

**WII/PurchaseCell/23-  
24/138**

**Dated: 3.10.2023**

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub: Quotations for procurement of Network Camera for "NMCG Phase-II) Planning and Management for Aquatic Species Conservation and Maintenance of Ecosystem Services in the Ganga River Basin for a Clean Ganga"- reg.**

**Sir,**

The Wildlife Institute of India, Dehradun wishes to procure **Network Camera for "NMCG Phase-II) Planning and Management for Aquatic Species Conservation and Maintenance of Ecosystem Services in the Ganga River Basin for a Clean Ganga** at Wildlife Institute of India, Dehradun. The details of equipment, quantity and specifications are given below:

Sl. No.	Description	Qty.
	<b><u>Item</u></b>	
1.	<p>2 MP IR VF Dome Network Camera Specification: 1/2.7" Progressive Scan CMOS, 1920 x 1080 at 25fps, 2.7 mm-13.5 mm varifocal lens, Color: 0.005 Lux @ (F1.6, AGC ON), B/W: O Lux with IR, support H.265, H.264, MJPEG, 120db WDR, 3D Digital Noise Reduction, three individually configurable streams, 12 VDC &amp; PoE, IR range: 40m, Support on-board storage up to 256 GB (SD card not included), IP67, IK 10 Edge Analytics- Line crossing detection, Intrusion detection, Motion detection, Video tampering. UL/BIS, CE,</p>	15

	FCC certified.	
2.	Unmanaged Gigabit POE switch Specification: L2 Unmanaged, 16 Gigabit RJ45 PoE ports Bidder Past Experience: Min 1 order with 30 Cameras deployed or 2 Orders with min 20 Cameras or 3 orders with min 15 cameras successfully deployed and working	1
3.	Maintenance Including laying cable, pipe, labour charge	

### Terms & Conditions:

1. The specifications of the quoted equipment should be strictly as per the specifications mentioned above.
2. The equipment being quoted should be of the Original Equipment Manufacturer (OEM) of a reputed company and no non-standard equipment will be accepted by the Institute. The bidder should be an Authorized Distributor of OEM or their authorized dealer in India. An authorization certificate/letter from the OEM or Authorized Distributor to this effect should be attached to the offer.
3. The supplier should indicate the brand/make and full details of the equipment and submit complete technical specifications, without leaving any scope for ambiguity must also attach technical information literature, leaflets, catalogues, brochures etc. The supplier must ensure that the quotation submitted is in accordance with the requirements/specifications of WII.
4. The offer should be valid for a period of three months from the date of submission of quotations.
5. **Warranty:** You are required to give a warranty for a minimum period of **one year** from the date of satisfactory supply of the equipment. If during the warranty period, the equipment supplied fails to give satisfactory performance and is found defective, you will rectify the defect within a reasonable time; failing which the equipment should be replaced with new one(s) without any extra

cost.

6. **Prices:** You should quote your rates on a fixed price on FOR, WII, Dehradun basis. The taxes, if any should be clearly mentioned. The prices should be quoted only in Indian Rupees.
7. You may submit your rates/offer for the item in the following format only. You may use separate sheets if required.

Sl. No.	Item Description and Specifications	Brand/ Make	Model No.	Unit Price (In Rs.)	GST, if any with %age	Total Amount	Remarks, if any.

**Note:** Rates should be quoted only in accordance with the above-mentioned table; failing which their offer is liable for rejection.

8. The bidder is required to clearly mention that they agree to all the terms and conditions of this quotation and it should be given on their printed letterhead indicating Sales Tax Registration, FAX, Email, Telephone numbers, etc.
9. Offers of those firms will only be considered by the Institute, whose bids meet all the technical specifications/parameters given for the above-required equipment. If any of the given specifications/parameters do not meet the required specifications as mentioned above, their offer will not be considered and shall be summarily rejected by the Institute.
10. **Comparison of Rates:** Comparison of Rates shall be made after adding the taxes etc. and given in the above Table.
11. **Payment:** Payment shall be released on a bill basis after the entire supply and inspection and acceptance of the equipment in good condition
12. **Delivery:** The agency would be required to supply the equipment within a period of four weeks from the date of issue of the supply order if placed with your firm. The delivery address is the Wildlife Institute of India.

13. **Penalty:** Penalty @ 0.5% per week will be charged for late supply subject to a maximum of 5% on the amount of equipment which has been supplied late.
14. Bidders are asked to submission of (i) a Copy of the GST Registration Certificate and (ii) a Copy of the PAN Card.
15. In case of a decrease in prices after the supply order and before the delivery, the benefit shall be passed on to the WII. No claim for compensation or loss due to fluctuations in currency rates or any other reasons/causes shall be entertained.
16. The firm shall furnish original documents to verify the authenticity of the documents as and when instructed by the competent authority.
17. The unsigned quotations will be rejected
18. The authority or the person signing the tender, if called for, should be produced.
19. The bid shall be typed or printed in English only. All pages of the bid document shall be numbered consecutively and shall be signed by the bidder as proof of having read the contents therein and in acceptance thereof.
20. Incomplete and conditional tender will be rejected.
21. No octroi, freight, insurance, etc. shall be paid.
22. Wherever applicable and if applicable, the preference for the domestic bidder or make-in-India product will be given.
23. The above quantity of the equipment is approximate, the same may be reduced or increased at the time of issuing supply order(s), depending upon the requirement of the Institute.
24. The Institute reserves the right to accept or reject any of the quotations straightway without assigning any reasons.
25. Bidders should not have been blacklisted by Departments/Ministries of the Govt. of India or PSUs during the last 3 years and continue to be so. A Declaration has to be submitted in the specified format as provided in the Tender Document. (Annexure-1)

26. **Last Date of Submission** of Quotations: Quotations in all respects in a sealed cover superscribing **procurement of Network Camera for “NMCG Phase-II) Planning and Management for Aquatic Species Conservation and Maintenance of Ecosystem services in the Ganga River Basin for a Clean Ganga** should reach the Purchase Officer, Wildlife Institute of India, Chandrabani, Dehradun-248001, Uttarakhand on or before **01.11.2023 up to 1700 hrs** . Quotations received late will not be accepted by the Institute.

**Yours faithfully,**

**(KK Shrivastava)  
Purchase Officer**

**Annexure-1**

**Non-Blacklisting declaration  
(To be given on Company Letter Head)**

**Date:**

**To,**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub: Declaration for Non-Blacklisting**

**Tender Reference No:**

**Name of Tender / Work: -**

**Dear Sir,**

**We hereby declare that we are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the**

I/54370/2023

**world for any kind of fraudulent activities during last 3 years  
and continues to be so.**

**Yours Faithfully, (Signature of the Bidder, with Official Seal)**