

## Invitation of Tender

### Empanelment of Vendors for Annual Maintenance of Existing DVR/ NVR based CCTV Systems and Rate contract for Supply & Installation of NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar

Tender Documents Availability: - **18 Mar 26**

Last date of Submission of Tender: **25 Mar 26 till 05:00 PM.**

Date of Technical Bid Opening: **27 Mar 26 at 11:00 AM**

Date of Financial Bid Opening: Will be intimated to the eligible Vendors by email/Phone

Cost of Tender Documents: Free of Cost

Earnest Money Deposit: NIL

### Schedule of Events

Tender Bid Document Availability	Bidding Document can be downloaded from website <a href="http://www.indianbank.in">www.indianbank.in</a> from 18 Mar 26
Pre Bid Query	Up to 25 Mar 26 from 3:00 PM to 4:00 PM either Telephonically or at Indian Bank Zonal Office Deoghar on Bank Working Days.
Last date of Submission of Tender	<b>25 Mar 26 at 05:00 PM</b>
Date of Technical Bid Opening	<b>27 Mar 26 at 11:00 AM</b>
Date of Financial Bid Opening	Will be intimated to the eligible Vendors by email/Phone
Contact Official	Zonal Security Officer, 9347645342
Address for Communication & Submission of Bids	Indian Bank Zonal Office, 498A, Srikant Road, Belabagan Deoghar, Jharkhand-814112
Telephone	6432351041, 9347645342
Email ID	<a href="mailto:zodeoghar@indianbank.co.in">zodeoghar@indianbank.co.in</a>
Cost of Documents	Free of Cost
Earnest Money Deposit	Nil

### Important Terms

Terms	Definitions
Bank	Indian Bank
ZO	Indian Bank Zonal Office Deoghar, 498A, Srikant road, Belabagan, Deoghar, Jharkhand-814112
Branch	Indian Bank Branch (including ATM site, if available) under Zonal Office Deoghar
Vendor/Bidder	Participating Company/Firm/Manufacture/Authorized dealer
OEM	Original Equipment Manufacturer
NA	Not Applicable
Bidder	A firm



## NOTICE INVITING TENDER

### Empanelment of Vendors for Annual Maintenance of Existing DVR/ NVR based CCTV Systems and Rate contract for Supply & Installation of NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar

1. Indian Bank, Zonal Office Deoghar invites sealed tenders from reputed Companies / Firms for Empanelment of vendors for Supply, Installation and Maintenance of CCTV systems in the branches of Indian Bank under Zonal Office Deoghar, Jharkhand.
2. Indian Bank Zonal Office Deoghar has a network of 90 Branches, 02 Offices spread across 08 districts of Jharkhand (Dhanbad, Giridih, Jamtara, Deoghar, Dumka, Godda, Pakur & Sahibganj), The branches /offices function directly under the Zonal Office Deoghar.
3. The tender forms can be obtained from the following address from 18 Mar 2026 (between 10.00 AM to 05.00 PM on **Bank working days**) (or) downloaded from our website [www.indianbank.in](http://www.indianbank.in).

**Indian Bank**  
**Zonal Office,**  
**498A, Srikant Road**  
**Belabagan Deoghar**  
**Jharkhand-814112**  
**Phone:- 6432351041, 9347645342**  
**Email:zodeoghar@indianbank.co.in**

4. Tenders are to be submitted in Two Bid system consisting of Technical bid and Financial bid in two separate sealed covers marked "**Technical Bid**" and "**Financial Bid**" and these two sealed covers will be put in another sealed cover superscribing "**Offers for Annual Maintenance of Existing CCTV Systems and Supply and Installation of DVR/NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar**" The bids/proposal shall remain valid for 90 days from the date of submission of the bids. **Incomplete tenders / late tenders / tenders not in the form specified are liable to be rejected.**
5. Indian Bank reserves the right to accept or reject in part or full of any or all the offers without assigning any reasons thereof. Tenders from agents / brokers will not be accepted.

Zonal Manager



## INDIAN BANK ZONAL OFFICE DEOGHAR

### GENERAL INSTRUCTIONS FOR BIDDERS

1. Indian Bank Zonal Office Deoghar, invites sealed quotations under two bid systems i.e. Technical Bid and Financial Bid, for empanelment of vendors for Annual Maintenance Contract of existing CCTV systems and rate contract for Supply and Installation of NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar as per the format enclosed in Annexure I to VI of this document. These will be put in separate sealed covers super scribed respectively as "Technical Bid" and "Financial Bid". Both sealed envelopes should be put in another sealed cover super scribed as "**Annual Maintenance of Existing CCTV Systems and Supply and Installation of DVR/NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar**". Any Financial bid found open for any reason shall make the bidder ineligible for participation.

2. Indian Bank Zonal Office Deoghar has a network of 90 Branches, 01 Office 01 Currency Chest spread across 08 districts of Jharkhand (Dhanbad, Giridih, Jamtara, Deoghar, Dumka, Godda, Pakur & Sahibganj). The branches /offices function directly under the Zonal Office Deoghar.

#### Eligibility Criteria of Vendors for Supply, Installation and Maintenance of CCTV System

3. The eligibility criteria for AMC & Rate contract are given below. Only those agencies that fulfill the following criteria are eligible to bid.
- The prospective vendor should be a registered company/firm including manufacturers (OEMs) or their authorized dealers capable of providing CCTV systems for new installation, Repair, maintenance & support for existing CCTV systems installed in the Branches/ Offices. The vendor should be in business for at least three (03) years.
  - The prospective Vendor should have a Certificate of Registration with Registrar of Companies or Registrar of Firms or have a letter of proprietorship.
  - The prospective Vendor should have a registered Office and sale service networks in the state of Jharkhand. (Priority will be given to Vendors registered office in Districts of Indian Bank Zonal Office Deoghar. (Dhanbad, Giridih, Jamtara, Deoghar Godda, Dumka, Pakur, Sahibganj). Furnish certificate issued under shop & establishment registration. The Bank may inspect the facilities of the Manufacturer/Firm/Company/Dealer/ Vendor to verify the genuineness and to ensure the conformity with the details given. (Details to be provided in Format Annexure II)
  - There is no minimum limit to annual turnover. However, the prospective applicant/vendor should be in profit for last three years. (Relevant copies of Balance Sheets and IT return to be submitted).
  - The prospective applicant/vendor must be on panel of at least one Nationalized/Private Banks in the state of Jharkhand and have running contract with any Nationalized/Private Bank. The prospective vendor should have past /present experience in providing security equipment maintenance services to Indian Bank during last 03 years.



*Signature*

- f) The prospective Vendor should be registered under the appropriate authority for GST. Vendor should provide the GST PAN/ TAN Number etc allotted by competent authority.
- g) The prospective Vendor should have requisite trade/manufacturing/Factory License from appropriate authority (BIS).
- h) Vendor providing CCTV systems should have adequate technician and well equipped after sale service center at Deoghar/other cities of Jharkhand to provide seem less services wherever required. The vendor should attend and repair the complaint /breakdown **within 24 hours in nearby branches & 48 hours in remote area branches.**
- i) The manufactures /dealer distributor should have never been blacklisted by any other public sector bank.
- j) The vendor should have ability to provide CCTV systems as per technical specifications available at this advertisement with warranty of newly purchased components.
- k) The vendor should have ability to commence service within 15 days from date of placement of order.
- l) Support for retrieval of image for dispute resolution, necessary software for retrieval of Data from the NVR Hard disc at no additional cost.
- m) Vendors may be asked to submit Copy of certification of equipment i.e. UL/CE/FCC, copy of document of authorization from manufacturer to Indian dealers and from Indian dealer to supplier undertaking that the cards supplied are original.

4. **Selection Process** Offers will be evaluated in the following stages:

- (a) **Stage I** Offers will be evaluated against the stipulated minimum Eligibility Criteria. *Offers not complying with the eligibility will be rejected summarily.*
- (b) **Stage II** Short listing of Vendors/Firms/Suppliers will be based on the evaluation of the technical requirement complied with Tender document and satisfactory feedback from the reference sites and other clients of the vendors.
- (c) **Stage III** The price bids of only short listed vendors (who qualify in technical evaluation) will be opened in the presence of vendors / or authorized representative. The Bank can split the order amongst the CCTV Vendors who have been identified as L1, L2 and L3 Bidder. **Bank at its sole discretion may also choose to allocate the order up to maximum of 3 Bidders provided the qualified Bidders are willing to match the L1 Price.** If two Vendors are selected then the work may be distributed between the vendors L1:L2 (Ratio 60:40). If three Vendors are selected then the work may be distributed among the vendors in L1:L2:L3 (Ratio 50:30:20). For number of vendors to be empanelled, Bank's decision will be final. **Work order will be served for a period of one year and reviewed after every one year based on the Market Rate.**



6. **Performance and Product Certification:**

- (a) The products of the bidder must have certification of quality given by the Bureau of Indian Standard (BIS) and acceptable to the Bank. The product should be based on latest Technology for the specific requirement.
- (b) OEM Certificate: The bidder should have OEM certificate along with confirmation that they would supply the spare parts for the quoted components for a period of 03 years from the date of installation.
- (c) Documents of Manufacturing License/Product certification copies/IS certificate of products to be submitted.
- (d) Multiple Brands Techno commercial Bids from Single Bidder will be rejected.
- (e) The Bidder should not have been blacklisted by any PSU/PSB/Government organization in past 03 years. Bidders A/C should not be classified as NPA by any Bank. A self-declaration in this regards to be submitted by bidder along with Bid Documents.

7. **Payment Terms:** No advance Payments shall be made against purchase order. Payment shall be made after delivery& installation of CCTV systems as per site basis. The payment shall be made against delivery challans and invoices and commissioning reports duly signed by Branch Manager. The Annual Maintenance Charges will be paid quarterly subject to satisfactory maintenance for the last quarter. Vendors failing to render requisite maintenance service visits shall be paid only on the pro rata basis for the number of mandatory service visits. **AMC charges shall be paid from Zonal Office Only.**

8. **Terms and Conditions of Contract:**

Indian Bank's Right to accept/reject any or all application:

- (i) Indian Bank reserves the right to accept/reject any or all applications and to annul the rate repair contract process at any time prior /after the Tender Process without assigning any reason thereof. The decision of the Bank, in this regard shall be final and binding on all concerned.
- (ii) Indian Bank reserves the right to split and distribute the service area work among the participating bidders partly or fully amongst the bidders agreeing to work upon the lowest quoted rates. Indian Bank reserves the Rights to issue clarifications, Addendum and corrigendum etc.
- (iii) Discrepancies or omission, if found by any bidder, in the terms and conditions of the Tender document or if any clarification is sought by the bidder, a written request to the application inviting authority for correction/clarification or interpretation can be submitted up to 04:00 PM, 27 Mar 2023 at [zodeoghar@indianbank.co.in](mailto:zodeoghar@indianbank.co.in). Indian Bank can issue clarifications, addendums or corrigendum etc. at any time. The same shall be published in the Bank's Website. The bidders are advised to regularly visit the Bank's website.

9. **Conditions for Application Rejection /Cancellation:**

- (i) Any effort by bidder/applicant to influence Indian Bank's decisions on evaluation and registration process may result in rejection of application or cancellation of registration.
- (ii) Conditional applications will not be considered and will be rejected summarily.



- (iii) Submission of false/fake documents or if the information provided by the bidder is found to be incorrect/misleading at any stage/ time during the rate contract process or thereafter may lead to rejection of application.
- (iv) Applications received by Indian Bank after the last date and time prescribed in the Tender Notice/ Application without signature of authorized person/Incomplete applications shall be rejected.
- (v) Malpractice/attempt to influence /Manipulation of rates by itself or by cartelization shall be viewed seriously and the bidder will be summarily rejected
- (vi) If the bidders are found not complying with any of the eligibility criteria/ if the performance / services of the bidder found to be sub-standard/If the Bills raised by bidders are found false/amplified/manipulated results into cancellation of work.
- (vii) Any other grounds as decided by Indian Bank management.

10. **Monitoring of Performance and other conditions:**

The bidders performance on the job will be constantly monitored for quality, adherence to the safety norms, labour /statutory regulations, conduct /discipline etc. while executing jobs. After deviations from stated conditions can led to appropriate deterrent action as deemed fit by Indian Bank.

- (i) Indian Bank reserves the exclusive rights and absolute discretion to call for tenders for any job or otherwise as deemed fit from open market, even during the validity of the rate contract period.
- (ii) Successful rate contract by Indian Bank is no guarantee of any future award of contract or inclusion of a particular tender list.

11. **Earnest Money Deposit:** As a goodwill gesture towards prospective applicants, the Indian Bank Zonal Office Deoghar has waived off the Earnest Money Deposit for this rate contract tendering process.

12. **Governing Law and Disputes**

The provisions of this tender shall always be subject to Government Notifications, any rules/ guidelines that may be in force from time to time. All disputes or differences whatsoever arising between the parties out of or in relation to the construction, meaning and operation or effect of these Tender Documents or breach thereof shall be settled amicably. If however the parties are not able to solve them amicably, the same shall be settled by arbitration in accordance with the provisions of "Arbitration and Conciliation Act-1996" or any statutory modifications or re-enactments thereof and the rules made there under and for the time being in force, shall apply to the arbitration proceedings. The arbitrator shall be appointed with the mutual consent of both the parties. However there is a provision of appeal if either party is not satisfied with the arbitration award. During the arbitration proceedings the Vendor shall continue to work under the Contract unless otherwise directed in writing by the Bank or unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator is obtained. Any appeal will be subject to exclusive jurisdiction of courts at Deoghar.



13. **Liquidate Damages:** Any delay in completion of work over the stipulated period will attract penalty of 0.5% of the contract value (site basis) per week subject to maximum of 10% of the contract value, The Bank reserve its rights to recover this amount by any mode, which includes adjusting from any payment to be made by the Bank to the Vendor.

14. **Validity period:** The successful bidder/firms/Vendors will remain in the list of the Bank for three (03) years from the date of contract or till the completion of next contract period at the Bank's own discretion (whichever is earlier)

- (i) The rate contract will be valid for three (03) years. On successful completion of one year, renewal for second year subject to the satisfactory performance and review by security department. Revision of rates during the contract period will not be entertained by Bank apart from cost escalation due to revision of government taxes, import duties and minimum wages act (central) subject to submission of proof.
- (ii) Contract will be valid only, if all the eligibility criteria mentioned in the Tender Notice are fulfilled during the entire contract period.
- (iii) If the service provided by the bidder is found to be poor and unsatisfactory or if at any point of time during the tender process it is found that the information provided by the bidder is false, the bank reserves the right to cancel the contract. Bank decision in this regard will be final.

15. **Availability of Spares**

Vendor should ensure that the Spares for the product offered are available for at least 3 years from the day of installation of equipment. No obsolete equipment should be supplied to the bank.

16. **Patent Rights**

The supplier shall indemnify the purchaser against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods, or any part thereof in India. The supplier shall, at their own expense, defend and indemnify the Bank against all third party claims or infringement of intellectual Property Right, including Patent, trademark, copyright, trade secret or industrial design rights arising from use of the products or any part thereof in India or abroad. The supplier shall expeditiously extinguish any such claims and shall have full rights to defend it there from. If the Bank is required to pay compensation to a third party resulting from such infringement, the supplier shall be fully responsible for, including all expenses and court and legal fees. The Bank will give notice to the Supplier of any such claim without delay, provide reasonable assistance to the Supplier in disposing of the claim, and shall at no time admit to any liability for or express any intent to settle the claim. The Supplier shall grant to the bank a fully paid-up, irrevocable, non-exclusive license throughout the territory of India or abroad to access, replicate and use software (and other software items) if any, provided by the supplier, including-all inventions, designs and marks embodied therein in perpetuity.

17. **Termination for Insolvency**

The Bank may at any time terminate the Contract by giving written notice to the Bidder, if the Bidder becomes bankrupt or otherwise insolvent.



**18. Liability**

Vendor's aggregate liability under the contract shall apply to third party claims for bodily injury/electric shock (including death) and damage to real property (due to malfunction of equipment) and tangible personal property caused by vendor's gross negligence/lapse or due to below standard equipments used by Vendor. The Vendor shall be liable for any indirect, consequential, or special damages due to malfunction of the security equipments under the agreement / purchase order. The vendor should include the list of Public Sector Banks/Private Banks whom they have provided services on CCTV system, along with name, phone/fax number of the contact person.

**19. Warranty**

The offer must include on-site warranty from the date of installation and commissioning of the equipments however there should not be any additional cost for the warranty period. "No AMC" charge will be admissible in warranty period however quarterly service visit is mandatory during warranty period.

**20. Force Majeure**

Notwithstanding the above provisions, the Successful bidder shall not be liable for penalty or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions and epidemics. If a Force Majeure situation arises, the Bidder shall promptly notify the Bank in writing of such condition and the cause thereof. Unless otherwise directed by the Bank in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means of performance not prevented by the "Force Majeure" event.

**21. Nuisance:**

The Vendor shall not at any time do cause or permit anyone to or cause any nuisance on the site or do anything which shall cause unnecessary disturbance of inconvenience to the Bank, Owners, Tenants or occupier of other properties near the site and to the customers/public generally.

**23. No commitment to accept lowest or Any Tender**

The Bank shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever. The bank will have right to opt for any new technology optimum for the Banks usage.

**22. Deliverables and Timelines**

The Vendor should ensure that the defects reported in the CCTV or its components, software etc. supplied to the Bank on any working day are set right within one day. The defect will be reported by the office /branch directly to the vendor, may be in the form of oral, telephone, notice, email etc. or any other means of communication. The vendor shall generate a complain no. for tracking the complaint status. In case the system or any equipment cannot be repaired within the stipulated period, the vendor should provide a replacement till the system/equipment is returned duly repaired.

**23. Specification-** As per Annexure IV

**Annexure I**

**Application for participation in Tender for Annual Maintenance of Existing CCTV**

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**Systems and Supply and Installation of DVR/NVR based new CCTV systems in  
Branches/ Offices of Indian Bank under Zonal Office Deoghar**

To,  
The Assistant General Manager  
Indian Bank Zonal Office Deoghar  
498A, Srikant Road, Belabagan  
Deoghar Jharkhand-814112

Dear Sir,

**Subject** : Application for participation in Tender for Annual Maintenance of Existing CCTV Systems and Supply and Installation of NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar.

1. This has reference to the captioned subject, I/We have carefully read and understood the criteria mentioned in the Tender Notice released on the website of the Bank,
2. Accordingly, I/we now submit the application form duly completed in all respect & signed, together with certified copies of the requisite documents for participation in Tender for Annual Maintenance of Existing CCTV Systems and Supply and Installation of NVR based new CCTV systems in Branches/ Offices of Indian Bank under Zonal Office Deoghar.
3. I/We confirm that all information given herein is true to best of my/our knowledge. I/We also understand and confirm that if any of the information given is found to be incorrect either fully or partially or any false/fake documents is submitted at any stage, you may reject the application summarily and also take any legal action as per law.
4. I/We agree that I/We have no objection if enquiries are made about the work listed by me /us herein above and or in the accompanying sheets.
5. It is also confirm that. I/We hereby agree with all the Terms and Conditions laid down in the application/Tender documents.

Yours faithfully

Place:  
Date:

Signature of Authorised Signatory  
Name & designation of authorized  
Signatory with seal of the company

Encl Documents:-



*[Handwritten signature]*

**GENERAL & TECHNICAL INFORMATION PART I**  
**TECHNICAL BID (Company Profile)**

Sl. No.	PARTICULARS OF THE COMPANY	
1	Name of the Company	
2	Full Address	
3	Telephone & Mobile No.	
4	Fax No.	
5	E-Mail Address	
6	Constitution of the firm (whether Proprietary / Partnership / Pvt Ltd. / Public Ltd.	
7	Name of the Proprietor / Partner / Managing Director	
8	Year of Establishment	
9	Registration with the Registrar of Co.	
10	Name(s) of Contact Person (s) with address	
11	Registration with Tax Authority a. PAN No. b. GST No. Attach latest IT Return filed copy & GST Return filed copy. (Last one Year)	
12	Address of the Office/Service Center in Deoghar, Jharkhand (Mention date of opening of office) (Dhanbad, Giridih, Jamtara, Deoghar, Godda, Dumka, Pakur, Sahibganj Districts)	
13	Name & address of the Banker, Nature of facilities availed (if any) (Attach Banker's opinion letter on the Conduct of the Firm services.	
14	Whether an empanelled vendor for RBI / SBI/ Nationalized Banks	
15	Do you have any presently running contract with Indian Bank/Public Sector Bank, If yes enclose performance report/work order of running contract	
II.	<b>DETAILS OF REGISTRATION WITH OTHER BANKS</b>	
1.	Name of the Bank	
2.	Total No. of Systems supplied	
3.	Since when empanelled	

Place:

Date:

Signature of Authorised Signatory  
Name & designation of authorized  
Signatory with seal of the company



*[Handwritten Signature]*

**List of Enclosures**

(To be attached with Technical Bids)

Ser	Description	Enclosed (Yes/No)
1	Certificate of registration of Company/Dealership	
2	Certificate of registration with Income Tax & GST etc	
3	Details of Company registered office at Deoghar with names of employees address contact details email etc	
4	IT Return& GST return	
5	Empanelled with Govt. organization/PSU/Banks etc.	
6	Presently running contract work order with Govt. organization/PSU/ Bank	
7	Experience of having Security Equipment maintenance contract with Indian Bank branches during Last three years	
8	STQC/ERTLETDC/ISO/BIS/DEALER certificate	
9	Customer reference (Other Than Indian Bank) if any	
10	Documentation product brochure, leaflets manuals warranty conditions etc.	
11	Documents in support of any other information	



**TECHNICAL SPECIFICATIONS FOR SUPPLY,  
INSTALLATION AND MAINTENANCE OF CCTV SYSTEM**

The below mentioned specifications furnished are broad guidelines for the CCTV system on the tenderer's own design and manufactures standard system. Wherever the specifications are not furnished or specific, the specification shall be as per their respective UL standards as per the Bank's requirement and they shall not be diluted

**TECHNICAL SPECIFICATIONS**

Sl. No	Items	Technical Parameter	Compliance
1.	Network Recorder (NVR) required Specifications Alone DVR	<ul style="list-style-type: none"> <li>☐ <b>Make:</b> Prama/ CP Plus or equivalent</li> <li>☐ 4 Channel NVR with 2 SATA slots with each slot supporting 6 TB Hard disk for 4 cameras</li> <li>☐ 8 Channel NVR with 2 SATA slots with each slot supporting 6 TB Hard disk for 8 IP cameras</li> <li>☐ 16 Channel NVR with 4 SATA slots with each slot supporting 6 TB Hard disk for 16 IP cameras</li> <li>☐ NVR should support Power over Ethernet (POE) for reduced cabling.</li> <li>☐ Should Support 2 way audio.</li> <li>☐ Should support third party camera</li> <li>☐ Should support recording from minimum 6 MP IP Cameras or more.</li> </ul>	
2.	Digital Video Recorder(DVR)	<ul style="list-style-type: none"> <li><b>Make:</b> Prama/ CP plus or equivalent</li> <li>☐ 4 Channel DVR with 2 SATA slots with each slot supporting 6 TB Hard disk for 4 cameras</li> <li>☐ 8 Channel DVR with 2 SATA slots with each slot supporting 6 TB Hard disk for 8 IP cameras</li> <li>☐ 16 Channel DVR with 4 SATA slots with each slot supporting 6 TB Hard disk for 16 IP cameras</li> <li>☐ Should support third party camera</li> <li>☐ Should support recording from minimum 2 MP IP</li> </ul>	
2.	Hard Disk- Surveillance Grade	<ul style="list-style-type: none"> <li>☐ <b>Make :</b> Seagate/WD or equivalent</li> <li>☐ 2TB/4TB/6 TB*2 disks with minimum 2 years warranty (Seagate/WD or equivalent).</li> </ul>	
3.	IP Camera- 2 MP- To be set at 15 FPS.	<ul style="list-style-type: none"> <li>☐ <b>Make:</b> Prama/ CP plus or equivalent</li> <li>☐ 2 MP/4MP/6MP : 1/2" Progressive CMOS, ICR, Olux with IR,1920/1080:25 fps (P)/30fps(N) H.265+/H.265/H.264/MJPEG, DC 12V &amp; PoE, 3D DNR, BLC, IR range up to 50m, support on – board card slot –S: Audio/Alarm IO connectors</li> </ul>	



4.	Stand alone IP Camera	□ <b>Make:</b> Prama/ CP plus or equivalent □ 1/3" Progressive CMOS/ ICR/ Olux with	
5.	HD Camera 2 MP for DVR	□ <b>Make:</b> Prama/ CP plus or equivalent □ 2MP	
6.	Network Switch for NVR and Cameras	Unmanaged POE 4/8/16, 100M Poe, 1 100M uplink port, 250m Transmission, 6 KV Surge	
7.	Network cable	Cat 6 (T P Link) Cabling BIS certified	
8.	Coaxial Cable for DVR system	Coaxial	
9.	Micro SD Card/SD Card	64/128/256 GB Micro SD/SD Card (Class 10	
10.	Monitor	<b>Make : SAMSUNG /LG/Acer/equivalent</b> 17/24" TFT Monitor suitable for operation on 220	
11.	Steel Cabinet 2U/4U/6U Rack	Steel Box for keeping NVR/DVR System with dual key and Lock with inside power strip 06 socket	
12.	PVC Conduit	ISI mark PVC Conduit of medium grade with 20 mm dia will be used for laying cable	
13.	System should be robust and capable of working in 24x7 environments		
14.	System should support all make of cameras		
15.	System should be Scalable / upgradeable.		
16.	Support video signal loss alarm.		
17.	Should support Manual, Schedule (Regular, Continuous), MD (Video detection: Motion Detection, Video Loss, Tampering), Alarm, Stop		
18.	Support playback in various modes fast, slow, pause, forward, backward, frame-		
19.	Support IPv6, HTTPS, UPnP™, SNMP, NTP, SADP, SMTP, NFS, iSCSI, PPPoE, etc.		

**Note:**

1. Vendors are required to specify make and Model of all the equipments quoted for. Technical Literature/ brochures regarding the products should invariably be provided along with technical part of the bid. The specification given in Annexure IV is minimum requirement. Specification on the higher side is acceptable with minimum cost. Specification lower than the prescribed specification shall not be acceptable. Empanelment of vendors may be done on fulfillment of eligibility criteria and fulfillment of technical specification compliance.

2. All components of CCTV system should be compatible to each other.

Place:

Date:

Signature of Authorised Signatory

Name & designation of authorized

Signatory with seal of the company



*[Handwritten signature]*

**Certificate of undertaking to do work in Rural/far away Branches & Offices**

We certify that we are ready to provide Annual Maintenance, Repair, Supply & installation services for CCTV systems (existing as well as new installation) installed in the urban as well as rural and far away branches offices of Indian Bank under Zonal Office Deoghar as per terms and conditions mentioned in the Tender documents.

Indian bank Zonal Office Deoghar is free to take actions against the firm in case of any deficiency in our services. The actions will be binding upon us.

Place:

Signature of Authorised Signatory

Date:

Name & designation of authorized

Signatory with seal of the company



**PRICE BID FOR SUPPLY & INSTALLATION OF CCTV SURVEILLANCE SYSTEM  
& ITS COMPONENTS**

Sl. No.	Item Description	Unit	Qty	Unit Price (in Rs.) excluding GST
1	4 channel NVR ( with 2 SATA or more )	Nos	1	
2	8 channel NVR ( with 2 SATA or more )	Nos	1	
3	16 channel NVR ( with 4 SATA or more )	Nos	1	
4	4 channel DVR ( with 2 SATA or more )	Nos	1	
5	8 channel DVR ( with 2 SATA or more )	Nos	1	
6	16 channel DVR ( with 4 SATA or more )	Nos	1	
7	2 MP - IP Camera without memory card	Nos	1	
8	2MP - IP Camera with memory card	Nos	1	
9	2 MP - HD IR Dome Camera Fixed Lens	Nos	1	
10	2 MP - HD IR Bullet Camera	Nos	1	
11	2 MP - Standalone Vandal Resistant Camera WIFI enabled	Nos	1	
12	2 MP - Standalone Vandal Resistant Camera SIM based	Nos	1	
13	POE 4 port Network switch	Nos	1	
14	POE 8 port Network switch	Nos	1	
15	POE 16 port Network switch	Nos	1	
16	Hard Disk 2 TB Surveillance Seagate/WD	Nos	1	
17	Hard Disk 4 TB Surveillance Seagate/WD	Nos	1	
18	Hard Disk 6 TB Surveillance Seagate/WD	Nos	1	
19	Hard Disk 8 TB Surveillance Seagate/WD	Nos	1	
20	Memory card 64 GB	Nos	1	
21	Memory card 128 GB	Nos	1	
22	Memory card 256 GB	Nos	1	
23	Monitor 17 "/19" Samsung/Equivalent	Nos	1	
24	Monitor 15.5 " Samsung/Equivalent	Nos	1	
25	Mouse Wireless	Nos	1	
26	Mouse Wired	Nos	1	
27	Cat 6 cable	Mtr	Per Mtr	
28	Coaxial Cable	Mtr	Per Mtr	
29	Power Cable	Mtr	Per Mtr	
30	Conduit Pipe	Mtr	Per Mtr	



Sl. No.	Item Description	Unit	Qty	Unit Price (in Rs.) excluding GST
31	Power adaptor/Power Supply unit for DVR			
32	Extension Board (6 Socket)	Nos	1	
33	Warranty Period for New NVR/DVR in Months	Months		
34	Comprehensive AMC charges per year (for 3 years)	Year	Per Year	
35	Installation charges per site (includes new installation/Shifting to alternate premises/reinstallation in same premises)	Per site	Per site	
36	Buy Back rate for old DVR any make	Nos	1	
37	Buy Back rate for old Cameras any make	Nos	1	

Place:  
Date:

Signature of Authorised Signatory  
Name & designation of authorized  
Signatory with seal of the company

