

ATTACHMENT OF TENDER ENQUIRY

Letter No. 70 / TENDER NOTICE /2021-22 Date: 22.05.2021

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UTTARAKHAND JAL SANSTHAN

ORIGINAL

Tender Document

With

General Guidelines and Instructions

**OFFICE OF THE EXECUTIVE ENGINEER, CENTRAL STORE,
UTTARAKHAND JAL SANSTHAN, JAL BHAWAN, 'B' BLOCK,
NEHRU COLONY, DEHRADUN-248001**

Tender document for the: मुख्य महाप्रबन्धक कार्यालय भवन, 'बी' ब्लॉक, नेहरु कालोनी, देहरादून परिसर में सी.सी.टी.वी. कैमरे अधिष्ठापन एवं तत्सम्बन्धी समस्त कार्य।

Cost of tender document	:	Rs. 500.00 + 18%GST
Date of opening tender	:	07.06.2021 at 3:30p.m.
Sale of Tender	:	27.05.2021 to 05.06.2021 from 10:00 a.m. to 5:00p.m.

Tender document issued to :

M/s

.....

.....

Dated:

Executive Engineer

- Note:** - 1. Tender document can be purchased on cash payment mentioned above, from office of the Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun.
2. If, the tender document is required by post in India, cost of tender document mentioned above and additional sum of ₹100/- (₹ One Hundred Only), postal charges, in the shape of demand draft issued by Nationalized Bank in the name of Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun, payable at Dehradun shall be enclosed with the request. Uttarakhand Jal Sansthan will not be responsible for postal delay.
3. This tender document (in original) issued by the Executive Engineer, Central Store, Dehradun duly filled in and signed by tenderer should be submitted with the technical bid otherwise opening of the commercial bid shall not be considered.
4. Downloaded tender document from website <http://uj.s.gov.in>, duly filled in and signed by tenderer should be submitted along with cost of tender document mentioned above has to be enclosed with the tender document at the time of submission, in the form of demand draft issued by nationalized bank in the name of Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun, payable at Dehradun and with Bid Security Declaration in due date and time positively, in the office of the Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun with the technical bid otherwise opening of the commercial bid shall not be considered.
5. Cost of tender document is not refundable and tender is not transferrable.

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कार्यालय अधिशासी अभियन्ता, केन्द्रीय भण्डार, उत्तराखण्ड जल संस्थान, जल भवन,
बी-ब्लॉक, नेहरु कालोनी, देहरादून।

पत्रांक : 70 / निविदा सूचना / 2021-22 दिनांक : 22.05.21

निविदा सूचना

मुख्य महाप्रबन्धक, उत्तराखण्ड जल संस्थान की ओर से एकल बिड आधार पर निम्न कार्य हेतु मोहरबन्द निविदा दिनांक 07.06.2021 को 3:00 बजे अपराह्न तक आमंत्रित की जाती है जो उसी दिन 3:30 बजे अपराह्न अधोहस्ताक्षरी अथवा अधिकृत प्रतिनिधि द्वारा अधोहस्ताक्षरी के कार्यालय में उपस्थित निविदादाताओं के समक्ष खोली जाएगी।

क्र.सं.	कार्य का नाम	अनुमानित लागत रु. लाख में	निविदा प्रपत्र का मूल्य + 18% जी.एस.टी.	कार्य पूर्ण करने की अवधि
(1)	(2)	(3)	(4)	(5)
1	मुख्य महाप्रबन्धक कार्यालय भवन, 'बी' ब्लॉक, नेहरु कालोनी, देहरादून परिसर में सी.सी.टी.वी. कैमरे अधिष्ठापन एवं तत्सम्बन्धी समस्त कार्य।	3.55	500.00 + 90.00 = 590.00	15 दिन

निविदा से सम्बन्धित समस्त जानकारियां व शर्तें विभागीय वैबसाईट <http://uj.s.uk.gov.in> एवं कार्यालय नोटिस बोर्ड पर देखी/प्राप्त की जा सकती हैं।

प्रकाशन के लिए नहीं।

शर्तें निम्न प्रकार होंगी:-

- (1) निविदा प्रपत्र का क्रय कार्यालय से दिनांक 27.05.21 से 05.06.21 तक किसी भी कार्यदिवस व समय में नगद भुगतान कर किया जा सकता है।
- (2) निविदा में दी गई दरें निविदा खुलने की तिथि से आगामी 60 दिनों तक मान्य होंगी।
- (3) कार्यों की मात्रा आवश्यकतानुसार घटायी या बढ़ायी जा सकती हैं।
- (4) सशर्त एवं अपूर्ण निविदा पर विचार नहीं किया जायेगा।
- (5) एक अथवा समस्त निविदाओ को बिना कारण बताये निरस्त करने का अधिकार विभाग के पास सुरक्षित है।
- (6) निविदा बिक्री अथवा खुलने की तिथि को किसी कारणवश अवकाश घोषित होने पर अगला कार्यदिवस मान्य होगा।
- (7) निविदा प्रपत्र वैबसाईट <http://uj.s.uk.gov.in> से भी डाउनलोड किये जा सकते हैं। डाउनलोड की गई निविदा प्रपत्र के साथ उक्त तालिका के कॉलम (4) पर दिया गया निविदा मूल्य अधिशासी अभियन्ता, केन्द्रीय भण्डार, उत्तराखण्ड जल संस्थान, देहरादून के पदनाम पर डिमाण्ड ड्राफ्ट (Non-refundable) के रूप में संलग्न करना अनिवार्य है।
- (8) अन्य शर्तें निविदा प्रपत्र के अनुसार होंगी।

Sd/-

(आर.पी. ममगाईं)
अधिशासी अभियन्ता

प्रकाशन के लिए नहीं।

पत्रांक : 70 /निविदा सूचना /2021-22 दिनांक : 22.05.21

प्रतिलिपि : निम्नलिखित को सूचनार्थ प्रेषित।

1. मुख्य महाप्रबन्धक, उत्तराखण्ड जल संस्थान, देहरादून।
2. महाप्रबन्धक (मुख्यालय), उत्तराखण्ड जल संस्थान, देहरादून।
3. वरिष्ठ लेखाधिकारी, उत्तराखण्ड जल संस्थान, देहरादून।
4. नोटिस बोर्ड।

प्रतिलिपि: निम्न को इस आशय से प्रेषित कि उक्त निविदा सूचना का प्रकाशन डी.ए.वी.पी./शासकीय दरों पर समाचार पत्र में एक बार प्रकाशित करने का कष्ट करेंगे। निविदा सूचना अपूर्ण, अस्पष्ट व विलम्ब से प्रकाशित करने पर बीजक का भुगतान नहीं किया जायेगा। बीजक के साथ आर.ओ., डी.ए.वी.पी./शासकीय स्वीकृत दर व प्रकाशित पत्र की प्रति जमा करनी होगी।

5. मैसर्स डॉट कम्यूनिकेशन्स, एफ-4ए, जनपथ शापिंग काम्प्लैक्स, 1st फ्लोर, नियर बिन्दाल पुल, देहरादून (Mobile: 9412052773- Mr. Sharad Sharma) को दैनिक समाचार पत्र राष्ट्रीय सहारा (हिन्दी) के उत्तराखण्ड संस्करण में दिनांक 24.05.2021 को 60 sq.cm. space में प्रकाशन हेतु।
6. सम्पादक दीप प्रवक्ता द्वारा श्री दीपक गुंसाई (मोबाईल: 9410540950) को स्थानीय साप्ताहिक समाचार पत्र दीप प्रवक्ता (हिन्दी) के आगामी संस्करण में 60 sq.cm. space में प्रकाशन हेतु।

Sd/-
अधिशायी अभियन्ता

TERMS & CONDITIONS FOR TENDERERS

1. The tender should be submitted in the sealed envelope, cover subscribed "Tender Notice No. and Date, Name of Article.
2. The last date for the submission of the "Tender" in the official Tender document (in original) issued by the Executive Engineer, Cenral Store, Dehradun shall be duly filled in and signed by a duly authorized person to the office of the Executive Engineer, Cenral Store, Uttarakhand Jal Sansthan, Dehradun. The cost of tender document to be paid in cash at the time of purchase of tender document.
3. The tenders without Bid Security Declaration in the event of acceptance will not be entertained in any case.
4. The tenderer shall ensure that the tender is positively received in the office of the Executive Engineer, Cenral Store, Uttarakhand Jal Sansthan, Dehradun before or on the date and upto the time of receipt or tenders as per schedule given in the tender notice. However, if any tender is received by post upto the scheduled date and time of opening of tender, the same shall also be considered. Uttarakhand Jal Sansthan will not be responsible for late receipt of tender in the office of Executive Engineer, Cenral Store on account of postal delay etc. and such tender(s) shall not be entertained. Document what-so-ever submitted after the schedule time of receipt of tender on the date of opening of the tender shall not be considered. All papers must invariably be submitted with the tender.
5. Tenderers must note it carefully that the such forms, Declaration Part-I, Declaration Part-II, Memorandums, Form of experience, Schedule 'G' attached with this tender document must invariably be filled up completely and duly signed by a person(s) authorized to do so. Other blank spaces, meant to be filled by tenderers, must also be filled up otherwise the offer will be treated incomplete and will be liable for rejection.
6. In case, the date of opening of tender is declared a public holiday, the tenders shall be opened on the next working day. If the last date for the sale of tenders is declared a public holiday, the tenders would be sold up to the next working day and the tenders would then be opened on the next working day thereto.
7. The tender document should be clear and without over-writing or corrections but in case if corrections are necessary they must be made by drawing a line over the wrong entry and writing the correct rate and the correction must be initialed by the tenderer. Rates shall be given clearly in figure as well as in words.
8. Rates shall be quoted in prescribed tender documents that will be purchased from the department by the contractor. If rate quoted in any other paper or a letter pad shall be in the format of schedule 'G' as per tender document. The tenderer are requested to quote firm and fix rates in Indian Rupees for each article as mentioned in the tender document schedule 'G'.
9. Stamp duty will be borne by the tenderer according to Govt. rules and regulations.
10. Trade tax/Income tax/Service Tax as applicable will be deducted according to Govt. rules and regulations by the department from the bill at the time of payment. Certificate of same shall be issued to the contractor.

11. Material to be used for CCTV Camera shall be of approved quality and work shall be done according to IE rules.
12. The work shall be started from the date of order and shall be completed within 15 days in all respect.
13. Quoting of rates for all items is essential for qualifying the tender failing which it shall, be summarily rejected.
14. Validity of quoted rates shall be for 60 days from the date of entering into the agreement.
15. Contractor will provide every thing at site which is necessary to execute the work like technical staff and labours and will arrange the necessary accommodation at their own cost. It will be the sole responsibility of the contractor to transport the material which is to be incorporated with the work and also necessary T&P and equipments required for execution of work at site at their own cost. Department will not be responsible for any loss due to accidents during the transportation or during the execution of the work.
16. In case there happens to be any accident at site like human loss, breaking of material etc., the department shall not compensate for any loss and the rectification shall be solely responsibility of the contractor.
17. The work shall be guaranteed for 12 months from the date of commissioning against defective material and bad workmanship. All defects shall be rectified by the contractors free of cost at ultimate destination during the guarantee period.
18. Conditional/ Telegraphic/ Telephonic/ Fax/E-mail offer shall not be entertained.
19. The tenderer is required to submit the following documents/certificates along with his offer, it shall be attached in separate sheet in same order as given below.
 - (a) Name of tenderer
 - (b) Correspondence address
 - (c) GST certificate
 - (d) PAN
 - (e) Bid Security declaration
 - (f) Income Tax Clearance certificate of last year.
 - (g) Rs. One Hundred Non-Judicial Stamp with Rs. 1.00 Revenue Ticket.
 - (h) Orders received from Govt./Semi Govt. departments of last 02 years, if any.
20. The work rates as per Schedule 'G' shall be quoted F.O.R destination Jal Bhawan, B-Block, Nehru Colony, Uttarakhand Jal Sansthan, Dehradun including cost of materials, basic excise duty, all taxes, insurance charges, freight including loading, unloading, octroi and installation, testing and commissioning of supplied materials at site including service tax.

NOTE:

Any enquiry regarding this tender can be obtained from the following officers.

Shri R. P. Mangain,
Executive Engineer

- Phone (O) 0135-2676260 (Extn - 55)
(M) +91-9411113804

DECLARATION PART-I

It is hereby declared that I/ We the undersigned have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful power of attorney.

It is also certified that all the terms and conditions etc. of the tender document are fully acceptable to me/us except the following clauses/ sub-clause(s).

S. No.	Clause/ Sub-Clause No.	Remarks
(i)		
(ii)		
(iii)		

Date:

SIGNATURE & SEAL OF TENDERER

Address:

NAME

DESIGNATION

ON BEHALF OF

Bid-Security Declaration

(On firm's letter head)

I/We , irrevocably declare as under:

I/We understand that, as per Clauseof Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with you for a period of Three years from the date of disqualification as may be notified by you (without prejudice to UJS's rights to claim damages or any other legal recourse) if,

- 1) I am /We are in a breach of any of the obligations under the bid conditions,
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by UJS, I/we failed to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature:

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: _____
(complete name of Bidder)

Dated on _____ day of _____ month, _____ year.

FORM OF EXPERIENCE**(TO BE FILLED BY THE TENDERER)**

I have done CCTV installation work for noted below to various organizations to their entire satisfaction. We also enclose true copies of certificates of our experience.

S. No.	Order No and Date.	Address by whom order placed	Details of Work	Value of Work

DATED:

SIGNATURE AND SEAL
ADDRESS OF THE TENDERER

UTTARAKHAND JAL SANSTHAN
JAL BHAWAN, 'B' BLOCK, NEHRU COLONY, DEHRADUN
GENERAL GUIDE LINES, INSTRUCTIONS, SPECIFICATIONS, TERMS AND
CONDITIONS FOR TENDERERS

Please carefully go through these papers and ensure compliance as non-compliance of any of these conditions may make your offer invalid.

1. **DEFINITIONS**
 - a. **UTTARAKHAND JAL SANSTHAN**
Uttarakhand Water Supply and Sewage Department (herein called the "Jal Sansthan").
 - b. **CHIEF GENERAL MANAGER**
Chief General Manager of Uttarakhand Jal Sansthan, Incharge of Centralised purchase for Uttarakhand. (herein called the "C.G.M.").
 - c. **FINANCE DIRECTOR**
Finance Director of Uttarakhand Jal Sansthan means time being incharge of Uttarakhand Jal Sansthan, Uttarakhand (herein called the "F.D").
 - d. **GENERAL MANAGER**
General Manager of Uttarakhand Jal Sansthan, means time being incharge of Uttarakhand Jal Sansthan, Uttarakhand for Technical, Research & Material/Head Quarter/Garhwal/Kumoun Region (herein called the "G.M")
 - e. **SUPERINTENDING ENGINEER**
Superintending Engineer, Uttarakhand Jal Sansthan, Uttarakhand means time being incharge of the stores (herein called "S.E").
 - f. **CONSIGNEE & PAYMENT AUTHORITY**
Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun
 - f. **CONTRACTOR:**
The party(ies) with whom the contract may be entered and order(s) for the work "CCTV Camera work" be placed under this contract by the Executive Engineer.
 - g. **SITE OF WORK:**
The site of the work – Jal Bhawan, 'B' Block, Nehru Colony, Dehradun.
2. **DEPOSIT:**
EARNEST MONEY:
 - a. The tenderers shall deposit Bid Security Declaration in lieu of Earnest Money
3. **SECURITY CLAUSE:**
The contractor shall deposit 3% of the value of work in the form of FDR/CDR, would be kept deposited by the Executive Engineer, which would be released after 12 months from the date of completion of work. No interest will be payable by Jal Sansthan on the Security Deposit.
4. **SUBMISSION OF DOCUMENTS:**
Until & unless asked by the Executive Engineer specifically, document whatsoever, submitted after the scheduled time of receipt of tenders on the date of opening of the tender shall not be considered. Please submit all papers with tender.

5. **SIGNING OF TENDER:**

- a. The tender is liable to be ignored if complete information/certificates is not given therein. Please note that conditions given in the tender documents shall govern the contract. It may please be noted carefully that till such time that a fresh agreement is drawn up embodying the agreed conditions, the conditions given in the tender document shall govern the contract. The tenderer should note this carefully.
- b. The individual signing the tender and/or other documents connected with the contract must write his name in BLOCK LETTERS under his signatures.
- c. The individual signing the tenders and/or other documents should specify whether:
 - (i) He is the sole proprietor of the firm or constituted attorney of such sole proprietor.
 - (ii) A partner of the firm, if it is a partnership firm, in such case he must have authority to refer to arbitration dispute concerning the business of the membership by virtue of partnership agreement or a Power of Attorney.
 - (iii) Constituted attorney of the firm, if it is a company under the meaning of Company Law, a certified photostat copy of the power of attorney should be attached.
 - (a) Managing Director/President/Chairman/Company Secretary in case of Limited Co. having authorization for committing the company from its Board of Directors or as is required under Co. Law and
 - (b) President or Secretary in case of registered co-operative society having such powers through Laws/Bylaws or by special resolution.

6. **VAGUE OFFERS:**

Offers indicating a number of contractor firm shall not be considered and as such the tenderer must make SPECIFIC MENTION of the particulars of the work on whose behalf the tenderer has quoted the rates.

7. **PERIOD FOR WHICH THE OFFER SHALL BE VALID:**

- a. The tenders should remain open for acceptance for a period of 60 days from the date of opening unless otherwise specified. Any tenderer is not allowed to offer the acceptance period less than 60 days. The validity period can be extended if the Executive Engineer and the supplier are both agreed mutually. In case, however, the day up to which, the offer is to remain opened, happens to be a public holiday/is declared a public holiday for Govt. offices, the offer shall remain open for acceptance till the next working day.
- b. The offer/tender of the firm shall be, for all purposes, deemed to have been accepted and contract made the moment the acceptance letter is signed by the General Manager or S.E.

8. **EXPIRY OF VALIDITY OF DOCUMENTS:**

When the validity of certain documents called for has expired and renewal has been applied for, but issuing authority has not issued the revalidated document/license, an affidavit on general stamp paper of Rs. 10.00 should accompany the tender. Please do not forget this as tender otherwise shall be liable to be ignored.

9. **VALIDITY:**
- a. The contract shall ordinarily remain in force upto twelve calendar months from the date of entering into contract but it can be terminated at any time and any stage by the S.E during the validity of the contract without assigning any reason. No claim or damage on account of such termination of the contract shall be entertained.
 - b. The validity period can, however, be extended if the S.E and the contractor both agree mutually.
 - c. Orders received during the closing days shall be completed in due course in accordance with the conditions and terms of this contract even though, in some cases, work cannot be done within the stipulated date of the currency of the contract.
10. **PAN:**
All tenderers must write their PAN in the tender document.
11. **PAPERS RELATING TO GST**
- a. Please mention GST registration number in the tender.
 - b. Firms registered with GST registration department should enclose GST registration certificate on the date of opening of tender in the form prescribed by GST department without which the tender shall be liable to be ignored.
12. **CANCELLATION OF TENDER:**
- a. Successful tenderers may be asked to deposit security by the date specified in the acceptance letter. In case they fail to deposit the security by the specified date, the General Manager/S.E reserves the right to withdraw the acceptance letter without any prior notice to the party concerned and the earnest money will be forfeited.
 - b. The General Manager/S.E reserves the right to Quash/Reject all or any of the tenders, or to split up the contract without assigning any reason and in suppression of any of the conditions given herein or after.
13. **WITHDRAWAL OF TENDER:**
If a tenderer withdraws his tender before the expiry of the validity period, the General Manager/ S.E may agree to allow such withdrawal but in such a case the earnest money may be forfeited. If the General Manager/ S.E does not allow such withdrawal and accepts the tender and the tenderer fails to perform his part of the contract, the earnest money deposited shall be forfeited besides other consequences for breach of the contract.
14. **PENALTY:** If the contractor fails to complete the work within stipulated period for reasons beyond his control or unforeseen reasons considered just by the department then extension of time can be allowed by the department. However if extension of time is not allowed by the department, penalty for delay in supply, installation, testing and commissioning will be imposed @ 0.5% per week of total value of work, subjected to a maximum of 10% of the total value of work.
If the contractor fails to complete the entire work including supply, installation, testing and commissioning of all the articles, the department reserves the right to impose a penalty up to a maximum limit of 10% of the value of work and also to get the balance work completed at the cost of contractor and contractor shall be blacklisted for the next three years and his earnest/security money laying with the department shall be forfeited.

15. **DATE OF COMPLETION OF WORK:**

The date of final measurement recorded in measurement book shall be taken as the date of completion of work for a particular consignment.

16. **RATES:**

The work rates as per Schedule 'G' shall be quoted F.O.R destination Jal Bhawan, B-Block, Nehru Colony, Uttarakhand Jal Sansthan, Dehradun including cost of materials, basic excise duty, all taxes, insurance charges, freight including loading, unloading, octroi and installation, testing and commissioning of supplied materials at site including service tax.

17. **INSURANCE:**

Contractor will provide every thing at site which is necessary to execute the work like technical staff and labours and will arrange the necessary accommodation at their own cost. It will be the sole responsibility of the contractor to transport the material which is to be incorporated with the work and also necessary T&P and equipments required for execution of work at site at their own cost. Department will not be responsible for any loss due to accidents during the transportation or during the execution of the work.

In case there happens to be any accident at site like human loss, breaking of material etc., the department shall not compensate for any loss and the rectification shall be solely responsibility of the contractor.

18. **BANK CHARGES:**

Bank charges, whatsoever, shall have to be borne by the contractor and shall not be paid by Jal Sansthan in any case.

19. **FORCE MAJEURE:**

The contract shall be governed by the force majeure clause as specified below:

If at any time during the acceptance of this contract the performance in whole or in part by either party of any obligations under this contract shall be prevented or delayed by reasons of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, strikes, lockouts, explosions, epidemics, quarantine restriction or other acts of God, King, Government Ruler (here-in-after reference to as eventualities) then provided notice of the happening of any such within 15 days from the date of occurrence thereof, neither party shall by reason of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance and deliveries under this contract shall be resumed as soon as possible after such eventuality has come to an end or ceased to exist, and the decision of the General Manager as to whether the deliveries have to be resumed or not shall be final and conclusive.

20. **ORDERS:**

After the rates quoted by the contractor are accepted and the contract is executed, order shall be placed under this contract by the Executive Engineer, Uttarakhand Jal Sansthan, Dehradun. The order will be placed with the tenderer who successfully qualify. It should be noted that department is under no obligation or binding to place an order on the firm quoting the lowest rate.

21. **CANCELLATION OF ORDER:**

The engineer incharge shall have the right to cancel, modify, reduce or suspend the quantity ordered to any extent, at any time before the work is completely affected without assigning any reason. The contractor will not have objection to this and will also not be entitled the any claim compensation for any cancellation, modifications, reduction or suspension of any order in part or full at any time and at any stage on the ground that such work(s) were executed.

22. **TRANSFER OF AGREEMENT**

The contractor shall not transfer or assign this agreement to any other contractor without permission of the Executive Engineer In the event of the contractor's transferring or assigning the order whole or part to anyone without permission, he shall be considered as having thereby committed a breach of agreement in question and shall make the order liable to be cancelled and the earnest money and security money shall be liable to be forfeited.

23. **PAYMENT**

100% payment will be made after the successful completion of work as per relevant specifications and after satisfaction of engineer incharge. No payment what ever will be advanced against in invoice or goods received.

24. **GUARANTEE/WARANTEE** The work shall be guaranteed for 12 months from the date of commissioning against defective material and bad workmanship. All defects shall be rectified by the contractors free of cost at ultimate destination during the guarantee period.

25. **LIQUIDATED DAMAGES ETC.**

- a. In the event of the materials not having been supplied in accordance with the order and as per terms and conditions of the agreement and not supplied within stipulated period of 45 days after issuing of dispatch instructions (D.I.) by the S.E or consignees and supplied within 15 days beyond this supplied period of 45 days, but if the materials not having been supplied within this extended period of 15 days. The S.E/consignee shall recover from the supplier the amount of liquidated damages from any money due to the supplier or from the sum held as earnest/security money or dues pending in Jal Sansthan. This recovery shall be @ 1% per day of the value of materials remaining to be supplied at the end of due date for completion of supply upto a maximum of 25 days during which the supply is not completely affected.
- b. Further on the expiry of 25 days after the due date for completion of supply it shall also the lawful for the S.E to purchase the required materials of any suitable quantity containable in the open market at the risk and cost of the supplier, who, in addition to the aforesaid liquidated damage shall be liable to pay loss or damage caused by the said purchase.
- c. The General Manager may allow additional time for completion of supply on consideration of circumstances beyond the control of the supplier to the extent considered justifiable and may decide to forego the whole or part of the aforesaid liquidated damage.
- d. In case of non-performance in any form or shape of the terms and conditions of the contract, the General Manager shall have the power to annul, rescind or cancel this contract and upto his notice in writing that he has done so given by registered letter, the contract shall absolutely determine on the date of issue of such notice.
- e. In case stipulated period of 45 days crosses the validity of contract bond any extension in supply period may be allowed by General Manager.
- f. General Manager may forgo the whole or part of the liquidated damage on the circumstances beyond the control of the supplier due to which supplied cannot be completed.

26. PARALLEL CONTRACT

The General Manager's right to place parallel contract(s) at a later date is reserved. Parallel contract(s) for these materials with other firms will be arranged as and which needed. It will be the discretion of the General Manager to place supply order with such holders of contract as will be considered more convenient and suitable to meet the requirements during the currency of the contract.

27. ARBITRATION CLAUSE

- a. In case of any dispute between the supplier and the consignee the matter shall be referred to any person nominated by General Manager/Finance Director not below the rank of S.E. Every dispute, difference or question which may at any time arises between the parties hereto or any person claiming under them, touching or arising out of or in respect of this deed or the subject matter thereof shall be referred to the arbitration of person nominated by General Manager/Finance Director. In the event of the arbitrator to whom the matter is originally referred being transferred or vacation his office or being unable to act for any reason, he shall either enter upon the reference himself or appoint another person to act as arbitrator. Such person shall be entitled to proceed with the reference from the state it was left by his predecessor.
- b. In all cases where the amount of the claim in dispute is Rs. 50,000.00 (Rs. Fifty thousand only) and above, the arbitrator shall give reasons for the award. The party invoking the arbitration shall specify dispute to be referred to arbitration together with this amount or amounts claimed in respect of each such dispute, subject to the provisions of the Arbitration Act 1996 or any rules made there under and for the time being in force shall apply to the arbitration proceeding.
- c. The arbitrator may from time to time with the consent of the parties enlarge the time for marking and publishing the award. The decision taken by the arbitrator will be final and binding on both the parties in question and matters relating to this contract.

28. APPLICABLE LAW

The parties to this agreement agree to Dehradun Courts alone shall the jurisdiction over all matters including arbitration matters arising out of this agreement.

29. ADDRESS OF THE TENDERER

The address of the tenderer/ contractor mentioned as under will be deemed to be relevant for all correspondence that the S.E /engineer incharge may enter into with contractor. All letters sent on the aforesaid address will be deemed to have been delivered to the tenderer/ contractor.

ADDRESS FOR

1. CORRESPONDENCE

PHONE /FAX NO./E-MAIL

2. WORKS ADDRESSES AND THEIR PHONE NO.

SCHEDULE-'G'**Rates for installation of CCTV system at Jal Bhawan, 'B' Block, Nehru Colony, Dehradun.****IMPORTANT NOTES**

- The work rates shall be quoted F.O.R destination Jal Bhawan, B-Block, Nehru Colony, Uttarakhand Jal Sansthan, Dehradun including cost of materials, insurance charges, freight charges (i.e. packing & forwarding, transit insurance, loading, unloading, stacking and octroi etc.) but are exclusive of Goods and Service Tax (GST) as per Govt. rules which are to be shown separately and shall be payable as applicable. Any increase or decrease on the rate of GST on the finished product shall be payable or recovered as the case may be.
- The quantity of materials can vary upto any extent on either side.

Sl. No.	Description of Item	Quantity	Unit	Rate in Rs	Rate in Words
1	Supply of Stand Alone NVR 32 Channel, Full HD, Real Time Recording, 2 USB Port, 5 MP Camera Support, 2 Sata Port for HDD	1	No		
2	Supply of 4TB Harddisk for NVR recording	1	No		
3	Supply of Bullet IR, 4.0 MP IP Cameras Day & Night Vision	12	No		
4	Supply of Bullet IR, 2.0 MP IP Cameras Day & Night Vision	8	No.		
5	Supply of DOM IR, 2.0 MP IP Cameras Day & Night Vision	8	No.		
6	Supply of UTP CAT 6 Copper wire	950	Mtr		
7	Supply of 24 Port PoE Switch	2	No.		
8	Supply of 1 Port PoE Switch	8	No.		
9	Supply of RACK for NVR	2	No		
10	Supply of 32 inch LED Display	1	No		
11	Supply of RJ45 Connector	56	No.		
12	Supply of 30 mtr HDMI Cable	1	No.		
13	Supply and Laying of PVC Conduit	650	Mtr		
12	Laying of UTP CAT6 Cable for proper completion of work	950	Mtr		
13	Installation Charges of Cameras	28	No.		
14	Less: Byback old SAMSUNG SRD 1652 Stand Alone DVR 16 Channel	1	No.		
15	Less: Byback old Analog Bullet IR/ DOM Camera	16	No.		

If, Taxes/ Levies to be charged extra on the above quoted rates, shall be clearly mentioned in percentage.

1. GST @%
2. Period for Validity of offer 60 days:

Note: - Quoting of rates for all items is essential for qualifying the tender failing which it shall, be summarily rejected.

RATES ARE TO BE QUOTED BOTH IN FIGURES AND WORDS.

Signature and Seal of the Tenderer