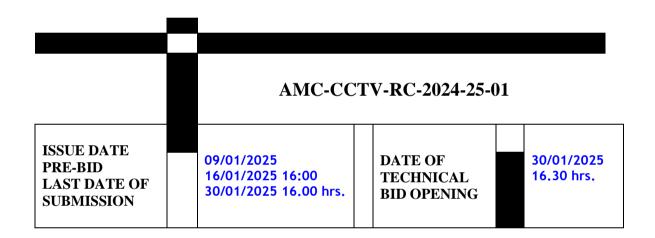


AMDAVAD MUNICIPAL CORPORATION

E-TENDER OF RATE CONTRACT FOR PROVIDING AND INSTALLING

• CCTV SYSTEM

AT VARIOUS DEPARTMENT OF AMDAVAD MUNICIPAL CORPORATION (FOR CLOSE PREMISES)



MUNICIPAL COMMISSIONER

AMDAVAD MUNICIPAL CORPORATION

SARDAR PATEL BHAVAN, DANAPITH, AHMEDABAD-380 001

PHONE: 91-079-25391811-30; ext:-434 Fax: 91-079-25350926

www.nprocure.com&www.ahmedabadcity.gov.in email: egovtender@ahmedabadcity.gov.in

2025

-: **TENDER** :-

From:-

To :-

Municipal Commissioner

Amdavad Municipal Corporation "Sardar Patel Bhavan", Danapith Ahmedabad - 380 001.

Subject: Tender of Rate Contract providing and installing

• CCTV SYSTEM

at various Department of Ahmedabad Municipal Corporation (for close premises).

Dear Sir,

We hereby offer to supply the items listed in <u>Schedule - A</u> as per specification attached herewith. Our quotations are shown in the attached Tender Schedule. We will supply the designated items at the firm prices quoted in seal cover and in full compliance with the terms and conditions.

A receipt of the tender fee of **Rs. 6,000/- (Rs. Six Thousand Only) Non-Refundable** and earnest money deposit of **Rs. 10,00,000/- (Rs. Ten Lakh Only)** paid in the form of D.D. of any bank from annexure-5 is attached herewith separately.

		Bank name and DD no.
Tender Fee	Rs. 6,000/- (Rs. Six Thousand Only)	
EMD	Rs. 10,00,000/- (Rs. Ten Lakh Only)	

	Truly yours,
DATE: /	

Signature of Bidder including title and capacity in which tender is made.

GENERAL CONDITIONS INVITATION & INSTRUCTION FOR BIDDERS

General Conditions: Invitation & Instruction for Bidders

1. Invitation:

1.1. E-Tenders are invited by Amdavad Municipal Corporation, in two stage (1) Technical bid & (2) Commercial bid in the prescribed form for rate contract for providing and installing required CCTV System (For close premises) for two years from reputed and established International/National manufacturers having good nationwide networking, sales and services since last more than three years in India. Tender is available on www.nprocure.com & www.ahmedabadcity.gov.in websites. At time of opening tender only technical bid is open. Commercial bid of short listed Bidders are open after evaluating technical bid.

2. Purchase of Documents:

2.1 Tender fee for Tender Document is **Rs. 6,000/- (Rs. Six Thousand Only)** which shall be in favour of The Municipal Commissioner, Ahmedabad in a form of demand draft of any bank from annexure-5 of Ahmedabad only. Cheques will not be accepted in any circumstance. Tender fee is nonrefundable.

3. Whom to Contact:

Name	Designation	Contact No.
Mr. Sarang Modi	Manager (E-Governance)	93760 16782
Mr. Piyush Thakar	Assistant Manager (E-Governance)	9327513469
Mr. Pruthesh Kayastha	System Engineer	93774 82403

May be contacted for any further information on the tender.

4. Earnest Money Deposit:

4.1. Tender should be accompanied by Earnest Money Deposit of **Rs. 10,00,000/- (Rs. Ten Lakh Only)** which shall be in favour of The Municipal Commissioner, Ahmedabad in a form of demand draft of any bank from annexure-5 of Ahmedabad only. Cheques will not be accepted in any circumstance.

4.2. Tender form not accompanied by Earnest Money Deposit and Tender Fee shall be rejected as non-responsive.

- 4.3. If, during the Tender validity period, the Bidder withdraws his tender, the Earnest Money Deposit shall be forfeited.
- 4.4. The Earnest money deposit will be returned to the unsuccessful Bidders only after the decision taken on this tender item by The Municipal Commissioner. The earnest money deposit will be returned to the successful Bidder only after the submission of security deposit as per the prevailing rules and regulations of The Amdavad Municipal Corporation.
- 4.5. The Successful Bidder must complete the assigned work within **45 working days**, once he is intimated about the acceptance of his Tender.

5. Tender Validity Period:

- 5.1 The tender shall be valid for a period of not less than **6 months from** the date of purchase order given.
- 5.2 In exceptional circumstances, AMC may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- 5.3 Rate contract period of this tender will be of 2 years.
- 5.4 AMC can increase or decrease quantity up to 25 % during the rate contract period on same tender price as per work order.

6. Submission of Tender:

- 6.1. Draft of tender fee & EMD, Copy of tender duly signed & stamped on each pages of tender & technical bid must be submitted in one sealed cover separately shall super scribe "TENDER OF RATE CONTRACT FOR PROVIDING AND INSTALLING CCTV SYSTEM AT VARIOUS DEPARTMENT OF AMC (FOR CLOSE PREMISES), TENDER NO:- AMC-CCTV-RC-2024-25-01 of "Amdavad Municipal Corporation" and Company's name and address, contact no of office and mobile no. Failing in do so tender will not be entertained. Commercial bid must submit online on www.nprocure.com.
- 6.2. Cover of above said items will be submitted in the office of the Tender Officer, Central Record Department, Ahmedabad Municipal Corporation, B Block, Mezzanine Floor, Sardar Patel Bhavan, Danapith, Ahmedabad through Hand delivery or Registered Post or Speed Post shall only be considered as a valid tender. Telegraphic tenders will not be entertained.
- 6.3. Tender received late on account of any reason will not be considered.
- 6.4 Bidder must quote separated price for each item as commercial bid online on www.nprocure.com.

7. Pre-Bid, Closing & opening of Tenders:

- 7.1. Pre-Bid meeting at 16:00 PM on on **Date:** 16/01/2025 at Amdavad Municipal Corporation, E-Governance department, 1st floor, C block, Sardar Patel Bhavan, Danapith, Ahmedabad. Bidders must raise their query before or on the day of pre bid meeting on e-mail "egovtender@ahmedabadcity.gov.in". After that no query will entertain by E-Governance department.
- 7.2. Closing of tender will be at **16:00 hrs** on **Date: 30/01/2025.**
- 7.3. Only technical bid will be opened at **16:30** hrs on **Date: 30/01/2025.**
- 7.4. Commercial bid of short listed Bidders who qualified in technical bid & presentation & demonstration will be open later & inform to bidder.

8. Capability of Bidder:

- 8.1. Tender must be signed by an authorized person of Bidder.
- 8.2. The certificate from the Firm/Company should be attached with Tender stating authority to sign such Tender by above person.
- 8.3. Bidder's full names, occupation, phone no., and addresses shall be stated below their signature on all Schedules, continuation sheets and all other pages on which he makes entry. Bidder must sign & stamp of his company on each page of tender.

8.4 Bidder must provide following as technical bid as eligible criteria in <u>ANNEXURE-1</u>.

- 8.4.1 The Bidder should have a total sum of cumulative turnover of Rs. 10 Crore (Minimum) in the last three financial years (2021-22, 2022-23 & 2023-24) and the turnover of the last year should be at least Rs. 3 Crore. The copies of Audited Annual Accounts for last three years shall be attached along with the Tender in which bidder clearly highlight turnover in balance sheet. If audited financial statements are not available then in such case bidder must submit CA Certificate specifying the turnover details & documents of turnover justification. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 1.
- 8.4.2 (A) The bidder must have one office in Ahmedabad. Please attach the copy of Last three year Property tax bills, Last three year Electricity Bill (one for each year) or Last three year Telephone Bill (one for each year), GST Registration & PAN card. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 2.
 - (B) If the Bidder is having OEM's authorized service centers in Ahmedabad. Please attach the copy of any three proofs of the last three year Property tax bills, Electricity Bill (one bill per year) or Telephone Bill (one bill per year), GST Registration & PAN card. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 3.

Or

- (B) In case the Bidder is providing after sales support through Franchisee and/or OEM Service Provider, then the undertaking of the latest date duly signed by the Bidder & the franchisee and/or Service Provider shall also be attached with the bid for after sales support. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 3.
- 8.4.3 The bidder must have at least (in last three years)

Three purchase order with satisfactory certificate of various sites each of minimum 150 camera installations from Central government or State government or ULB or PSU before April 2021.

Or

Two purchase order with satisfactory certificate of various sites each of minimum 200 camera installations from Central government or State government or ULB or PSU not before April 2021.

Or

One purchase order with satisfactory certificate of one site of minimum 300 camera installations from Central government or State government or ULB or PSU not before April 2021.

Notarized Customer Purchase orders must submit along with the bid as per above choice. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 4.

- 8.4.4 Bidder must provide detail of its organization along with technical staff detail in Ahmedabad. The Bidder must fill & submit on separate sheet in require format as per Annexure-1 Form 5.
- 8.4.5 The Manufacturer of the product (OEM) should be ISO 9001:2000 or latest similar Process Certified for manufacturing. ISO certificates are required for Camera, Display and NVR. Bidder must submit ISO certificate.
- 8.4.6 Bidder must supply one camera / NVR for evaluation at AMC, if asked by AMC officials. Bidder can take back the same after final decision taken by The Municipal Commissioner regarding tender. The Machine may be thoroughly checked by AMC or third party.
- 8.4.7 Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this as per Annexure-6 and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.
- 8.4.8 MAC addresses of camera from india.
- 8.4.9 Bidder should maintain the sequence of attached form, format & certificate as given above as technical bid (from 8.4.1 to 8.4.7)

9.

9.1 Scope of Work:

Amdavad Municipal Corporation wants to install CCTV System at various departments at various locations on rate contract basis for close premises. The period of this rate contract tender will be for two years. The validity of price will remain same during the period of this rate contract. No price rise will be given during rate contract period.

- 1) Bidder must install & maintain CCTV System with Five years comprehensive warranty. Five years comprehensive warranty include all parts like all screen, body, camera, switches, adaptor & all plastic parts including damage by fire, water, physical, etc.
- 2) Bidder has to maintain and provide backup of the recording as and when needed by AMC.
- 3) MAC address of CCTV camera must be from INDIA. Bidder must submit certificate from OEM for same.
- 4) Bidder must provide support and maintenance during warranty period at all locations & also provide backup of the recording as and when needed by AMC.
- 5) Bidder must provide GI pole wherever required to install CCTV camera.
- 6) Bidder must provide electric power for all CCTV at all locations.
- 7) Down time should not be more than one working day.
- 8) Bidder must visit at all locations once a month & maintain visit record along with call report of visit.
- 9) Bidder has to provide facility to view all CCTV cameras of one department at one place in future. Required lease line or internet connectivity will be provided by AMC.
- 10) Department wise location list & contact person name & no will be given by AMC to successful bidder.
- 11) Successful Bidder has to survey the location as per given list by AMC in concern with person assign per location & inform E-Governance department regarding no of camera required per location before installation.

9.2 Bidder Must Submit:

- 9.2.1. The tender form is to be completed by ink or by typewritten without alteration or modifications. Changes if any must be initialed by the person signing the tender. Additional pages must be serially numbered.
- 9.2.2. The tender will be disqualified if complete information, as called for, in the technical bid is not provided & commercial bid is submitted physically.
- 9.2.3. Any tender containing vague and indefinite expressions will not be considered.

- 9.2.4. Bidders must furnish all technical data, descriptive literature, leaflet and supplementary description, current specification in English language only. They may point out any special features and advantages of the equipment offered by them.
- 9.2.5. No modification can be done in tender once it is submitted Amdavad Municipal Corporation.
- 9.2.6. While tenders are under consideration, Bidders and their representatives or other interested parties shall refrain from contacting by any means or by any persons or representatives of Amdavad Municipal Corporation on matters relating to the tenders under study. If necessary, Deputy Municipal Commissioner (e-Gov) may be requested for clarification of tenders in writing. Bidders must raise their query before or on the day of pre bid meeting on e-mail "egovtender@ahmedabadcity.gov.in". After that no query will entertain by E-Governance department.
- 9.2.7. Drawings, data and descriptive literature as required in the specification must be submitted with the tenders and shall include sufficient detailed performance information to allow evaluating the items as to soundness, reliability, serviceability and efficiency. If drawings, data and / or literature are submitted that would require modification to meet the specifications, these modifications should be clearly indicated. Failure of information to show that the item offered confirms to the specifications may result in rejection of the tender.
- 9.2.8. Printed terms and condition of the tender will not be considered as forming part of tender. In case any terms and condition of the contract or items in drawings, data and literature are not applicable to this tender, Bidders are warned to intimate separately on their own letterhead. Cancellation of any term and condition of the Bidder form will not be entertained in any circumstance.

10. Spare parts:

The Bidder shall submit

- 10.1. For CCTV System, all spare parts (like screen, body, camera, switches, adaptor & all plastic parts except damage by fire, water, physical, etc.) considered necessary, for the equipment to be operated and maintained in a satisfactory manner for a **period of Five years.** If system or its part is found not repairable or repeatedly giving problem (Max four times in month), Bidder must replace it with new one or its part within warranty period.
- 10.2. A guarantee of the availability of all spare parts shall be provided with the tender.
- 10.3. One set of illustrated spare parts catalogues shall be provided with the tender.

11. Price Schedule – Schedule-B

11.1. All tender prices should be on a fixed and firm price basis for delivery at destination.

11.1.1. All tender prices must be filled in the format prescribed in Commercial Bid Schedule-B.

- **11.2.** Prices and other taxes should be inclusive of the following except GST.
 - 11.2.1. Ex-factory price (Including packing and forwarding)
 - 11.2.2. Freight
 - 11.2.3 All other taxes.
 - 11.2.4. Other cost up to the point of destination including assembly testing and agent commission and unloading and stacking at site as directed.
 - 11.2.5. Total cost delivered to destination.
- **11.3** All columns of commercial bid should be filled correctly in only Electronic form on www.nprocure.com.
- 11.4 Prices must be stated separately for each item in commercial bid.
- **11.5.** The prices shall be written in both words and in figures. In case of ambiguity in price quoted in figures and words, the same quoted in words shall prevail.

12. Successful Tenders:

- 12.1. Commercial bid of qualified bidders in technical qualification criteria will be open. Normally the lowest evaluated responsive tender in above list, which qualifies both technically and financially, will be selected for award of the contract. Municipal Commissioner, Amdavad Municipal Corporation, however, reserves the right to reject any or all tenders without assigning any reason.
- 12.2. The award of contract will normally be made within one month after the date of opening of tenders.
- 12.3 A.M.C. reserves the right at the time of award of contract to increase or decrease by 25% the quantity specified for any item for same or other AMC Locations.
- 12.4. Any revision and amendments to the tender shall be made online. Bidder must check for corrigendum on **www.nprocure.com & www.ahmedabadcity.gov.in** web site. No separate advertisement will be given during tender period.
- 12.5. Contract shall mean acceptance of tender issued against this tender.

- 12.6. The successful Bidder(s) will be required to pay **Security Deposit** @ 5 % of the consideration of total invoice of the contract within ten working days from receiving order from AMC by cash or Demand Draft or Banker's cheque payable at Ahmedabad in favor of Municipal Commissioner, Ahmedabad of any bank of Annexure-5 of Ahmedabad only. The period security deposit is Five years and three months from date of accepting the work order. The Security Deposit will be returned after Five years & three months from the date of the accepting work order. In case the successful Bidder desirous to offer Performance Guarantee in the form of Bank Guarantee, the same should be from the bank listed in **Annexure-5** of Ahmedabad only acceptable to the A.M.C for period of 63 months from acceptance of work order by successful bidder. The Bank Guarantee shall be as per the enclosed format Annexure-3 or in the format acceptable to the A.M.C. on stamp paper of Rs. 300/- within 15 (Fifteen) working days period from the date of acceptance of Award.
- 12.7. In case the awardee i.e. the selected Bidder fails to supply goods in time or specified quantity and quality of the performance of such supply/supplies is/are not found up to the mark or found of an inferior quality vis-a-vis specifications, the Earnest Money Deposit and/or Security Deposit will be forfeited at once.
- 12.8 The Awardee i.e. the selected Bidder will have to enter into an agreement with AMC for supply of goods and its/their installation, commissioning etc. on a Rs.300/- stamps paper of Gujarat at its own cost within 15 (Fifteen) working days period from the date of acceptance of Award. The agreement shall be as per the format attached as Annexure-2 herewith or in such other form / format as acceptable to the A.M.C.
- 12.9 All bidders must submit Bank details form attached as <u>Annexure-4</u> with require documents. Otherwise it is difficult to return EMD by AMC to bidders.
- 12.10. All goods to be supplied should be of specified or higher speed/technology/version.
- 12.11. Technical details of goods to be supplied should be submitted along with the tender.
- 12.12. Corrections, erasures made in the tender format(s) and other paper(s) including pasted slip(s) if any, should be in variably initialed. No negotiations as to rate(s) quoted will be made unless it is deemed necessary in context of the configurations and quality of the camera required.
- 12.13. It should be noted that the lowest rate(s)/price(s) will not be the sole criterion for accepting tender for any of the goods but emphasis will be given to the quality of the products and ever the readiness to offer innovative technology thereof. Any offer / tender not meeting the terms and conditions mentioned herein above will be liable for rejection without assigning any reason thereof.
- 12.14. In case, the selected Bidder does not supply the ordered items for any reason, he will be liable to pay the difference amount to the AMC, which AMC has to pay to the next or other selected Bidder for purchase of said items.

13. Delivery and Payment:

- 13.1. Time of delivery is important. Complete delivery & installation at all sites shall be within <u>45 working days</u> from the date of the receipts of the order of accepting the tender i.e. firm order from A.M.C.
- 13.2. AMC will order CCTV System as and when demand rises from departments of AMC during rate contract period. Time of delivery is important. Bidder must deliver & install ordered materials in 45 days from the date of receipts of the order.
- 13.2. The Bidder shall deliver & install CCTV System at the destination as specified by the A.M.C. The Bidder must supervise the final assembly of equipment at the site and give-working test as well as after sales services provided in the tender.

13.3. Payment terms

- 75% against delivery and installation of CCTV System at location as and when ordered with required installation report. Subject to submission of the agreement paper duly filled-in, 5% security deposit either in cash or demand draft or banker's cheque or in the form of bank guarantee for warranty period and Performa invoice in triplicate.
- <u>25%</u> after one month successful running of whole system at location as and when installed with required report.
- As decided by AMC

14. Disqualification:

- 14.1 Even though the Applicants meet the required criteria, they are subject to be disqualified if Applicant or any of its constituent partner/s, director/s have: Made misleading or false representation in the forms, statements, and attachments submitted; or Been debarred or terminated or blacklisted by Central Govt. organization / State Govt. organization / AMC / Any Municipal Corporation / ULBs etc. Bidder must submit self-declaration regarding not debarred or terminated or blacklisted by Central Govt. organization / State Govt. organization / AMC / Any Municipal Corporation / ULBs etc.
- 14.2 If, any of the directors, partners or the proprietor has a criminal history or has been convicted by any court of law for any of the offenses under any Indian laws. Bidder must submit self-declaration regarding not have criminal history or has been convicted by any court of law for any of the offenses under any Indian laws.
- 14.3 If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction. Bidder must submit self-declaration regarding not any criminal

proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.

14.4 If a bidder has any objection or complaint than he can raise it only after opening of technical bid and before opening of commercial bid. If any bidder raise objection / complaint after opening of commercial bid than that bidder will be considered as an intentionally affecting tender process and creating pressure on authorities and will be debar for 5 years and his E.M.D. will be forfeited. If any objection/complaint received which is not raised by bidder taken part in tender than such objection/complaint will not be considered.

15. Packing and Marketing:

- 15.1. All items ordered should be processed and packed suitably safe delivery at destination as per commercial practice.
- 15.2. The seller shall insert in each case a packing list fully item-wise to show the case numbers, contents, gross and net weight and cubic measurements. One copy of the packing list should accompany the dispatched documents sent to consignee.

16. Quality:

- 16.1. All materials used for the manufacture of the equipment to be furnished, shall confirm to the relevant International/Indian Standards.
- 16.2. The design and workmanship shall be of superior quality so as to ensure satisfactory operation of the equipment in the topic under humid and dust condition.
- 16.3. The design and production of equipment shall be in accordance with modern practices.
- 16.4. All similar component parts of similar equipment shall be interchangeable with one another.

17. Title:

- 17.1. Both legal and equitable title to the material, equipment and software covered by the contract shall pass on to the A.M.C.
- 17.2 In Case of all Software registration (License of software required registration) liability will rest only on the bidder. Registration must be done under the name of The Municipal Commissioner, Amdavad Municipal Corporation.

18. Penalty Clauses:

18.1 Delivery:

Bidder shall complete delivery and installation at department within **45 working** days from date of order placed. If the bidder fails to deliver & install within 45

working days of the issue of the purchase order, then a sum equivalent to two percent (0.5 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof.

Delay in excess of <u>2 week</u> will be sufficient cause for termination of the contract and Earnest Money Deposit will be forfeited.

18.2. Warranty:

- 18.2.1. The Complete CCTV System shall have minimum 5 years onsite warranty (with parts like screen, body, camera, switches, adaptor & all plastic part except damage by fire, water, physical, etc) period after successful complete installation for each site of AMC with required cabling for device. Additional warranty for further period will be treated as additional qualification.
- 18.2.2. Bidder must give the support for all installed hardware and software of CCTV System. In case of failure during warranty period after successful installation, it is responsibility of Bidder to take important data backup of that device. This must be conveyed to multinational company/manufacture service call center through Bidder, so that there will be no issue to log call at their service station. If device or any part of device is not working properly after repairing/ replacing or repeatedly fail (Max four times in month), Bidder must replace new device or its part within warranty period. Additional support for further period will be treated as additional qualification.
- 18.2.3. During warranty period, if the complaint is not attended and successfully repaired within **One working day**, the standby/replace device must be done by bidder. If bidder fails to do so, penalty of **Rs. 250/-** per complaint per day per camera will be charged & deduct from security deposit.
- 18.2.4. During warranty period, if backup is not maintained for minimum 30 days then penalty of **Rs.** <u>250/- per</u> day will be charged & deduct from security deposit.
- 18.2.5. During warranty period, maintenance and support time will be round the clock round the year on each site where CCTV System is installed.

19. Supervision during Assembly, Erection at site and after sales services:

- 19.1. As the rates mentioned in the commercial bid to that the tender are F.O.R. Ahmedabad, the awardee of contract shall deliver the equipment free at the specified places.
- 19.2. The selected tender shall depute his representative to supervise the unloading and transportation so as to prevent any damages due to mishandling in these operations.
- 19.3.1. The selected tender shall depute his representative to supervise erection or assembly of equipment at the specified prices.

- 19.3.2. This erection supervisor shall be fully responsible for the assembly of the equipment and give test before handing over the equipment.
- 19.3.3. The services of the erection supervisor shall be provided free of all charges.

20. Training:

20.1. The selected tender shall delegate one expert to train the staff of A.M.C. in operation of CCTV System.

21. Erection and Maintenance Manual:

21.1 One set of detailed operation, maintenance and repair manuals prepared in English language shall be supplied with the system free of cost.

22. Contract documents and matters to be treated as confidential:

22.1. All documents, correspondence, decision and orders concerning the contract shall be considered as confidential and/or restricted in nature by the seller and he shall not divulge or allow to access to them by any unauthorized person.

23. Special Condition:

- 23.1. The supply will be covered by <u>5 years</u> of onsite performance warranty period on all CCTV System(with parts like screen, body, camera, switches, adaptor & all plastic part except damage by fire, water, physical, etc) from the date of certification of successful installation. In case of device failure, it is responsibility of Bidder to take important data backup of that device. This must be conveyed to multinational company/manufacture service call centre through Bidder, so that there will be no issue to log call at their service station.
- 23.2. Supplier shall have adequate experienced and trained personnel for assuring prompt service facility.
- 23.3. Bidder shall have their service center at Ahmedabad city.
- 23.4. During warranty period, if the complaint is not attended and successfully repaired within **one working day**, than penalty will be charged & deduct from security deposit as per 18.2.3 & 18.2.4. If device or any part of device is not working properly after repairing/ replacing or repeatedly fail (Max four times in month), Bidder must replace new device or its part within warranty period
- 23.5 Maintenance means round the year round the clock maintenance.
- 23.6. Bidder must provide onsite service to solve problem of all hardware, software for warranty period.
- 23.7. Bidder has to make provision of sufficient extra parts at AMC in case of failure for immediate replacement.

- 23.8. AMC will log all calls to successful Bidder office only. It is responsibility of Bidder to log the call to their OEM call center & solve it within given period.
- 23.9. AMC may place repeat order of CCTV System for the same or additional locations of AMC as and when required as per the rate discovered in commercial bid within validity period of tender up to maximum 25 % of total procurement from tender.
- 23.10. Successful bidder should not treat this tender as rate contract for more items specified in BOQ of tender. If bidder tries to install more items then BOQ bidder will debar from AMC.

24.0

24.1 FORCE MAJEURE

The supplier shall not be liable for forfeiture of his performance security, liquidated damages, or termination for default if and to the extent that his delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purpose of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such event may include, but are not limited to, acts of the Government in its sovereign or contractual capacity, war or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If the Force Majeure situation arises, the supplier shall promptly notify AMC in writing of such conditions and the cause thereof. Unless otherwise directed by AMC in writing, the supplier shall continue to perform his obligations under the Contract as far as it is reasonably practical, and shall use reasonable alternative means for performance not prevented by the Force Majeure

24.2 RESOLUTION OF DISPUTES

AMC and the supplier shall make every effort to resolve dispute amicably by direct informal negotiation in case of any disagreement or dispute arising between them or in connection with any of the terms & conditions of the contract or part of the terms & conditions of the contract or touching to interpretation of any or part of the terms & conditions of the contract.

24.3 ARBITRATION

If, after thirty (30) days from the commencement of such informal negotiations, AMC and the supplier have been unable to resolve amicably a contract dispute, the dispute will be referred for arbitration to an arbitrator to be appointed by mutual consent whose decision will be final and binding on both the parties. The

proceedings shall be conducted in Ahmedabad and as per Indian Arbitration & Reconciliation Act, 1996. The languageof the proceedings shall be in English only

24.4 GOVERNING LANGUAGE

The contract shall be written in English. All correspondence and other documents pertaining to the contract that are exchanged by the parties shall be written in English.

24.5 APPLICABLE LAW

The contract shall be interpreted in accordance with appropriate Indian law.

24.6 NOTICES

Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by fax and confirmed in writing to the party's address. A notice shall be effective when delivered or on the notices effective date, whichever is later.

For the purpose of all notices by the Supplier to AMC, these shall be sent, or on changed address, if informed in writing by AMC to the supplier, at the following address:

The Municipal Commissioner Amdavad Municipal Corporation Sardar Patel Bhavan, Danapith Ahmedabad – 380 001.

For the purpose of all notices by AMC to the supplier, these shall be sent on the following address or on changed address if informed in writing by the supplier to the AMC.

Company: (To be filled in at the time of Contract signing)			

24.7 BINDING CLAUSE

All decisions taken by the Municipal Commissioner, AMC regarding the processing of this tender and award of contract shall be final and binding on all parties concerned.

AMC, reserves the right: -

- o To vary, modify, revise, amend or change any of the terms and conditions mentioned above; or
- o To reject any or all the tender/s without assigning any reason whatsoever thereof or to annual the bidding process and reject all bids at any time prior

to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

24.8 INTERPRETATION OF THE CLAUSES

In case of any ambiguity in the interpretation of any of the clauses in the Bid document or the Contract Document, the interpretation of Municipal Commissioner of Amdavad Municipal Corporation of these clauses shall be final and binding on all parties. Bidders shall carefully examine the Tender Documents and fully inform themselves as to all the conditions and matters which may in any way affect the work or the cost thereof. Verbal clarification and/or information given by the E-Governance Department, AMC shall not be binding on the AMC.

24.9 Stamp Duty and Legal Charges

It shall be incumbent on the successful Bidder to pay stamp duty on the contract and legal charges for preparation of the contract agreement.

24.10 Bidders not submitting the above mentioned information along with their tenders, the tender will not be considered for evaluation and the bid will be outright rejected.

DECLARATION FORM

- (i) I/ We hereby declare that I / We have visited the site and fully acquainted myself / ourselves with the local situations.
- (ii) I / We hereby declare that I / We carefully studied the conditions of contract, specifications and other documents of this work and agree to execute the same accordingly.

Declaration Certificate

I / We hereby declare that my / our near relatives are not working in Amdavad Municipal Corporation in any capacity as on today. (As an Concerned Dy. Municipal Commissioner, Asst. Managers, E-Governance Department or upto class I and II officers of AMC department)

I/We have thoroughly read, studied and understood the instructions for the tender formats as well as the terms and conditions referred to herein-above and same are acceptable to us.

Signature OfBidder Designation : Name : Company's Stamp

SCHEDULE A

SCHEDULE-A

TECHNICAL FEATURES, SPECIFICATION AND RELATED INFORMATION OF CCTV SYSTEM, APPROXIMATE REQUIREMENT OF AMDAVAD MUNICIPAL CORPORATION

(A) 2MP IP Dome & 2MP IP Bullet Camera: Approx. 1000 Nos

Make	& Mod	el Name:-	
Manc	CC IVIUU	.ci i tailic	

S. No.	Specification	Compliance (Yes/ No)
1.	Fixed 2MP IP Color Dome Camera with audio facility.	
2.	Image Colour (Colour with backlight compensation and Night Vision capability)	
3.	Image Sensor 1/2.8" or Better	
4.	H.264, H.265+ or better	
5.	Resolution 600 TVL min.	
6.	2.8 mm or better (for Dome) & 3.6 mm or better (for Bullet)	
7.	15m or better IR / Warm Light.	
8.	D-WDR	
9.	IPv4/IPv6, TCP/IP, UDP, HTTP, HTTPS, FTP, DHCP, DNS, DDNS, RTP, RTSP, NTP, SMTP, SNMP, IGMP, ONVIF	
10.	RJ 45 (10/100 base-T) Ethernet port	
11.	POE	
12.	UL,CE,FCC	
13.	PVC Box for camera mounting	
14.	Five years warranty	

(B) 8 Channel Network Video Recorder: = Approx. 250 Nos.

|--|

S. No.	Specification	Compliance (Yes/ No)
1.	8 Channel NVR	
2.	Minimum 80 Mbps Bit Rate or better	
3.	Recording resolution 2MP (1080P), UXGA, 720P, VGA, 4CIF, DCIF, 2CIF, QCIF	
4.	Video Output - 1 HDMI port; at least 1 supporting 2 MP resolution, 1 VGA port; at least 1 supporting 720 P resolution	
5.	Playback Resolution 2MP (1080P), UXGA, 720P, VGA, 4CIF, DCIF, 2CIF, CIF, QCIF	
6.	H.265/H.264 or better	
7.	8 Channel Synchronous Playback	
8.	TCP/IP, IPV4/v6, DHCP, DNS, DDNS, NTP, NFS, iSCSI HTTPS, ONVIF	
9.	2 SATA interfaces with each supporting 4TB	`

10.	2 X 4 TB Surveillance Sata HDD	
11.	2, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface	
12.	$2 \times \text{USB } 2.0 \text{ or better}$	
13.	Keyboard and Mouse	
14.	UL,CE,FCC	
15.	Five years warranty	

(C) 8 Port POE Switch (Unmanaged): Approx. 250 Nos. Make & Model Name:-

S.No	Minimum Specifications	Compliance (Yes/No)
1.	8+2 POE Switch	
2.	The switch shall have (8+2) RJ-45 auto-negotiating 10/100/1000 PoE ports with suitable power budget to support quoted IP cameras	
3.	The Switch should support Static IPv4/IPv6 routing	
4.	Five years warranty	

(D)	21" Monitor and 32" LED Display: Approx. 250 Nos.
	Make & Model Name (21" Monitor) :-
	Make & Model Name (32" Display):-

S. No.	Features	Description	Compliance (Yes / No)
1.		Must be Compatible with NVR	
2.	Input and Output Interface	HDMI-2, VGA-1, or better Audio Input	
3.	Power Supply	100-240 VAC, 50/60 Hz	
4.	Accessories	Power cable , HDMI cable ,VGA cable, Table/wall Mount Bracket	
5.	Warranty	Five years warranty	

(E)	NVR Safety Rack: Approx. 250 Nos.
	Make & Model Name:-

S. No.	Features	Description	Compliance (Yes / No)
1	6U Rack	6U Rack with power and fittings	

(F)	CAT 6 Cable	
	Make & Model Name:	

S. No.	Features	Description	Compliance (Yes / No)
1	CAT 6 Cable	Must support the quoted hardware	

((G)	Pole:	300	Nos.

Make:-____

S. No.	Specification	Compliance (Yes/ No)
1.	5 meter GI Pole with installation & standard RCC foundation	

TECHNICAL BID

ANNEXURE -1

ELIGIBILITY CRITERIA

1) Form no. 1: Financial strength of the bidder

Sr. No.	Financial	Turnover (Rs.)
	Year	
1	2021-22	
2	2022-23	
3	2023-24	
	Total	

Note: Please fill this form and submit the audited Annual Accounts for the last three financial years. Clearly highlight in annual report.

2) Form no. 2: Office in Ahmedabad

Sr. No.	Address	Contact Person	Contact nos.	Other Information
1				

Note:- Attach the copies of Last three years Property tax bills or Electricity Bill (one for each year) or Telephone Bill (one for each year) and VAT/CST Registration or Lease agreement as a proof of office in Ahmedabad.

3) Form no. 3: Service Centers Detail

Sr. No.	Address	Contact Person	Contact nos.	Other Information
1				

Note:-Attach the copies of last three years Property tax bills and Electricity Bill (one for each year) or Telephone Bill (one for each year) and VAT/CST Registration or Lease agreement as a proof of service center in Ahmedabad.

4) Form No. 4: Experience Details (Customer References sites)

S r. N o.	Name of the Organization	Contact Person	Contact no.	Government organization or not	if through tender, Tender name	Date of Work order	No. of Installations (Nos. of cameras)	Value of Work Order	Satisfa ctory certific ate is given or not
1									
2									
3									

Note:- Attach the Purchase orders as proof of experience detail.

5) Form No. 5: Organization Details

Sr. No.	Name	Designation	Qualification	Other Information
1				
2				

- 6) ISO certificate for CCTV device & OEM & BIS certificate of OEM for CCTV device. (Attach seperately).
- 7) MAC address of CCTV camera must be from INDIA. Bidder must submit certificate from OEM for same.
- 8) Bidder should maintain the sequence of attached form, format & certificate as given above as technical bid (from 8.4.1 to 8.4.7)
- 9) Bidder must submit the self-declaration mentioned in 14.1

SCHEDULE-B



COMMERCIAL BID

Tender for Providing and Installing CCTV System AMC-CCTV-RC-2024-25-01

Price for providing and installing required CCTV System as per specification shown in schedule-A.

[A] Price of CCTV system

Sr. No.	Item	Rate per unit (In Figures) Rs. without GST	GST in %	Rate per unit (In Figures) Rs. with GST
1	2MP IP Dome Camera with all required fitting.			
2	2MP IP Bullet Camera all required fitting.			
3	8 Channel Network Video Recorder			
4	8+2 Port POE Switch (Unmanaged)			
5	21" Monitor			
6	32" LED DISPLAY			
7	NVR 6U Safety Rack			
8	RJ Connectors			
9	CAT 6 Cable (Per meter, at actual)			
10	Cable laying charges with PVC Pipe			
	and (Per meter, at actual)			
11	5 meter GI Pole with installation &			
	standard RCC foundation.			
12	Installation Charges per Site			
	Total			

Note: -Payment will be made at actual quantity used for installation per site as per given order from rate contract. L1 is considered on on the total price of all items.

Signature Of Bidder Designation :

Name:

Company's Stamp:

ANNEXURE – 2

CONTRACT AGREEMENT THIS AGREEMENT made on the _____day of ______, 2023 _____ between _____ (Name of purchaser); of _____ (Address of Purchaser) hereinafter "the Purchaser" of the one part and _____ (Address of (Name of *Supplier*) of Supplier) hereinafter called "the Supplier" of the other part: WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Price in Words and Figures) hereinafter called "the Contract Price in Words and Figures" hereinafter called "the Contract Price." NOW THIS AGREEMENT WITHNESSETH AS FOLLOWS: In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to. 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: The Bid Form and the Price Schedule submitted by the Bidder; 2.2 Terms and conditions of the bid The Purchaser's Notification of Award 3 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby convenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract. 4 The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract. Particulars of the goods and services which shall be supplied / provided by the 5 Supplier are as enlisted in the enclosed annexure: **TOTAL VALUE: DELIVERY SCHEDULE:** IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written. Name, Signed, Company Name, Sealed Said _____(For the Purchaser)

25

In the presence of ______ (Name & signed)

Said_____(For the Supplier)

In the presence of _____(Name & signed)

Name, Signed, Company Name, Sealed and Delivered by the

ANNEXURE - 3

SPECIMEN OF BANK GUARANTEE /STAMP/(SECURITY DEPOSIT)

this guarantee during its, currency, except with the previous consent of the		In consideration of the Municipal Corporation called the Corporation) having agreed	poration, Ahmedabad (Gujarat) India (here in to exempt
fulfillment by the Firm on the terms and condition contained in Tender No dated of a bank guarantee for Rs	(her Ten	der Notice No da	ited for the supply of
to pay to the Corporation an amount not exceeding Rs		illment by the Firm on the terms a dated of a bank	nd condition contained in Tender No. guarantee for Rs We, Bank.
amount due and payable under this guarantee, without any demand but merely on a demand from the Corporation stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Corporation by reason of any breach by the said Firm of any of terms or conditions contained in said Bidder by reasor of the Firm's failure to fulfil their obligations towards their tenders. Any such demand made of the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs 3. We,	to p or Cor	ay to the Corporation an amount not exdamage caused to or suffered or poration by reason of any breach by the	xceeding Rs against any loss would be caused to or suffered by the
amount due and payable under this guarantee, without any demand but merely on a demand from the Corporation stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Corporation by reason of any breach by the said Firm of any of terms or conditions contained in said Bidder by reasor of the Firm's failure to fulfil their obligations towards their tenders. Any such demand made of the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs 3. We,	2.	We	Bank do hereby undertake to pay the
herein contained shall remain in full force and effect during the period that would be taken for the validity of the said dues tender, and that it shall continue to be enforceable till all the dues of the Corporation, under or by virtue of the said tender have been fully paid and its claim satisfied or discharged or till the Corporation certifies that the terms and conditions of the said tender have been fully and properly carried ou by the said Firm and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing, on or before the, we shall be discharged from all liability under this guarantee thereafter. 4. We,	fron cause brea of to made und	m the Corporation stating that the amountsed to or would be caused to or such by the said Firm of any of terms or the Firm's failure to fulfil their obligate of the Bank shall be conclusive as refer this guarantee. However, our liability	ant claimed is due by way of loss or damage suffered by the Corporation by reason of any conditions contained in said Bidder by reason ations towards their tenders. Any such demand gards the amount due and payable by the Bank under this guarantee shall be restricted to an
herein contained shall remain in full force and effect during the period that would be taken for the validity of the said dues tender, and that it shall continue to be enforceable till all the dues of the Corporation, under or by virtue of the said tender have been fully paid and its claim satisfied or discharged or till the Corporation certifies that the terms and conditions of the said tender have been fully and properly carried ou by the said Firm and accordingly discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing, on or before the, we shall be discharged from all liability under this guarantee thereafter. 4. We,	3.	We,	Bank, further agree that the guarantee
that the Corporation shall have the full liberty, without our consent and without affecting ir any manner our obligations hereunder, to vary any of the terms and conditions of the said tender or to increase or decrease the quantity or to postpone or cancel the said tender and forbear or enforce any of the terms and conditions relating to the said tender, and we shall not be relieved from our liability by reason of any such variation—or extension being given to the said Firm or for any forbearance, act or commission on the part of the Corporation or any indulgence by the Corporation to the said Firm or by any such matter or thing—whatsoever which under the law relating to sureties would, but for this provision have effect of so relieving us. 5. We,	here take enfo have that by undedisc	ein contained shall remain in full for en for the validity of the said dues orceable till all the dues of the Con- e been fully paid and its claim satisfied the terms and conditions of the said te the said Firm and accordingly discha- ter this guarantee is made on us in wri- charged from all liability under this guara-	tender, and that it shall continue to be reporation, under or by virtue of the said tender or discharged or till the Corporation certifies ender have been fully and properly carried out rges the guarantee. Unless a demand or claim iting, on or before the, we shall be antee thereafter.
this guarantee during its, currency, except with the previous consent of the Corporation in writing. Dated the day of	that any tend forb not give Cor or th	the Corporation shall have the full liber manner our obligations hereunder, to v der or to increase or decrease the quanti pear or enforce any of the terms and con be relieved from our liability by reaso en to the said Firm or for any forbea poration or any indulgence by the Corp thing whatsoever which under the law in	ty, without our consent and without affecting in ary any of the terms and conditions of the said ty or to postpone or cancel the said tender and aditions relating to the said tender, and we shall n of any such variation or extension being arance, act or commission on the part of the coration to the said Firm or by any such matter relating to sureties would, but for this provision,
Corporation in writing. Dated the day of	5.	·	Bank, lastly undertake not to revoke
		Corporation in writing. Dated the	e day of.

ANNEXURE – 4



Amdavad Municipal Corporation

Party / Contractor / Service Provider's Enrollment Form

Party Code (for Office Use Only)															
AMC Reg. No.															
Registration Class															
Full name (Owner)															
Full Name (Company)															
Present Address															
City															
State															
Permanent Address															
City															
State															
Telephone (O)	ST	D C	ode			Tel	l. No								
Mobile	+	9	1												
e-Mail ID - 1															
e-Mail ID – 2															
Type of Company (Tick Wherever Applicable)		Co HU	mpai JF	ny		Ind Fir	lividı m	ual		Par Oth	tners	ship (Pls.	Spec	cify)	
PAN No.															
TIN No.															

	_															1	
GST No.																	
	_															1	
PEC No.																	
	_			1	1	1	1	1	1	1	1	1	ı			1	1
PRC No.																	
	_						1	1		1		1	ı			ı	1
P.F. Reg. No.																	
EGIN							1	1		1		1	I			1	1
E.S.I. No.																	
Bank Account																	
Detail																	
Bank Name &	A/C TYPI	E	A	ccou	nt N	0.			M	ICR	No.		N	EF'	'/RT	GS	No.
BRANCH																	
													_				
													1				

Name & Signature of Applicant with Seal

FOR	OFFICE USE	ONI	7
run	OFFICE USE	UNL	. 1

ENTER BY				VE	RIFY	BY			ΑU	THO	RISE	ED B	Y	
EMP. NO.														
DATE														
DEPARTMENT														
SIGN OF														
EMPLOYEE														

	IMPORTANT INSTRUCTION
1	Form to be Filled in BLOCK LETTERS ONLY.
2	ALL DATES SHOULD BE IN "DDMMYY" FORMAT
3	Please provide copy of Bank Account's Pass Book with sign & seal of company or Cancelled Cheque
4	Please provide copy of PAN No. & GST Registration Form with sign & seal of company
5	Please provide copy of E.S.I. No. & P.F. No. IF APPLICABLE with sign & seal of company. If not applicable
	than attached declaration letter on company letterhead that E.S.I. No. & P.F. is not applicable with reason.
6	Please provide Documents Related to type of Company if Pvt. Ltd. submit company memorandum book copy
	For more information e-mail us at egoytender@ahmedahadcity goy in OR contact E-Governance Department

ANNEXURE – 5

- A. Bank Guarantees issued by following banks will be accepted as SD/EMD on permanent basis. All nationalized Banks.
- B. Bank Guarantees issued by following banks will be accepted as SD/EMD for the period up to March- 31, 2025. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.
- C. The bank guarantee should be of Ahmedabad city only. If the bank guarantee is from other cities other than Ahmedabad, than the bank guarantee should be authorized by the branch of the concerned bank located in Ahmedabad.

1. Commercial Banks:-

- 1. A U Small Finance Bank
- 2. Axis Bank
- 3. Bandhan Bank
- 4. City Union Bank
- 5. CSB Bank
- 6. DBS Bank India Limited
- 7. DCB Bank
- 8. Equitas Small Finance Bank
- 9. Federal Bank
- 10. HDFC Bank
- 11. HSBC Bank
- 12. ICICI Bank
- 13. IDBI Bank
- 14. IDFC First Bank
- 15. IndusInd Bank
- 16. Jana Small Finance Bank
- 17. Karnataka Bank
- 18. Karur Vysya Bank
- 19. Kotak Mahindra Bank
- 20. South Indian Bank
- 21. Tamilnadu Mercantile Bank
- 22. Utkarsh Small Finance Bank

2. Co-operative and Rural Banks Of Gujarat.

- 1. The Ahmedabad Mercantile Co-operative Bank Limited
- 2. Kalupur Commerical Co-operative Bank Limited
- 3. Nutan nagrik Sahakari Bank Limited
- 4. Rajkot Nagarik Sahakari Bank Limited
- 5. Saraswat Co-operative Bank
- 6. SVC Co-operative Bank
- 7. The Cosmos co-opretive Bank
- 8. Baroda Gujarat Gramin Bank
- 9. Saurashtra Gramin Bank
- 10. The Gujarat State Co-Operative Bank
- 11. The Mehsana Urban Co-operative Bank Limited
- 12. The Surat District Co-operative Bank
- 13. The Surat Peoples Co-operative Bank

ANNEXURE - 6

On letterhead of Bidder

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref:	Bid Number:	
Dear	Sir,	
coun quote coun autho	e read the clause regarding restriction on procu cry which shares a land border with India. I certifed ad product from following OEMs are not from such cry, these quoted products OEM has been reprity. I hereby certify that these quoted producted rements in this regard and is eligible to be consider	y that we as a bidder and a country or, if from such a egistered with competent act & its OEM fulfills all
Bid n	umber	
Item	Category Quoted Make & Model	
No.	Item Category Quoted	Make & Model
India	se I'm supplying material from a country which I will provide evidence for valid registration by wise Amdavad Municipal Corporation reserves th	the competent authority,
` _	ature) orized Signatory of M/s <<name company="" of="">></name>	

On letterhead of OEM

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref:	Bid Number:	
Dear	Sir,	
coun our d orodu certif regar Bid n	re read the clause regarding restriction on procutry which shares a land border with India. I certify to company are not from such a country, or if from suct and our company have been registered with copy that these quoted product and our company fulled and is eligible to be considered for procurement tumber Category Quoted Make & Model	hat our quoted product and such a country, our quoted impetent authority. I hereby fills all requirements in this
No.	Item Category Quoted	Make & Model
	ise I'm supplying material from a country which	shares a land border with
other on us	, I will provide evidence for valid registration by wise Amdavad Municipal Corporation reserves the s.	y the competent authority;