



Date: 08/01/2026

The Indian Institute of Engineering Science and Technology Shibpur invites Bids from eligible, qualified, and capable manufacturer/ dealer/ suppliers for **“Installation of Number Plate Recognition Camera System at IEST Shibpur Gate”** according to the requirements as defined in the Tender document.

Tender reference no: e-Proc/ REG_08012026/ ANPR_IEST/653R
Tender Id: 2026_IEST_893114_1

Last date of submission: 29-Jan-2025 12:30 PM
Technical Bid opening date: 30-Jan-2025 12:30 PM

For detail please visit: <https://eprocure.gov.in/eprocure/app>

Sd/-
H. P. Sharma
Officer-in-charge (S&P)
IEST Shibpur



Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

Date: 08.01.2026

E-TENDER NOTICE

The Indian Institute of Engineering Science and Technology Shibpur invites Bids from eligible, qualified, and capable manufacturer/ dealer/ suppliers for “**Installation of Number Plate Recognition Camera System at IEST Shibpur Gate**” according to the requirements as defined in the Tender document.

Sl. No	TenderNo.	Particulars	Required Quantity	Amount of EMD
1.	e-Proc/ REG_08012025/ ANPR_IEST/653R	Installation of Number Plate Recognition Camera System at IEST Shibpur Gate	1 Set	Rs. 38,844.00

The Tender fee of (Rs. 1000/-) Rupee One Thousand (Non-Refundable) must be submitted in a separate demand draft in favour of “**The Registrar, IEST, Shibpur**” payable at **Kolkata**. The hard copy of the Demand draft must reach Office of the e-Procurement Cell, IEST Shibpur on or before last date of submission of tender. A scanned copy of Tender Fee should be uploaded on www.eprocure.gov.in along with the technical bid

Earnest Money Deposit (EMD) in the form of Demand Draft should be drawn in favor of ‘**The Registrar, IEST, Shibpur**’ payable at **Kolkata**. EMD can also be deposited in the form of a Term Deposit Receipt/ Fixed Deposit Receipt/ Bank Guarantee drawn in favor of **The Registrar, IEST Shibpur**. A scanned copy of EMD should be uploaded on www.eprocure.gov.in along with the technical bid.

Those bidders who have submitted EMD and Tender Fee for the previous tender i.e., Tender Reference No : e-Proc/ REG_16122025/ ANPR_IEST/653, Tender Id: 2025_IEST_890056_1, need not submit the Tender Fee and EMD again, but they must upload the previous details for Tender Fee and EMD

The hard copy of the same in the original is to be sent to the address mentioned below duly super-scribing the Tender Number and Name on the envelope and the same must reach in the IEST Shibpur on or before the due date and time for the opening of technical bid. If not received within 5 days after the last date of submission of bid then the bid will be rejected summarily.

Sl. No.	Description	Date	Time
1.	Bid submission start date and time	09-01-2026	11:30 PM
2.	Bid submission end date and time	29-01-2026	12:30 PM
3.	Technical Bid opening date and time	330-01-2026	12:30 PM
4.	Financial Bid opening	Technically qualified bidders will be informed about date and time of opening of financial bids through CPPP.	
5.	Clarification needed on bidding documents may enquired to	Prof. Indrajit Banerjee Ph. 9830592094 Dept. of IT	

IEST Shibpur reserves the right to accept or reject the tenders without assigning any reason.

The original EMD should be sent to:

Officer In-Charge (Stores & Purchase)

IEST Shibpur,

Distt. Howrah – 711103

West Bengal.



Hari Prasad Sharma

Officer In-Charge
(Stores & Purchase)



Annexure-I

Instructions to the bidders for online bid submission

The bidders are required to submit their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal to prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in>.

1. Registration:

- (a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in> by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- (b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (c) Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- (d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
- (e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible for ensuring that they do not lend their DSC's to others which may lead to misuse.
- (f) Bidder then logs into the site through the secured log-in by entering their user ID/ Password and the password of the DSC/ e-Token.

2. Searching for tender documents:

- (a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- (b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS/E-mail in case there is any corrigendum issued to the tender document.
- (c) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification/help from the Helpdesk.

3. Assistance to bidders:

- (a) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- (b) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.



4. Submission of the bid:

All interested eligible bidders are requested to submit their bids online through CPPPortal: <http://eprocure.gov.in> as per the criteria given in this document:

- a. Technical Bid should be uploaded online in cover-1. One single pdf containing all technical documents, duly filled and signed Annexure, copy of EMD etc. must be uploaded.
- b. Financial Bid should be uploaded online in cover-2.

Both Technical and Financial Bid covers should be placed online on the CPP Portal <http://eprocure.gov.in>.

(A) Technical bid:

Signed and Scanned copies of the Technical bid documents must be submitted online on CPP Portal: <http://eprocure.gov.in>.

List of Documents to be scanned and uploaded with Technical Bid (Under Cover-1). The enclosures have to be attached in the serial order as mentioned here under:

- (i) Scanned copy of EMD deposited in the form of Demand Draft, Term deposit receipt/ Fixed deposit receipt drawn in favor of Registrar, IIEST Shibpur.
- (ii) A scanned copy of the certificate mentioning the status of the Firm/ Agency/ Company/ proprietary/ partnership (as applicable) from the competent authority.
- (iii) Scanned copy of PAN Card (as applicable to the type of tenderer) and Goods and Services Tax Registration Certificate.
- (iv) Scanned copy of duly filled Annexure-A, Annexure-B, Annexure-C, Annexure-D, Annexure-E, Annexure-F and Annexure-G.
- (v) Scan copy of purchase/ work/ supply order of OEM/ Bidder as proof of past performance (if any).

Note:(a) All the above-mentioned documents must be scanned and merged as a single PDF along with the Technical Bid. This single PDF of Technical Bid should be uploaded under Technical cover in CPP Portal.

- (b) The technical bid may be rejected, if these documents are not attached.
- (b) For the tender value up to Rs. 10 Crores, Self-Certificate for local content, and for the tender value above Rs. 10 Crores, Certificate for local content from Statutory Auditor/Cost Auditor/ Cost Accountant/CA, must be attached.

(B) Financial bid:

In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.xls” format i.e. Price Bid Excel sheet attached as ‘.xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document.

5. Other instructions:

- (a) The detailed tender documents may be downloaded from <http://eprocure.gov.in> till the last date of submission of the tender. The tender can only be submitted online through CPP Portal <http://eprocure.gov.in>
- (b) Bids will be received only online mode through [www.eprocure.gov.in](http://eprocure.gov.in) up to the date & time mentioned in the E-TENDER NOTICE. No tender/ bid will be accepted in physical form and any tender/ bid received in such manner will be treated as non-bona fide tender/ bid.
- (c) All the bids must be valid for a period of 180 days from the last date of submission.
- (d) Bidders are requested to go through the instructions regarding filling and submission of the tender attached herewith. Bidders may forward their points on tender documents and/or depute their



technical representative for discussion on tender/ drawing and to clarify doubts, if any, on the stipulated pre-bid date.

- (e) Bidders shall upload a scanned copy of the Earnest Money Deposit (EMD) mentioned in the Notice of Tender and shall ensure the receipt of a hard copy of the same in the Stores & Purchase Section, IIEST Shibpur, Distt. Howrah - 711103, West Bengal, within 05 days after the last date of submission of bid. In case of failure of the same, the technical bid will not be evaluated.
- (f) In view of delays due to system failure or other communication related failures, it is suggested that the tender/ bid be uploaded sufficiently in advance of the last due date and time fixed.
- (g) If any alterations to any of the conditions, specifications laid down in the tender documents are found or any new condition is mentioned by the tenderer, in the tender document, such tender/bid will be rejected.
- (h) IIEST Shibpur reserves the right to cancel the tender at any point of time without assigning any reason.



Annexure-II

Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

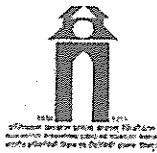
TERMS AND CONDITIONS

1. The technical specifications are enclosed as **Annexure-III**. Bidders are required to go through the technical specifications carefully before submission of bids.
2. Tender Specific Authorization letter from Original Equipment Manufacturer (OEM) in favor of the bidder must be uploaded with technical bid for each item quoted.
3. The tenderer should upload detailed technical description/ catalogue/ brochure along with the technical bid. If not uploaded, the bid may be summarily rejected. If there is any deviation in specifications mentioned in the technical bid and Catalogue/ Brochure, then the specifications given in the technical bid shall be considered and shall be treated as final.
4. The tenderer should not have been debarred or blacklisted by any Central/ State Government. A self-attested certification to that effect must be uploaded with the technical bid in the prescribed format. The proforma of the certificate is enclosed with the tender as **Annexure-A**.
5. Different types of taxes levied should be quoted separately in a format as provided in the price bid. In case of consolidated prices, it will be pre-assumed that the quoted prices are inclusive of all taxes and other charges. Any taxes/ charges which are not mentioned separately will be treated as included in the price quoted. No future correspondence in regard to taxes will be entertained.
6. All the bids must be valid for a period of 180 days from the last date of submission. In, exceptional circumstances, prior to expiry of the original time limit, the Institute may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 180 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.
7. **EMD Exemption:** EMD exemption shall be given to those bidders who are registered with the Central Purchase Organization or NSIC or MICRO and Small Enterprises (MSEs) as defined in MSME Procurement Policy issued by the Department of Micro and Small Enterprises (MSME). To claim the exemption, the bidder must be offering goods manufactured by themselves or providing relevant services. Exemption will not be granted in case the bidder is acting as an agent for some other vendor. Bidders are required to upload necessary certificates to claim EMD exemption.
8. **Instruction to the bidder of countries which share land border with India (Rule 144(xi) GFRs).**

Any bidder from a country that shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). As per Office Memorandum No. F.7/10/2021-PPD (1) dated: 23.02.2023 issued by the Department of Expenditure (Ministry of Finance), Govt. of India, the bidder is required to submit an undertaking as per **Annexure-D**

9. MII & Purchase Preference:

The MII compliances shall be as per Govt. of India guidelines. All the bidders must upload undertaking as per **Annexure-C** with the Technical Bid.



10. Evaluation Procedure:

Phase-I: Technical Evaluation

Technical evaluation will be done on the basis of documents submitted by the bidder in the technical bid. Hence bidders are required to enclose all relevant documents along with the technical bid. Discrepancy in relevant supporting documents shall lead to the rejection of technical bids.

Phase-II: Financial Evaluation

- a. Financial bids of technically qualified bidders shall only be opened.
- b. The bid will be awarded to the L-1 bidder.

11. Delivery and Installation: The bidder should deliver and install the item within 15 days from the date of the supply order.

12. Over all warranty period: 12 months/ OEM warranty whichever is more. c

13. Taxes and Duties: Bidder shall be entirely responsible for all taxes, duties, license fees, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

14. Liquidated damages (LD):

If the bidder fails to deliver the item or any part thereof within the period prescribed for delivery, the Institute shall be entitled to recover as liquidated damages a sum equivalent to 1% (one percent) per week of the purchase order. The total damages shall not exceed 10% (ten percent) of the value of the order.

15. Inspection:

Institute authority will inspect the supplied item after delivery/ installation, whichever is applicable. In case item is not supplied/ installed (as the case may be) as per specifications of the purchase order or item is not working satisfactorily, then the same will be rejected.

16. Payment terms: 100% payment shall be made by NEFT/ RTGS against submission of bills in triplicate, only after satisfying following conditions:

- a. Successful delivery/ Installation and commissioning by supplier.
- b. Inspection and testing of the items by the Institute authority.
- c. Training provided by the supplier (if applicable).
- d. Submission of Performance security.
- e. Payment shall not be made for part supply/ work.

17. In case the supplier has failed to complete the order within the stipulated time, the Institute reserves the right to cancel the purchase order and to forfeit performance security and/or EMD.

18. Performance security

- a. To ensure due performance of the item, performance security is to be furnished by the successful tenderer.
- b. The performance security should be furnished within 21 days of the award of supply order.
- c. Performance security should be for an amount of five percent (5%) of the value of the supply order.
- d. Performance security may be furnished in the form of a Demand Draft/ Fixed Deposit Receipt/



Bank Guarantee from a commercial bank in favor of **The Registrar, IIEST Shibpur**, payable at **Kolkata**.

- e. Performance security should remain valid for warranty period plus sixty days. The performance security will be refunded without any interest, provided that the performance is satisfactory.

19. Refund of EMD

- EMD will be refunded without any interest to the successful tenderer on receipt of performance security.
- The tenderer, who are not qualified for the tender either in technical bid or on any other grounds, their EMD may be refunded within 30 days from the award of the contract.
- If supply order is placed and the successful tenderer fails or refuses to supply the item, in such case the EMD will be forfeited.

20. Force Majeure: The bidder shall not be entitled to claim any compensation from IIEST Shibpur for the loss suffered by him 'Where such delay is covered by the difficulties relating to the supply of wagons, force majeure or any reasonable cause beyond the control of the Corporation'

21. IIEST, Shibpur reserves the Right:

- To postpone/change/cancel the above-mentioned date, modify the terms and conditions include new items and conditions, split and distribute the work amongst more than one agency etc. in the interest of the Project(s)/ Company, without assigning any reason thereof.
- To ask for further Clarifications etc., as and when required.
- To accept or reject any or all the offers received, at its own discretion, without assigning any reasons thereof for which no claim on any ground shall be entertained.

22. No advance payment will be made in any circumstance.

23. Cancellation of tender

IIEST Shibpur reserves the right to cancel the tender at any point of time without assigning any reason.

24. This Tender Enquiry is being issued with no financial commitment and the authority reserves the right to change or vary any part thereof at any stage including withdrawal of the Tender Enquiry, if it becomes necessary at any stage

25. Legal

Any dispute with regard to the meaning, effect or interpretation of any clause of this contract/agreement shall be referred to the sole Arbitrator i.e. Director, IIEST Shibpur who would act as the sole Arbitrator and proceedings of such arbitration shall be conducted in accordance with the provisions of the Indian Arbitration Act, 1940 or any statutory modification thereof. The venue of Arbitration shall be IIEST Shibpur only and the language shall be English only. In case of litigation, if any, the District Court of Howrah (West Bengal) shall have the jurisdiction for any such litigation.



Annexure-III

Technical Specification

Item1: CCTV Camera

Product Type: Network (IP) Camera

Intended Use: Outdoor Surveillance

Basic Parameters

Attribute	Specification
Camera Type	IP / Network Camera
Resolution (in MP)	4 MP
Maximum Image Resolution	2560 × 1440
Image Sensor Type	1/3" Progressive Scan CMOS
Camera Orientation	Bullet
Colour Imaging	Yes
Day & Night Functionality	Yes

Lens & Viewing

Attribute	Specification
Lens Type	Fixed
Focal Length	3.6 mm
Field of View	Wide Angle
Focus Control	Fixed

Video Parameters

Attribute	Specification
Video Compression	H.265+, H.265, H.264+, H.264
Frame Rate	Up to 25/30 fps
Bit Rate Control	CBR / VBR
Multi-streaming	Supported

Night Vision

Attribute	Specification
IR Illumination	Yes
IR Range	Up to 30 meters
Smart IR	Yes
IR Cut Filter	Yes



AI & Analytics

Attribute	Specification
Intelligent Video Analytics	Yes
Motion Detection	Yes
Human Detection	Yes
Vehicle Detection	Yes
Line Crossing Detection	Yes
Intrusion Detection	Yes
False Alarm Reduction	AI-based

Network & Connectivity

Attribute	Specification
Network Interface	RJ-45 (10/100 Mbps)
ONVIF Compliance	Yes
Supported Protocols	TCP/IP, HTTP, HTTPS, RTSP, FTP, SMTP, DHCP, DNS, NTP
Web Access	Yes

Audio

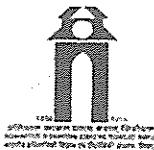
Attribute	Specification
Audio Support	Yes
Audio Compression	G.711 / AAC
Built-in Microphone	As per OEM

Storage

Attribute	Specification
Edge Storage	Yes
Micro SD Card Support	Up to 256 GB

Power

Attribute	Specification
Power Supply	12V DC
Power over Ethernet (PoE)	Yes
PoE Standard	IEEE 802.3af
Power Consumption	As per OEM



Physical & Environmental

Attribute	Specification
Housing Material	Metal
Weatherproof Rating	IP67
Operating Temperature	-30°C to +60°C
Humidity Range	< 95% RH
Mounting Type	Wall / Ceiling

Compliance & Warranty

Attribute	Specification
Certification	CE / FCC / RoHS
Warranty	Minimum 1 Year On-site OEM Warranty
Firmware Upgrade	Available during warranty

Item2: Network Video Recorder (NVR)

Product Type: IP Network Video Recorder

Intended Use: CCTV Surveillance System

General Parameters

Attribute	Specification
Recorder Type	Network Video Recorder (NVR)
Supported Camera Type	IP Cameras
Number of Channels	16 Channels
Maximum Recording Resolution	4K (3840 × 2160)
AI Enabled	Yes

Video & Recording

Attribute	Specification
Video Input	16 IP Channels
Video Output	HDMI + VGA
HDMI Output Resolution	Up to 4K
Recording Resolution	Up to 4K
Recording Mode	Manual / Schedule / Event
Playback Mode	Simultaneous playback
Video Compression	H.265+, H.265, H.264+, H.264
Bit Rate Control	CBR / VBR



AI & Intelligent Features

Attribute	Specification
AI Analytics Support	Yes
Face Detection	Yes
Human Detection	Yes
Vehicle Detection	Yes
Smart Motion Detection (SMD)	Yes
Perimeter Protection	Yes
False Alarm Filtering	AI-based

Storage

Attribute	Specification
Internal HDD Support	Yes
Number of SATA Ports	2 SATA Ports
Maximum HDD Capacity	Up to 10 TB per HDD
RAID Support	As per OEM
Hot Swap HDD	As per OEM

Network & Connectivity

Attribute	Specification
Network Interface	1 × RJ-45 (10/100/1000 Mbps)
ONVIF Compliance	Yes
Supported Protocols	TCP/IP, HTTP, HTTPS, RTSP, FTP, SMTP, DHCP, DNS, NTP
Remote Viewing	Yes (Web / Mobile App / CMS)

Audio

Attribute	Specification
Audio Input	Yes
Audio Output	Yes
Audio Compression	G.711 / AAC

Alarm & I/O

Attribute	Specification
Alarm Input	As per OEM
Alarm Output	As per OEM
USB Interface	2 × USB Ports (minimum)

Power

Attribute	Specification
Power Supply	AC 100–240 V, 50/60 Hz



Attribute	Specification
Power Consumption	As per OEM
Power Adapter	Included

Physical & Environmental

Attribute	Specification
Chassis Type	Desktop / Rack Mountable
Housing Material	Metal
Operating Temperature	0°C to +55°C
Operating Humidity	≤ 90% RH
Cooling System	Smart Fan

Compliance & Certification

Attribute	Specification
Certifications	CE / FCC / RoHS
ONVIF Certified	Yes

Warranty & Support

Attribute	Specification
Warranty	Minimum 1 Year On-site OEM Warranty
Firmware Upgrade	Available during warranty

Mandatory Conditions (Recommended)

- OEM datasheet must be uploaded
- Item must be compatible with ONVIF-compliant IP cameras
- Model number must be clearly mentioned on device and invoice

Item 3: Hard Disk Drive (HDD)

Product Type: Internal Hard Disk Drive

Intended Use: Surveillance / NVR / DVR Storage

General Parameters

Attribute	Specification
Drive Type	Internal Hard Disk Drive
Intended Usage	Surveillance / AI Video Recording
Storage Capacity	10 TB
Form Factor	3.5 Inch
Interface Type	SATA



Performance Parameters

Attribute	Specification
SATA Interface Speed	SATA III (6 Gb/s)
Rotational Speed (RPM)	As per OEM (Surveillance grade)
Cache Memory	As per OEM
Maximum Sustained Transfer Rate	As per OEM
Workload Rating	24x7 Continuous Operation

Surveillance & AI Features

Attribute	Specification
Surveillance Optimized	Yes
AI Workload Support	Yes
Number of Supported Cameras	As per OEM
Image Perfect™ AI Technology	Yes
Multi-stream Support	Yes

Reliability

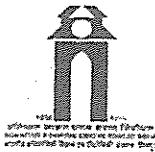
Attribute	Specification
Mean Time Between Failures (MTBF)	As per OEM
Annualized Workload Rate	As per OEM
Error Recovery Control (ERC)	Yes
Vibration Sensors	Yes

Power & Environment

Attribute	Specification
Power Consumption	As per OEM
Operating Temperature	As per OEM
Operating Humidity	As per OEM

Compatibility

Attribute	Specification
Compatible Devices	NVR / DVR / Video Servers
Operating System Support	As per OEM
RAID Compatibility	Yes



Compliance & Certification

Attribute	Specification
Certifications	CE / FCC / RoHS
Environmental Compliance	Yes

Warranty & Support

Attribute	Specification
Warranty	Minimum 5 Years OEM Warranty
Firmware Support	OEM Supported

Mandatory Conditions (Recommended)

- Must be **original OEM product with serial number**
- OEM warranty to be **verifiable online**
- HDD must be **suitable for 24x7 surveillance recording**
- Datasheet to be uploaded with bid

DDP (Delivered Duty Paid): The seller is responsible for all the costs involved with moving goods to the named place in the agreement. That includes all packing and loading, transit, delivery, import/export, and unloading costs.

Eligibility Criteria for the Bidder:

1.	Bidder should submit Tender specific Authorization letter from OEM (MAF) for all quoted products.	
2.	The bidder should be a single Company or firms. No consortium is allowed.	
3.	Bidder should submit similar nature of work credentials. Purchase Order from any Govt. Educational Institute (i.e IIT/NIT or any State Govt. Institutes credentials. (At least 3 similar completed works costing not less than the amount equal to 40% of the estimated cost or 2 similar completed works costing not less than the amount equal to 50% of the estimated cost or 1 similar completed works costing not less than the amount equal to 80% of the estimated cost.)	
4.	Bidder average annual turnover should be at least 50% of estimated cost in last 3 years and should be certified by the CA	
5.	Service escalation matrix should be submitted along with Technical Bid.	
6.	Bidder should submit PAN, GST, valid Trade License	
7.	EMD is exempted for MSME/NSIC registered Bidder.	
8.	The bidder shall quote for the materials to be supplied as per detailed specifications as given in the Tender document, at designated site at IEST.	



Annexure-A

SELF-CERTIFIED DECLARATIONS FOR TAKING PART IN TENDER

- a. Regarding blacklisting/ debarring
- b. Insolvency

1. I/We _____ (Tenderer) hereby declare that the firm / agency/Company, namely M/s _____ has not been declared as insolvent by the Central/State Government or any other Organization.

AND

2. I/We _____ (Tenderer) hereby declare that the firm / agency/Company, namely M/s _____ has not been blacklisted or debarred in the past by the Central/ State Government or any other Organization from taking part in Government tenders in India.

OR

I/We _____ (Tenderer) hereby declare that the Firm/Agency/ Company, namely M/s _____ was blacklisted or debarred by _____ (Name of organization) from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is expired and now the Firm/ Agency/ Company is entitled to take part in Government tenders.

In case the above information is found to be false at any point of time, I / We am/are fully aware that the IIEST Shibpur can cancel the purchase order and forfeit the EMD. Further, I will not claim any payment for any supplied item against cancelled purchase order.

Date:

Signature: _____

Place:

Name: _____

Address: _____

Stamp:



Annexure-B

Details of quoted item

Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

1. Name of original manufacturer _____
2. Make/Brand: _____
3. Delivery Period: _____ (days)
4. Specifications: Details of technical specifications of quoted item are as under
Note: Technical Specifications for quoted item should strictly as per Annexure-III)

Technical Specifications	Quantity

Date:

Signature: _____

Place:

Name: _____

Address: _____

Stamp:

Annexure-C



Declaration for Local Content

(To be given by the Statutory Auditor/ Cost Auditor/ Cost Accountant/ CA for the item value above
Rs.10 Crores)

Date:

To,
The Director,
IEST Shibpur.

Sub: Declaration of Local content.

Tender Reference No. e-Proc/ REG _08012026/ ANPR _IEST/653R

Name of offered the item:

In accordance with the order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020, I hereby declare that

- i) I am aware of the Order No. P-45021/2/2017-PP (BE-II) dated 04th June, 2020 and abides by the same.
- ii) I declare that for this tender, I am a Class-I local supplier / Class-II local supplier / Non-local supplier (Strike out whichever is not applicable) and classification is based on local content of goods/services/work offered by bidder in this tender.

iii) **Local content (in percentage) for offered item is: _____ %**

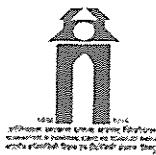
Whereas 'Local Content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

- iv) The local content for all inputs which constitute the said goods/services/works has been verified and bidder is responsible for the correctness of the claims made therein. I am fully aware that false declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- v) Details of items, amount and location(s) at which the local value addition is made:

Sl. No.	ITEM (S)	AMOUNT	LOCATION(S)
1.			
2.			
3.			
4.			
5.			

Yours Faithfully

(Signature)
Seal



Annexure-D

Certificate by the bidder

Date: _____

To,
The Director,
IEST Shibpur.

Subject: Undertaking regarding type of bidder.

Reference: Office Memorandum No. F.7/10/2021-PPD (1) dated: 23.02.2023 issued by Department of Expenditure, Ministry of Finance, Govt. of India.

Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

Name of Tender: "Installation of Number Plate Recognition Camera System at IEST Shibpur Gate."

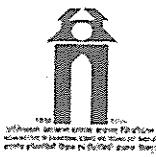
Sir,

1. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]
2. I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached.]"

Yours Faithfully,

(Signature of the Bidder)

Seal



Annexure-E

Tender Acceptance Letter

To,
The Director,
IEST Shibpur.

Subject: Acceptance of Terms & Conditions of Tender.

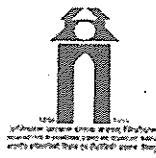
Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

Sir,

1. I / We hereby certify that I/we have read the entire tender document including all annexure. I/we have read all the terms and conditions of the tender documents. I/we hereby undertake that I/we shall be abide by the terms/conditions/ clauses mentioned in the tender document.
2. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality/entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.
5. I / We certify that all information furnished by me/our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the Earnest Money Deposit.

Yours Faithfully

(Signature of the Bidder)
Seal



Annexure-F

Price Fall Clause Certificate

I/We _____ undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

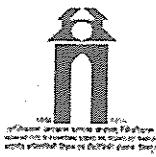
I/ We also accept that:

1. I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization.
2. We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

Date:

Signature of the Tenderer

Seal of the Firm



ভাণ্ডার ও ক্রয় কার্যালয় / ভণ্ডার এবং ক্রয় কার্যালয় / Office of the Stores & Purchase
ভারতীয় প্রকৌশল বিজ্ঞান এবং প্রযুক্তিবিদ্যা শিক্ষাপ্রতিষ্ঠান, শিবপুর
পার্শ্বীয় অধিয়ান্ত্রিক বিজ্ঞান এবং প্রযোগিক সংস্থান, শিবপুর
INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY, SHIBPUR
AN INSTITUTE OF NATIONAL IMPORTANCE

Annexure-G

BID/TENDER SPECIFIC AUTHORIZATION LETTER
(To be given on OEM Letter Head)

To,
The Director
IEST, Shibpur.

Tender Reference No. e-Proc/ REG_08012026/ ANPR_IEST/653R

Name of Tender: " Installation of Number Plate Recognition Camera System at IEST Shibpur Gate"

Equipment Name: _____.

Sir,
1. We, _____, who are established and
reputable manufacturers of _____ having factories at _____ and
hereby
authorize _____ (Name of Authorized
Dealer/Distributor/Supplier) to bid, negotiate and conclude the contract with IEST Shibpur against this tender
for the above goods manufactured by us.

2. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract
as agreed by the bidder in the event the bidder is changed as the dealers, or the bidder fails to provide satisfactory
after-sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance
Contract and to supply all the spares/accessories/consumables etc. during the said period.

Yours faithfully,

(Signature of the Authorised person)

For and on behalf of M/s. _____

(Name of manufacturers)

Seal:

