



INDIAN INSTITUTE OF MANAGEMENT SHILLONG
UMSAWLI, EAST KHASI HILLS
SHILLONG: 793018

QUOTATION NO: IIM/IT/605/Surveillance/01

Dated: 17th September 2021

Sub: Notice Inviting Quotation for Supply, Installation, Testing and Commissioning of Indoor Camera.

Offers are invited on behalf of Director IIM Shillong from registered / reputed dealer / supplier for tentative requirement of items and services in sealed cover addressed to the Chief Administrative Officer IIM Shillong, Umsawli, East Khasi Hills, Shillong-793018 with the words ***“Quotation for Supply, Installation, Testing and Commissioning of Indoor Camera (Dome or Bullet)”***, Enquiry No. with due date boldly super scribed on the top of the envelope and the offer be sent by registered cover/ speed post/ dropped in and must reach to The Chief Administrative Officer, Indian Institute of Management Shillong, Umsawli, East Khasi Hills, Shillong-793018 latest by **24th September 2021 14:30 hrs.**

(Detailed Specifications)

Sr. No.	Description	Qty	Rate (Rs) (incl. of GST)	Amount (Rs) (incl. of GST)
1	Supply, Installation, Testing and Commissioning of Indoor Camera in the Phase-I Hostel Building of IIM Shillong located at Umsawli, Shillong along with all accessories as required for mounting them on the walls. The Camera should have the below mentioned specifications and be capable of working in the Video Management System (Bluecherry) deployed by IIM Shillong. Warranty 2 years onsite for the said camera. Specifications of the Camera. a) 4MP, 1/3” CMOS image sensor, low illuminance, high image definition b) Outputs 4MP (2560 × 1440) @25/30 fps, Max. supports 4MP (2688 × 1520) @ 20 fps c) H.265 coding, high compression ration, low bit rate	40 Nos		

d) Built-in IR LED, max IR distance: 30 m e) ROI, SMART H.264+/H.265+, flexible coding, applicable to various bandwidth and storage environments f) Rotation mode, WDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes g) Intelligent detection: Intrusion, tripwire h) Motion detection, video tampering, no SD card, SD card full, SD card error, network disconnected, IP conflict, illegal access, voltage detection i) Max. 256 GB SD card and built-in Mic j) 12V DC/POE power supply k) ONVIF (Profile S/Profile G/Profile T) l) IP67 protection			
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Note: Vendor has to carryout out the above activity and connect each camera’s in the institute network poe switch that has been deployed in all the floors of the Hostel building and to ensure that all the cameras are connected in the Video Management system and make the system up.

The above mentioned rates are inclusive of all taxes.

General Terms and Conditions:

1. This document can be downloaded from our website <https://www.iimshillong.ac.in/tenders-iims/tenders.html>
2. No counter proposal is acceptable to us and conditional / late quotations are liable to be rejected.
3. Vendors / Suppliers / Contractor are required to submit attested copies of valid Trading License issued by Khasi Hills Autonomous District Council (KHADC), GST Registration, dealership/ distributorship/ copies of work orders of similar works completed, manufacturer authorization documents issued by the competent authority along with all associated specification sheets and brochures be enclosed in the bid and also the date of manufacturer for the camera should be latest and not before the year 2020.
4. It will be the prerogative of the Institute to place the supply order for the whole lot / item or in piecemeal basis depending upon the requirement of the Institute. The Institute shall have the right to reject any quotation without assigning any reason thereof. No correspondence will be entertained in this regard. Only one best quality item (according to our specification) should be quoted against the item.
5. The quoted rates should be kept opened for a period of six months from the date as the quotations are opened.
6. The institute reserves the right to change the amount of quantity specified as per requirement and vendor shall only be paid for the items that have been installed and commissioned.
7. Part supplies will not be accepted.

8. In case any of items are found unacceptable to the inspection authorities, alternative items of acceptable quality / specification have to be supplied by the bidder / vendor / contractor.
9. The Accepting officer reserves the right to subject the sample to a second inspection by the nominated authority of the Director and may reject them if not found conforming to the specification even if the same had been accepted by the normal inspection authority.
10. On insistence, the vendor/contractor/supplier should be in a position to submit quality assurance certificate/ analytical test report from the competent authority.
11. Stores will accept the items subject to the condition of verification and Inspection by the competent authority / inspecting agency. **Delivery of the material will be Umsawli campus.**
12. Time schedule for completion of work is within **05 days** or else deduction on gross bill @ 0.5 % per week or part thereof, will be made as liquidated damages / delay in supply, subject to maximum of 10 % of the value of the delayed supplies. No request will be entertained in this regard towards waiving of liquidated damages by the vendor.
13. Satisfactory work completion report to be issued by the IT Section and should accompany the bills.
14. Insurance during transit to be borne by the vendor / supplier/contractor inclusive of handling within the Institute's premises, till the completion of final Inspection and acceptance of the work.
15. Settlement of disputes – **Director, IIM Shillong** or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.
16. Bills shall be submitted in **quadruplicate** along with a receipt copy of Challan duly endorsed in the Desk of the Stores and Purchase Officer of this Institute. Copy of the supply order to be submitted and produced at the time of supply.
17. Installation, demonstration, operational techniques and associated services, if any, to be provided by the supplier/vendor/contractor within the cost indicated.
18. Payment shall be made through electronic clearing system, within 30 days from the date of work completion after submission of bills if found in order.
19. Bills / Invoices should indicate supply order number, date and name of the department of this Institute and other correspondence relating to the supply order. Also, the bidder to provide TDS details in respect of TAX deduction to be carried out under correct TDS head.
20. In case of exceptional delay in supplies, IIM Shillong shall reserve the right to cancel the supply order, reject delayed supplies and take suitable action deemed fit in the interest of the Institute.
21. Please quote institute GSTIN **17AAAJI0577Q1ZP** on the bill submitted.
22. The Institute reserves the right to reject any quotation or all quotations without any reason.
23. Director, IIM Shillong or his authorized representatives shall be the final authority in setting all disputes and decision will be binding on all concerned.
24. For any technical help please contact IT Section +91.364.2308080 / +91.364.2308200 or at email officer.it@iimshillong.ac.in

Sd/-

CMA Kuldeepak Sharma
Chief Administrative Officer (i/c)
IIM Shillong

Copy to:

- Director, IIM Shillong for kind information please.
- Finance Officer / Purchase Committee members for information and necessary action please.
- IT Department, IIM Shillong to upload on the Institute's Website.

Sd/-

CMA Kuldeepak Sharma
Chief Administrative Officer (i/c)
IIM Shillong