



Enquiry No. IITH/SECURITY/CCTV/2018/T002

Date: 16 Apr 2018

NOTICE INVITING TENDER (NIT)

To

Dear Sir/Madam,

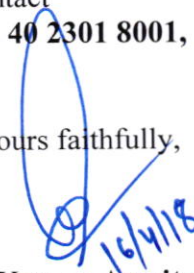
Sub: Quotation for CCTV SURVEILLANCE SYSTEM-reg.
Last date & time for Submission of Offer: 30 Apr 2018 by 03.00 p.m.
Place of submission of Tender: S&P Office, IIT Hyd. Kandi, Sangareddy- 502 285
Date & Time of Tender Opening: 30 Apr 2018 at 03.30 p.m.

This Institute is interested in purchase of the following **Indigenous / Imports material** as per the enclosed terms and conditions.

S. No.	DESCRIPTION	Qty Nos.
01	Supply, Installation, Testing & Commissioning of CCTV SURVEILLANCE SYSTEM (Specifications and BOQ as per Annexue-1 of the NIT)	As per Annexue-1 of the NIT

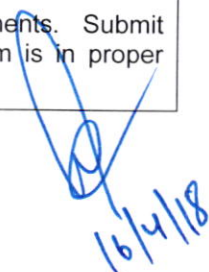
Note: For any technical query related to enquiry you may feel free to contact
Lt Cdr Sreejith M Kurup (Retd), Chief Security Officer, Phone: +91 40 2301 8001,
Email: cso@iith.ac.in
Kindly acknowledge receipt.

Yours faithfully,


(Kumar Amritesh)
Assistant Registrar

TERMS & CONDITIONS:

1.	We are interested in the material available from Ready Stock .
2.	The rate quoted should be free delivery at IITH Stores, Kandi 502285 .
3.	The complete offer should be typed in the letterhead of the tenderer. The offer should be signed & stamped by Company's authorized signatory.
4.	Rates quoted in the tender should be inclusive of all taxes, and should be valid for 90 days. Breakdown details of taxes, packing, forwarding, freight and insurance charges in percentages should be shown separately. The goods should be insured in our favor against all risks from warehouse to warehouse.
5.	The rate of GST should be clearly indicated wherever chargeable. This Institute is eligible for concession in GST as per Ministry of Finance notification 45/2017, 47/2017 . The concessional rate of Central Sales Tax admissible to research institutes on purchase of scientific equipments from certain States is applicable to this Institute.
6.	The delivery period should clearly indicated and strictly adhered to in the event of an order is placed against your offer. Late delivery will attract liquidated damages @1% per week subject to a maximum of 10% of the total value of supply order.
7.	Payment for the supply will be made by Cross Cheque/RTGS/NEFT through State Bank of India, IIT Hyderabad Branch, Hyderabad, 502 285 within 30days from the date of receipt and acceptance of material and your bill in triplicate original signed over a revenue stamp affixed. In case of Equipment/Instruments the payment will be made after installation of the material.
8.	Quotation erased & overwritten will be summarily rejected unless corrections are authenticated with the tenderer's signature.
9.	The Offer should be submitted strictly as per the terms and conditions failing which the offer will be liable for rejection. In the event of the tenderer remaining silent on any terms & conditions of the NIT, it will be presumed that the tenderer(s) have accepted such terms and conditions in the event of any order/contract on them.
10.	No deviation of the terms and conditions is acceptable. Terms and conditions which are in deviation of the tender terms are liable for rejection without making back reference to the tenderer.
11.	Conditional tenders will not be accepted.
12.	The quotation should be sealed and addressed to the Director, Indian Institute of Technology Hyderabad, Kandi- 502 285, Sangareddy, Telangana State, India . Each quotation sent by post should be in closed double cover. The quote should be sealed with wax and super scribed as per subject and enquiry No. mentioned on pre page. Quotation delivered personally should be delivered to the Receipt & Dispatch Section of IITH. Late & delayed tenders will not be considered.
13.	IITH does not take any responsibility for loss of tender in transit.
14.	The tender(s) should enclose the list of similar item(s) supplied to any of the IIT's Laboratories for the past three years with complete address, telephone/Fax No. and the contact person to whom they have supplied and installed similar item(s) with their tenders along with the prices finally paid.
15.	Warranty & Maintenance contract: The supplier shall warranty equipment, system components for a minimum period of 5 years following satisfactory installation and commissioning. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. Any expenditure including government levies on account of the replacement are to be borne by the supplier/agent. The supplier shall offer an annual test & maintenance agreement for three years, consisting of the following: Regularly and systematically examine, test and adjust all system components. Submit test reports that certify all components have been tested and the system is in proper working order and functions in accordance with this specification.



16/4/18