. The agency should enclose manufacturer's authorization letter/Dealership certificate from the Original Equipment Manufacturer (OEM's for the DVR & CCTV Cameras). More weight age will be given to OEMs	
2	The Company/Firm shall have Minimum Turnover Rs.60.00 lakh per year in the last 3 years. Balance sheet for the last three Financial years should be enclosed	
3	The company/Firm shall be ready to give EMD , Initial Security deposit & retention amount as mentioned in tender.	
4	Proof of registration with GST, sales tax, service tax, ESI and EPF are essential and copies of the proof should be submitted	
5	Vendors registration with SSI and having ISO 9001 certification may be given preference	
6	The firm/company shall have sufficient wide network of local office to ensure prompt service to our branches in 17 Districts. Proof of the same shall be submitted.	
7	The Company/firm shall have sound technical support staff for attending to the Branch complaints within 24 hours	
8	Firm/company should have authorized dealership, proof from manufacturers of the CCTV equipment shall be submitted	
9	The company/Firm shall have AMC agreements currently running successfully with any two Nationalized Banks \ Private bank, Govt. Sector or more. Proof of such AMC shall be produced	
10	The Technicians of the agency shall have police verification and clearance certificate. Proof of the same shall be provided after award of contract.	
11	The company shall not be black listed by any PSU Banks/Govt. organizations. Self-declaration should be Submitted by the authorized official of the company	
12	The company/firm shall have satisfactorily completed works costing not less than Rs.60.00 lakh during the last 3 years. Proof of the same attach.	

**B. Eligibility of OEM:**

Sr. No.	Eligibility condition	Compliance
1	All the CCTV Cameras and DVRs shall be from reputed OEM only suitable for Banking industry.	
2	All the Cameras and DVR shall be from same OEM for seamless integration and ease of operation.	
3	CCTV OEM company for Camera/DVR shall have its own company registered in India (under Incorporation of Companies Act, 1956/2013) since last 7 years. Any representation through a Dealer/Distributor/Joint venture/consortium shall not be treated as OEM. This has to be supported by necessary statutory documents.	
4	The bidder shall have its registered office in Maharashtra preferably and wide network of service /support Centre to give best service in 17 Districts of area of operation. Required GST, sales, service tax number/certificates to be provided along with the bid.	
5	OEM should undertake that it shall be wholly responsible for any problem in the quality of material supplied & unconditionally the short coming in the work will be corrected by OEM. OEM should provide service support/ warranty for Camera/DVR for at least 3 Years & End of the life of the same should be six years. All spare part should available till the end of product life. Declaration From OEM should be provided in this regard as per Annexure-M	
6	OEM should have online dedicated support center available during working hours, local call center with Toll free number and a fully equipped repair and maintenance office in India. Document details to be submitted for the same for verification.	
7	OEM for Camera/DVR shall be profitable company for last 03 years. Proof of such document shall be submitted with the tender.	
8	Preferably OEM should have minimum annual turnover of Rs. 200 Cr during last 3 years.	
9	OEM should not be blacklisted by any Ministry of Government of India or by Government of any other State in India or any of the Government PSUs during the last 5 years' form the date of publishing the bid or by Prominent foreign nations due to security concerns during the last 5 years' form the date of publishing the bid. The OEM should also not have any FIR/court case on him due to product quality or service in last 5 years from date of publishing of bid. Declaration From OEM should be provided in this regard.	
10	The CCTV OEM shall have ISO 9001:2008 , ISO 14001:2004 & 27001:2013 certificate for manufacturing of cameras and DVRs	

**12. Annexure- E: Format of Agreement**

This agreement is made on the _____ day of the month of _____ in the year 2021 BETWEEN, Maharashtra Gramin Bank a body corporate constituted under the RRB Act 1976 having its Head Office: Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010, represented by its duly constituted attorney (hereinafter referred to as the Bank) on the ONE PART; and

* Shri _____ S/D/o _____

Resident of _____ the sole Proprietor/Director / CEO of M/s _____ having office at the following address _____

* M/s. _____ the company/partnership firm having an administrative/Principal office at _____ represented by its Managing/Duly Authorized partner.

* M/s. _____ company/body corporate incorporated under the provisions of the Companies Act 1956 having its registered office at the following address _____, duly represented at _____ duly represented by its constituted and authorized Managing Director, Shri _____ and (wherein after called the Bidder which term shall also be called the Supplier or the Contractor/vendor) on the other part

WHEREAS THE Maharashtra Gramin Bank, Head Office, Aurangabad is desirous that CCTV equipment for its branch should be supplied, installed, tested & Commissioned as detailed in the notice inviting tender and their office mentioned and called for invitation to bidder for the supply, installation and performance of such works has been accepted by the Bank on the terms and conditions as set out therein and inter alia others.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents consistent with these presents shall be deemed to form and be read and construed as part of this agreement viz:
 - a) Notice inviting Tender
 - b) General rules and Instructions for the guidance of bidders.
 - c) The Tender, Letter of Acceptance, Letters from & to the bidder, if any, leading to and prior to acceptance letter.
 - d) General Conditions of contract and clauses of contract along with Annexure



thereto.

- e) All terms and conditions of tender document, Technical Specifications, Special Conditions, Questionnaire,
- f) Comprehensive AMC terms, tender drawings if any, etc.
- g) Schedule of quantities including Prices and tendered amount known as Price - Bid.
- h) The details submitted in technical bid, design, and such other commitments like Annual Maintenance Charges for the period mentioned shall be part of the agreement.

[Note: * Strike off whichever is not applicable]

- 3. In consideration of the payments to be made by the Bank to the bidder, the bidder hereby covenants and agrees with the Bank to complete the works in conformity in all respects and subject to all terms and conditions/rules as mentioned in the General Conditions as also in the aforesaid documents which shall form part of this agreement.

In witness whereof the parties hereto have hereunto set their respective hands and seals the day and year first above written.

- 4. Signed, sealed and delivered by the said bidder _____

to the Maharashtra Gramin Bank Head Office Aurangabad

Signature of Bidder (with seal)

**13. Annexure- F: Covering Letter to Commercial Bid****Date:**

To,
The Chief General Manager,
Maharashtra Gramin Bank,
Head Office: Plot No.42 in Gut No.33 (Part),
Village Golwadi, Growth Centre,
in Waluj Mahanagar IV of CIDCO
Aurangabad 431 010.

Dear Sir,

Sub: Commercial Bid.

=====

We understand the eligibility criteria fixed for this bid and our company/firm meets all the eligibility criteria. We also understand the activities, scope of work which is to be carried out by us and specifications of the equipment to be supplied by us as per tender document during the execution of the work order. We also confirm that the specifications of our equipments offered to your Bank under this tender are equivalent or higher than the specifications mentioned in the tender document.

We confirm that:

1. The rates quoted for supply, installation, testing, commissioning, training and maintenance of 8 channel DVR Closed Circuit Television Systems (CCTV) are inclusive of all the charges, taxes i.e. Transportation, Engineer's Fee, TA/DA and any other expenses whatsoever.
2. We will not charge any additional amount except the rates quoted in the Commercial Bid to carry out the work order placed on us for supply, installation, testing, commissioning, training and maintenance of 8 Channel DVR Closed Circuit Television Systems (CCTV).
3. The rates quoted shall be binding for twelve months from the date of awarding of the order and no increase whatsoever will be charged within one year.
4. We will raise the invoice after successful completion of supply, installation, testing, commissioning of 8 Channel DVR Closed Circuit Television Systems (CCTV) and we will not demand advance to execute the purchase/work orders.
5. TDS can be deducted by the Bank as per rules.

We will enter into an agreement with the Bank for each purchase/work order placed on us for a period of 6 years (3 years warranty and [3 years comprehensive AMC if required by the Bank]) covering all the terms and conditions mentioned in the tender document.



We understand that payment will be released by the respective Regional Office after successful completion of Supply, Installation, Testing, Commissioning and Training all the equipments as per the purchase/work order and sanction of bills from Head Office after submission of such bills along with Certificate of Branch Manager about satisfactory installation of the 8 Channel CCTV Sets.

After understanding all the terms and conditions of Bid, we offer our commercial as under:

Sr. No.	Details	Amount per unit
1	8 Channel DVR Stand alone system as per the specifications, model and make mentioned in the technical bid	
2	Min. 6TB HDD as per the specifications, model and make mentioned in the technical bid (at least 90 Days Backup mandatorily required)	
3	5MP full HD bullet camera-30 Mtr as per the specifications, model and make mentioned in the technical bid	
4	5 MP, HD WDR Array , Vari-focal Dome camera- 20 Mtrs with inbuilt mic as per the specifications, model and make mentioned in the technical bid	
5	5 MP, HD WDR Array, Fixed -focal Dome camera- 20 Mtrs as per the specifications, model and make mentioned in the technical bid	
6	Speaker compatible with DVR	
7	Necessary Cabling work as per the specifications, model and make mentioned in the technical bid	
8	Power Supply (SMPS)	
9	Electrical Material required if any	
10	Any other items required, please specify	
11	Any other items required, please specify	
12	Any other items required, please specify	
13	GST @ %	
14	Warranty period : 3 years	



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<p>A. The total cost for supply, installation, testing, commissioning, training of 01 CCTV Set with three years warranty Rs. _____</p> <p>Each CCTV Set Includes: 1 No. of 8 channel DVR 1 No. of Min. 6 TB HDD (Min. 90 days recording) 1 No. of 5MP, full HD bullet camera 2* Nos. of 5MP, HD WDR Array vari focal Dome camera with inbuilt mic. 1* Nos. of 5MP, HD WDR Array Fixed focal Dome camera. Necessary Cabling work per meter as per actual quantity in meters 1 No. Compatible Speaker 1No. Power Supply Electrical material Any other items required, please specify</p>	Basic Cost Rs. _____ Plus GST Rs. _____ ===== Total cost of 01 CCTV Set Rs. _____ including GST
<p>B. AMC Charges @ Rs. _____ Per annum per Branch for following items per Branch (If required by the Bank) including all the charges, taxes i.e. Transportation Engineer's Fee, TA/DA and any other expenses whatsoever Any other required materials/equipment</p>	Basic Cost Rs. _____ Plus GST@ __% Rs. _____ ===== Comprehensive AMC Charges per Branch per Year Rs. _____ including GST Cabling Rs. _____per meter as per actual quantity in meters
GRAND TOTAL (A+B) including GST	Rs. _____

Optional Items: Required only if existing items available at Branch are not in working condition

Sr. No.	Details	Amount per unit including all
1	Full HD 19" LED Monitor with Built-in Speakers as per specifications	
2	4U Rack as per specifications	

**RFP 02/2021-22****Buy Back Scheme: (Optional)**

Particulars	Rate Per Unite	Buy Back Price including all
8 Channel DVR	1 No.	
Dome Camera	1 No.	
Bullet Camera	1 No.	
Hard Disk*	1 No.	
Monitor*	1 No.	
Rack*	1 No.	
Cable	Per Meter	
SMPS	1 No.	

*Only if bank wants to offer for buy back

Yours faithfully,

(Signature of Authorized Official)

Name: _____

Designation: _____

Seal of the Firm/Company

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14. Annexure- G: Check list for submission of tender

The interested bidders are requested to submit the following two in a single cover.

A. The technical bid should contain the following list by giving the page no. on each page. The index covering the page wise content details is to be provided with the technical bid:

(Kindly follow the sequence & attach all relevant documents accordingly)

1. Index covering the page wise details
2. Tender Cost & Earnest Money Deposit: DD as mentioned in the tender document
3. One copy of the entire tender document with signature & stamp of bidders on each page.
4. Covering letter to Technical bid as per the Annexure-B given in the tender document
5. Compliance of eligibility criteria of the company/firm & OEM as per Annexure-C (A & B). Attach supporting documents.
6. List of similar works executed with evidence & satisfactory work certificate as per Annexure-D. Attach supporting documents.
7. Self-declaration of bidder as per Annexure-K
8. Profile of the company / firm as per Annexure-L
9. Letter of Undertaking from OEM as per Annexure-M
10. Compliance of technical specifications as per the format given in the tender document
11. All other relevant documents as per tender conditions.
12. Broachers/printed material of the CCTV equipment which are proposed to use

B. Commercial Bid

1. Commercial Bid as per Annexure-F

**15. Annexure- H: List of specified Branches**

Sr No.	Branch	Branch Code	Region	Address
1	Ambad	5226	Aurangabad	At Ambad Tq Dist Jalna
2	Badnapur	5214	Aurangabad	At Badnapur Tq Dist Jalna
3	Bhokardan	5206	Aurangabad	At Bhokardan Tq Dist Jalna
4	C.Pimpalgaon	5118	Aurangabad	At Chittepimpalgaon Tq Dist Aurangabad
5	Dabhadi	5209	Aurangabad	At Dabhadi Tq Dist Jalna
6	Gangapur	5125	Aurangabad	At Gangapur Tq Dist Aurangabad
7	Garkheda Road	5101	Aurangabad	At Garkheda Road Aurangabad Tq Dist Aurangabad
8	Golapangri	5219	Aurangabad	At Golapangri Tq Dist Jalna
9	Gondi	5213	Aurangabad	At Gondi Tq Dist Jalna
10	Jafrabad	5224	Aurangabad	At Jafrabad Tq Dist Jalna
11	Jalna Main	5201	Aurangabad	At Jalna Main Tq Dist Jalna
12	Karmad	5111	Aurangabad	At Karmad Tq Dist Aurangabad
13	Kumbhar Pimpalgaon	5220	Aurangabad	At Kumbhar Pimpalgaon Tq Dist Jalna
14	Ladsawangi	5109	Aurangabad	At Ladsavangi Tq Dist Aurangabad
15	Mahora	5205	Aurangabad	At Mahora Tq Dist Jalna
16	Mantha	5203	Aurangabad	At Mantha Tq Dist Jalna
17	Mukundwadi	5131	Aurangabad	At Mukundwadi Aurangabad Tq Dist Aurangabad
18	Partur Mondha	5204	Aurangabad	At Partur Mondha Tq Dist Jalna
19	Partur City	5222	Aurangabad	At Partur City Tq Dist Jalna
20	Samarthnagar	5129	Aurangabad	At Samarthnagar Aurangabad Tq Dist Aurangabad
21	Satona	5202	Aurangabad	At Satona Tq Dist Jalna
22	Sevali	5215	Aurangabad	At Sevali Tq Dist Jalna
23	Talni	5212	Aurangabad	At Talni J Tq Dist Jalna
24	Vaijapur	5127	Aurangabad	At Vaijapur Tq Dist Aurangabad
25	Watur Phata	5217	Aurangabad	At Waturphata Tq Dist Jalna
26	Ambajogai	4547	Beed	At Ambajogai Tq Ambajogai Dist Beed
27	Ashti	4551	Beed	At Ashti Tq Ashti Dist Beed
28	Beed Main	4504	Beed	At Beed Tq Beed Dist Beed
29	Dhamangaon	4510	Beed	At Dhamangaon Tq Ashti Dist Beed
30	Dharmapuri	4511	Beed	At Dharmapuri Tq Parali Dist Beed
31	Georai	4539	Beed	At Georai Tq Georai Dist Beed
32	Kaij	4519	Beed	At Kaij Tq Kaij Dist Beed
33	Limbaganesh	4525	Beed	At Limbaganesh Tq Beed Dist Beed
34	Majalgaon	4515	Beed	At Majalgaon Tq Majalgaon Dist Beed
35	Parali	4548	Beed	At Parali Tq Parali Dist Beed
36	Patoda Tq.	4549	Beed	At Patoda Tq Patoda Dist Beed
37	Pimpla	4534	Beed	At Pimpla Tq Ashti Dist Beed
38	Rajuri (Navgan)	4537	Beed	At Rajuri Bk Tq Beed Dist Beed
39	Sirsala	4540	Beed	At Sirsala Tq Parali Dist Beed
40	Shirur Kasar	4533	Beed	At Shirur Kasar Tq Shirur Kasar Dist Beed
41	Telgaon	4529	Beed	At Telgaon Tq Wadwani Dist Beed
42	Wadwani	4520	Beed	At Wadwani Tq Wadwani Dist Beed
43	Jalkot (T)	4407	Latur	At Jalkot T Tq Tuljapur Dist Osmanabad
44	Kalamb	4406	Latur	At Kalamb Tq Kalamb Dist Osmanabad



45	Khadgaon	4323	Latur	At Khadgaon Tq Latur Dist Latur
46	Khamaswadi	4411	Latur	At Khamaswadi Tq Kalamb Dist Osmanabad
47	Osmanabad	4420	Latur	At Osmanabad Tq Osmanabad Dist Osmanabad
48	Shiradhon	4429	Latur	At Shiradhon Tq Kalamb Dist Osmanabad
49	S.C. Latur	4317	Latur	At Shivaji Chowk Latur Tq Latur Dist Latur
50	Ter	4430	Latur	At Ter Tq Osmanabad Dist Osmanabad
51	Tuljapur	4415	Latur	At Tuljapur Tq Tuljapur Dist Osmanabad
52	Udgir	4316	Latur	At Udgir Tq Udgir Dist Latur
53	Islapur	4101	Nanded	At Isalapur Tq Kinwat Dist Nanded
54	Ardhapur	4102	Nanded	At Ardhapur Tq Ardhapur Dist Nanded
55	Barad	4105	Nanded	At Barad Tq Mudkhed Dist Nanded
56	Barbada	4106	Nanded	At Barbada Tq Naigaon Dist Nanded
57	Barul	4107	Nanded	At Barul Tq Kandhar Dist Nanded
58	Digras (Kandhar)	4113	Nanded	At Digras N Tq Kandhar Dist Nanded
59	Gadga	4114	Nanded	At Gadga Tq Naigaon Dist Nanded
60	Kandhar	4121	Nanded	At Kandhar Tq Kandhar Dist Nanded
61	Lahan	4127	Nanded	At Lahan Tq Ardhapur Dist Nanded
62	Bhagya Nagar	4136	Nanded	At Bhagyanagar Nanded Tq Nanded Dist Nanded
63	Bhokar	4139	Nanded	At Bhokar Tq Bhokar Dist Nanded
64	Mukhed	4143	Nanded	At Mukhed Tq Mukhed Dist Nanded
65	Loha	4144	Nanded	At Loha Tq Loha Dist Nanded
66	Vishnupuri	4151	Nanded	At Vishnupuri Tq Nanded Dist Nanded
67	Wai Bazar	4152	Nanded	At Wai Bazar Tq Mahur Dist Nanded
68	Tamsa	4153	Nanded	At Tamsa Tq Hadgaon Dist Nanded
69	Shivajinagar Nanded	4157	Nanded	At Shivajinagar Nanded Tq Nanded Dist Nanded
70	Taroda	4158	Nanded	At Taroda Tq Nanded Dist Nanded
71	Vazirabad	4160	Nanded	At Vazirabad Nanded Tq Nanded Dist Nanded
72	SRTMU Nanded	4165	Nanded	At Vishnupuri Srtmu Nanded Tq Nanded Dist Nanded
73	Jalgaon	5501	Nashik	Ganesh Colony, Tal & Dist: Jalgaon
74	Nasik City	5701	Nashik	At Nasik Tq Dist Nasik
75	Parola Road	5804	Nashik	Parola Road, Tal & Dist: Dhule
76	Chandashi	5715	Nashik	At. Chandashi, Tal & Dist: Nashik
77	Adgaon	4204	Parbhani	At Adgaon Tq Jintur Dist Parbhani
78	Basmat	4217	Parbhani	At Basmat Tq Basmat Dist Hingoli
79	Bori (Jintur)	4221	Parbhani	At Bori P Tq Jintur Dist Parbhani
80	Charthana	4207	Parbhani	At Charthana Tq Jintur Dist Parbhani
81	Dudhgaon	4211	Parbhani	At Dudhgaon Tq Jintur Dist Parbhani
82	Gangakhed	4213	Parbhani	At Gangakhed Tq Gangakhed Dist Parbhani
83	Hingoli Main	4226	Parbhani	At Hingoli Tq Hingoli Dist Hingoli
84	Jintur	4205	Parbhani	At Jintur Tq Jintur Dist Parbhani
85	Kalamnuri	4227	Parbhani	At Kalamnuri Tq Kalamnuri Dist Hingoli
86	Kolha	4219	Parbhani	At Kolha Tq Manwat Dist Parbhani
87	Manwat	4239	Parbhani	At Manwat Tq Manwat Dist Parbhani
88	Palam	4234	Parbhani	At Palam Tq Palam Dist Parbhani
89	Parbhani Main	4229	Parbhani	At Parbhani Tq Parbhani Dist Parbhani
90	Pathri	4216	Parbhani	At Pathri Tq Pathri Dist Parbhani
91	Sailu	4238	Parbhani	At Sailu Tq Sailu Dist Parbhani



92	Sengaon	4242	Parbhani	At Sengaon Tq Sengaon Dist Hingoli
93	Viveknagar, PBN	4259	Parbhani	At Viveknagar Parbhani Tq Parbhani Dist Parbhani
94	Waloor	4252	Parbhani	At Waloor Tq Sailu Dist Parbhani
95	Belavali	5602	Thane	At Belavali Tq Dist Thane
96	Gotheghar	5628	Thane	At Gotheghar Tq Dist Thane
97	Goveli	5622	Thane	At Goveli Tq Dist Thane
98	Khadakpada	5630	Thane	At Khadakpada Chowk Kalyan W Tq Dist Thane
99	Talasari	5625	Thane	At Talasari Tq Dist Palghar
100	Wada	5612	Thane	At Wada Tq Dist Palghar

Note: Some Branches from the list may be replaced by other Branches as per Requirement at the time of actual execution of work or number of Branches may vary (Increase Or Decrease) to some extent, all rights are reserved by the bank.

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**16. Annexure: I - FORMAT FOR PRE BID QUERIES****A) Queries Related to RFP**

RFP: 02/2021-22		CCTV Procurement			
BIDDERS NAME					
Sr. No	Page No.	Point / Section No.	Main Section name	Clarification point as stated in tender document	Comment / Suggestions

B) General queries Related to RFP

RFP: 02/2021-22		CCTV procurement	
BIDDERS NAME			
Sr. No.	General Query related to RFP		Comment / Suggestions

17. Annexure J: - PRE CONTRACT INTEGRITY PACT

General:

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made at _____ on this ____ day of _____ 2021, between on one hand, Maharashtra Gramin Bank through _____ authorized _____ official _____, Designation: _____, Maharashtra Gramin Bank (hereinafter called the "BUYER", which expression shall mean and include unless the context otherwise required, his successors in office and assigns) of the First Part and M/s _____ represented by Shri. _____ Chief Executive Officer (herein called the "BIDDER/Seller" which expression shall mean and include unless the context otherwise requires his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment's/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency/LLP, constituted in accordance with the relevant law in the matter and the BUYER is a General Administration Department of Maharashtra Gramin Bank

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair transparent and free from any influence/ prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired said Equipment/product/services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1	Commitments of the BUYER:
1.1	The BUYER undertakes that no officials of the BUYER, connected directly or indirectly with contract will demand, take a promise for or accept directly or through intermediaries any bribe, consideration gift reward favor or any material or immaterial benefit or any other advantage from the Bidders either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation contracting or implementation process related to the contract.
1.2	The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage that particular BIDDER in comparison to other BIDDERS.
1.3	All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2	In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.
	COMMITMENTS of BIDDERS
3	The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-
3.1	The BIDDER will not offer, directly or through intermediaries, any bribe gift consideration reward favor, any material or immaterial benefit or other advantage, commission fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with bidding process, or to any person organization or third party related to the contract in exchange for any advantages in the bidding, evaluation contracting and implementation of the contract.
3.2	The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material benefit or other advantage commission fees brokerage or inducement to any officials of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing

	to show favor or disfavor to any person in relation to the contract or any other contract with Government.
3.3	BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
3.4	BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, In connection with bid/contract.
3.5	The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator and not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual firm or company in respect of any such intercession facilitation or recommendation.
3.6	The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract shall disclose any payments he has made is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
3.7	The BIDDER will not collude with other parties interested in the contract impair the transparency fairness and progress of the bidding process, bid evaluation contracting and implementation of the contract.
3.8	The BIDDER will not accept any advantage in exchange for any corrupt practice unfair means and illegal activities.
3.9	The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others any information provided by the BUYER as part of business relationship, regarding plans, technical proposals and business details including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
3.10	The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
3.11	The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
3.12	If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative; for this purpose would be as defined in Section 6 of the Companies Act 1956



3.13	The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.
4	Previous Transgression
4.1	The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
4.2	The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.
5	Earnest Money (Security Deposit)
5.1	While submitting commercial bid, the BIDDER shall deposit an amount 50000/- (<i>to be specified in RFP</i>) as Earnest Money Deposit/ Security Deposit, with the BUYER through any of the following instruments:
5.1.1	Bank Draft or Pay Order in Favour of Maharashtra Gramin Bank
5.1.2	A Confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demure whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
5.1.3	Any other mode or through any other instrument (to be specified in the RFP)
5.2	The Earnest Money/Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
5.3	In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of performance Bond in case of decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
5.4	No interest shall be payable by the BUYER to the BIDDER in Earnest Money/Security Deposit for the period of its currency.
6	Sanctions for Violations:
6.1	Any breach of the aforesaid provisions by the BIDDER or any one employed by its or action on its behalf (Whether with or without the knowledge of the BIDDER) shall entitled the BUYER to take all or any one of the following actions, wherever required:-
6.1.1	To immediately call of the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would



	continue.
6.1.2	The Earnest Money Deposit (in pre-contract stage) and /or Security Deposit / Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assigning any reason therefore.
6.1.3	To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
6.1.4	To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the Buyer in connection with any other contract for any other project such outstanding payment could also be utilized to recover the aforesaid sum and interest.
6.1.5	To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
6.1.6	To cancel all or any other Contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.
6.1.7	To debar the BIDDER from participating in future bidding processes of the Bank for a minimum period of five years, which may be further extended at the discretion of the BUYER.
6.1.8	To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract.
6.1.9	In cases where irrevocable letter of credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened
6.1.10	Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanctions for violation of this Pact.
7	Fail Clause:
7.1	The Bidder undertakes that it has not supplied / is not supplying similar products/systems or subsystems/ services at a price lower than that offered in the present bid in respect of any other Ministry/department of the Government of India or PSU and if it is found at any stage that similar products/systems or sub systems was supplied by the Bidder to any other Ministry/Department of Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8	Independent Monitors:
8.1	The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission as mention above.
8.2	The task of the Monitors shall be to review independently and objectively whether and to what extent the parties comply with the obligations under this Pact.
8.3	The Monitors shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.
8.4	Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
8.5	As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
8.6	The BIDDER(s) accepts that the Monitors has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor upon his request and demonstration of a valid interest, unrestricted and unconditional access to his pocket documentation. The same is applicable to subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/subcontract(s) with confidentiality.
8.7	The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
8.8	The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correction problematic situations.
9	Facilitation of Investigation
	In case of any allegation of violation of an provisions of this Pact or payment of commission the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.
10	Law and Place of Jurisdiction
	This pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER

11	Other Legal Actions:
	The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
12	Validity:
12.1	The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period whichever is later, in case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
12.2	Should one or several provisions of this pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
13	The parties hereby sign this Integrity Pact at _____ on _____

BUYER

Name of the Officer:

Designation:

GAD Department

Maharashtra Gramin Bank

(Office Seal)

Place: _____

Date _____

Witness:

1 _____

(Name & Address): _____

2 _____

(Name & Address) : _____

BIDDER

CHIEF EXECUTIVE OFFICER

(Office Seal)

Witness:

1 _____

(Name & Address) : _____

2 _____

(Name & Address) : _____

18. (Letter of Undertaking on Company/Firm Letter head)

Date:

To,
The Chief General Manager,
Maharashtra Gramin Bank,
Head Office, Aurangabad

SUB: Bid for supply, Installation, maintenance & commissioning of CCTV system at the specified branches of Maharashtra Gramin Bank

Dear Sir/Madam,

1. With reference to your tender notice published in Newspapers on..... and the RFP published in your website with effect from, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for supply, installation & Comprehensive Maintenance of CCVT system as mentioned in your above referred RFP.
2. We confirm the following:
 - a) Our firm has not been disqualified or blacklisted by any Public or Private Sector Bank/Public sector undertaking in relation to the services mentioned in RFP.
 - b) The offer shall remain valid for 90 days from the last date for submission of the offer.
 - c) We hereby undertake and agree to abide by all the terms and conditions stipulated by the Bank in this RFP including all addendum, corrigendum etc.
 - d) Also, we undertake to abide by all governing laws, rules and regulations in relation to the services mentioned in the RFP. No monetary claims will be made on the Bank except those mentioned in the Price Bid and as agreed while signing contract or accepting work order.
3. We understand that the Bank is not bound to accept the offer either in part or in full and that the Bank has the right to reject the offer in full or in part without assigning any reason whatsoever.

4. The details of Demand Drafts submitted towards cost of RFP document & Earnest Money Deposit are as follows:

Details	Tender Document fees	Earnest Money Deposit
DD No.		
Date		
Name of the issuing Bank		
Name of the Branch		
Amount		

Yours faithfully,

Authorized Signatory
(Name & Designation, seal of the firm)

MGB

ANNEXURE-L

19. Profile of the Company/Firm

Sr No	Description	Details to be furnished by the Bidder
1	Name & Complete Address of the firm	
2	PAN No.	
3	Type of organization & year of Incorporation.	
4	Correspondence address with contact person, name, telephone number, mobile number, E-mail etc.	
5	Name & details of Directors/Partners/ Proprietor	
6	Company Profile with year of establishment	
7	Details of offices	
8	Whether registered with Registrar of Companies, if so, number & date	
9	Turnover of Last 3 years	2017-2018-Rs..... 2018-2019-Rs..... 2019-2020-Rs.....
10	Furnish copies of Audited Balance Sheet & Profit & Loss A/C for latest 3 Years	
11	Details of civil suit, if any, those arise during execution of contract in last 5 Years	
12	Specific Maximum value of single value project executed in last 3 years	
13	Income Tax No.	
14	Sales/ Commercial Tax No.	
15	GST Registration No& Trade Certificate	
16	Any other to specify (You may attach supplement)	

Authorized Signatories

(Name and Designation, seal of the firm)

20. (Letter of Undertaking from OEM)

Date:

To,
The Chief General Manager,
Maharashtra Gramin Bank,
Head Office, Aurangabad

SUB: Supply, Installation, Maintenance & Commissioning of CCTV system at the specified branches of Maharashtra Gramin Bank

Dear Sir/Madam,

We are authorizing ----- (Name of Bidder) to participate for the following tender work of the Maharashtra Gramin Bank, Head Office: Plot No.42 in Gut No.33 (Part), Village Golwadi, Growth Centre, in Waluj Mahanagar IV of CIDCO Aurangabad 431 010 for the following work:

RFP No. 02/2021-22 SUPPLY, INSTALLATION, COMMISSION, TRAINING AND MAINTENANCE OF CLOSED CIRCUIT TELEVISION SYSTEMS (CCTV)

With this we ----- (Name of OEM) hereby undertakes that the _____ (Name of CCTV System) is of good quality manufactured by us will be supplied to ----- (Name of Bidder).

We will provide service support/ warranty for material provided for at least 3 Years & End of the life of the same will be six years. We also confirm that, all spare part will be available till the end of product life.

We ----- (Name of OEM) undertakes that it will be wholly responsible for any problem in the quality of material supplied to ----- (Name of Bidder) & unconditionally the short coming in the work will be corrected by OEM.

Authorised Signatory,

M/s. _____
(Name of the OEM Company with Seal)

