

SOR

Sr#	Company	Warranty	Required Materials	Unit	Qty
1	DAHUA Or Equivalent	12 Months	SD6CE445XA-HNR 4MP 45x Starlight IR WizSense Network PTZ Camera 1/2.8" 4Megapixel STARVIS™ CMOS, Powerful 45x optical zoom, Max. 25/30fps@4MP, Deeplearning-based auto tracking and perimeter protection, Face detection, SMD Plus, IR distance up to 250m, IP67 , IK10	No	01
2	DAHUA Or Equivalent	12 Months	DH-IPC-HFW2431T-ZS 4MP IR Network Dome Camera 4Megapixel progressive CMOS, H.265& H.264 dual-stream encoding, Micro SD card slot, up to 128GB, 2.7~13.5mm varifocal lens, Max IR LEDs Length 50m.	No	09
3	Seagate Or Equivalent	12 Months	Hard Disk Drive 4TB Surveillance Grade	No	01
4	Local Pak		Heavy Duty Pole Mount PTZ Camera Bracket	No	01
5	TP-LINK Or Equivalent	12 Months	TL-FC1420 14-Slot Rackmount Chassis	No	01
6	TP-LINK Or Equivalent	12 Months	MC210CS Gigabit Single-Mode Media Converter 1× 10/100/1000Mbps Auto-Negotiation RJ45 port supporting Auto-MDI/MDIX, Extends fiber distance up to 20km	Pair	08
7	HIKVISION Or Eq.	12 Months	DS-3E0105P-E/M 4 Port Fast Ethernet Unmanaged POE Switch	No	03
8	TP-LINK Or Equivalent	12 Months	TL-SF1005 5 Port 10/100 Network Switch	No	03
9	China or Eq.	12 Months	12 Port Rack Mount ODF Fully Loaded	No	01
10	China or Eq.	12 Months	ODF 4 Port Wall-Mount Fully Loaded	No	08
11	Litech or Eq.	-	12 Core Outdoor S/M Optic Fiber Cable	Mtr	1000
12	Local PAK	-	HDPE Pipe 1" 5MM Thickness	Mtr	750
13	GM or Eq.	-	PVC Pipe 1" With Accessories	Feet	350
14	Master or Eq.	-	PPRC Pipe 1" with Accessories	Feet	2400
15	BAYNET	-	Fiber Optic Patch Cord 3 Meter	No	24
16	Local PAK	-	Waterproof Junction Box, Size: 10X12	No	08
17	CHINA or equivalent	-	PVC Installation Box 4X4	No	09
18	GM or Eq.	-	Power Cable 2 Core 3/29 Pure Copper	Feet	300
19	Orient Or Equivalent	12 Months	4U Wall Mount Data Cabinet with FAN	No	01
20	Local PAK	-	Static Camera Bracket with Clamp	No	09
21	DAHUA Or Equivalent	-	DH-PFM920I-6UN UTP CAT6 Cable (Per FEET)	Feet	1500
22	Hikvision Or Equivalent	-	F/UTP Cat 6 Double Jacket Outdoor Cable(Pure Copper)	Mtr	300
23	Local PAK	-	Miscellaneous Installation Material Like Screws/Rawal Plug/Cable Ties/ Drill Bit. PVC Tap, Power Connectors Etc	L.S	01
24	By Supplier	-	Fiber Optic Fusion Splicing	No	01
25	By Supplier	-	Hard Digging 2 Feet Depth and Refilling	Mtr	2500
26	Services	-	Supply, Installation, Configuration & Testing of Above Mention Items	Job	01

Note: Existing installed NVR model is DS-7732NI-K4 (HIKVISION)

Terms & Conditions

1. The quotes should be sent to OGDCL Togh Gas Field, C/O Manager TCS Office Kohat, KPK in closed envelope addressed to **Field Manager/ Incharge (Telemetry)**.
2. Quoted prices must be firm in Pak rupees on FOR basis (inclusive of GST, other taxes, and duties).
3. The variation in Quantity will not change the unit cost of material.
4. Upon receipt of material at site, testing will be done, in case of test failure, material will be returned to supplier, at the cost will be borne by of supplier.
5. All relevant information of quoted material must be provided in technical Bids at the time of submission of bids, including make, model, specifications, standards, warranty etc.
6. Original import documents must be provided with invoice. Used/refurbished material will be rejected.
7. The quotes will be opened on the date as mentioned in the tender notice; the supplier can mobilize his representative to site.
8. Bid bond (Bank Draft/Pay Order) of **Rs 2% of the quoted total amount/-** in favor of Field Manager Togh Gas Field at the time of bid submission by all participants.
9. The successful bidder will be bounded to provide the material as per specifications mentioned in the TOR.
10. The successful bidder will be responsible to provide all the materials within 45 days after the issuance of P.O.
11. No advance payment will be made at the time of P.O.
12. The delivery and inspection of material will be carried out at Togh Gas Field. In case of rejection, all the transportation charges will be at Supplier's end.
13. The material delivery charges to Togh Field will be paid by the Supplier.
14. Income tax/w. holding tax deductions will be applicable as per company/govt. rules.
15. The payment will be made through cross Cheque after receiving the mentioned material at site.
16. The firm should have valid NTN and GST number and have active status on FBR website.
17. The Firm should have active Professional tax certificate of concerned Excise office, where operating business.
18. The supplier must be authorized dealer/importer of the material.
19. Tax submission Certificate (Annex-C) will be provided along with Invoice.
20. The successful bidder shall furnish a Performance Security 10% of quoted price, within Fourteen days of issuance of P.O.
21. The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security.