

Notice Inviting Tender



Management Development Institute -Gurgaon

Tender Ref. No.: MDI/CC/2025-26/CCTV-NAB-GH/05

Date: 30.08.2025

Sub: Invitation of sealed quotations for SITC of new CCTV for MDI Gurgaon Campus with buy back of old CCTV.

Tender Schedule: -

Bid System	Two Bid System Financial Bid to be submitted in separate sealed envelope. Rest of the documents along with EMD to be submitted in separate sealed envelope as Technical Bid
Last Date of Bid Submission	19.09.2025 4:00 PM
Online Pre-bid meeting	03.09.2025 4:30 PM (Tentative) Register for the Online Pre-Bid meeting by expressing intent to join online meeting by sending email to ittender@mdi.ac.in latest by 02.09.2025 3:00 PM. Online Meet link will be shared with all those who register.
For any correction after Pre-bid meeting, the Addendum will be communicated on or after	On or after 03.09.2025
Bid should be addressed to	Senior Systems Analyst Computer Centre Management Development Institute Mehrauli Road, Sukhrali Gurgaon - 122 007, Haryana (INDIA)
EMD	EMD of Rs. 1,00,000/- (One Lakh) through Demand Draft from any scheduled bank in favor of Management Development Institute payable at Gurugram, Haryana.

The Complete Tender details and any updates on the Tender will be available on the MDI Website at the link: <https://mdi.ac.in/infrastructure/tenders.html>

For any clarifications, write to Email- ittender@mdi.ac.in

The notice inviting bid along with instructions to vendor, Scope of Work, eligibility criteria, system of award of contract, etc. form part of the bid document containing 21 pages in all.

Sd/- For MDI-Gurgaon
(Senior Systems Analyst)

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Section-A

General Information and Terms and Conditions

1. The bid shall be submitted under Two-Bid system; Financial Bid to be submitted in separate sealed envelope; Rest of the documents along with EMD to be submitted in separate sealed envelope as Technical Bid duly marked as "Tender for SITC of new CCTV for MDI Gurgaon Campus".
2. The vendors are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the vendor from the bid process.
3. All documentation is required to be in English.
4. Corrections/overwriting is not allowed.
5. Please ensure that Tender document must be signed and stamped on all pages as a token of acceptance of all the terms and conditions.
6. This tender document is not an offer and is issued with no commitment. Institute reserves the right to withdraw this notice inviting tender and or vary any part thereof at any stage.
7. Institute further reserves the right to disqualify any vendor, should it be so necessary at any stage. Institute shall not be bound to accept the lowest tender.
8. Institute reserves the right for distributing the work among several vendors. The Institute reserves the right to accept or reject any bid or to select the item or to reject the bidding process or any bid wholly or partly without assigning any reason.
9. Incomplete bids or receiving the bid after closing date and time are liable to be ignored and rejected.
10. The Institute will not be responsible for non-receipt of bids within the specified date and time due to any reason including postal delay or holidays. Bid received after the closing date/time will not be considered.
11. No quotations would be accepted by E-mail and only sealed hard copies will be accepted.
12. The tender documents are non-transferable and should be submitted in the exclusive name of the party to whom we will actually provide the Purchase order.
13. Sub-contract is not allowed.
14. The bid should be submitted on company letter head and should be submitted duly signed by the authorized person.
15. Tender once submitted shall not be returned to the tenderer in future.
16. The Institute reserves the right not to disclose names and rates of successful vendor (s).
17. The financial bid shall be valid for at least 180 Days. Institute will not entertain any request in respect of escalation of price due to any reason whatsoever.
18. For any other query relating to the tender, the vendors may write to- ittender@mdi.ac.in .
19. Institute may, at its discretion, extend the date for submission and/or opening of the bid.
20. Only those vendors should quote who can satisfy the scope of work and other requirements of Institute as stated in Section B and Section D.
- 21. Place of SITC:** Place of SITC shall be Management Development Institute Mehrauli Road, Sukhrali, Gurugram - 122007, INDIA. No additional freight or any other charges would be

payable towards transportation etc.

22. Tenderers should note that the work is to be executed under the existing site conditions while quoting their rates, terms and conditions. The tenderers may visit the site to get fully acquainted with the site conditions. No compensation/claims in regard to site conditions /constraints /rules and regulations etc shall be entertained.

23. The vendor must examine the specifications; conditions etc., inspect the site of work and acquaint himself with all conditions and matters pertaining there to. The site can be inspected on all working days from Monday to Friday between 10:30 A.M. to 4:30 P.M. Please call 0124-4560281 / 0124-4560510 to fix an appointment prior to visiting the campus for inspection.

24. Termination of contract-

- If performance of the vendor is not satisfactory in timely delivery of items or quality of product and service delivered then same will be informed in writing by MDI as warning letter and if inspite of issue of warning letter the items are not delivered or quality of delivered product and service is not satisfactory as per expectation of MDI within a fortnight then second warning letter will be issued. If after issue of second warning letter also performance doesn't satisfy MDI expectation, then Institute reserves the right to terminate the work order by giving one-month notice in writing without assigning any further reason whatsoever.
- After the contract comes null and void the amount deemed payable to the vendor (if any) will sine die without any further payment. No further claim from the vendor will be entertained.
- After the contract comes to an end the vendor will withdraw their service/equipment from MDI-G premise within a month.
- The contractor will ensure that all devices, equipment, software are in working condition and all documentation as required are submitted on completion of project.
- Decision of competent authority of MDI regarding determining the performance will be final.

25. Format of Price Schedule and related terms:

- Price must be quoted in Indian Rupees. Prices should be quoted as per the enclosed format both in figures and words. The rates offered should be inclusive of all proposed work and comprehensive in nature.
- The charges quoted shall be kept firm throughout the pendency of project work of this work and no price escalation shall be entertained.
- Any additional service required for successful completion of this work and not quoted in the financial bid by the tenderer then same shall have to be provided by contractor at no extra cost if the work is awarded to the tenderer.

26. Delivery, Installation, Commissioning:

The delivery of items, testing and installation in all respects must be completed along with delivery of warranty documents & software Licenses within twelve weeks from the receipt of purchase order.

27. Liquidated Damages: -

In the event of failure to comply with the stipulated time schedule for delivery and installation of items due to fault of vendor, MDI-Gurgaon will have the right to recover from the vendor towards Liquidated Damages for delay, to the extent of 0.5% of the cost of purchase order per week or part thereof subject to a maximum of 5% of the total order value.

28. Payment Terms:

- 80 percent of payment of total Purchase Order value after successful supply of items and generation of the invoice for the same.
- 15 percent of payment of total Purchase Order value after successful installation & testing of the system, handing over of warranty related papers of hardware and initiation of warranty period.
- 05 percent payment of total Purchase Order value after completion of three-year period of warranty. Warranty of all items would commence from the date of installation.
- EMD would be released at the time of first payment without any interest.

29. Any dispute/ difference arising out or relating to this Tender:

Matters regarding any dispute shall be referred for arbitration to any officer appointed by the Director of Management Development Institute Gurgaon, whose decision shall be binding and final. Even after arbitration if any questions, disputes and/or differences arises under and out of, or in connection with the contract, if concluded, shall be referred to the High Court of Haryana or any other court in the district of Gurugram (Haryana).

30. This tender document is not an offer and is issued with no commitment. MDI reserves the right to withdraw this notice inviting tender and or vary any part thereof at any stage. MDI further reserves the right to disqualify any bidder, should it be so necessary at any stage. Institute reserves the right to reject any or all the tenders, wholly or partly without assigning any reason thereof and shall not be bound to accept the lowest tender. Institute reserves the right for distributing the work among several vendors.

31. Responses to Pre-Submission queries & issue of Addendum-

- After publication of NIT in tender page of Institute website, Institute will begin accepting written questions from the applicants for pre-bid meeting. Institute will endeavor to provide timely response to all queries. However, Institute makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does Institute undertake to answer all the queries that have been posed by the applicants. For any clarifications, write to Email- ittender@mdi.ac.in . No queries will be entertained after the pre-bid meeting.
- At any time prior to the last date for receipt of tender, Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, modify the NIT document by an addendum. The addendum (if any) shall be posted online at <https://mdi.ac.in/infrastructure/tenders.html>.
- Any such addendum shall be deemed to be incorporated into this NIT.

- In order to provide prospective applicants reasonable time for taking the addendum into account, Institute may, at its discretion, extend the last date for the receipt of bids which shall again be notified online through Institute portal www.mdi.ac.in

32. Laws of the Republic of India are applicable to this tender.

33. The vendors are expected to examine all instructions, forms, terms & conditions, other details in the tender document carefully. Failure to furnish complete information as asked in the tender document or submission of a proposal not substantially responsive to the tender documents in every respect will be at the vendor's risk and may result in rejection of the proposal.

34. Force Majeure:

Force Majeure is herein defined as any cause, which is beyond the control of the selected vendor or the Institute as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the Contract, such as:

Natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics; Acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes; Terrorist attacks, public unrest in work area Restriction, Freight Embargo; provided either party shall within ten (10) days from the occurrence of such a cause notify the other in writing of such causes. The vendor or the Institute shall not be liable for delay in performing his/her obligations resulting from any Force Majeure cause as referred to and/or defined above.

Declaration:

I/We do hereby confirm that I/We have the necessary authority and approval to submit this bid for for SITC of new CCTV for MDI Gurgaon Campus with buy back of old CCTV as per the terms & conditions mentioned above and also, hereby, agree and accepts the terms & conditions mentioned in clause 1 to 31 under General Information and Terms and conditions.

(Signature)

(Name of Authorised Signatory)

(Designation of Authorised Signatory)

Company Stamp

Date:

Place:

Section B

30. Bid Rejection Criteria:

- a. Bids without EMD would be rejected.
- b. Non-Submission of MAF from OEMs for the items (hardware/software) as specified in Section D to be covered under the product/service tendered
- c. Bids without Profile and declaration on company's letterhead would be rejected.
- d. Bidder not having average turnover of Rs. 5 Crore during each year in last three financial years.
- e. The Bidder has to be profitable and should not have incurred loss in any of the last 3 consecutive Financial Years. Bidders required to submit CA Certificate or any other relevant certificate indicating the turnover for the last 3 consecutive Financial Years (FY 2021-22, 2022-23, 2023-24)
- f. Declaration On Non-Judicial Stamp Paper of Rs. 10/- as per format given in Section C.
- g. Not submitting copy of GST & PAN registration certificate.
- h. If financial bid is submitted along with technical bid and not submitted separately in sealed envelope.
- i. The bidder should have adequate facilities, manpower and staff for installation, testing, commissioning and for providing services.
- j. Not having minimum qualification criteria mentioned in clause below.

31. Minimum Required Qualification Criteria:

Following will be the minimum pre-qualification criteria. Each eligible vendor should possess all the following pre-qualification criteria. Responses not meeting the minimum pre-qualification criteria will be rejected and will not be evaluated.

S. No.	Pre-qualification Criteria	Supporting Compliance document
1.	The applicant shall be a firm/ company registered under the Indian Companies Act, 2013 and who have their registered offices in India and (office in National Capital Region of Delhi will be preferred)	Copy of Certificate of incorporation or any other relevant documents, brief company profile with copy of GST & PAN.
2.	The firm should be in the business of providing similar services since 05 (Five) years as on 31.03.2025 for OEMs mentioned in the scope of work and item details	Certificate by Company Secretary of the Bidder's Organization or any other relevant documents.
3.	The Bidder has to be profitable and should not have incurred loss in any of the last 3 consecutive Financial Years (FY 2021-22, 2022-23, 2023-24)	Attach certificate from CA or any other relevant certificate.
4.	The Bidder should have average turnover of Rupees 5 Crore in the last 3 consecutive Financial Years (FY 2021-22, 2022-23, 2023-24).	CA certified document with name of CA registration number, signature and stamp or any other relevant certificate.
5.	The bidder should have at least One work done preferably with Residential University/ Institute with at	Copy of Work Order / Contract along with

	least 1000 residential students. Work done should preferably be in Central Govt. University/ State Govt. University/ IITs / IIMs/Reputed Educational Institute in India within last 3 years.	Completion Certificate.
6.	Names & addresses of prestigious clients (at least three) along with their contact details (telephone number/E-mail) of the contact persons of the clients of recent past if available.	1. 2. 3.
7.	The firm should not be blacklisted by any Central Govt. / State Govt. / PSU/Govt. Bodies/ IITs & IIMs/Reputed Educational Institutes in India.	Affidavit on Non Judicial Stamp Paper as per format in Annexure-1 to be submitted
8.	Warranty and Support All products should be quoted with at least 3-year warranty from OEM and next day business support. The Vendor shall provide comprehensive Support for all the equipment's listed in the document for a period of 3 years.	Declaration in this regard to be submitted in company letterhead.
9.	The firm/company should preferably be ISO 9001 certified (Product Quality, Maintenance & System Integration). A copy of the certificate must be attached with the bid.	Please attach certificate
10.	Agree to the Scope of work and Specifications of items given in Section D. Deviations would be rejected. Items quoted which are not as per specifications in Section-D would be rejected	Attach Product sheets of all the items quoted.
11.	Authorization certificate from the OEM (whose products) quoted by the vendor	Attach valid OEM Authorization Certificate for all products quoted

32. Evaluation Procedure and Selection

- Bidders will be technically qualified based on Information/documents provided by the Bidder and meeting the scope given in the Tender
- MDI decision will be final for the evaluation of Technical Bids and is binding on all bidders.

Procedure for Evaluation of Responsive Technical Bids and awarding Technical Score:

- Bidders will be technically qualified based on Information/documents provided and Technical presentation done by the Bidder.
- Only those Technical Bids that are found compliant/suitable after technical evaluation done by MDI will move to next stage of Financial Bid Opening.

Parameters for Technical Evaluation (Documentary proof to be submitted for claiming marks) :

S.No.	Description	
1.	Profile of Company & number of years in Business	2 marks for each year in operation for every year beyond minimum requirement of 5 years

	Max Score: 10	of operation in similar lines
2.	The bidder should preferably have an office/response centre in Delhi NCR manned with their own qualified support staff/Engineer with their Customer Care Number.	5 marks for office in Delhi NCR
3.	ISO 9001 Certification	5 Marks for ISO Certification
5.	No. of Works completed in any University/ Central Govt/ State Government/ Institute/ Company with Centralized storage and monitoring facility with capability of downloading specific period footage Max Score: 40	10 marks for each work Order.
6.	No. of Similar CCTV supplied and installed in last three years in any Institute/ University / Central Govt/ State Government/ Company Max Score: 40	Upto 50 devices: 10 Marks for each project 50-100 devices: 15 Marks for each project 100-150 devices: 20 Marks for each project >150 devices: 30 Marks for each project
Points would be given only on the basis of documents submitted as part of technical bids. The Purchase Order/ Completion certificate must be attached to score Points in these categories.		

- Minimum Technical Score required for opening of Financial Bid: **60 Points**.
- MDI decision will be final for the evaluation of Technical Bids and binding on all bidders.

The Financial Bids of only the technically qualified Bidders scoring 60 points and above would be opened.

Procedure for Selecting the bidder

The work shall be awarded to the L1 bidder from among the technically qualified bids.

System of award of contract (L1 basis):

The vendor who satisfies the qualification criteria as indicated and offering lowest rate (L1) (As per Financial bid format provided in Section E) would be selected.

In exceptional situation, the committee may negotiate price with the qualified bidder quoting the lowest price before awarding the contract.

Section C

Checklist

Please prepare and submit your bid as per the details given below. The documents to S.No. 1 to 13 would be part of Technical bid (sealed in separate envelope earmarked 'Technical Bid') S.No.14 would be part of Financial bid (sealed in separate envelope earmarked 'Financial Bid')

S. No.	Document to be Attached	Whether submitted	Mention Page Number
1.	Applicant's expression of interest (Format-1)	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
2.	Organizational Details (Format-2)	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
3.	Experience in related fields (Format-3) annexed with Work Order/ Completion	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
4.	Financial strength of the organization (Format-4). CA certificate attached.	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
5.	The tender document signed & stamped in each page.	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
6.	Copy of GST / PAN No.	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
7.	Affidavit as per format in Affidavit-1	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
8.	Whether agree to the scope of project including the specifications of items given in Section D.	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
9.	Warranty Declaration on company letter head	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
10.	Valid MAF from OEM as specified in Section D (Mention OEMs)	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
11.	ISO 9001 certificate (Product Quality, Maintenance & System Integration) attached.	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
12.	Copies of Work Order Attached	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
13.	Details of manpower to be deployed for AMC	Yes <input type="checkbox"/> / No <input type="checkbox"/>	
14.	Financial Bid (Section E) (To be submitted in separate sealed envelope)	Yes <input type="checkbox"/> / No <input type="checkbox"/>	

FORMAT-1

(Applicant's Expression of Interest)

To,
Senior Systems Analyst
Computer Centre
Management Development Institute
Mehrauli Road, Sukhrali
Gurgaon - 122 007, Haryana (INDIA)

Sub: Submission of bid for SITC of CCTV for New Academic Block and Girls Hostel at MDI Gurgaon.

Dear Madam,

In response to the NIT for SITC of CCTV for New Academic Block and Girls Hostel at MDI Gurgaon at MDI Gurgaon (published in <https://mdi.ac.in/infrastructure/tenders.html>) we would like to express our interest to supply the above proposed printer.

As instructed, we are attaching all the documents as per the checklist given in Section C.

Sincerely Yours,

Signature of the applicant
[Full name of applicant]

Stamp.....

Date:

Encl: As above.

Note: This is to be furnished on the letter head of the bidder.

FORMAT – 2

S. No	Organizational Contact Details	
1.	Name of Organization	
2.	Year of establishment (Attach Registration certificate)	
3.	Whether MSME? If MSME provide Udyam number and also attach the MSME registration certificate	
4.	Number of employees	
5.	Main areas of business	
6.	Type of Organization Firm/ Company/ registered under the Indian Companies Act, 2013 (Attach	
7.	Whether the firm has been blacklisted by any Central Govt. / State Govt./PSU/ Govt. Bodies / Autonomous bodies/ IITs & IIMs/Reputed Educational Institutes in India. If yes, details thereof also please, If No, attach Undertaking in regards to not being blacklisted.	
8.	Address of registered office with telephone no. & E-mail	
9.	Address of office - in Delhi NCR	
10.	ISO 9001 Certification (Attach copy of valid Certificate)	Yes/ No
11.	Authorized Contact Person Name: Telephone no. E-mail ID	
12.	MAF from the OEM against the tender	Yes/ No

Enclose all supporting documents

Signature of the Applicant
Full name of the applicant

Stamp & Date

Note: This is to be furnished on the letter head of the bidder.

FORMAT – 3

Experience of SITC of CCTV for New Academic Block and Girls Hostel at MDI Gurgaon.at MDI Gurgaon

Add a row for Each Client
Minimum three required

S .No.	Client Name (Higher Education Institute / University/ Govt. / PSU)	Size of the Project (No. CCTV supplied)	Value of the Project	Client Contact No.	Client Email ID	Completion Certificate Attached
						Yes <input type="checkbox"/> / No <input type="checkbox"/>
						Yes <input type="checkbox"/> / No <input type="checkbox"/>
						Yes <input type="checkbox"/> / No <input type="checkbox"/>
						Yes <input type="checkbox"/> / No <input type="checkbox"/>
						Yes <input type="checkbox"/> / No <input type="checkbox"/>

Encl: As above.

Note: This is to be furnished on the letter head of the bidder.

Signature of the applicant's Full name of applicant
Stamp & Date

FORMAT – 4

Financial Strength of the Organization					
S. No	Financial Year	Whether profitable (Yes/NO)	Annual profit (in Lakhs of Rs.)	net (in of Rs.)	Overall annual turnover (in Lakhs of Rs.)
1	2021-22				
2	2022-23				
3	2023-24				
Note: Please enclose auditor's certificate or any other relevant document in support of your claim.					

Signature of the applicant
Full name of applicant

Stamp & Date

Encl: As above.

Note: This is to be furnished on the letter head of the bidder.

Format-5

Details of technical and administrative personnel available with the vendor

S. No.	Designation	No. of employees in this category	Qualification	Professional Exp.	List the Names

(DECLARATION ON NON-JUDICIAL STAMP PAPER OF RS. 10/-)

I/we _____ Partner(s)/legal Attorney/ Proprietor(s)/
Accredited _____ Representative(s) _____ of
M/s _____ solemnly declare that:

2. I/we are submitting tender for ----- against Tender Notice
No. _____ dated _____.

3. All information furnished by me/us in respect of fulfillment of eligibility criteria and
information given in this tender is complete, correct and true. All
documents/credentials submitted along with this tender are genuine, true and valid.

4. My/our bid shall remain valid for a period of 180 days from the last date fixed for
the bid submission in accordance with the Bidding Documents and shall be binding
upon us and maybe accepted at any time before the expiry of the period.

5. The Price-Bid submitted by me/us is "WITHOUT ANY CONDITION".

6. If any information or document submitted is found to be false/incorrect, MDI may
cancel my/our Tender and can take any action as deemed fit including termination of
the contract, for forfeiture of all dues including blacklisting of my/our firm and all
partners of the firm etc.

7. I/we also declare that the Government of India or any other Government body has
not issued any show-cause notice or declared us ineligible or blacklisted us on charges
of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses
of serious nature.

8. I/We understand that MDI decision will be final for the evaluation and rejection of
Bids.

9. I/We have gone through all terms & conditions of the tender documents before
submitting the same and accept the same along with the technical specification and
all other conditions mentioned in the documents; including the condition that MDI is
not bound to accept the lowest bid.

(Signature of the Tenderer with Seal)

Date:

Section D

Scope of Work

The scope of work for CCTV Project in MDI-Gurgaon Campus shall include site survey, site preparation, solution design, supply of all material, laying / installation, all work incidental to the project, configuration, testing & certification, integration, migration & commissioning, documentation, project management, supply of spares, warranty and maintenance etc. complete in all respect as specified in the various technical specifications. The SYSTEM INTEGRATOR shall integrate the devices supplied and installed with the existing infrastructure to offer seamless operation.

Technical Specifications of items required CCTV Project

***Attach technical data sheet of all the products quoted**

S. No.	Detailed Specification* * Attach Product Sheet with Detailed Specifications	Product Make and Model quoted	Compliance	Deviations (If any). *Attach separate Sheets
1.	<p>Bullet CCTV - 36 Nos. (Bosch) Supply, installation, Testing and Commissioning of 2MP, 1080p (1920×1080), 3.3-10.2 mm varifocal lens, 30mtr IR outdoor, Bullet Camera, Built-in essential video analytics, Full configurable Multi-stream, Tamper and motion detection, MicroSD card slot upto 2TB for edge recording, cloud-based service, True day-night switching, DWDR, H.264/ H.265/ M- JPEG video compression white balance, BLC, Intelligent Defogging, Privacy masking, 12VDC/PoE, Uncertified Warranty: 3 years warranty and support</p>		Yes <input type="checkbox"/> / No <input type="checkbox"/>	
2.	<p>Dome CCTV – 75 Nos. (Bosch) Supply, installation, Testing and Commissioning of 2MP, 1080p (1920×1080), 3.3-10.2 mm varifocal lens, 30mtr IR Dome Camera, Built-in essential video analytics, Full configurable Multi-stream, Tamper and motion detection, MicroSD card slot upto 2TB for edge recording, cloud-based service, True day-night switching, DWDR, H.264/ H.265/ M- JPEG video compression white balance, BLC, Intelligent Defogging, Privacy masking, 12VDC/PoE, Uncertified Warranty: 3 years warranty and support</p>		Yes <input type="checkbox"/> / No <input type="checkbox"/>	

<p>3.</p>	<p>Video Management Software-1 (Bosch) Supply, Installation, Testing and Commissioning of Video Management software 256 channel with Seamless management of digital video, audio, and data across IP network. Support of central monitoring/control/playback of cameras from different locations. Alarm management, Users management, recording quality management, Schedule recording, Drag & drop ,Bookmarks, snapshot, Pop-up alarm, site maps support, virtual matrix functionality, Live & playback video, export, logbook, sequencing, GPU Decoding, LDAP Support, Up to 4 monitors support, Dual-authorization logon, Email or SMS notification on alarm, Map-based tracking assistant for live and playback cameras, use of online GIS maps with new camera icons and view cones to track moving objects and persons across multiple cameras, Multi-cameo view displays main camera as well as four closest cameras , Support for 3rd party cameras via RTSP, HTTP, MJPEG, ONVIF Profile S. with 3 year warranty and support Software supplied should Support De-Coupled mode of operation, which mean that even in case of central server failure. All Client should work independently, and Recording should not be impacted by the Central server failure.</p>		<p>Yes <input type="checkbox"/> / No <input type="checkbox"/></p>	
<p>4.</p>	<p>Storage – 1 (Bosch) Supply, Installation, Testing & Commissioning of 12x18 TB enterprise HDDs, iSCASI, RAID-5 Storage, RAID controller 12 Gb/s, redundant hot-swap PSUs (80 PLUS Titanium), Intel® Core™ i7-12700E, 16 GB ECC DDR5, 2x480 GB SSD (RAID1) for OS, RAID controller 12 Gb/s, redundant hot-swap PSUs (80</p>		<p>Yes <input type="checkbox"/> / No <input type="checkbox"/></p>	

	PLUS Titanium), 2× HDMI 4K, 2× GbE (teamed) + BMC port. Capacity: RAID-5 standard ≈184,338 GB net; optional RAID-6/RAID-5+HS ≈167,580,			
5.	Installation and all work (Input & Output) for all equipment (if required).		Yes <input type="checkbox"/> / No <input type="checkbox"/>	
6.	<p>Documentation</p> <p>a) The SYSTEM INTEGRATOR shall submit as-built / as-laid documents of the CCTV networking infrastructure implemented as a part of the project.</p> <p>b) The documents shall be kept updated throughout warranty / post warranty the maintenance period with appropriate version control.</p> <p>c) The documentation includes, but not limited to the following:</p> <ul style="list-style-type: none"> ✓ Overall logical CCTV network diagram ✓ Physical layout plan of CCTV, Racks and cabling ✓ Comprehensive Inventory of equipment/ devices / components deployed in the CCTV Project <p>d) Device wise configuration details of CCTV, network Switches etc deployed in the network.</p> <p>All SYSTEM INTEGRATOR prepared documents shall be submitted as both in soft copies and in hard copies. The soft copies shall be submitted in the native format.</p>		Yes <input type="checkbox"/> / No <input type="checkbox"/>	

Section E
Financial Bid

A. Quote for SITC of new CCTV for MDI Gurgaon Campus

S. No.	Description of Item & Specification(Model no if any)	Qty#. in Units	Make/ Model	Unit Price in Rs.	GST (%)	Total Price excluding GST in Rs.	Total Price including GST in Rs.
1.	Bullet CCTV As per specifications in Section D	36					
2.	Dome CCTV As per specifications in Section D	75					
3.	Video Management Software-1 As per specifications Section D	01					
4.	Storage – 1 As per specifications Section D	01					
5.	SITC of the complete project, all works (Input & Output) for all equipment documentation etc.						
6.	Any other item for completion of project (if any)						
	Total						
	GST						
	Grand Total						

Total Amount in Figures: Rs. _____

Total Amount in Words: Rupees _____

Delivery period in Weeks for Supply and Installation: _____

Note:

#Quantity of new purchase may increase/decrease.

- The Scope and specifications given in Section D must be agreed. The bid with deviations would be rejected.
- Quotation Validity Period: - 180 days from the last date of Submission of quotation/tender.

- In case of discrepancy in the amount quoted in figure and words, the amount mentioned, which results in lowest payable by MDI will be taken into consideration.
- 3-year warranty from OEM with next day business support.
- Price quoted should be inclusive of freight, cartage, delivery and installation at MDI Gurgaon Campus. Nothing extra will be paid.
- #MDI may place the order for the whole/ some of the items indicated above. Quantity of each item may vary (increase/ decrease) at the time of placing the order. Decision of competent authority of MDI in this regard shall be final and acceptable to the bidder.
- **Not delivering items within the period indicated above would attract penalty**

Place:

Sign of bidder: -

Date:

Name of bidder: -

Firm's Name with stamp: -

(To be submitted on company letter head)