छ.ग. राज्य सहकारी विपणन संघ मर्यादित

विपणन संघ

880, सिविल–लाईन्स, मुख्यालय–रायपुर (छ0ग0)

दूरभाष नंबर :0771.2445611 फैक्स नंबर : 2424017

धान संग्रहण केन्द्रों पर सी.सी.टी.वी. कैमरा लगाने हेतु ई–निविदा प्रपत्र

निविदा फार्म का मूल्य
2000/– रूपये (दो प्रतियों का एक सेट) (वस्तु एवं सेवा कर सहित)

छत्तीसगढ़ राज्य सहकारी विपणन संघ मर्यादित्

880, सिविल लाईन्स, मुख्यालय रायपुर (छ.ग.) 492001

धान संग्रहण केन्द्रों पर सी.सी.टी.वी. कैमरा लगाने हेतु ई – निविदा की विषय सूची

क्र.	विवरण	पृष्ठ क्रमांक से पृष्ठ क्रमांक तक
01	सी0सी0टी0वी0. कैमरा लगाने हेतु ई – निविदा	1
02	निविदा की नियम एवं शर्ते	2 से 3
03	**ANNEXURE A** (सामान्य जानकारी एवं ईएमडी)	4 से 5
04	**ANNEXURE B** (तकनीकी आफर)	6 से 12
05	**ANNEXURE C** (वित्तीय ऑफर)	13
05	सी.सी.टी.वी कैमरा लगाने संबंधी रखरखाव का अनुबंध नियम व शर्ते **ANNEXURE D**	14 से 15
06	**Annual Maintenance Contract agreement ANNEXURE E**	16 से 20
07	**PRE-CONTRACT INTEGRITY PACT ANNEXURE F**	21 से 29
08	सी.सी.टी.वी. लगाने संग्रहण केन्द्रों की सूची **ANNEXURE G**	30 से 31

1) ई – निविदा दस्तावेज के प्रत्येक पृष्ठ पर निविदाकार द्वारा हस्ताक्षर कर अपने सील अंकित की जावेगी। समस्त परिशिष्ट ई – निविदा दस्तावेज के अभिन्न अंग माने जायेंगे।

2) समस्त निविदाकारों से अनुरोध है कि वे उक्त परिशिष्टों का गहन अध्ययन करने के उपरांत ही रूचि की अभिव्यक्ति के तहत् अपनी ई – निविदा प्रस्तुत करें ।

3) निविदा प्रपत्र के संबंध में pre bid conference दिनांक 03.04.2018 को विपणन संघ मुख्यालय रायपुर समय दोपहर 12.00 बजें आयोजित की जावेंगी। निविदा प्रपत्र के संबंध में यदि कोई सुझाव या आपत्ति हो तो लिखित में अवगत कराया जावें।

प्रबंध संचालक

कार्यालय छ0ग0राज्य सहकारी विपणन संघ मर्यादित

880, सिविल–लाईन्स, मुख्यालय–रायपुर (छ0ग0)

विपणन संघ के धान संग्रहण केन्द्रों/गोदाम में भंडारित सामग्रियों की निगरानी हेतु सी.सी.टी.वी कैमरा लगाने हेतु ई–निविदा

1. फर्म/निविदाकार का नाम व पता .....

.....

2. मोबाईल नं. .....

ऑनलाईन ई–निविदा हेतु निर्धारित तिथियां :–

Bid start Date	23-03-2018	11.00 AM
Bid Due Date	23-04-2018	05.00 PM
Bid Open Date from	24 -04-2018	11.00 AM

टिप्पणी

1. निविदा खोलने के लिये निर्धारित तारीख को यदि अवकाश घोषित किया जाता है, तो निविदा अवकाश के पश्चात् अगले कार्यकारी दिवस को खोली जायेगी लेकिन निविदा खोलने के उपरोक्त दर्शाये गये समय में परिवर्तन नहीं होगा।
2. यह निविदा फार्म अहस्तांतरणीय है।
3. निविदा दस्तावेज दिनांक 23-04-2018 को सांय 5.00 बजें तक ऑनलाईन जमा किया जा सकता है। निविदा दस्तावेज जमा करने हेतु पर्याप्त समय दिया गया है। निविदाकारों को यह सुझाव दिया जाता है कि निविदा जमा करने की ऑनलाईन निर्देश एवं प्रकिया का विधिवत् अध्ययन कर ले एवं अंतिम समय के इंतजार किए बिना पर्याप्त समय पूर्व, निर्धारित प्रकिया पूर्ण कर ऑनलाईन निविदा जमा किया जाना चाहिए ताकि अंतिम समय में साफ्टवेयर/कनेक्टीवीटी आदि में समस्या होने पर निविदा जमा करने में कठिनाई ना हो। अंतिम समय में साफ्टवेयर/कनेक्टीवीटी आदि में तकनीकी समस्या आने के कारण ऑनलाईन निविदा दस्तावेज जमा नही हाने पर समयावृद्धि करने हेतु दावा आपत्ति, अभ्यावेदन मान्य नहीं होगा और ना ही मैन्युअल निविदा स्वीकार की जावेगी।
4. निविदा दस्तावेज में उल्लेखित समस्त वांछित दस्तावेजों की प्रति ऑनलाईन ही प्रस्तुत की जावेगी एवं इसके हर पृष्ठ पर निविदाकार के सीलयुक्त हस्ताक्षर होना अनिवार्य है।
5. निविदा प्रपत्र वेबसाईट http://eproc.cgstate.gov.in पर उपलब्ध है। निविदा प्रपत्र वेबसाईट से डाउनलोड कर प्राप्त कर किया जा सकता है। निविदा फार्म की राषि रूपये 2000.00 (दो हजार रूपयें) विपणन संघ के एक्सिस बैंक लिमि (Axis Bank Ltd.) रायपुर (छ.ग) बैक खाता क्रमांक **911010016412246** IFSC Code **UTIB0000139** में ऑनलाईन जमा किया जाना है तथा उसकी पावती निविदा के साथ जमा करना अनिवार्य है एवं रूपये 311/–(तीन सौ ग्यारह रूपये मात्र) बीड सबमिषन फीस वेबसाईट http://eproc.cgstate.gov.in में निर्धारित लिंक में चिप्स के एकाउन्ट में ऑनलाईन के माध्यम से जमा किया जाना होगा। निविदा प्रपत्र विपणन संघ की वेबसाईट www.markfed.cg.nic.in पर उपलब्ध है।
6. निविदा दस्तावेज जमा करने से पहले ही निविदाकार का ई प्रोक्युरमेंट वेबासाईट http://eproc.cgstate.gov.in में पंजीयन हो तथा डिजिटल सिग्नेचर (डीएससी) उपलब्ध हो यह सुनिष्चित हो।
7. प्रमाणित किया जाता है कि इस निविदा प्रपत्र में पृष्ठ क्रमांक **01** से 31 तक है जिसे ऑनलाईन प्रस्तुत किया जाना है।

::ई – निविदा की नियम एवं शर्ते ::

विपणन संघ के धान संग्रहण केन्द्रों में सी.सी.वी.वी कैमरा लगाने हेतु ऑनलाईन ई – निविदा आमंत्रित की जाती है। इच्छुक निविदाकार जिनके द्वारा सी.सी.टी.वी. कैमरा लगाने हेतु ई – निविदा प्रस्तुत की जा रही है वे ई – निविदा कर्ता फर्म निविदा भरने के पूर्व निविदा से संबंधित निम्नानुसार नियमों एवं शर्तो का भलीभांति अध्ययन कर ले। यह दिशा–निर्देश एवं शर्ते ई – निविदा स्वीकृति की स्थिति में निष्पादित की जाने वाली संविदा के भाग/अंग माने जावेंगे।

विपणन संघ द्वारा जारी निविदा दस्तावेज अथवा वेबसाईट के माध्यम से डाउनलोड कर ऑनलाईनं ई – निविदा प्रस्तुत करना होगा। ऑनलाईन ई निविदा में निम्नानुसार 3 प्रपत्र रखे गये है जिसे ऑनलाईन ही प्रस्तुत किया जावेंगा।

(अ) **ANNEXURE A**(सामान्य जानकारी, ईएमडी, ई – निविदा प्रपत्र की राशि)

(ब) **ANNEXURE B** (तकनीकी बीड)

(स) **ANNEXURE C** (वित्तीय बीड)

सर्वप्रथम **ANNEXURE A** सामान्य जानकारी, ईएमडी एवं ई – निविदा राशि ऑनलाईन खोली जावेगी। **ANNEXURE A** सही होने पर **ANNEXURE B** (तकनीकी बीड) खोली जावेगी। **ANNEXURE B** सही होने पर ही **ANNEXURE C** (वित्तीय बीड) खोला जावेगा।

1. प्रत्येक ई – निविदा कार को ई – निविदा के साथ राशि रू. 1000000/– (दस लाख रूपये मात्र) अमानत राशि का विपणन संघ मुख्यालय के एक्सिस बैंक लिमि (Axis Bank Ltd.) रायपुर (छ.ग) बैक खाता कमांक **911010016412246** IFSC Code **UTIB0000139** में ऑनलाईन जमा किया जाना है तथा उसकी पावती निविदा के साथ संलग्न करना अनिवार्य है पावती संलग्न नही होने पर निविदा स्वीकार नही की जावेंगी।
2. छ.ग. राज्य सहकारी विपणन संघ मर्या., मुख्यालय रायपुर द्वारा ऑनलाईन ई निविदा हेतु निर्धारित तिथि एवं समय के पूर्व निविदा जमा करना अनिवार्य है। निर्धारित तिथि एवं समय के पश्चात् प्रस्तुत निविदा मान्य नही की जावेगी।
3. निविदा दरें ऑनलाईन प्रस्तुत की जावेगी, दर में भारत सरकार/राज्य सरकार द्वारा लागू सभी टैक्स, भाड़ा आदि शामिल हो।
4. निविदाकार को निविदा निर्धारित प्रपत्र में ही भरकर देना होगा। अन्य प्रपत्रो में भरकर दी गयी ई–निविदाये मान्य नहीं होगी।
5. सफल निविदाकार को राशि 100.00 रूपयें के स्टाम्प पेपर पर अनुबंध करना होगा।
6. सफल निविदाकार को अपने लेटर हेड में सत्य निष्ठा संधि का निष्पादन करना होगा।
7. निविदाकार की कोई शर्त स्वीकार नहीं की जावेगी। निविदाकार को छ.ग.राज्य में स्थित सर्विस सेंटर का स्पष्ट पता देना होगा।

8. कोई भी निविदायें स्वीकृत/अस्वीकृत करने का पूर्ण अधिकार, प्रबंध संचालक छ.ग. राज्य सहकारी विपणन संघ मर्या. 880 सिविल लाईन रायपुर को होगा। इसके लिये कारण बताना आवश्यक नहीं होगा।
9. देयक प्राप्त होने पर उसके भुगतान में जो युक्तियुक्त समय लगेगा। उस बीच के अवधि का ब्याज आदि भुगतान नहीं किया जावेगा, साथ ही इस संबंध में किसी भी प्रकार का पत्र व्यवहार स्वीकार नहीं किया जावेगा।
10. निविदाकार द्वारा सी.सी.टी.वी कैमरा लगाने के साथ ही आगामी 3 वर्षो के लिए AMC (Annual Maintenance Contract) किया जावेगा।
11. अनुबंध करने के पश्चात् कार्य से इनकार करने पर जमा अमानत राशि जप्त कर ली जावेगी, अनुबंध की अवधि आदेश जारी दिनांक से 03 वर्ष तक वैध रहेगी।
12. किसी भी विवाद की स्थिति में प्रबंध संचालक, छ.ग.राज्य सहकारी विपणन संघ मर्या., रायपुर का निर्णय अंतिम एवं सर्वमान्य होगा।
13. निविदाकार को उपकरण की प्रदायगी संबंधित स्थानों में स्वयं के व्यय पर करना होगा। उपकरण कम या अधिक मात्रा में क्रय करने का पूर्ण अधिकार प्रबंध संचालक का होगा।
14. ई–निविदा प्रस्तुत करने का अर्थ होगा कि निविदाकार को उपरोक्त सभी शर्ते मान्य है।
15. 03 वर्ष तक रख रखाव एवं सी0सी0टी0वी0 कैमरा का निःशुल्क मरम्मत तथा स्टॉफ को सी0सी0टी0वी0 कैमरा को चालू करने, बंद करने, डाटा स्टोर करने का निःशुल्क प्रशिक्षण देना अनिवार्य होगा।
16. निर्माता कंपनी द्वारा अधिकृत फर्म की ही निविदा स्वीकार की जावेगी।
17. प्रति संग्रहण केन्द्र 01 सेट (01 नग **2 MP FUII HD WDR IP IR BULLET NETWORK CAMERA** एवं 03 नग **2 MP FULL HD IP PTZ NETWORK CAMERA**) सी0सी0टी0वी0 कैमरा लगाया जावेगा।
18. निविदा जारी होने के पश्चात् यदि निविदा में किसी प्रकार का संशोधन किया जाता है तो उसकी सूचना विपणन संघ की वेबसाईट में उपलब्ध करा दी जावेगी। पृथक से समाचार पत्रों में सूचना जारी नहीं किया जावेगा।
19. निविदा से संबंधित किसी भी प्रकार की जानकारी के लिए दूरभाष क्रमांक 0771–4099546 पर कार्यालयीन समय में संपर्क किया जा सकता है।

ANNEXURE A

(सामान्य जानकारी एवं ईएमडी)

प्रति,

.....

रायपुर (छ.ग.)

विषय– विपणन संघ के धान सग्रहण केन्द्रों में सी.सी.टी.वी. स्थापित करने बाबत।

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महोदय,

मेरे द्वारा ऑनलाईन ई निविदा में दरे प्रस्तुत की जा रही है। हमनें/मैनें विपणन संघ के धान सग्रहण केन्द्रों में सी.सी.टी.वी कैमरा लगाने हेतु ई – निविदा एवं प्रकाशित सूचना क्रमांक/ रायपुर दिनांक /03/2018 में उल्लेखित नियमों एवं शर्तो का भलीभॉति अध्ययन कर लिया है एवं समझ लिया हूॅ। हमने/मैंने इन शर्तो एवं नियमों को पूर्ण रूप से मानने के लिये बाध्य है/हूॅ एवं हमारे /मेरे द्वारा निम्न दस्तावेज संलग्न किये गये है –

1. The Bidder must have its own office in Chhattisgarh state for after sales support proof of documents must be attached for the same.
2. Earnest Money Deposit Rs 10.00 Lac online At Axis Bank Ltd.Raipur (C.G) Account no- **911010016412246** IFSC Code- **UTIB0000139** of Chhattisgarh State Co-Operative Marketing Federation Ltd C.G., Raipur .
3. UL, CE, RoHS & FCC Certification for CAMERA & NVR .The UL Certificate must be model specific and not series based .
4. Following documents are to be submitted by the bidder irrespective of whether the Bidder concern is authorized seller or not.(only requirement for part -1)
   a. Detailed profile of the company/Firm/concern.
   b. Copy of Registration Certificate TIN No/ GSTN Certificates must be submit along with the tender doc.
   c. Copies of income Tax return i.e. computation of income acknowledgement of income tax return for 2014-15, 2015-16, 2016-17 year.
   d. MAF/ Undertaking from the OEM must to submit with tender doc. for CCTV CAMERA and NVR

e. Bidder Must have single work order value Rs. 30,00,000=00 (thirty lacs only) or above of CCTV System in Central / State Govt. Organization.

f. Certificates regarding satisfactory sales and after sales support for minimum 25 cameras with recoding facility at a Single Location in any Govt. organization for the period of one year.

g. Declaration that the bidder concern has not been debarred/ black listed by any Government / Semi Government Organization for quality of services\products and that there is no major complaint against the quality of services/Products by any organization mentioned in this clause.

5. Details regarding support base in the State via address of such location facilities available.

6. Reqd. Makes for CCTV CAMERA AND NVR are AXIS, PANASONIC, PELCO, CP PLUS, SONY, DAHUA, INFONOVA, BOSCH,_HIKVISION Company

7. The OEM should have presence (Own Office) in India.

8. Reqd. Makes for LED Monitor SONY/SAMSUNG/LG

9. The OEM should have ISO9001:2001 and ISO 14001:2004 certificate for manufacturing of all types of cameras & NVR should be from same OEM. The Bidder/s shall attach the copy of the OEM's ISO Certificate along with the bid.

10. Bidder should be OEM or authorized by OEM for participating particular tender enquiry for CCTV Camera and NVR requirements of O/o ---------- ,------- Raipur

11 None of the IT/Non IT equipment proposed by the vendor should be end of the life product .Proposals to be accompanied by the OEM certificate that the product is not end of the life product and shall support at least 3 years from the date of proposal submission.

12 System should be capable of Penta plex function i.e it should provide facility of live, recording, and playback, backup and remote access simultaneously.

13 System must ensure tamper proof recording so that these can be used as evidence at a later date if so desired.

14. UPS For Power Backup (Optional, as per need)

ANNEXURE B

ई –निविदा (तकनीकी ऑफर)

All the technical requirements & Specifications under annexure B are the minimum requirement.
Filling Specification below the minimum requirement is subject to rejection

TECHNICAL REQUIREMENTS

S.NO.	Specifications	Conformance Yes/NO	Deviation if any
A	**GENERAL REQUIREMENTS**		
1	It is intend to purchase CCTV System to cover sensitive areas of the Markfed paddy storage center and the connectivity of all the cameras to NVR through wireless system for Completion of project. All the NVR laying in different block and again connected through LAN network to the main security office or desired by the purchase committee.		
2	Application of the CCTV Surveillance should include the generating Alarms, recording on the basis of motion detection and private zone masking.		
3	The recording of CCTV camera should be clear and the recording resolution should minimum 2 mega pixel quality. The NVR also give the 25 fps per channel on live display and recording.		
4	The recording and display can be viewed on network and by the individual department where the NVR are installed.		
5	The recording of the NVR can be viewed on the remote location on network. The recording also should be remote location.		
6	The bid must be complete with all equipment's and requires accessories along with necessary power system plugs. Video connectors and brackets.		
7	The authorization that the items quoted by bidder are in production and latest in this technology as on delivery of the material .The after sale service support by minimum 1 year.		
8	The all outdoor weather proof housing should IP66 with heavy duty brackets.		
9	The CCTV cameras, NVR should be the reputed brands like AXIS, PANASONIC, PELCO, CP PLUS, SONY, DAHUA, INFONOVA, BOSCH, HIKVISION Company		
10	CAMERA and NVR should be of same makes.		

TECHNICAL SPECIFICATION

S.N-	Specification	Conformation Yes/No.	Deviation if any
B	**2 MP FUII HD WDR IP IR BULLET NETWORK CAMERA**		
1	Image Sensor : 1/2.8" 2 Megapixel PS CMOS		
2	Minimum Illumination : 0.006Lux/F1.4(Color);oLux/F1.4 (IR on)		
3	Shutter Speed : Auto/Manual, 1/1-1/100000s		
4	White Balance : Auto/Natural/Street Lamp/Outdoor/Manual		
5	Lens : 2.7mm-12mm motorized Lens, Auto Iris		
6	Gain Control (AGC) : Auto/Manual		
7	Video Compression : H.265+/H.265/H264+/H.264		
8	S/N Ratio : More than 50 dB		
9	Back Light Compensation : BLC/HLC/WDR (120dB)		
10	Video Streaming : Main Stream : 1080P(1-50/60fps), Sub Stream: D1(1-50/60fps)m Third Stream: 1080P(1-25/30fps)		
11	Resolution : 1080P(1920x1080)/720P(1280x720)/D1(704x576)CIF 352x288		
12	Special Feature : Privacy Mask, Motion Detection, Active Tampering Alarm		
13	ICR : Auto (ICR)/Color/B/W		
14	Audio Input : 1Ch.		
15	Audio Output : 1 Ch.		
16	Audio Compression : G.711a.G.711Mu/AAC/G.726		
17	Watermark : Support		
18	Protocol : HTTP; HTTPs; TCP; ARP;RTSP;RTP;UDP;SMTP;FTP;DHCP;DNS;SSL;IGMP;DDNS;PPPOE; IPv4/v6; Qos; UPnP; NTP; Bonjour; 802.1x; Multicast; ICMP; IGMP; SNMP, ONVIF (Profile S), PSIA, CGI		
19	Smart Detection : Tripwire, Intrusion, Object Abandoned/Missing, Fact Detect		
20	Ethernet : RJ-45 (10/100Base-T)		
21	User Account : 20 User		
22	Smart Phone : Iphone, Ipad, Android Phone		
23	IR : IR Range of 50 Mtr.		
24	Micro SD : Micro SD, Max 128 GB		

25	Operating Temperature : -30 degree C to + 60 degree C (-22 degree F to + 140 degree F)/ Less than 95% RH		
26	Power Source : DC12V, PoE (802.3af)		
27	Approved Makes : Axis, Panasonic, pelco, CP plus, Sony, Dahua, Infonova, Bosch , Hikvision Company		
28	Power Consumption : <11.5W		
29	Weatherproof Standard : IP66 , IK10		
30	Casing ; Aluminium Alloy		
C	**2 MP FULL HD IP PTZ NETWORK CAMERA**		
1	Image Sensor : 1/2.8" 2 Megapixel PS CMOS		
2	Effective Pixels : 1920(H) x 1080(V)		
3	S/N Ration : More than 55 dB		
4	Minimum Illumination : Color:0.005 Lux@F1.6; Olux@F1.6(IR on)		
5	Focal Length : 4.8mm-120mm		
6	Focus Control : Auto/Manual		
7	White Balance : Auto, ATW, Indoor, Outdoor, Manual		
8	Angle Of View : H:59.2 degree - 2.4 degree		
9	Close Focus Distance : 100mm-100mm		
10	AGC Control : Auto/Manual		
11	Back Light Compensation : BLC/HLC/WDR (120dB)		
12	Optical Zoom : 25x		
13	Digital Zoom : 16x		
14	Pan Travel : 0 degree to 360 degree endless		
15	Tilt travel : - 15 degree to 90 degree, auto flip 180 degree		
16	Manual speed : Pan: 0.1 to 300 degree/s; Tilt 0.1 degree to 200 degree/s		
17	Presets : 300		
18	Preset speed : Pan 400 degree/s,Tilt:300 degree/s		
19	Privacy Masking : Up to 24 areas		
20	Special Features : Tripwire, Intrusion, Abandoned/Missing, Face Detection		
21	Power up Action : Auto restore to previous PlZ and lens status after power failure		
22	Idle Motion : Activate Preset/Pan/Scan/Tour/Pattern if there is no command in the specified period		
23	Day/ Night:IR cut filter: Auto(ICR)/color/B/W		

24	Video compression: H.265/H.264/MJPEG		
25	Video Streaming : Main stream: 1080p/720p/1.3m (1-50/60fps), Sub stream : 1 D1/CIF (1-25/25/30fps,)Sub stream 2 : 1080p/1.3mm/720p/D1/CIF (1-25/30fps)		
26	Networking : RJ-45(10/100Base-T)		
27	Protocols : Ipv4/IPv6, HTTP, HTTPs, SSL, TCP/IP, UDP, UPnP, ICMP, IGMP, SNMP, RTSP, RTP, SMTP, NTP, DHCP, DNS, PPPOE, DDNS, FTP, IP Filter , Qos, Banjour 802.1x, ONVIF (Profile S), PSIA, CGI		
28	Max. Remote Users : 20 User		
29	Operating Temperature : -40 degree C to 70 degree C/ Less than 90% RH, Inbuilt fan and Heat Resistance.		
30	Smart Phone : Iphone, Ipad, Android, Windows Phone		
31	Weather Proof Standard : IP66		
32	Power Source : AC24V/3A(+ - 10%), ,PoE +(802.3at)		
33	Power Consumption : 13W 23W (IR on)		
34	Approved Makes : Axis, Panasonic, pelco, CP plus, Sony, Dahua, Infonova, Bosch, Hikvision		
35	IR : IR Range of 150 Mtr.		
D	**NETWORK VIDEO RECORDER 16 CHANNEL**		
1	Processor : Dual - core embedded processor		
2	Operating System : Embedded LINUX		
3	IP Camera Input : 16 channel		
4	User Interface : GUI		
5	Video Output : ! HDMI, 1 VGA		
6	Compression : H.265./H264		
7	Video Resolution : 3840x2160, 1920x1080, 1280x1024, 1280x720, 1024x768		
8	Video Recording : 200 mbps		
9	Video Display Split : 1/4/8/9/16		
10	Motion Detection : MD Zones : 396(22x16)		
11	Video Loss : Supports		
12	Camera Blank : Support		
13	Hard Disk : 8 SATA III Ports, up to 48TB		

14	Smart Phone : IPhone, IPad, Android, Phone		
15	Trigger Events : Recording, PTZ, Tour, Alarm out, Video Push, Email, FTP, Snapshot, Buzzer & Screen tips		
16	Recording Mode : Manual Schedule (Regular, Continuous), MD (Video detection : Motion detection, Tempering, Video Loss), Stop		
17	Search Mode : Time/Date, Alarm, MD & Exact search (Accurate to Second), Smart search		
18	Playback : Play, pause, stop, rewind, fast, play, next file, previous file next camera, previous camera, full screen repeat, shuffle, backup selection, digital zoom		
19	Backup Mode : USB Device/Network		
20	Interface Ports : 1HDMI, 1VGA, 3USB Ports (2USB2.0, 1USB.0), 1RS232, 2RJ45		
21	Record Interval : 1-120min(Default:60Min), Pre-record: 1-30 sec, post-record:10-300 sec		
22	Max. User Account : 128 users		
23	Ethernet : 2 RJ - 45 port (10/100M/1000Mbps,), 2 Ethernet ports joint Working or 2 independent 1000 Mbps Ethernet ports		
24	Protocols : HTTP, TCP/IP, ipv4/IPv6, UPNP , RTSP , UDP , SMTP , NTP , DHCP, DNS , IP filter , PPPOE , DDNS , FTP , Alarm server , ONVIF version 2.4		
25	Power supply : AC 100V- 240 V , 50-60 Hz		
26	Power consumption : < 12W (Without HDD)		
27	Working Temperature : -10 to + 55 Degree C / 10-90% RH / 86 -106 Kpa		
28	Approved Makes : Axis, Panasonic, pelco, CP plus, Sony, Dahua, Infonova, Bosch, Hikvision Company		
E	**5 PORT FAST ETHERNET SWITCH WITH 4 POE**		
1	Power Supply : Power Adaptor		
2.	Network Standard : Support IEEE 802.3802.3u/IEEE802.3ab/IEEE802.3z/Ieee802.3x		
3	Packet Forwarding Rate : 0.74Mpps		

4	Exchange Capacity : 1.0Gbps		
5	MAC Address List : 2K		
6	Transmission Distance : 1-4 port: default, 0.100m, CCTV: 0.25m, UPLINK: 100m		
7	Ethernet Speed : 1-4 port: default 10 100mbps, CCTV: 10mbps, UPLINK port 100mbps		
8	Packet Buffer :768K		
9	PoE Power Budget : 60 W		
10	Ethernet Port Light : 2pcs(Yellow & Green) on RJ45 Yellow indicates PoE, Indicates Link Act		
11	Surveillance Module Light : 1pc (Green) Indicates CCTV		
12	Power Source : DC 48V-54V		
13	Operating Temperature : -10 degree C to 55 degree C		
14	Power Consumption : <5W		
15	Pluse Group : Level 3 Standard: IEC61000 4 4		
16	Storage Temperature : -40 degree C to 85 degree C		
17	ESD : Contract Discharge 6KV, Air Discharge Level 8KV, Standard IEC61000-4-2		
18	Anti-thunder level : Common Mode 6KV, Standard:IEC61000 4 5		
F	**HARD DISK (4TB)**		
1	Should be 4TB		
2	Should have surveillance		
3	Approved Makes : SEAGATE/WESTERN DIGITAL/ TOSHIBA		
G	**LED MONITOR (HD)**		
1	Screen Size Minimum 21" or Above		
2	Resolution 1366x768 (HD)		
3	Brightness (cd/m2) 250		
4	Viewing Angle 178x178 degree		
5	Frame Rate 8.5		
6	Aspect Ratio : 16:9		
7	Approved Makes : Sony/LG/Samsung		

H	**NETWORK LAN CABLE**		
1	Lan Cable should be Cat6		
I	**NETWORK U-RACK**		
1	Minimum 6 U-RACK		
J	**PVC CONDUIT PIPE**		
1	Outer Dia 1.25 mm		
2	Color white heavy duty with all related accessories		
3	Size 3/4"		
K	**POWER CABLE**		
1	PVC insulated and working temperature higher than 60 degree		
2	Two core inner conductor 1sq mm		
3	Insulation Resistance more than 10 m ohm		
4	Approved Makes FINOLEX /HAVELLS		
L	**POLE**		
1	Height Minimum 25 feet from ground		
2	With Wireless Device & camera fixing brackets		
M	**WIRELESS DEVICE**		
1	Should be support 4 camera & NVR		
2	Should be wireless connectivity point to point		
3	Range should not be less than 1 km		
N	**NETWORK VIDEO MANAGEMENT & ANALYTIC SOFTWARE**		
1.	"VMS (Video Management System) and Analytics Software should be ONVIF (Open Network Video Interface Forum) Complaint and of the same OEM as that of CCTV Camera.		

ANNEXURE C

ई –निविदा (वित्तीय ऑफर)

S.NO	DESCRITION OF GOODS	Qty	Unit Rate [in Rs]	Total [in Rs}
1	2 MP FUII HD WDR IP IR BULLET NETWORK CAMERA			
2	2 MP FULL HD IP PTZ NETWORK CAMERA			
3	NETWORK VIDEO RECORDER 16 CHANNEL			
4	5 PORT FAST ETHERNET SWITCH WITH 4 POE			
5	HARD DISK 4 TB (Number of HD Depends on 120 days. Recording Storage)			
6	LED MONITOR			
7	LAN CABLE CAT 6			
8	NETWORK U RACK			
9	PVC CONDUIT PIPE			
10	POWER CABLE			
11	POLE (WITH FIXING)			
12	CAMERA ACCESSORIES AND INSTALLATION			
13	WIRELESS DEVICE WITH INSTALLATION (FOR 4 CAMARA & NVR)			
14	Annual maintenace charge for three years (Including warranty period)			
15	Other (please specify)			
16	Total			

Annexure 'D'

सी0सी0टी0वी. कैमरा लगाने संबंधी रख–रखाव का वार्षिक अनुबंध नियम एवं शर्ते :–

1. प्रदेश की संबंधितें धान संग्रहण केन्द्र में सी0सी0टी0वी0 कैमरा स्थापित करने के पश्चात् 03 वर्ष तक किसी भी प्रकार की खराबी होने पर धान संग्रहण केन्द्र से किसी भी समय सूचना देने पर अविलम्ब मरम्मत करने हेतु बाध्य रहेगें। 1 वर्ष पश्चात् आगामी 2 वर्षो में किसी भी प्रकार के केबल,पार्ट्स,हॉडवेयर या अन्य सामाग्री को संग्रहण केन्द्र प्रभारी एवं संबंधित जिला विपणन अधिकारी की सहमति उपरांत बदला जावेगा जिसकी राशि देयक प्रस्तुत करने के उपरांत विपणन संघ द्वारा वहन की जावेगी।
2. प्रदेश की संबंधित धान संग्रहण केन्द्र के सी0सी0टी0वी0 कैमरें मे नवीन पार्टस लगाने की आवश्यकता होने पर जिस ब्रान्डेड कम्पनी ई – निविदा में प्रस्तुत है पार्टस लगाने के पूर्व सर्वप्रथम हार्डवेयर की जानकारी रखने वाले अधिकारी/कर्मचारी के सहमति के उपरान्त लगाना होगा।
3. प्रदेश की संबंधित धान संग्रहण केन्द्र के सी0सी0टी0वी0 कैमरे में स्टोर डाटा बेस, गोपनीय फाईल, रिकार्ड, साफ्टवेयर आदि में बिना लिखित अनुमति के किसी भी प्रकार का हस्तक्षेप नहीं किया जावेगा, साथ ही किसी भी प्रकार की गोपनीयता भंग नहीं किया जावेगा।
4. सुधार हेतु कम्प्यूटर सी0सी0टी0वी0 कैमरा या अन्य हार्ड वेयर सामग्री बाहर वर्कशॉप ले जाने पर अधिकतम 07 दिवस में सुधार उपरान्त वापस करेगा।
5. प्रदेश की सबंधित. धान संग्रहण केन्द्र के सी0सी0टी0वी0 कैमरे के कम्प्यूटर नेटवर्किग/केबल लेन में समस्या आने पर उसका मरम्मत का कार्य भी करना होगा।
6. निविदाकार द्वारा सी.सी.टी.वी कैमरा के संबंध में जो भी कार्य किया जावेगा उसकी सूचना दूरभाष एवं ई–मेल के माध्यम से विपणन संघ मुख्यालय एवं संबंधित जिला विपणन अधिकारी को दिया जाना अनिवार्य है। विपणन संघ मुख्यालय का ई–मेल आई.डी mf_ctrlroom_raipur@nic.in है।
7. प्रदेश की संबंधित धान संग्रहण केन्द्र के सी0सी0टी0वी0 कैमरा कम्प्यूटर हार्डवेयर आदि मरम्मत हेतु वर्कशॉप के लिये बाहर ले जाने अथवा कार्यालय में मरम्मत करने पर उनके कोई भी पार्टस खराब न हो, साथ ही इधर–उधर न हो। इसका पूरा–पूरा ध्यान रखा जावे।
8. सी.सी.टी.वी. कैमरा द्वारा रिकार्ड किये गये ईमेज/विडियों का 120 दिवस का रिकार्डिंग ई – निविदा कार द्वारा उपलब्ध कराया जायेगा। सी.सी.टी.वी. सिस्टम में ऑनलाईन व्यवस्था होनी चाहिए जिससे जिलें में धान संग्रहण केन्द्र, जिला विपणन कार्यालय एवं मुख्यालय स्तर से ऑनलाईन मॉनिटरिंग किया जा सके, इस हेतु निविदाकार द्वारा विपणन संघ की आवश्यकतानुसार विभिन्न स्तर पर मॉनिटरिंग हेतु मॉनिटर लगाया जायेगा।

9. निविदाकार को सी.सी.टी.वी. कैमरा के तकनीकी स्पेसीफिकेशन के साथ प्रिन्टेड कैटलॉग उपलब्ध कराना अनिवार्य है जिसमें सी.सी.टी.वी. कैमरा, एन.वी.आर., एल.ई. डी. मॉनिटर आदि से संबंधित समस्त तकनीकी जानकारी हो।

10. धान संग्रहण केन्द्रों में विद्युत की व्यवस्था जो उपलब्ध है उसी से सी.सी.टी.वी. निगरानी तथा पर्यवेक्षण के लिये विद्युत प्रवाह की व्यवस्था की जावेगी।

11. धान संग्रहण केन्द्र में सी.सी.टी.वी. कैमरा के साथ सॉफ्टवेयर अपडेशन, एडिशनल हार्डवेयर, कैमरा इंस्टालेशन, प्रोग्रामिंग, कमीशिनिंग का कार्य निविदाकार द्वारा स्वयं किया जावेगा।

12. ई–निविदा स्वीकृत होने के पश्चात् संबंधित निविदाकर्ता की अमानत राशि सुरक्षानिधि के रूप में जमा रहेगी। इस पर कोई ब्याज देय नहीं होगा।

13. ई–निविदा स्वीकृत होने के पश्चात् संग्रहण केन्द्रों का चयन विपणन संघ द्वारा किया जायेगा। सी.सी.टी.वी. लगाने हेतु संभावित संग्रहण केन्द्रों की सूची संलग्न है।

14. विपणन संघ द्वारा क्रय आदेश जारी करने के पश्चात् 90 दिवस के अंदर सी.सी.टी. वी. कैमरा लगाना अनिवार्य होगा अवधि समाप्त होने के उपरांत फर्म के अनुरोध पर अधिकतम तीन माह 1–1 माह के खण्ड में समयावधि वृद्धि हेतु प्रबंध संचालक विपणन संघ को अधिकार होगा तदउपरांत कार्य न करने की स्थिति में कार्यादेश निरस्त किया जा सकेगा तथा अमानत राशि राजसात की जावेगी।

15. धान संग्रहण केन्द्रों में सी.सी.टी.वी. कैमरा स्थापना के पश्चात् संबंधित जिले से कार्य पूर्णतः प्रमाणपत्र उपलब्ध कराने पर ही फर्म को देयक की 50 प्रतिशत राशि भुगतान की जावेगी। शेष 50 प्रतिशत में से 40 प्रतिशत राशि विपणन संघ के अधिकारियों द्वारा संग्रहण केन्द्रों में स्थापित सी.सी.टी.वी. कैमरा एवं अन्य उपकरणों के भौतिक सत्यापन करने के पश्चात संतुष्टि उपरांत किया जावेगा तथा प्रति छः माह में उपकरण ठीक होने का प्रमाण एवं यदि किसी भी प्रकार के उपकरण को बदला गया होगा तो उसकी जानकारी सहित प्रमाण पत्र उपलब्ध कराने के पश्चात् शेष 10 प्रतिशत राशि अनुबंध अवधि (रख रखाव अनुबंध सहित) समाप्त हो जाने पर वापिस की जावेगी।

16. तकनीकि परीक्षण हेतु निविदाकार द्वारा राज्य शासन की निर्धारित एजेंसी (शासकीय अभियंत्रिकी महाविद्यालय, लोक निमार्ण विभाग) अथवा विपणन संघ द्वारा निर्धारित एजेंसी से तकनीकि प्रमाणपत्र प्राप्त कर विपणन संघ मुख्यालय को प्रस्तुत करेंगे। इस हेतु जो भी व्ययभार आयेगा वह निविदाकार द्वारा स्वयं वहन की जावेगी।

Annexure 'E'

Annual Maintenance Contract AGREEMENT

The successful bidder will have to enter into a contract with the department as per **Annexure 'E'** for a period of three years, with an option with the department to extend the contract, for a further period of one year or less, on the same terms and conditions.

ANNUAL MAINTENANCE AGREEMENT

A. SCOPE OF AGREEMENT

This agreement made on this _____day of _____between __hereinafter called the "VENDOR" and CHHATTISGARH STATE CO-OPERATIVE MARKETING FEDERATION Ltd hereinafter called "THE DEPARTMENT" sets forth the terms and conditions for the maintenance of Hardware equipment as specified in **Annexure 'B'**

B TERMS AND CONDITIONS

1. OBLIGATIONS OF THE VENDOR:

i. The vendor shall provide the following services to keep the equipment in good working condition.

ii. The vendor shall carry out scheduled preventive maintenance, as per mutually agreed time schedule.

iii. The vendor shall also be responsible for any unscheduled on call corrective and remedial maintenance services to set right the malfunctions of the system. This may include replacement of unserviceable parts.

iv. The vendor shall attend on call services within 24 working hours of lodging a complaint by District Marketing Officer and get any error or fault corrected within 48 hours, thereafter .**The resolution time will be 48 hrs. All communication to be held through authorized telephone no & email id of successful bidder/firm for above purpose**

Resolution time: - Defined as time taken to resolve a problem or escalate it to respective vendor or to provide standby.

v. The vendor shall not sub – contract or permit any third party other than the vendor's personnel to perform any work. Service or other performance required of the vendor under this agreement without written consent of the department.

vi. If the machines supplied are not attended for repair or problems not rectified within the time frame mentioned in Annual Maintenance Contract, The department would get such defective machines repaired by some third party, and the amount spent for such repairs would be billed to the vendor.

vii. The vendor shall submit consolidated report furnishing the details of breakdown calls attended and its status on half yearly basis.

viii. The vendor shall identify one Engineer as single point of contact for coordinating and providing services to the office.

ix. The vendor shall provide a substitute in case the engineer is not available.

x. The vendor shall make AMC services available on all days as and when requested by the department.

xi. The vendor shall attend all calls related to IT hardware, installation, up gradation, repairing etc.

xii. The vendor shall assist in the recovery of data backup to the extent possible in case of hard disk crash or any other problem.

xiii. In the event of any system crash at any place, the hard disk shall not be formatted without prior permission from Head Office, Raipur level.

xiv. The bidder will be required to provide a total of 95 % uptime for all the equipments covered under the Contract.

xv. On expiry/termination of the contract, the contractor shall hand over all equipment under the contract in good working condition, before the release of that half yearly payment.

xvi. In case faulty equipment is taken by vendor for repair and repair time exceeds 3 days, the standby equipment arrangement will be allowed for a maximum of 7 days only. If any equipment is not repaired/attended or the standby equipment exceeds the allotted period of 7 days, penalty will be deducted as per penalty clause or department will get the same repaired form outside source and recover the cost from vendor from the half yearly payment.

PENALTY CLAUSE:

Sl.no	Description	Resolution	Penalty
1	If standby is given immediately on or before Resolution time	48 hours for hardware	NIL
2	If no standby provided or if standby provided period increases beyond 7 days		What every Expenses done by markfed will be recover form vendor
3	Non submission of call reports by the vendor		10% of Half Yearly payment

B. OBLIGATIONS OF THE DEPARTMENT

i. The department will pay Annual Maintenance Charges for the equipment specified in **Annexure** 'B' the maintenance charges are payable Half yearly after the end of half yearly after statutory deductions, if any.

ii. The department would intimate to the vendor, if any additional attachments, features or devices are to be directly or indirectly connected to the equipments.

c. **ENHANCEMENT / UPGRADATION OF EQUIPMENT**

The department shall have the right to make changes or attachments to the equipment provided such changes or attachments do not prevent proper maintenance form being performed, or unreasonably increase the vendor's cost of performing repair and maintenance services. Wherever, any changes or enhancement in the equipment, results in an adjustment of maintenance charges, the same, shall be payable from the date of installation of additional features/enhancement.

Individual items of equipment may be added to or withdraw from **Annexure 'B'** This agreement by mutual written consent of both parties, provided always that such consent is not unreasonably withheld. In the event that individual items of equipment are added to **Annexure 'B'**, it may involve additional maintenance charges. In the event that individual items of equipment are withdraw from **Annexure 'B'**, as described herein, and then any amount prepaid on such equipment shall be held to the credit of the department's account.

d. **WORKING HOURS**

The maintenance services shall be rendered on all days subject to the department's requirement to keep the equipment in good working condition and order. The service consists of corrective and preventive maintenance and includes carrying out of necessary repairs to the installed equipment.

e. **REPLACEMENT OF PARTS**

The vendor shall replace any parts of the hardware with similar or equivalent functional capabilities (O.E.M). Parts required for the maintenance of the equipment and/or correction of faults will be supplied at no extra cost. The department can retain the new/removed/repaired parts and use on its sole discretion.

f. **RELOCATION OF CCTV SYSTEMS AND EQUIPMENT**

During the maintenance agreement in force, the department may relocate the system and keep the vendor informed. In case of relocation of equipment, transport and other incidental charges will be borne by department.

g. **EXTENSION OF MAINTENANCE PERIOD**

If the vendor does not attend to each breakdown and malfunction of equipment supplied within the time specified in the agreement and make all efforts to rectify the same and get the system in proper working condition within seven days thereafter, the maintenance period shall be extended by a period equal to number of days taken to set right the system.

h. **VALIDITY OF AGREEMENT**

This agreement is valid for the period of three (3) years from the issue of work order with an option with the department to extend the contract for a further period of one year or less on the same terms and conditions.

i. **JURISDICTION/ ARBITRATION**

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be at **RAIPUR Chhattisgarh**.

j. **FORCE MAJEURE:**

The vendor shall not be liable for any delay or failure of performance of any of its obligations under or arising out of this contract, if the failure or delay results from any of the following Act of God, refusal of permissions or other Government Act, fire, explosion, accident and the like which renders it impossible or impracticable for the vendor to fulfill its obligations under the contract or any other cause or circumstances of whatsoever nature beyond vendor's control.

k. **LIABILITIES & INDEMNITIES**

The vendor represents and warrants that the repair and maintenance of services/products hereby sold do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. The vendor agrees that it will and hereby does, indemnify the department from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of this warranty.

l. **CONFIDENTIALITY**

The vendor acknowledges that all materials and information which has or will come into its possession or knowledge in connection with this agreement of the Performance, hereof, consists, of confidentiality and proprietary data, whose disclosure or used by the parties will be damaging or cause loss to the department. The vendor agrees to hold such material and information in confidence and not make use thereof other than for the performance of this agreement, to release it only to employees requiring such information, and not to release or disclose it to any other parties. The vendor shall take appropriate action with respect to its employees to ensure that the obligations of non – disclosure of confidential information under this agreement are fully satisfied.

IN WITNESS WHEREOF THE PARTIES HERE TO have set and subscribed their respective hands and seals the day and hear above mentioned.

a) SIGNED, SEALED & DELIVERED BY THE VENDOR
By the hands of

In the presence of

Witnesses: 1 ----------

Witnesses: 2 ----------

b) SIGNED, SEALED & DELIVERED BY THE DEPARTMENT

By the hands of

In the presence of

Witnesses: 1 ----------

Witnesses: 2 ----------

SCOPE OF SERVICE

CHHATTISGARH STATE CO-OPERATIVE MARKETING FEDERATION Ltd, Raipur, Chhattisgarh intends to enter into a comprehensive Annual maintenance contract for three (3) years for Equipment, Hardware & software, described in Annuxure 'B' installed in different locations under its control .

- The scope of the work is defined further in this Section.

SCOPE

1. The vendor shall name one Engineer as a single point contact on all days, who will be responsible for coordinating and providing services to the camera installed places
2. In case of the above engineer's non- availability, vendor will provide back-up engineer arrangement.
3. At least one engineer will be appointed for giving full time service to Divisional places i.e. Raipur, Bilaspur, Durg, Ambikapur and Jagdalpur.
4. The maximum response time for each call must be ensured as per described in the agreement
5. The complaints related to Hardware, Networking including cabling, software (including formatting of hard disks as and when required) would be required to be attended and rectified.
6. The vendor shall assist in the recovery of data up to the extent possible in case of Hard disk crash or any other problem.
7. The vendor will have to take AMC on comprehensive basis i.e. the vendor will have to take care of all the machines mentioned in **Annexure 'B'** If any parts / components becomes faulty/ unserviceable, the vendor shall replace the same at his own cost.
8. The scheduled preventive maintenance shall have to be carried out in each Quater or as per a mutually agreed schedule to reduce down time.
9. The vendor shall ensure the originality of the parts/components in the machines. In case of replacement, the vendor shall replace the items with original/ genuine parts/ components of the same brand and quality. In case, the same brand and quality is not available, the vendor shall have to submit documentary proof procured from the representative of manufacturer in this regard and only in such cases the equivalent part/component replacement would be allowed. The vendor shall maintain an inventory of frequently required spares/components at Raipur.
10. If at any point of time, the services of the vendor are not found to be satisfactory the contract will be terminated, giving one month's notice in advance.
11. The AMC service payment shall be made on completion of each half yearly. Bill should be approved by concerned district marketing officer (dmo) including preventive maintenance record
12. No charges will be payable for the movement of engineer from one location to another for attending the service calls.
13. No charges will be payable for carrying the spares/equipments from site to vendor's work and back.
14. If selected, Vendor shall have to submit and sign an Annual Maintenance Contract as per **Annexure- 'E'** on a 100 Rupees Stamp Paper.

Annexure 'F'

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on day of the month 20, between, the **Chhattisgarh State Co-operative Marketing Federation Ltd.** acting through Shri _____(Designation of the officer, Department) (hereinafter called the "**BUYER/PRINCIPAL**", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (Name of the Stores/Equipment/Work/Service/Materials) and M/s._____ represented by Shri _____ Chief Executive Officer/Authorised Signatory (hereinafter called the "**BIDDER/SELLER/CONTRACTOR**", which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) and the Second Party, is willing to offer/ has offered.

1.2. WHEREAS the BIDDER/SELLER/CONTRACTOR is a Private Company/Public Company/ Government Undertaking/ Partnership/ Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER/PRINCIPAL is a Registered Co-operative Society under the provisions of Chhattisgarh Co-operative Societies Act, 1960 performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER/PRINCIPAL and the BIDDER/SELLER /CONTRACTOR agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

2.1. Enabling the BUYER/PRINCIPAL to obtain the desired Stores/Equipment/Work/Service/Materials at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and.

2.2. Enabling BIDDER/SELLER/CONTRACTOR to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER/PRINCIPAL will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER/PRINCIPAL

The BUYER/PRINCIPAL commits itself to the following:-

3.1. The BUYER/PRINCIPAL undertakes that no official of the BUYER/ PRINCIPAL, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER/SELLER/CONTRACTOR, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

3.2. The BUYER/PRINCIPAL will, during the pre-contract stage, treat all BIDDER/ SELLER/CONTRACTORs alike, and will provide to all BIDDER/SELLER/CONTRACTORs the same information and will not provide any such information to any particular BIDDER/SELLER/ CONTRACTOR which could afford an advantage to that particular BIDDER/ SELLER/CONTRACTOR in comparison to the other BIDDER/SELLER /CONTRACTORs.

3.3. All the officials of the BUYER/PRINCIPAL will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER/SELLER/CONTRACTOR to the BUYER/PRINCIPAL with the full and verifiable facts and the same is *prima facie* found to be correct by the BUYER/PRINCIPAL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER/PRINCIPAL and such a person shall he debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the BUYER/PRINCIPAL, the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDER/SELLER/CONTRACTORS

The BIDDER/SELLER/CONTRACTOR commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

4.1. The BIDDER/SELLER/CONTRACTOR will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER/PRINCIPAL, connected directly or indirectly with the biding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

4.2. The BIDDER/SELLER/CONTRACTOR further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER/PRINCIPAL or otherwise in procuring the Contract of forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

4.3. The BIDDER/SELLER/CONTRACTOR further confirms and declares to the BUYER/PRINCIPAL that the BIDDER/SELLER/CONTRACTOR is the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER/PRINCIPAL or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER/SELLER/ CONTRACTOR, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4. The BIDDER/SELLER/CONTRACTOR, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER/PRINCIPAL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

4.5. The BIDDER/SELLER/CONTRACTOR will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

4.6. The BIDDER/SELLER/CONTRACTOR will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

4.7. The BIDDER/SELLER/CONTRACTOR shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER/PRINCIPAL as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier.

The BIDDER/SELLER/CONTRACTOR also undertakes to exercise due and adequate care lest any such information is divulged.

4.8. The BIDDER/SELLER/CONTRACTOR commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9. The BIDDER/SELLER/CONTRACTOR shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1 The BIDDER/SELLER/CONTRACTOR declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify B1DDER's exclusion from the tender process.

5.2. If the BIDDER/SELLER/CONTRACTOR makes incorrect statement on this subject, BIDDER/SELLER/CONTRACTOR can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1. Every BIDDER/SELLER/CONTRACTOR while submitting commercial bid, shall deposit an amount as specified in RFP/Tender Documents as Earnest Money/Security, Deposit, with the BUYER/PRINCIPAL through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of...

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the ..... (BUYER/PRINCIPAL) on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER/PRINCIPAL shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP/Tender Documents).

6.2. The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER/SELLER/CONTRACTOR and BUYER/PRINCIPAL, including warranty period, whichever is later.

6.3. In the case of successful BIDDER/SELLER/CONTRACTOR, a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER/PRINCIPAL to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.4. No interest shall be payable by the BUYER/PRINCIPAL to the BIDDER/SELLER/CONTRACTOR on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

7.1. Any breach of the aforesaid provisions by the BIDDER/SELLER /CONTRACTOR or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER/SELLER/CONTRACTOR) shall entitle the BUYER/PRINCIPAL to take all or *any* one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER/SELLER/CONTRACTOR. However, the proceedings with the other BIDDER/SELLER/CONTRACTOR(s) would continue.

(ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER/PRINCIPAL and the BUYER/PRINCIPAL shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER/SELLER/CONTRACTOR.

(iv) To recover all sums already paid by the BUYER/PRINCIPAL, and in case of the Indian BIDDER/SELLER/CONTRACTOR with interest thereon at 2% higher than the prevailing Prime Lending Rate of_____ (Name of the Bank/Financial Institution) while in case of a BIDDER/SELLER/CONTRACTOR from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER/SELLER /CONTRACTOR from the BUYER/PRINCIPAL in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished *by* the BIDDER/SELLER /CONTRACTOR, in order to recover the payments, already made by the BUYER/PRINCIPAL, along with interest.

(vi) To cancel all or any other contracts with the BIDDER /SELLER /CONTRACTOR and the BIDDER/SELLER /CONT RACTOR shall be liable to pay compensation for any loss or damage to the BUYER/PRINCIPAL resulting from such cancellation/rescission and the BUYER/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/SELLER /CONTRACTOR.

(vii) To debar the BIDDER/SELLER/CONTRACTOR from participating in future bidding processes of the BUYER/PRINCIPAL for a minimum period of five years, which may be further extended at the discretion of the BUYER/PRINCIPAL.

(viii) To recover all sums paid in violation of this Pact by BIDDER/SELLER/CONTRACTOR(s) to *any* middlemen or agent or broken with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER/PRINCIPAL with the BIDDER/SELLER/CONTRACTOR, the same shall not be opened.

(x) If the BIDDER/SELLER/CONTRACTOR or any employee of the BIDDER/SELLER/CONTRACTOR or any person acting on behalf of the BIDDER/SELLER/CONTRACTOR, either directly or indirectly, is closely related to any of the officers of the BUYER/PRINCIPAL, or alternatively, if any close relative of an officer of the BUYER/PRINCIPAL has financial interest/stake in the BIDDER /SELLER/CONTRACTOR's firm, the same shall be disclosed by the BIDDER/SELLER/CONTRACTOR at the time of tilling of tender. Any failure to disclose the interest involved shall entitle the BUYER/PRINCIPAL to rescind the contract without payment of *any* compensation to the BIDDER/SELLER/CONTRACTOR.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant,

but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant

(xi) The BIDDER/SELLER/CONTRACTOR shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER/PRINCIPAL, and if he does so, the BUYER/PRINCIPAL shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER/SELLER/CONTRACTOR. The BIDDER/SELLER/ CONTRACTOR shall be liable to pay compensation for any loss or damage to the BUYER/PRINCIPAL resulting from such rescission and the BUYER/PRINCIPAL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER/SELLER /CONTRACTOR.

7.2. The decision of the BUYER/PRINCIPAL to the effect that a breach of the provisions of this pact has been committed by the BIDDER/SELLER/ CONTRACTOR shall be final and conclusive on the BIDDER/SELLER /CONTRACTOR. However, the BIDDER/SELLER/CONTRACTOR can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1. The BIDDER/SELLER/CONTRACTOR undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER/SELLER/CONTRACTOR to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would he refunded by the BIDDER/SELLER/CONTRACTOR to the BUYER/PRINCIPAL, if the contract has already been concluded.

9. INDEPENDENT' MONITORS

9.1. The BUYER/PRINCIPAL will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/SELLER/CONTRACTOR Subcontractor(s) with confidentiality.

9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by *the* BUYER/PRINCIPAL.

9.6. The Monitor will submit a written report to the designated Authority of BUYER/PRINCIPAL/Secretary of the BUYER/PRINCIPAL within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/PRINCIPAL/BIDDER/SELLER/CONTRACTOR and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

in case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER/PRINCIPAL or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER/SELLER/CONTRACTOR and the BIDDER/SELLER/CONTRACTOR shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination,

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER/PRINCIPAL i.e at **RAIPUR Chhattisgarh**.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER/PRINCIPAL and the BIDDER/SELLER/CONTRACTOR whichever is later, In case BIDDER/SELLER/CONTRACTOR is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2. If one or several provisions of this Pact turn out to be invalid; *the* remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at..... on.....

BUYER/PRINCIPAL BIDDER/SELLER/CONTRACTOR

Name of the Officer

CHIEF EXECUTIVE OFFICER/AUTHORISED SIGNATORY

Destination

Chhattisgarh State Co-operative Marketing Fed.Ltd.

Witness	**Witness**
1) _____	**1)** _____
2) _____	**2)** _____

Annexure 'G

सी.सी.टी.वी कैमरा लगाये जाने हेतु संग्रहण केन्द्रों की सूची			
क.	**जिले का नाम**	**क.**	**संग्रहण केन्द्र का नाम**
1	बलौदाबाजार –भांटापारा	1	भांटापारा
		2	हथबंद
		3	कसडोल
		4	भटगांव
2	बेमेतरा	5	लेंजवारा
3	बिलासपुर	6	भरनीभांठा
		7	मोपका
		8	सेमरताल
		9	बिल्हा
4	जांजगीर –चांपा	10	मिल प्रागण जांजगीर
		11	मंडी प्रागण सक्ति
		12	शा.भूमि डभरा
		13	बोडासागर, शेरो
		14	अकलतरा
5	दुर्ग	15	कोडिया
		16	सेलूद फड
		17	करंजा भिलाई
		18	ठेगाभांट
		19	जेवरासिरसा
6	रायगढ़	20	हरदी
		21	मे.का.ग्रा.लोहरसिंग
		22	खरसिया
		23	बरमकेला
7	गरियाबंद	24	कुण्डेलभांठा
8	राजनांदगांव	25	घोटिया
		26	ठेलकाडीह
		27	बांधाबाजार
		28	कलकसा
		29	बीजाभांठ
		30	नागरकोहरा

9	धमतरी	31	भोयना
		32	भखारा
		33	भाटागांव (कुरूद)
10	महासमुंद	34	महासमुदं
		35	सरायपाली
		36	बागबाहरा
		37	पिथौरा
		38	बसना
11	बालोद	39	जगतरा
		40	मालीघोरी
		41	फुण्डाभांठा
12	रायपुर	42	जौदा राजिम
		43	अभनपुर
		44	धरसींवा
		45	मंदिर हसौद
		46	तिल्दा
		47	कुरूदभांठा
13	कवर्धा	48	बाजार चारभांठा
14	कांकेर	49	लखनुपुरी
		50	भानुप्रतापपुर
15	सरगुजा	51	चिखलडीह
16	मुंगेंली	52	लोरमी
		53	हथकेरा