E-842 Odisha State Health & Family Welfare Society Dept. of Health & Family Welfare, Govt. of Odisha Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar Phone No. 0674-2392480/88/79(Fax): Ref. No. 01 /23 Dt. 19 .01.23 SHORT TENDER CALL NOTICE FOR INSTALLATION OF CCTV SYSTEM Sealed Tenders are invited from interested Authorised bidders only having its office at Bhubaneswar and valid GSTN Registration in Odisha for Supply, Installation and Maintenance of CCTV System. For details please visit the website: www.nhmodisha.gov.in. The last date for submission of bids is 02.02.23, 4:00 PM. Sd/-Mission Director OIPR-10084/11/0030/2223 NHM, Odisha



# Mission Directorate

National Health Mission, Odisha
Department of Health & Family Welfare,
Government of Odisha.

Ref No. 677 /23 /OSH&FW/399/22, Date: 17 / 6 /2023

#### Short Tender Call Notice for Installation of CCTV System at SPMU, NHM

Sealed Tenders in letter pad are invited from interested Authorised bidders only having its office at Bhubaneswar. The technical document and price offer should be kept in separate sealed envelopes and both the envelopes are to be sealed in a third sealed envelope. The front side of the envelope should be marked as technical/price bid with tender ref no. and addressed to Mission Director, NHM, Odisha. The price bid of the technically qualified bidder will only be opened and evaluated. The bidder must have valid GSTN Registration in Odisha and valid PAN (copy to be enclosed) in technical bid. The bidder is required to submit EMD Amounting of Rupees Ten Thousand Only in shape of DD in favour of Mission Director, NHM, Odisha, Payable at Bhubaneswar. The bidder has to submit the copy of GST return for the last quarter of the financial year i.e 2022-23. The bidder should have experience of one year in implementation/installation/maintenance of CCTV System with at least 15 Camera with DVR/NVR in any Reputed Organization like State Government/PSU/University/Bank in Odisha. The items are to be quoted as per the format specified at Annexure-A to this Tender Call Notice. The bidder is required to quote for all the items else will be rejected. The L1 bidder will be decided on the quoted total amount which is lowest. The L1 bidder will be placed with the purchase order. The rates quoted by the L1 bidder for the items will be valid for a period of 180 days from the date of finalization of the offer. The Tender Call Notice can be downloaded from the website of this Office i.e. www.nhmodisha.gov.in. The bidder shall have to furnish the price of the items as per the format specified in the tender document. The bidder is required to submit the OEM (Original Equipment Manufacturer) Authorization letter for CCTV Camera & NVR mentioning tender ref. no. along with the technical bid, which will be verified from the OEM. The OEM Authorization

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should be duly signed by the OEM Authorized Signatory to be eligible for the tender invited or else will be rejected. The bid should reach the office of the undersigned by **02.02.23** up to **4:00 PM** at the latest and the bids received shall be opened on the same day at **4:00 PM** in the presence of the bidder or their representatives. The tenders received which are found to be incomplete, i.e non submission of the required documents as per the tender invited for or received after the scheduled date and time shall be rejected.

The tender inviting Authority reserves the right to place purchase order for the items as per the quantity required in periodic interval. The items should be supplied at Mission Directorate, Bhubaneswar within thirty days from the date of issue of purchase order. If the Seller fails to deliver any or all of the Goods/Services within the original/extended delivery period(s) as specified in the purchase order, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as liquidated damages not exceeding 10% of the Purchase Order value without any controversy/dispute of any sort whatsoever. 100% Payment will be made after successful delivery, installation & commissioning at site. The L1 bidder has to deposit a Bank Guarantee in favour of Mission Director, National Health Mission, payable at Bhubaneswar @3% of the total Purchase Order value within 15 days from the date of receiving the purchase order which should be valid for 40 months (36 Months Warranty period + 04 months additional).

The undersigned reserves the right/reject any or all the tenders without assigning any reason(s) thereof.

Sd/-Mission Director

### Format for Price Offer

## (On Official Letter PAD Only)

#### SCHEDULE OF ITEMS REQUIRED

Annexure-A

S1. No.	Item and Specification	Approx. Requirement	QTY	Unit Price without GST (in ₹)	Unit Price inclusive of GST (in ₹) (Indicate GST % as per the items)	Total Amount Incl. of GST in ₹
1	NVR 32CH UPTO 8MP SUPPORTED, 2 SATA & 4K Output: Third-party network cameras supported Up to 8 Megapixels resolution recording Support 1-ch HDMI, 1-ch VGA, HMDI 32-ch network cameras can be connected with 160Mbps/160Mbps/64Mbps incoming bandwidth Support dual-os to ensure high reliability of system running Support various VCA detection alarm and VCA search Support H.265/H.264/MPEG4 video formats (Make: DAHUA/Hikvision/UNV)	01 nos.	01 nos.			
2	2MP Fixed Dome Network Camera 30MHigh quality imaging with 2 MP resolution, Clear imaging against strong backlight due to 120 dB WDR technology, Efficient H.265+ compression technology Water and dust resistant (IP67) and vandal resistant (IK10) - (Make: DAHUA/Hikvision/UNV)	25 nos will be billed as per actual	01 nos		- 1 = 2 - 1 - n1	
3	2MP Fixed BULLET Network Camera 30MHigh quality imaging with 2 MP resolution, Clear imaging against strong backlight due to 120 dB WDR technology, Efficient H.265+ compression technology Water and dust resistant (IP67) and vandal resistant (IK10) - (Make: DAHUA/Hikvision/UNV)	05 nos will be billed as per actual	Ol nos.			
4	UTP Cat-6 Cable (Make: Dlink/Molex)	1600 mtr will be billed as per actual in boxes	01 Box (305 Mtr)			
5	POE SWITCH 8 PORT WITH UPLINK GIGA (Make: OEM)	5 nos will be billed as per actual	01 nos			
6	Cable Laying By PVC (Make: OEM)	1600 mtr will be billed as per actual	01 mtr			
7	6TB Surveillance (Make: WD/Seagate/Toshiba)	2 nos	01 nos			
8	Rj-45 Connetor+B3 (Make: Dlink/Molex)	70 nos will be billed as per actual	01 nos			
9	Junction Box 5*5 (Water Proof) – (Make: OEM)	30 nos will be billed as per actual	01 nos.			
10	Rack 6U With Pdu (500*550) — (Make: OEM)	01 nos.	01 nos.			
11	Rack 2u With Pdu (400*550) – <b>(Make: OEM)</b>	04 nos. will be billed as per actual	01 nos.			
12	Wireless Mouse (Make: Logitech/Dell/HP)	1	01 nos			
13	HDMI CABLE 4K 3MTR (Make: OEM)	01 nos.	01 nos.			

	[Inclusive of All (GST + Delivery + Installation & Commissioning which also includes warranty years)]						
	Grand Total Price In Words				Only.		
	GRAND TOTAL PRICE (Sl. No. 1 to 21) in ₹						
21	INSTALLATION & COMMISSIONING including Warranty for three years on all items	30 nos (as per nos of Camera) will be billed as per actual	01 nos				
20	Inverter Power: Box, Socket, Switch, MCB-1 (Make: OEM)	01 nos. will be billed as per actual	01 nos.	- Custofi			
19	Power: Box, Socket, Switch, MCB-1 (Make: OEM)	03 nos. will be billed as per actual	01 nos.				
18	Electrical Wire 1Sqm 3 Core Copper with Laying (Approx. Meter) – (Make: Havells/Finolex/RR Kabel)	200 mtrs will be billed as per actual	01 mtrs.				
17	Flat Trolley for Battery (Make: OEM)	01 nos.	01 nos.				
16	Solar/Tubular Battery 150AH 12V (Make: Exide/Amaron/Luminous)	01 nos.	01 nos.				
15	Inverter 1000-1100VA 12V (Make: Havells/Amaron/Luminous)	01 nos.	01 nos.				
14	INDOOR AP (GWN7615)/ HDMI EXT. WITH USB/ NVR (Make: OEM)	01 nos will be billed as per actual	01 nos.				

Sd/-**Mission Director**