

Tender Number: C-2(b)/RC/0500/0077/2017

FORMAT NO. : CEL/FR/MMD/03(01)

CENTRAL ELECTRONICS LIMITED
(A Public Sector Enterprise)



TENDER DOCUMENT

For the

**“Supply, Installation, testing, commissioning of CCTV &
Security equipment for the Sambhal and Shahjahanpur District
Courts in Uttar Pradesh”**

Tender Number: C-2(b)/RC/0500/0077/2017 Dt: 21.04.2017

Assistant General Manager (Materials)
Materials Management Division
Central Electronics Limited,
4, Industrial Area, Saur Urja Marg, Sahibabad-201010(UP) INDIA
Tel.No.0091-120-2895145 Fax No.0091-120-2895148
Email: mmd@celsolar.com
Website: www.celindia.co.in

Tender Number: C-2(b)/RC/0500/0077/2017

TENDER DOCUMENT for Tender Number: C-2(b)/RC/0500/0077 Dt: 21.04.2017

Important Instructions: -

1. The following documents/Annexure are part of tender document:
 - a. Document Control sheet Annexure 'A'
 - b. General terms & conditions : Annexure 'B'
 - c. Special Terms & Condition: Annexure 'C'
 - d. Approved Make: Annexure 'I'
 - e. Declaration & Acceptance: Annexure 'II'
 - f. Format for submission of Vendor Data : Annexure 'III'
 - g. Manufacturer Authorization From (MAF) Annexure 'IV'
 - h. Checklist for Bidders : Annexure 'V'
 - i. Consortium Agreement Annexure 'VI'
2. Quotations shall be liable to be rejected if there is/are any deviation(s) from the specifications.
3. Bidder who is Micro & Small Enterprise should enclose copy of valid Certificate of Registration with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India to avail benefits under the "Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012".
4. Catalogue, literature, specification details should accompany the quotation. Incomplete quotations are liable to be rejected.
5. **Any deviations whether technical or commercial stated anywhere in the bid shall not be taken into account and may render the bid non-responsible and liable to be rejected.**
6. Vendor Data should be submitted in the **Format for submission of Vendor Data.**
7. Quotation should be submitted in **two bid system.**

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CENTRAL ELECTRONICS LIMITED

(A Public Sector Enterprise)

4, Industrial Area, Saur Urja Marg, Sahibabad-201010 (UP) INDIA

Tel.No.0091-120-2895145 Fax No.0091-120-2895148

Email : mmd@celsolar.com

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TENDER NOTICE

Tender Number: C-2(b)/RC/0500/0077/2017 Dt: 21.04.2017

Central Electronics Limited invites sealed bid (**Technical and Financial**) under two bid offline System from eligible bidders which are valid for a minimum period of 90 days from the date of opening (i.e.15.05.2017) for **“Supply, Installation, testing, commissioning of CCTV & Security equipment for the Sambhal and District Courts in Utter Pradesh”**. The Technical and Financial bids should be quoted separately and put in different sealed envelopes marked **“Technical bid”** and **“Financial bid”** as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed.

Scope of Work	Supply, Installation, testing, commissioning of CCTV & Security equipment for the Sambhal and Shahjahanpur District Courts in Uttar Pradesh
Earnest Money Deposit	Rs. 10 Lacks only

Interested parties may view and download the tender document containing the detailed terms & conditions, free of cost from our website <http://www.celindia.co.in> and www.eprocure.gov.in/epublish/app

Please see Document Control Sheet at Annexure –A.

For **CENTRAL ELECTRONICS LIMITED**

Sd-

Assistant General Manager (Materials)

Materials Management Division

Document Control Sheet

Tender Reference No.	2(b)/RC/0500/0077/2017
Name of Organization	Central Electronics Limited
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Buy
Payment Mode (Online/Offline)	Offline
Date of Issue/Publishing	21.04.2017
Document Download/Sale Start Date	21.04.2017
Document Download/Sale End Date	09.05.2017
Bid submission Start Date	15.05.2017
Last Date and Time for Submission of Bids	15.05.2017 at 11:30 am
Date and Time of Opening of Bids	15.05.2017 12:00 pm

General Terms and Conditions:

1.	<p>CEL will prefer to get offers directly from the original manufacturers and prefer to deal directly with manufacturer or System Integrator Authorized by OEMs as per Special terms & condition Eligibility criteria.</p> <p>No Deviation from Specification, Terms & Condition of Tender allowed. Quotations having deviation from our specification, terms & condition would be rejected</p>
2.	Basis of price: The offer should clearly indicate units and rates. Prices should be submitted on FOR Site
3.	All requirements of export licensing, Govt. permissions or any other statutory clearance from the country of export as per regulations existing in the supplier's country shall be the responsibility of supplier.
4.	In a tender either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously in the same tender. If an agent submit bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender. Agent quoting on behalf of OEM /Principal shall submit valid authorization certificate along with their offer.
5.	Delivery schedule: As per special Terms & condition of this tender
6.	Payment terms: As per UPRNN Ltd Tender as mentioned in this tender & Special terms & condition of this tender. Payment will be released on back to back basis.
7.	Performance bank guarantee: As per special terms & condition of this tender.
8.	Price reduction for delayed delivery: As per special terms & condition of this tender.
9.	Inspection: Inspection will be done by CEL representative and customer. However CEL shall have free access to the supplier's works during testing and final inspection if required. Vendor shall inform the purchase not less than one week in advance. All testing arrangements shall be the responsibility of the vendor. CEL reserves the right to inspect the material during manufacturing and/or before dispatch as per specifications and test protocols. Internal inspection report must accompany the supply.
10.	Validity of offer: The quotation/tender/bid submitted by the bidder/supplier shall be valid for a minimum period of 90 days from date of opening.
11.	Any corrections/alterations in the tender/quotation/bid are to be duly signed by the bidder. CEL does not take any responsibility for delay in receipt or non-receipt or loss of tender(s) in transit
12.	<p>Earnest money amount of Rs.10 Lacks in the form of demand draft favoring Central Electronics Limited and payable at Delhi and valid for 3 month to be submitted along with tender documents. No interest shall be payable on the earnest money deposited by bidder/ tenderer. The earnest money may be deposited through TT/SWIFT into CEL's account with Syndicate Bank. The details of account are as below:</p> <p>Beneficiary Name: Central Electronics Limited Beneficiary Account Number/IBAN: 8776125000014 Beneficiary Bank SWIFT Address/BIC: SYNBINBB161 Beneficiary Bank Name: Syndicate Bank Beneficiary Bank Address: Sahibabad Branch, CEL Complex, Plot No. 1, Site 4, Sahibabad 201010 INDIA</p> <p>The earnest money (after deduction of bank charges, if any) of unsuccessful bidder / tenderer will be refunded within one month of finalization of tender. The earnest money of successful bidder would be converted into security deposit and would be returned (after deduction of bank charges, if any) to the bidder after 2 months of successful completion of work.</p> <p>Exemption from submission of EMD: The following type of bidders are exempted from submission of EMD subject to submission of relevant documents mentioned herein:</p>

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	<p>a) Micro & Small Enterprise registered with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India. A copy of valid registration certificate should be submitted with technical bid of quotation.</p>
13.	<p>CEL reserves the right to reject any or all tenders/quotations/bids received or accept any or all tenders/quotation/bids wholly or in part. Further, CEL reserves the right to order a lesser quantity without assigning any reason(s) thereof. CEL also reserves the right to cancel any order placed on basis of this tender in case of strike, accident or any other unforeseen contingencies causing stoppage of production at CEL or to modify the order without liability for any compensation and or claim of any description.</p>
14.	<p>The technical and financial bids should be quoted separately and put in different sealed envelopes marked "Technical bid" or "Financial bid" as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed. Kindly mention the tender Number & Name on each envelop.</p> <p>Financial Bid): The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. Changing of heading or title or modification to any part of the price bid may render the bid as invalid and such bids are liable to be rejected.</p>
15.	<p>Submission of Tender Documents:</p> <p>All tender documents (Technical and Financial) should have to be submitted/sent on/before 09.05.2017 up to 11:30 Hrs. IST.</p> <p>All tender documents received after the specified date and time shall not be considered. Each individual sealed envelope i.e. Cover -1: (Technical) and Cover – 2 (Financial) as well as the outer envelope should be marked with the following reference as below:</p> <ul style="list-style-type: none">a. Tender notice no. Tender Number: C-2(b)/RC/0500/0077 Dt:21.04.2017b. "Supply, Installation, testing, commissioning of CCTV & Security equipment for the Sambhal and Shahjahanpur District Courts in Uttar Pradesh"c. Due Date : - 15.05.2017d. Nature of Bid (To be mention on Cover 1 and Cover 2 only): Technical / Financial <p><i>The postal address for submitting the tenders is:</i></p> <p>Office of the Assistant. General Manager, Materials Management Division, Central Electronics Limited, 4, Industrial Area, Saur Urja Marg, Sahibabad – 201010 (U.P), INDIA.</p>
16.	<p>Opening of Tenders: Technical bid will be opened on 15.05.2017 at 12:00 Hrs (IST).</p> <p>Note 1: The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.</p> <p>Note 2: The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, Price bids of only those bidders will be opened whose technical bids are found suitable. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee.</p>
17.	<p>Technical Clarifications: Bidders desiring any technical clarification may contact Assistant General Manager, MMD, Central Electronics Limited, 4, Industrial Area, Sahibabad – 201010 , Phone no. 0120-2895145 , Fax: 0120-2895148, E-mail: mmd@celsolar.com between 1000 Hrs to 1600 Hrs on any working day up to 10.05.2017. However, the tender submission and opening dates would remain firm as per above.</p>
18.	<p>In case an order placed by the CEL based on the quotation/bid/tender submitted by the bidder/supplier is not executed by the supplier/bidder, CEL may buy the ordered goods from elsewhere and recover the additional amount that CEL may have to spend in procuring the stores plus 10% to cover the overhead & incidental expenses.</p>

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19.	Replacement of Rejected Material: Any material supplied against order place on basis of this tender and found to be defective on inspection or differing from approved samples or make or specifications will be replaced by the supplier free of cost or full refund made for the amount paid by Central Electronics Limited including freight and insurance and other incidental charges at our discretion.
20.	Quantity Enhancement: CEL Reserves the right to enhance the quantity of material ordered by up to 50% by amending the purchase order(s), if any, awarded on the basis of this tender at the rate and terms and conditions mentioned in such purchase order(s).
21.	Arbitration: Any disputes, difference controversies/ difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. between the parties shall be resolved by mutual discussion/reconciliation in good faith. If disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. cannot be resolved within 30 days of commencement of reconciliations/ discussions then the matter shall be referred to the Sole arbitrator, nominated by CMD, CEL for this purpose and his decision shall be final and binding on both the parties. There will be no objection to any such appointment on the grounds that the Arbitrator is an employee of CEL and no appeal on any order passed by the Arbitrator for this purpose shall be filed in any Court of Law on such ground.
22.	Any terms & conditions, contradictory with special terms & conditions as per annexure "B". The special terms & conditions will be superseded by the standards terms & conditions.
23.	Any terms & conditions, contradictory with special terms & conditions as per annexure "B". The special terms & conditions will be superseded by the standards terms & conditions.
24.	If there is any due against the contractor under any other contract with CEL, CEL stands authorized to appropriate the amounts payable under this contract against the same.
25.	CEL Shall be authorized to have a lieu against the equipment, machinery, raw materials brought by the contractor at the site for execution of the contract, if some amount is payable under the contract by the contractor and is not so paid.

Special Terms & Condition

Project Name: Supply, Installation, testing, commissioning of CCTV & Security equipment for the Sambhal and Shahjahanpur District Courts in Uttar Pradesh

All the technical Specification for this tender will be as per the tender of UPRNN Ltd.

a. For District Court Sambhal and Shahjahanpur :

- i.** UPRNN Tender Name: “Supply, Installation, Testing & Commissioning of CCTV for District Courts at Sambhal, Rampur, Moradabad, Shahjahanpur, Pilibhit, Amroha, Badaun, Bijnor and Bareilly
- ii.** Tender No. 1528/EZ-3/Tender/RNN/ 2015-16 Dt:18.11.2015
- iii.** Package No. (B) EZ3, CCTV BRLY

The above mentioned tenders are available on the website of UPRNN Ltd. Bidders are requested to download the tender form their website for all the technical specifications and scope of supply/associated work. <http://www.uprnn.co.in/tenders.html> & (Dropbox link) <https://www.dropbox.com/sh/a5reucvovpy8cln/AAD0R0j4B64yaVAYl4i8YWRVa?dl=0>

1. Eligibility Criteria:

i. Technical Eligibility Criteria:

- (a) Prospective Bidders should be empanelled / customer approved OEM or System Integrator (SI) authorized by these OEMs (As per Annexure-I). Bidder need to attach MAF (Manufacturers Authorization Form as per Annexure-IV) for the following items – CCTV, VMS, XBIS, DFMD, HHMD specific to this bid, without this tender will not be considered.
- (b) The bidder must be into the field of Security & Surveillance /Networking from last 03 years. Necessary supporting document must be enclosed.
- (c) Copy of purchase orders and completion certificate of CCTV system from Govt. / PSU.
- (d) Copy of Class “A” Electrical contractor license from Director of Electrical Safety, Uttar Pradesh, shall be submitted along with the bid.

In case, firms not having the above license than the firm will have to submit an affidavit on non-judicial stamp paper of Rs 100.00 that “In case of order they will submit the Class “A” Electrical contractor license in 10 working days.”(Mentioned the CEL Tender Number & Project Name on Stamp Paper)

- (e) Proof of local sales and service support office in Lucknow along-with the List of Engineers.

In case, firm do not have a local sales and service support office at Lucknow they will have to submit an affidavit on non-judicial stamp paper of Rs 100.00 that in case of order they shall open a local sales and service support office at Lucknow. (Mentioned the CEL Tender Number & Project Name on Stamp Paper)

- (f) Bidder must have registered office in UP. In case of firms not having registered office in UP, it will have to submit an affidavit on non-judicial stamp paper of Rs 100.00 declaring that in case of Order they will get their office registered in Uttar Pradesh (UP). (Mentioned the CEL Tender Number & Project Name on Stamp Paper)
- (g) Copy of registration with the labour department at Lucknow shall be submitted along with the bid.

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In case of firms not having labour registration at Lucknow, the firm shall have to submit an affidavit on non-judicial stamp paper of Rs 100.00 that in case of order the firm will get itself registered with the labour department at Lucknow. (Mentioned the CEL Tender Number & Project Name on Stamp Paper)

ii. Financial Eligibility Criteria:

- (a) The firm should have positive net worth and have not occurred loss in more than 01 years in last 03 years ending in FY- 2015-16 dully certified by Chartered Accountant.
- (b) In any of the last 3 financial years, annual turnover should be at least 1.30 Cr

iii. General Eligibility Criteria:

- (a) Consortium
 - i.) Proposal can be submitted by a consortium of companies. A company cannot propose to be a member of more than one consortium for submission of proposal against this tender. The lead member of the consortium shall be the company meeting all the technical eligibility criteria. The consortium jointly shall meet all the other eligibility criteria.
 - ii.) For a bidding consortium, the consortium agreement clearly specifying the name of the lead member should be enclosed with the bid. Consortium agreement executed jointly by member companies of consortium on a non-judicial stamp paper of Rs 100/- should be duly signed by the signatory duly authorized by BOD/MD to sign the agreement.
 - iii.) PO shall be placed on the lead member and the lead member shall be liable to execute the contract and payment under the contract shall be released to the lead member on behalf of consortium.
- (b) Affidavit on a non-judicial paper worth Rs 100.00 indicating Firm has not been black listed or on holiday listed anytime in the past by any Government/ Semi Government Agency (Mentioned the CEL Tender Number & Project Name)
- (c) The System integrator should not have bid directly for the above said tender of District Court. (UPRNN Tender) (Under taking on a non-judicial paper worth Rs 100/-).(Mentioned the CEL Tender Number & Project Name on Stamp Paper)
- (d) The bidder will have to accept unconditionally all the terms & conditions of CEL tender & work order condition received by CEL form the End customer. Declaration on company letter head mentioning the CEL tender Number & Tender Name.
- (e) **NO PARTIAL BIDS WILL BE ACCEPTED.** Bidder will have to bid for the entire product as per the BOQ. Bidder will have to submit a declaration for the same on company letter head (Mention the CEL Tender Number & Tender Name)

2) Marking & Sealing Of Bid:

- (a) Tender Submission: Two Bid System
- (b) Entries to be filled in by the bidder shall be typed or written in indelible ink.
- (c) The complete bid shall be without alterations, over writing, interlineations or erasures except those to accord with instructions issued by CEL or as necessary to correct errors made by the bidder. All amendments shall be initialed by the person or persons signing the bid.
- (d) Each set containing the two packages, TECHNICAL BID and FINANCIAL BID shall be sealed in two separate envelopes clearly marked as "Technical Bid" and "Financial Bid" The two envelopes along with envelope containing EMO shall be wrapped in an outer envelope.

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3) Contents of Technical Bid:

S No.	Documents
1.	CEL Tender Declaration & Acceptance Letter (Annexure-I)
2.	Authorization letter in favour of the person signing the tender document.
3.	Literature & Data sheet of the model of equipment being proposed.
4.	Company profile/Profile of associates
5.	Last three years IT returns & audited balance sheets. Copy of Pan Card & company Registration certificate
6.	Unpriced BOQ with Make & Model No.
7.	Compliance certificate for all the technical specification of each items
8.	Undertaking of spare and maintenance support for next 5 years after expiry of warranty period of 03 years. Undertaking to be submitted on company letter head mentioning the CEL tender number & tender name. Firms shall have to quote the rates of AMC for 2 years following the free warranty/guarantee period of 3 years. AMC charges shall be counted for deciding the lowest bidder.
9.	Affidavit on non-judicial stamp of Rs 100.00 that they have visited/verified the site and have taken into consideration the site conditions before quoting the rates. (Mention the CEL tender Number & tender name)
10.	Affidavit on non-judicial stamp of Rs 100.00 certifying that all the documents submitted by them along with the bid are true and if found false may lead to blacklisting. (Mention the CEL tender Number & tender name)
11.	Undertaking of 3 years of warranty/guarantee of the equipment from the date of ATP. (Mention the CEL tender Number & tender name)

4) Contents of Financial Bid:

(a) Financial bid in prescribed form and signed on each page.

Note:

- A. Price bid format is enclosed. The quoted price should be inclusive of all taxes, however the service tax will be paid extra as per rule on back to back basis.
 - B. Rates should be FOR site basis I/C loading, unloading and storage at site.
 - C. Rate shall be inclusive of making holes in RCC walls/Slab (wherever necessary) with core cutting machine and sealing of holes after laying of pipes, making of foundations of all camera etc. as required for successful completion of work.
 - D. Offer shall be valid for a period of 3 months from the date of opening.
 - E. Service tax shall be paid extra as per rule on back to back basis.
- 5) All the financial terms like, payment, taxes, LD & others will be on back to back basis.
 - 6) It will be the responsibility of the successful bidder to get the products inspected & cleared by the End User.
 - 7) **Bid Validity:** 90 days from the date of opening of the Bid.
 - 8) CEL will place the Order on Successful bidder after receipt of Confirmed order form the end customer.
 - 9) Finance bid of only technically qualified bidder will be opened.
 - 10) Order will be issued in the same way as CEL will receive the order from the end customer.
 - 11) **Payment terms** :Payment shall be released on the back to back basis as below:

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- (a) Payment to the vendor will be released within 10 days after CEL has received its payment.
- (b) Up to 60% payment may be released on delivery of material on pro rata basis.
- (c) Up to 70% payments shall be released on erection of material at site on pro rata basis.
- (d) Up to 80% payments shall be released on testing of the entire system.
- (e) Balance 20% payment may be released after handing over and ATP of equipment to the ultimate user, and on submission of performance bank guarantee of 5% value valid for a period of 42 months from the date of handing over.
- (f) The payment shall be done on the basis of actual Supply/erection of material.
- (g) Payment will be released on the submission of the following document:
- (h) The payment shall be done on the basis of actual Supply/erection of material.
- (i) Payment will be released on the submission of the following document:
 - i) **For Supply payment:** After getting receipt acknowledgement of goods by end user for supply of material.

or
 - ii) **For Installation or erection of supplied material:** After getting receipt acknowledgement of verification by end user for successful Installation of supplied material.

or
 - iii) **For testing of supplied & installed material:** After getting receipt acknowledgement of verification by end user for successful testing of material.
 - iv) Vendor Invoice.

12) **Warranty:** 3 year from the date commissioning/ handing over whichever is later.

13) **Post Warranty AMC:** AMC Charges for 2 years after free warranty period of 3 year as per UPRNN district court tender. AMC & warranty will be on back to back basis. In case there is any change in AMC & warranty period in the PO received by CEL than the bidder will have to accept the same. AMC & warranty strictly as per UPRNN District court tender.

14) **Completion period:**

- a. **For District Court at Shahjahanpur and Sambhal :** Completion period 02 months from the date of issue of PO, however the LD will be on back to back basis.

15) **Security Deposit (SD):**

Successful bidder shall furnish to CEL, towards performance security, a bank guarantee for an amount of 5% of the total contract price. The bank guarantee has to be from a scheduled commercial bank based in India. Performance security shall be submitted within 15 days of issue of Work order/ Purchase Order. The Bank guarantee should be valid up to 6 months beyond the defects liability period.

16) **Clarification On Bid Documents:**

A Bidder requiring any clarification of the bid documents may notify the Purchaser, in writing or by electronic mail and facsimile. The Purchaser will respond in writing to any request for clarification of the bid documents.

17) Equipment approved Makes is mentioned in the Bid. These are the OEM who had participated in the Technical Demonstration conducted by the UPRNN Ltd for the district court tender.

18) **Other Important Terms & Conditions:**

- i. Rates should be FOR site basis I/c loading, unloading and storage at site.
- ii. Rates shall be inclusive of making holes in RCC walls/slab (wherever necessary) with core cutting machine and sealing of holes after laying of pipes making of foundations of all camera etc. as required for successful completion of work.
- iii. The firm shall arrange necessary storage and watch & ward of the entire work till the handing over of the project.

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- iv. In case any contradictory in technical Specification & BOQ of this tender with technical Specification & BOQ of UPRNN tender for District court as mentioned above, the technical specification & BOQ of this tender will be superseded by the UPRNN tender.(Supply, Installation, Testing & Commissioning of CCTV& Security Equipment For District Courts)
- v. The payment shall be done on the basis of actual supply/erection of material.
- vi. Quantity of items can be increased or decreased at the time of placing order in accordance with tender.
- vii. The goods and related services to be supplied should match the required technical specifications asked in this tender.
- viii. In case of any imported equipment firm shall arrange for import license/ custom clearance on its own.
- ix. CEL reserves the right to waive minor deviations and add minor modifications if they do not materially affect the capability of the bidder to perform the contract.
- x. In case, bidder is unable to submit any technical documents as per tender, it will have to submit a declaration that it will submit the same before the acceptance of the PO of CEL.
- xi. No accessories shall be accepted as optional. The firm will have to supply all the accessories with the equipment to make operational the entire system and no extra cost will be paid for the accessories.
- xii. The firm shall arrange necessary storage, watch & ward of the entire work till the handing over of the project.
- xiii. In case of any imported equipment firm shall arrange for import license/ custom clearance on its own.
- xiv. Income tax and turnover tax shall be deducted as per rule and TDS certificate shall be provided.
- xv. Service tax shall be paid extra as per rule.
- xvi. Labour cess @ 1 % shall be deducted from the bills of the contractor.
- xvii. A Firm shall make its own arrangement for Electricity & water supply required for erection, in case the same is provided by CEL or end customer then it shall be on chargeable basis.
- xviii. Firm shall have to arrange for insurance of all the equipment valid up to commissioning/handing over of the system.
- xix. No extra charges on account of TA & DA shall be admissible for visit of engineer's technicians & associated staff.
- xx. No extra charges shall be payable on account of pre dispatch inspection at factory premises.
- xxi. Supervision of entire work shall be done free of cost.
- xxii. Rates quoted shall be inclusive of support running and operation of the system 24x7 for a period of one year from the date of commissioning/ handing over whichever is later. The system shall be operational 24 x 7 at least for one year.
- xxiii. It will be the responsibility of the firm to train and educate the ultimate user for handling and operating the equipment's free of cost.
- xxiv. **Liquidated Damages (LD):** It will on back to back basis i.e. if LD is imposed on CEL from the end user than the same amount will be recovered from the payment of the party (contractor).
- xxv. It will be the responsibility of the contractor to train and educate the ultimate user for handling and operating the equipment's free of cost.
- xxvi. No claim shall be entertained on account of cancellation of part or complete order.

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- xxvii. Rates quoted shall be inclusive of designing and testing of equipment/system.
- xxviii. For any defective supply recovery shall be made from the contractor's bill.
- xxix. Rates quoted should be firm and shall remain in force up-to the completion of project.
- xxx. CEL shall withhold the EMD up to submission of performance security by the successful bidder.
- xxxi. If required extra terms and conditions could be added to the existing terms and conditions which has to be complied by the firm.
- xxxii. CEL reserves the right to reject any or all quotations and modify the quantity of any item up to any extent or delete any item as per actual requirement of site
- xxxiii. The Site Survey & the final site measurement for payment will also be the responsibility of the party.
- xxxiv. All the financial terms like, Payment, taxation, LD & other will be on back to back basis i.e. as per UPRNN above cited tender & Terms & condition received by CEL in its PO/Work Order form the end customer. In case of any change the same will be informed to the bidder before Issuing the PO/ Work Oder.
- xxxv. It will be the responsibility of the contractor to train and educate the ultimate user for handling and operating the equipment's free of cost.
- xxxvi. No claim shall be entertained on account of cancellation of part or complete order.
- xxxvii. Rates quoted shall be inclusive of designing and testing of equipment/system.
- xxxviii. In case of bidding by consortium, the work responsibilities of the members including lead member should be clearly spelt, if there is division of work between members of consortium including lead members inter se. In any even all the member of consortium including lead member shall be jointly & severally responsible and liable for execution of the contract.
- xxxix. The tenders are advised to visit the site to familiarize themselves with the enjoyment. They are deemed to have taken into account all the circumstances affecting the execution of the contract, while submitting their bid.
 - xl. Rates quoted should be contractor and shall remain in force up-to the completion of project.
 - xli. In case of any contradict between CEL tender and customer tender, the customer tender terms will supersede CEL tender terms and condition for taxation, technical specification and BOQ, variation in quantity.
 - xlii. Supervision of entire work shall be done free of cost.
 - xliii. No extra charges on account of TA & DA shall be admissible for visit of engineer's technicians & associated staff.
 - xliv. No extra charges shall be payable on account of pre dispatch inspection at factory premises.
 - xlv. Successful bidder (L1) will have to comply and accept the PO/LOA issued by UPRNN to CEL for Shahjahanpur and Shambhal District Court.
 - xlvi. Shahjahanpur and Shambhal District Court Letter of Intent(LOI) date:
 - a. Shahjahanpur District Court: 17/07/2017
 - b. Shambhal District Court: 17/07/2017

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Commercial Bid:

S No.	Description	Amount
1	SAMBHAL	
2	SHAHJAHANPUR	
	GRAND TOTAL	

Tender Number: C-2(b)/RC/0500/0077/2017

**DISTRICT COURT SAMBHAL
ABSTRACT OF COST**

S No	Description	Amount
1	Cost of CCTV System	
2	Cost of Security equipment	
3	Provision for 24x7 on-site support with adequate manpower	
4	AMC Charges for 2 years after free warranty period of 3 Year	
5	Total	

Tender Number: C-2(b)/RC/0500/0077/2017

**NAME OF WORK: CCTV, SECURITY SYSTEM FOR DISTRICT COURT SAMBHAL
Bill OF QUANTITY SECURITY EQUIPMENTS**

S.NO.	Description of Item	Unit	Qty.	Rate	Amount
1	S.I.T.C. of Baggage X ray scanner as per specification enclosed	each	3		
2	S.I.T.C of multi zone Door frams metal detectors as per specification enclosed	each	6		
3	Supply of hand held metal detectors as per specification enclosed	each	12		
	TOTAL				

Tender Number: C-2(b)/RC/0500/0077/2017

NAME OF WORK: CCTV, SECURITY SYSTEM FOR DISTRICT COURT SAMBHAL Bill OF QUANTITY -CCTV SYSTEM (TYPE-1)					
S.NO.	Description of Item	Unit	Qty.	Rate	Amount
1a	Supply, Installation & testing of 1080 p HD Outdoor IR IP Bullet camera	set	1		
1b	Supply , Installation & testing of Outdoor 1080 HD PTZ Camera	set	1		
1c	Supply, Installation & testing of 1080p HD Indoor IP, IR fixed Dome Camera	set	4		
2	Supply and installation of unified storage SAN	set	1		
3	Supply and fixing of LED monitors 46' display	set	1		
4	Supply Installation Testing and commissioning of workstation	set	1		
5	SITC of Recording Server	no	1		
6	SITC of management /reundant recording server	no	1		
7	Switches				
7a	S.I.T.C. of layer -3 stackable switch with 12 SFP Ethernet ports as per RFP Specification	no	1		
7b	5.I.T.C. of industrial grade layer -2 managed switch with 8 ports 10/100/1000 Mbps GE port as per RFP Specification	no	2		
7c	SITC of layer 2-8 port giga bit POE switch as per specification	no	2		
7d	Supplying. installation, testing and commissioning SM SFP MODUKLE for L3 Switch	no	8		
7e	Supplying, installation, testing and commissioning of 1000 BaeT SFP MODULE for L3 switch	no	4		
7f	Supplying, installation, testing and commissioning of ruggedised SM SFP MODULE for industrial grade switch	no	4		

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7g	Supplying, installation, testing and commissioning of SM SFP MODULE for layer 2 ·8 port giga bit POE switch	no	4		
8	FIRE WALL				
8.a	SITC OF FIRE WALL -Type 1 as per RFP Specification	no	1		
9	Networking accessories like 6/24 port LIU, Splice trays. loded adaptor and blank plates, UTP and optional patch cords, pig tails, 9 U/36U Rack, junction boxes	Ls	1		
10	Supply, installation and testing of UPS 6 KVA Capacity	set	1		
11	CABLING AND ACCESSORIES				
11.a	S/F of 6 mt. GI Octa gonal pole complete with accessories for mounting of outdoor camera	Set	1		
11.b	supply and laying of 3 core 2.5 sqmm copper cable	Rmt	480		
11.c	Supply and laying of CAT 6 UTP cable	Rmt	600		
11.d	supply and laying of 6 core single mode OFC armoured	Rmt	2000		
11.e	supply and laying HDPE pipe 50 mm. dia	Rmt	1000		
11.f	supply and laying 25 mm dia PVC Conduit	Rmt	4000		
11.g	Labour charges for digging of trenches for cables and ruffling	Rmt	1000		
12	Supplying and burring of GI earth plate 600x 600x6mm.	each	4		
13	Supplying and burring of Copper earth plate 600x600x3mm.	each	1		
14	Supplying and laying of GI Strip 25x3 mm.	Rmt	30		
15	supplying and laying of copper strip 25x3 mm	Rmt	20		
16	S/Installatiion of 15 KVA DG Set 1 Ph with AMF and foundation make jakson, kirloskar or Equivalent	each	1		
	TOTAL				

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**DISTRICT COURT SHAHJAHANPUR
ABSTRACT OF COST**

S No	Description	Amount
1	Cost of CCTV System	
2	Cost of Security equipments	
3	Provision for 24x7 on site support with adequate manpower	
4	AMC Charges for 2 years after free warranty period of 3	
5	Total	

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**NAME OF WORK: CCTV, SECURITY SYSTEM FOR DISTRICT COURT
SHAHJAHANPUR
Bill OF QUANTITY SECURITY EQUIPMENTS**

S.NO.	Description of Item	Unit	Qty.	Rate	Amount
1	S.I.T.C. of Baggage X ray scanner as per specification enclosed	each	1		
2	S.I.T.C. of multi zone Door frams metal detectors as per specification enclosed	each	7		
3	Supply of hand held metal detectors as per specification enclosed	each	7		
	TOTAL				

Tender Number: C-2(b)/RC/0500/0077/2017

<p align="center">NAME OF WORK: CCTV, SECURITY SYSTEM FOR DISTRICT COURT SHAHJAHANPUR Bill OF QUANTITY -CCTV SYSTEM (TYPE-2)</p>					
S.NO.	Description of Item	Unit	Qty.	Rate	Amount
1a	Supply, Installation & testing of 1080 p HD Outdoor IR IP Bullet camera	set	2		
1b	Supply , Installation & testing of Outdoor 1080 HD PTZ Camera	set	9		
1c	Supply, Installation & testing of 1080p HD Indoor IP, IR fixed Dome Camera	set	18		
2	Supply and installation of unified storage SAN	set	1		
3	Supply and fixing of LED monitors 46' display	set	2		
4	Supply Installation Testing and commissioning of workstation	set	2		
5	SITC of Recording Server	no	2		
6	SITC of management /reundant recording server	no	1		
7	Switches				
7a	S.I.T.C. of layer -3 stackable switch with 12 SFP Ethernet ports as per RFP Specification	no	1		
7b	5.I.T.C. of industrial grade layer -2 managed switch with 8 ports 10/100/1000 Mbps GE port as per RFP Specification	no	4		
			-	-	
7c	SITC of layer 2-8 port giga bit POE switch as per specification	no	4		
7d	Supplying. installation, testing and commissioning SM SFP MODUKLE for L3 Switch	no	8		
7e	Supplying, installation, testing and commissioning of 1000 BaeT SFP MODULE for L3 switch	no	4		
7f	Supplying, installation, testing and commissioning of ruggedised SM SFP MODULE for industrial grade switch	no	4		

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7g	Supplying, installation, testing and commissioning of SM SFP MODULE for layer 2 ·8 port giga bit POE switch	no	4		
8	FIRE WALL				
8.a	SITC OF FIRE WALL -Type 1 as per RFP Specification	no	1		
9	Networking accessories like 6/24 port LIU, Splice trays. loded adaptor and blank plates, UTP and optional patch cords, pig tails, 9 U/36U Rack, junction boxes	Ls	1		
10	Supply, installation and testing of UPS 6 KVA Capacity	set	1		
11	CABLING AND ACCESSORIES				
11.a	S/F of 6 mt. GI Octa gonal pole complete with accessories for mounting of outdoor camera	set	9		
11.b	supply and laying of 3 core 2.5 sqmm copper cable	rmt	2320		
11.c	Supply and laying of CAT 6 UTP cable	rmt	2900		
11.d	supply and laying of 6 core single mode OFC armoured	rmt	2000		
11.e	supply and laying HDPE pipe 50 mm. dia	rmt	1000		
11.f	supply and laying 25 mm dia PVC Conduit	rmt	4000		
11.g	Labour charges for digging of trenches for cables and riffiling	rmt	1000		
12	Supplying and burring of GI earth plate 600x 600x6mm.	each	4		
13	Supplying and burring of Copper earth plate 600x600x3mm.	each	1		
14	Supplying and laying of GI Strip 25x3 mm.	rmt	30		
15	supplying and laying of copper strip 25x3 mm	rmt	20		
16	S/Installatiion of 15 KVA DG Set 1 Ph with AMF and foundation make jakson, kirloskar or Equivalent	each	1		
	TOTAL				

List of Make approved for this project:

S L No.	Item	Make
1	CCTV Camera PTZ	Samsung
2	CCTV Camera Dome	Impulse
3	CCTV camera Bullet	Impulse
4	VMS	Mirasys
5.	Switches	Cisco
6.	Server	HP
7.	Display Unit	Samsung
8.	XBIS	ECIL- Rapiscan
9.	DFMD	SDS
10.	HHMD	SDS
11.	Passive Networking	Molex

Note: Other equipment will be of standard make & as per the specification of this tender.

Company Letter Head

Declaration & Acceptance

Tender Number: C-2(b)/RC/0500/0077/2017, Dated: 21.04.2017

Project: Supply, Installation, testing, commissioning of CCTV & Security equipment for the Sambhal and Shahjahanpur District Courts in Uttar Pradesh

M/s _____ having its office at _____ hereby declare that we fully comply with above referred tender requirements and **all technical specifications** and there is no deviation & non-compliance. We further declare that we have proposed the equipment in accordance with this tender technical documents/ Specification.

- a) We/I declare that we are quoting the product according to the specifications and terms & conditions of the UPRNN Tender as mentioned below & declare that there is no deviation. We had also read the Tender & its all corrigendum of the below mentioned tender.
- b) **For District Court Sambhal and Shahjanpur**
 - i. UPRNN Tender Name: "Supply, Installation, Testing & Commissioning of CCTV for District Courts at Sambhal, Rampur, Moradabad, Shahjahanpur, Pilibhit, Amroha, Badaun, Bijnor and Bareilly
 - ii. Tender No. 1528/EZ-3/Tender/RNN/ 2015-16 Dt:18.11.2015
 - iii. Package No. (B) EZ3, CCTV BRLY
2. We/I also declare that we will provide the warranty & AMC as per CEL/UPRNN for this Work.
3. We/I certify that we had proposed Technical solution as per tenders requirement.
4. We/I certify the originality of the document submitted by us for the above said bid.
5. We/I certify that we had read and accepted all the terms and condition of this tender & its corrigendum's (if any) and we had submitted the tender document according to the tender condition & technical requirement.
6. We/I also certify that the solution that we have proposed is as per the tender and fully capable and in compliance to perform the contract.
7. We/I unconditionally accept CEL tender's all terms & conditions & will finalize the project as per the tender requirement.
8. We/I undertake to submit the technical document as per UPRNN & CEL tender requirement.
9. In case our submitted bid qualify/selected, we undertake to submit the technical document as per tender requirement.
10. We/I will also accept the terms & condition of the PO/Work order that CEL will receive from UPRNN for this tender.
11. We/I accept all the terms and condition on back to back basis.

For _____
(Signature & Stamp)

Format for submission of Vendor Data

1.	Name of vendor			
2.	Registered Address			
	Postal Code		Company's Year of Establishment	
	Company's nature of business		Company's Legal Status	
	Registration No.		Phone:	
	Fax No.		Website:	
	Name of Proprietor/ CEO/Chairman			
	Phone/Mobile No.			
	Email id			
3.	Factory Address			
	Phone No.			
	Fax No.			
	Email id			
4.	Delhi/NCR Address (if any)			
	Phone No.			
	Fax No.			
	Email id			
5.	Correspondence Address			
6.	Name of Contact Person for this tender			
	Designation			
	Date of Birth			
	Phone/Mobile no.			
	Fax No.			
	Email id			
7.0	Sales Tax related information			
7.1	TIN No.			
7.2	L.S.T. No.			
7.3	C.S.T. No.			
7.4	Sales Tax Exemption No. (if any)			
8.0	Income Tax related information			
8.1	PAN No.			
8.2	PAN reference no. (in case PAN applied for)			

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8.3	PAN Status (in case PAN applied for)	
9.0	Excise duty related information	
9.1	ECC No.	
9.2	Range	
9.3	Collectorate	
10.	Registration No. with Directorate of Industries	
11.	SSI/MSE Reg. No. (if Small Scale Industrial Unit)	(Please enclose certificate from DIC/NSIC along with Certificate from registered CA with value of plant and machinery)
12.	Is MSE/SSI is ST/SC?	Yes / No (please enclose relevant certificate as proof)
13.0	Bank related information	
13.1	Bank name	
13.2	Branch name	
13.3	Bank address	
13.4	Bank phone no.	
13.5	Bank fax no.	
13.6	Bank MICR Code (9 digit)	
13.7	RTGS-IFC Code	
13.8	Account type	
13.9	Account no.	
13.10	Swift Code	

Correspondence with respect to this tender may be address to Mr/Ms at email id and mobile no.....

I/We accept that CEL may send SMS and/or email regarding this tender/any other tender, award of contract, purchase order(s) and/or any other information on any/all mobile nos. mentioned in this vendor data sheet.

I/We certify that the information given herein is correct to the best of my knowledge and belief.

Signature of Proprietor/CEO/Chairman/Authorized Person
Seal of the company/concern

(MAF – Format)

To,

The Assistance General Manager
Material Management Division (MMD)
Central Electronics Limited (CEL)
4, Industrial Area, Saur Urja Marg
Sahibabad- 201010 (UP), INDIA

Project: Supply, Installation, testing, commissioning of CCTV & Security equipment for the Gorakhpur, Rampur and Moradabad District Courts in Utter Pradesh.

Tender Number: C-2(b)/RC/0500/0077, Dated: 21.04.2017

Dear Sir,

We, M/s _____ who are established and reputed manufacture of _____ having our manufacture facility at _____ do hereby authorize M/s _____, having its office at _____ to bid, negotiate and conclude with you against the above mentioned tender for the equipment (equipment name) _____ manufactured by us. We confirm to support the bidder as per our warranty/support terms during installation, testing and commissioning as per CEL tender & relevant UPRNN tender (SITC of CCTV & Security Equipment at various District Courts in Utter Pradesh) requirement.

We hereby certify that the above mentioned product are not end of the life and we hereby undertake to support these product during 03 years warranty & 02 years AMC period. Product offer by us is fully complied for the above said tender.

Sign. & Stamp of OEM

(Note: To be printed on OEM's Letter head)

CHECK LIST FOR BIDDERS

- | | |
|---|--------------------------|
| 1. Cover 1 and Cover 2 Enclosed with respective Documents and Annexures. | <input type="checkbox"/> |
| 2. Filled in tender acceptance letter enclosed. | <input type="checkbox"/> |
| 3. Price Bid format for indigenous/ foreign bidders filled properly and enclosed. | <input type="checkbox"/> |
| 4. Payment and tender terms and conditions are read and accepted. | <input type="checkbox"/> |
| 5. Are you an approved vendor of CEL? | <input type="checkbox"/> |
| 6. Have you attached validated OEM letter or Authorization certificate? | <input type="checkbox"/> |
| 7. EMD Amount Submitted. | <input type="checkbox"/> |
| 8. If exempted, have you attached document in support of it. | <input type="checkbox"/> |
| 9. Technical Specifications accepted as per tender terms and conditions. | <input type="checkbox"/> |
| 10. If yes, have you attached document in support of it | <input type="checkbox"/> |
| 12. Delivery period properly read and accepted by you. | <input type="checkbox"/> |
| 13. Prequalification Criteria and Commercial terms & conditions of the tender accepted. | <input type="checkbox"/> |
| 14. Back to Back Techno-commercial terms accepted | <input type="checkbox"/> |

“Y” – Yes, ‘N’-No, ‘NA’ – Not Applicable

Note: - Bidder is advise to submit the filled in check list with tender.

No correction in the bid will entertain.

Date:
Place:

Signature of Bidder with Stamp

CONSORTIUM AGREEMENT

This bid for " _____ " for CEL (Central Electronics Limited, a company registered under Companies Act, 1956, having its registered office at 781, Desh Bandhu Gupta Road, Karol Bagh, New Delhi - 110005 (herein after referred to as "Employer")

THE COMPANIES/FIRMS/SOLE PROPRIETRESHIPS: _____, having its regd. Office at _____ (herein after referred to as " _____ ")

AND

M/s _____ a company/firm/proprietorships having its register office at _____, herein after referred to as " _____ ")

(herein after referred to individually as party and collectively as "parties and as "consortium") have entered into the following consortium agreement (the "Agreement") on ____ Day ____ Month 2017

WHERE AS:

the employer has issued to the said consortium the document (Tender/EOI/RFP)No. _____ Dated. _____ for _____ for _____ CEL.

And WHEREAS

- a) _____ has proven technology, design & engineering expertise in supply (SITC) of CCTV System & Security Equipment
- b) _____ has expertise in _____.
- c) _____ shall be the leader of the consortium for the contract.
- d) The PARTIES jointly meet the eligibility criteria for tender/RFP/EOI No _____ Dated. _____ as per employer.
- e) The parties shall coordinate their resources in such a way that they will jointly & equally fulfil the requirements of the employer and shall be awarded contract for execution of " _____ " (here in after referred to the contract).
- f) M/s _____ and M/s _____ Ltd shall be jointly and severally liable for the execution & completion of this Contract/project/work.

NOW THEREFORE, the PARTIES witnessed as follows:

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1. The PARTIES, each having its own expertise and each as a separate legal entity, shall join their efforts in order to make the consortium successful for award of the CONTRACT and execution of the PROJECT/WORK.
2. Leader of the Consortium shall be overall responsible for the execution of the contract. But the Leader and other member of the consortium will be jointly liable for damage (In case of successful bidding and Contract award) in accordance with the CONTRACT terms.
3. However, the leader of this consortium shall be solely responsible for overall coordination of the scope of work of the PARTIES and of overall execution of the CONTRACT. However, each PARTY shall remain responsible towards the other PARTY for project execution and for its actions and deficiencies.
4. The parties undertake to co-operate with each other according to the principles of good faith and to refrain from acting in any way that may contravene the aims and good faith and to make every responsible effort in order to prevent or minimize any possible disadvantage for the other PARTY. The cooperation of the PARTIES under the agreement is on mutual exclusive basis.

Therefore, no PARTY shall in any way whether directly or indirectly – cooperate with any new person, company or firm (whether it is a competitor of the PARTIES or not) for the subject matter of this AGREEMENT.

5. Each PARTY shall bear its costs, incurs for the offer prepared and in case of award, each PARTY will be fully responsible and liable for the complete performance of the CONTRACT and this AGREEMENT. This includes but is not limited to the liability of a PARTY under the CONTRACT and under this AGREEMENT, each PARTY's liability for damage from its non-performance, whether of a PARTY itself or its sub-contracts as per the provision of the CONTRACT. Each PARTY shall bear all related costs, charges and risks as shall be agreed in the CONTRACT.
6. Any dispute, which may arise at any time out of this AGREEMENT and any subsequent amendment or in connection with the same shall be finally/settled under the rules of arbitration of the International Chamber of Commerce (ICC) (only when foreign party is there in consortium)/ Indian Council of Arbitration (ICA) (in case there is no foreign party in the consortium) by an arbitration panel to be appointed according to the said Rules. The venues of the arbitration panel to be CEL, the language of the proceeding shall be English.
7. This Agreement shall become effective upon signature by the PARTIES and shall remain in full force and effect until all obligations, liabilities and warranties undertaken/ given by the PARTIES in connection with the present AGREEMENT have been settled.
8. The AGREEMENT may be terminated by either PARTY with immediate effect by written notice of 30 days to the other PARTY if:
 - the other PARTY is declared insolvent or bankrupt or if a liquidator or receiver is appointed to that PARTY, or if an event happens that has a similar effect; or
 - the CONTRACT is not awarded by the employer or if the employer abandons the PROJECT or if the Employer awards the contract to the third party other than the PARTIES hereto.
9. Modification and supplement to this AGREEMENT requires mutual agreement between all parties and must be in writing in order to be effective.

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10. None of the PARTIES shall have the right to introduce a new party or consortium member or to assign or in any way transfer any of its rights or obligations under this AGREEMENT to any other company, firm or person without first obtaining the consent in writing of the other PARTIES.
11. The Consortium will nominate a representative who will have the authority to conduct all business for and on behalf of any and all the partners of the Consortium during the bidding process and, in the event the Consortium is awarded the Contract, during contract execution.
12. It is agreed to authorize the lead bidder of this consortium agreement to submit & sign the techno-commercial proposal (i.e. the technical and the financial part of the bid) on the behalf of this consortium.
13. The design of solution and equipment selection will be done by the leader bidder who meets the technical eligibility criteria.
14. The Lead Partner shall be solely responsible for Project Management of works.
15. Any matter, which is not stipulated in the Consortium agreement, shall be settled in good faith by discussion among the parties in the spirit of understanding and cooperation.
16. Notices and other communications under this Consortium agreement shall be in writing and communicated through post, courier, fax, email or any other recognized mode of such communication. All such notices and communications shall be directed to the address as mentioned in the Consortium agreement.
17. Employers' responsibility: Each Party will be responsible according to the applicable laws and rules for their own personnel and property.
18. In case of any breach of the said Contract by any of the partners of the CONSORTIUM, we hereby agree to be fully responsible for the successful execution/ performance of the Contract in accordance with the terms of the Contract.
19. The consortium undertake & declare that
 - a. We accept all the terms & condition of the tender/EOI/RFP for which this agreement is signed.
 - b. We jointly qualify the tender eligibility criteria.
 - c. The lead member of the consortium M/s_____ is meeting all the technical eligibility criteria. The consortium jointly is meeting all the other eligibility criteria.
 - d. The member of this consortium is not member of more than one consortium for submission of proposal against this tender.
 - e. We are submitting the consortium agreement as per the tender.
 - f. We certify that we had proposed Technical solution as per tender/EOI/RFP requirement.
 - g. We certify the originality of the document submitted by us for the above said bid.
 - h. We undertake to accept the terms & condition of the PO/Work order that CEL will receive from UPRNN for this tender/district courts CCTV security equipment work.
 - i. We certify that we had read and accepted all the terms and condition of this tender & its corrigendum's (if any) and we had submitted the tender document according to the tender condition & technical requirement.
 - j. We also certify that the solution that we have proposed is as per the tender/RFP/EOI and fully capable and in compliance to perform the contract.
 - k. We unconditionally accept CEL tender's all terms & conditions & will finalize the project as per the tender requirement.

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Signed on this _____ day of _____ of the year 2017 by the authorized representatives of

Firms Name: M/s _____

- Signature:
- Name:
- Designation:
- Date:
- Witness:

Firms Name: M/s _____

- Signature:
- Name:
- Designation:
- Date:
- Witness: