



**NOTICE INVITING TENDER FOR
TRUNKY BASIS**

**PROCUREMENT OF SUPPLY INSTALLATION, TESTING & COMMISSIONING
OF COMPLETE CCTV SURVEILLANCE SYSTEM WITH ALL REQUIRED
ACCESSORIES, CABLING, MOUNTING & CONFIGURATION**

Ref: ITI/2026-27/Def/Mktg/CCTV/SS

ITI LIMITED

**(A Govt. of India Enterprise)
Defence-Marketing
ITI Limited, First Floor, Core 6,
Scope Complex, Lodi Road, New Delhi-110003
website: <https://www.ityltd.in/>
Email: skumar_bcdel@ityltd.co.in
CIN No: L32202KA1950GOI000640**

1. Introduction.

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and solution provider in India. The major customers are BSNL, BBNL, MTNL, Defense, Paramilitary forces, Railways, Banks, Central & State Govt. departments, Institutions and research organizations like ISRO.

ITI Limited has been undertaking various projects in all fields of telecommunications and information technology and also continuously deploying new technologies in the field of Telecom, ICT, Networking, e-Governance etc. ITI has diversified its operation and has been executing projects in the field of Smart Infrastructure (Smart Cities, Safe Cities, Smart Energy Meters, Smart Classrooms, Smart Poles etc), Bharatnet etc. ITI has been executing projects in latest technologies like GPON, OLT, ONT, OFC, HDPE etc.

ITI Limited would like to address the tender on turnkey basis for selection of backend partner for Procurement of Supply installation, testing & commissioning of complete CCTV Surveillance System with all required accessories, cabling, mounting & configuration for Indian Army. In this connection ITI Limited, invites sealed tender from eligible bidders for addressing the above tender opportunity and implementing the project as per their scope of work finalized with ITI.

2. Important Dates.

Date of tender Upload	18-09-2026
Due Date for tender Submission	01-10-2026 up to 03:00 PM
Estimated Cost (Approx.)	Rs.1,76,13,000/-
Technical Specification	As per mentioned in GeM Bid- GEM/2026/B/7916228 Dated: 15-09-2026
Pre Empanelment Queries/Pre Bid meeting	NO
ITI Contact Person	Mr.Sandeep Kumar, DGM-Projects Ph.:011-24368533,24360555 Email:-skumar_bcdel@itilttd.co.in https://www.itilttd.in Helpdesk: Mr.Faiz Ahmad Khan, AM-Projects e-mail: faizahmad_nsu@itilttd.co.in
Tender Fee	Rs. 5,000/-+ Rs. 900/- = Rs. 5,900/-(Non-Refundable)
Earnest Money Deposit (EMD)	Rs.352260/-
PBG/Security Deposit/e-PBG	3%
Duration of e-PBG required (Months)	14
All other additional terms and Condition	As mentioned in Bid document.
The Bank Details of ITI Limited for NEFT/RTGS/Net Banking :	The Bank Details of ITI Limited for NEFT/RTGS/Net Banking is as below:

	Online RTGS/ NEFT Bank: State Bank Of India, Industrial Finance Branch, Residency Road, Bangalore-560025 MICR: 560002059 IFSC: SBIN0009077 A/C No.: 10637729843 EMD may also accepted in the form of BG
Mode of submission	Thru ITI e-tender portal https://itilimited.ewizard.in/ .

3. Tender Scope of work & Technical compliance:-

As per Tender Reference/Bid Number: GEM/2026/B/7916228 Dated: 15-09-2026 ITI inviting TENDER/BID for selection of backend partner for Procurement of Supply installation, testing & commissioning of complete CCTV Surveillance System with all required accessories, cabling, mounting & configuration for Indian Army. The scope of this project as mentioned in Appendix-B. All the technical specification must compliance as per customer bid.

4. Instruction to Bidders

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://itilimited.ewizard.in/>).

a. REGISTRATION PROCESS ON ONLINE PORTAL:

Bidders to enroll on the e-Procurement module of the portal <https://itilimited.ewizard.in/> by clicking on the link "Bidder Enrolment".

- The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- After registration send mail to Helpdesk: helpdeskeuniwizarde@gmail.com for Account activation.
- As per portal norms Registration Fee will be applicable.

b. TENDER DOCUMENTS SEARCH:

- Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- 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 'Interested tenders' folder.

- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

5. BID PREPARATION:

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

5(i)	Eligibility Criteria of Applicants	
	a	<u>Company Profile:</u> The Bidder shall be a Company incorporated /registered in India under Companies Act 1956/2013/ proprietorship/ partnership firm/ Limited Liability Partnership (LLP) and should be in operations continuously for at least 5 years as on the last date of submission of bid. 1) In case the bidder has executed any work/project with/for ITI in the last 5years, it is essential that a satisfactory certificate signed by at least DGM level/or above officer from ITI to be submitted for such project. 2) In case CMC followed by project execution, the CMC charges quoted by bidder are optional and ITI reserves the right to either award CMC to the bidder or float a separate tender at the end of project completion which will be abide by bidder. 3) Any financial liability (like contract processing fee, Agreement Stamp fee, Portal fee, BG making fee etc.) on ITI for this project will be borne by Bidder.
	b	a) Minimum average Turnover during each of the last three financial years (2022-23, 2023-24 and 2024-25), should be at least 58 Lakh (s) b) Net Worth of the bidding entity during each of the last three financial years (2022-23, 2023-24 and 2024-25) should be in positive. c) The Bidder shall submit copy of Audited statements/CA certificate for last three years should be submitted along with technical proposal.
	c	Procurement of Supply installation, testing & commissioning of complete CCTV Surveillance System with all required accessories, cabling, mounting & configuration for Indian Army. For more details refer to scope of work as per GeM BID Documents.
	d	The bidder should not have been blacklisted or debarred by any Pvt Ltd/State / Central Government or their agencies or Public Sector Undertakings (PSUs) as on bid submission date for corrupt, fraudulent or any other unethical business practices or for any other reason. Undertaking as per the format attached in Annexure-I duly signed by authorized signatory of bidder.
	e	All the applicable annexures and documents is as per customer BID.
	f	The supply item/OEM must be as per manufacturer certifications mentioned in BID. The technical specification of all the supplied items/ equipments as per the Operational characteristics and features as mentioned in bid Appendix-B. All the above sites/solution & technical specifications must be complied with the original GeM Tender.
	g	Undertaking for willingness to work with ITI as per customer tender etc. terms and conditions.

	h	EMD (Back to Back Basis): The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. EMD & Performance security should be in favour of Beneficiary, wherever it is applicable. EMD of unsuccessful bidders should be returned back once the contract is finalized. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.
	i	Undertaking expressing willingness to sign agreement with ITI.
	j	Bidder shall provide valid OEM Authorization Certificate for all the products quoted as well as certify that the proposed product is not declared end of sale. OEM documents and all applicable annexures/appendix shall be provided as per required by customer RFP
	k	Consortium is not allowed. Bid splitting not applied. No part bidding allowed.
	l	ITI reserve the right to reject /cancel the bid at any time without assigning any reason.
	m	The agency should have successfully completed similar works(definition of similar Work should be clearly defined) during the last five Years ending last day of the month Previous to the one in Which bids are received as indicated below: i. Three similar completed works each costing not less than 20% Of the estimated cost of work. OR ii. Two similar completed works each costing not less than 25% of the estimated cost of work OR iii. One similar completed work costing not less than 40% of the estimated cost of work. Similar Work:-The bidder/OEM must have the experience in the same field as mention in work scope and technical specification.
	n	Our company reserves the right that if any product, service or equipment is being manufactured in ITI limited , its supply and service must be provided to us by the vendor.
5(ii)		General : Provide Compliance for the following
	a	All activities like Proof of concept on “No Cost No Commitment” (NCNC) basis wherever applicable will be the responsibility of bidders
	b	Bidder should be willing to impart required training during undertaking services & execution of project (if applicable)
	c	Bidder should be willing to sign an exclusive agreement with ITI for smooth execution of the project and all commercial terms will be as per the customer Tender/PO on back-to-back basis.
	d	PBG will be taken from back-end partner, once ITI will be declared L1. Performance Bank Guarantee (PBG) required for the bid will be borne by the selected bidder.
	e	LD Clause: LD shall be as per ITI Clauses (@ 0.5% of order value per week or part thereof subject to a maximum of 10% of the undelivered portion/ the order value (if the item(s) cannot be used unless full supply is made) or to cancel the order and purchase the materials from alternative source at the risk and cost of the supplier) OR as per the customer PO/tender clause whichever is higher.

	f	Payment Terms: a) Payment terms will be as per back to back basis. b) Payment to the vendor shall be done after deduction of all i. LD/recoveries imposed by customer (if any) ii. ITI's margin	
	g	The bidder shall give an undertaking for the following: a. To extend end to end support of partnership b. To support ITI and bid in this tender with ITI as lead bidder c. To support ITI for preparation of the tender, post bid clarifications, technical presentations and any other requirements as per tender.	
	h	Delivery Schedule: Delivery Schedule as per the customer Bid/Tender/ PO on back-to-back basis.(if applicable)	
	i	Consignee Details: As per bid and if any changes will be provided after the award of the work	
	j	Bidder will be responsible for any shortcoming in the BOM and the same should be rectified free of cost	
	k	Bidder should not be insolvent (Self Declaration).	
	l	ITI reserve the right to reject or cancel the bid at any time without assigning any reason.	
5(iii)		Checklist of documents/information to be submitted: (These documents shall be used for evaluating technical parameters for bidder qualification.)	
	a	Company Profile	
	b	Certificate of Incorporation a per clause 5(i)(a)	
	c	Memorandum & Articles of Association	
	d	Audited financial statements for the last 3 years (2022-23, 2023-24 and 2024-25)	
	e	GST Registration Certificate	
	f	Copy of PAN Card	
	g	CIN (Corporate Identity Number), if applicable	
	h	Any other relevant registration documents on registration with other appropriate authorities (ESI, EPFO, etc.)	
	i	Authorization letter in the company letterhead authorizing the person signing the bid for this tender and Power of Attorney (POA).	
	j	Undertaking in letter head to indemnify ITI from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc.	
	k	Undertakings in Company letter head as per Annexure I.	
	l	Bidders Details as per Annexure II.	
	m	Clause by clause compliance of tender terms with references to supporting documents as per Annexure III.	

	n	Pre-Contract Integrity Pact as per Annexure-V a) “Bidders participating in the tender have to agree to sign Integrity Pact on placement of order / contract” b) “Those bidders who are not willing to sign Integrity Pact will not be considered for bid opening”
	o	The bidder should give an undertaking on the company’s letterhead that all the documents/certificates/information submitted by them against this tender are genuine.
	p	Bidder shall submit technical data sheet by highlighting each complied specification. Wherever technical specifications and operational/functional requirements not mentioned in datasheet, OEM compliance shall be submitted.
	q	Work order / Contract clearly highlighting the scope of work, Bill of Material and value of the contract/order; and Completion / Commission Certificate issued & signed by the competent authority of the client entity on the entity’s Letterhead.
	r	Complete tender and customer tender document duly signed and stamped on each page by the bidder be uploaded.
	s	Conditional bids will not be entertained and summarily rejected. Only online bids on https://itilimited.euniwizarde.in portal will be accepted and no physical bids will be accepted.
5(iv)		Financial Bid:
		L1 Evaluation Method: A- Lump sum Quote for supply and service items as per Schedule of Requirements (SoR) and Scope of Work (SoW) in INR (without Taxes) B- Margin to ITI as a percentage of A C - Absolute value of Margin = A*B D- Overall Quoted price=A-C • During evaluation bidders with least “D” will be considered as L1. • The bid having higher value of “B” will be selected in case of tied D. • If the bidder is selected, during the final tender submission, the price to be quoted shall not be more than price “A” and the margin offered to ITI shall not be less than “B” SoR & SoW Was as per Tender document and all clarifications & Amendments/Corrigendum

6. BID SUBMISSION:

- Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.
- i) As per portal norms Tender Processing Fee will be applicable.

7. AMENDMENT OF BID DOCUMENT:

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

8. ASSISTANCE TO BIDDERS:

- a) 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.
- b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com.
- c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).
- d) The bid should be submitted through e-Wizard portal (<https://itilimited.ewizard.in/>) only.
- e) All payments should be done through e-Wizard Payment gateway.

09. Special Conditions of tender:

- a. No advance will be paid to the bidder, even though ITI is eligible to get advance from the customer being a front end bidder.
- b. The selected bidder, who has partnered with ITI for a particular tender/ project shall not partner with any other lead bidder for the same tender/project
- c. If the bidder is selected, during the final tender submission, the margin offered to ITI shall not be less than the quoted price.

10. Special Conditions of TENDER:

- a. No advance will be paid to the bidder, even though ITI is eligible to get advance from the customer being a front end bidder.
- b. The selected bidder, who has partnered with ITI for a particular tender/ project shall not partner with any other lead bidder for the same tender/project
- c. If the bidder is selected, during the final tender submission, the margin offered to ITI shall not be less than the quoted price.
- d. The estimated project amount stated in this document is provisional and subject to revision during the actual bidding process. Consequently, the bidder's quoted amount may also fluctuate (increase or decrease).
- e. The work order for the actual RFP will be awarded based on the ratio of the bidder's quoted amount to the revised estimated project value, as compared to the initial estimated value stated in this document."
- f. The requisite final solution to all the supplied equipments/Services must be end to end support till final solution as per RFP clause.

11. Other Terms and conditions:**Confidentiality**

- a) All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of the Procuring Entity to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract are confidential.
- b) If advised by the Procuring Entity, all copies of such information in original shall be returned on completion of the contractor's performance and obligations under this contract.

12. Transparency

All procuring authorities are responsible and accountable to ensure transparency, fairness, equality, competition and appeal rights. This involves simultaneous, symmetric and unrestricted dissemination of information to all likely bidders, sufficient for them to know and understand the availability of bidding opportunities and actual means, processes and time limits prescribed for completion of registration of bidders, bidding, evaluation, grievance redressal, award and management of contracts.

It implies that such officers must ensure that there is consistency, predictability, clarity, openness, equal opportunities in processes.

13. Fall Clause:

Fall clause is a price safety mechanism in rate contracts. The fall clause provides that if the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods or services following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.

The provisions of fall clause will however not apply to the following:

- i. Export/Deemed Export by the supplier;
- ii. Sale of goods or services as original equipment prices lower than the price charged for normal replacement;
- iii. Sale of goods such as drugs, which have expiry date;
- iv. Sale of goods or services at lower price on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

14. Price Variation

A suitable price variation formula should also be provided in the tender documents, to calculate the price variation between the base level and scheduled delivery date.

15. Risk Purchase

If the empanelled partner fails to adhere to the quality norms, delivery schedules and other terms and conditions contained in this Tender after acceptance of purchase order and if no agreement is reached on the revised delivery schedule maximum up to 15 Business Days, then buyer shall have the liberty to procure the material from an alternate source at the Empanelled partner's risk and cost, and the Empanelled partner shall be liable to make good the loss incurred by Buyer in this process.

16. Indemnity:

The empanelled partner to indemnify ITI from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc as charged by the customer. LD/ Penalties incurred on account of delay in supply, product failure during warranty if any and deficiency in Warranty and AMC services attributable to the partner shall be borne by the partner All terms and conditions of the customer tender/PO will be applicable to the empanelled partner on back to back basis without affecting the margin of ITI.

17. Arbitration:

Any dispute arising out of this TENDER shall be settled and resolved by any such Authorized person appointed by Chairman and Managing Director of ITI Limited.

18. Set Off:

Any Sum of money due and payable to the supplier under this contract may be appropriated by the purchaser or any other person contracting through the ITI and set off the same against any claim of the purchaser for payment of a sum of money arising out of this contract or under any other contract made by the supplier with the purchaser.

19. The interested partner may like to discuss the customer tender related information, TENDER Bidding Conditions, Bidding Process and clarifications, if any with the Deputy General Manager-Marketing

20. Intellectual Property Rights:

- i. All deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the contractor under this contract shall become and remain the property of the procuring entity and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without the procuring entity's prior written consent.
- ii. The contractor shall, not later than upon termination or expiration of this contract, deliver all such documents and software to the procuring entity, together with a detailed inventory thereof.
- iii. The contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.

21. Language of offers:

The offers prepared by the Company and all the correspondences and documents relating to the offers exchanged by the companies shall be written in English language.

22. In the event that ITI is required to provide demonstration or working of the product to their buyers, the same shall be arranged by the bidder selected partner/OEM at latter's cost and expenditure.

23. Cost of TENDER:

The bidder shall bear all costs associated with the preparation and submission of his offer against this TENDER, including cost of presentation for the purposes of clarification of the offer, if so desired by ITI. ITI will, in no case be responsible or liable for those costs, regardless of the conduct or outcome of the TENDER process.

24. Purchaser's Right to accept any bid and to reject any or All Bids or to cancel the TENDER:

ITI Limited reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.

25. Amendment of TENDER:

At any time prior to the last date for receipt of offers, ITI, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the TENDER document by an amendment. In order to provide prospective bidder reasonable time in which to take the amendment into account in preparing their offers, ITI

may, at their discretion, extend the last date for the receipt of offers and/or make other changes in the requirements set out in the Invitation for TENDER.

26. Disclaimer:

ITI and/or its officers, employees disclaim all liability from any loss or damage, whether foreseeable or not, suffered by any person acting on or refraining from acting because of any information including statements, information, forecasts, estimates or projections contained in this document or conduct ancillary to it whether or not the loss or damage arises in connection with any omission, negligence, default, lack of care or misrepresentation on the part of ITI and/or any of its officers, employees.

27. Accessibility of TENDER Document:

Complete Tender document with terms and conditions is provided in the following websites

- (i) <http://www.itiltd.in>
- (ii) <https://itilimited.euniwizarde.in>
- (iii) <http://eprocure.gov.in>

Annexure-I

Undertakings (To be in Bidder's Letter Head)

M/sdo here by undertake the following

1. Are not blacklisted by Central Govt./ any State or UP Govt/ PSU/ organized sector in India
2. To work with ITI as per this TENDER and Customer Tender terms and conditions. Also, we agree to implement the project (scope of work as per Tender terms and conditions including investment) covering Warranty& post-warranty services, maintenance etc, in the event of ITI winning the contract on back-to-back basis.
3. To submit Security Deposit of 5% per transaction to customer/ITI (as decided by ITI),
4. that we will be equipped with the required manpower with qualifications, certifications and experience as mentioned in the customer tender.
5. to get required certificate& support (warranty & post-warranty/maintenance) in the name of ITI from the OEM as per customer tender requirement.
6. To obtain relevant statutory licenses for operational activities.
7. to sign MoU/Teaming Agreement, Integrity Pact with ITI for addressing the customer tender as per customer's tender terms and conditions.
8. to indemnify ITI from any claims / penalties/ statutory charges, liquidated damages, with legal expenses etc as charged by the customer.
9. to support the offered equipment for a minimum period of 10 years including warranty and AMC or as per customer tender conditions.
10. To supply equipment/components which conform to the latest year of manufacture.
11. The bidder should give certificate stating that all the hardware/ software supplied under the contract shall not contain any embedded malicious codes that could inhibit the desired functions of the equipment or cause the network to malfunction in any manner.

Annexure-II

Bidders Profile

1.	Name and address of the company			
2.	Contact Details of the Bidder (Contact person name with designation, Telephone Number, FAX, E- mail and Web site)			
3.	Area of the business			
4.	Annual Turnover for financial years (Rs in Cr)	2022-23	2023-24	2024-25
5.	IT Turnover for 3 financial years (Rs in Cr)	2022-23	2023-24	2024-25
6.	Positive Net Worth as on 31.03.2025			
7.	Date of Incorporation,			
8.	GST Registration number			
9.	PAN Number			
10.	CIN Number, if applicable			
11.	Number of manpower in company's rolls			
12.	Work Experience details: Annexure IV			
13.	Certifications details like ISO or any other certification as per requirements of Customer.			

Annexure-III

Compliance Statement

Sl. No.	Clause No.	Clause	Compliance (Complied/Not Complied)	Remarks with Documentary Reference

Annexure- IV

Project Experience

Sl. No.	Name of project	Value	Name of customer	Attached Proof	Documentary

Annexure - V

INTEGRITY PACT

TENDER No.

THIS Integrity Pact is made on.....day of 2025.

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravaninagar, Bangalore – 560 016 and established under the Ministry of Communications, Government of India (hereinafter called the Principal), which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman & Managing Director, Directors, Officers or any of them specified by the Chairman & Managing Director in this behalf and shall also include its successors and assigns) ON THE ONE PART

AND:

..... represented by
Chief Executive Officer (hereinafter called the Contractor(s), which term shall unless excluded by or is repugnant to the context be deemed to include its heirs, representatives, successors and assigns of the contractor ON THE SECOND PART.

Preamble:

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for of ITI Limited. The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Contractor(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will **monitor** the tender process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the Tender Documents and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the TENDER for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b. The Principal will, during the TENDER process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the TENDER process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/ additional information through

which the bidder(s) could obtain an advantage in relation to the TENDER process or the contract execution.

- c. The Principal will exclude from the process all known prejudiced persons. If the principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Actor if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER / CONTRACTOR

2.1 The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the TENDER process and during the execution of the contract.

- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the TENDER process or the execution of the contract or to any third person any material or other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever (during the TENDER process or during the execution of the contract).
- b. The bidder(s)/contractor(s) will not enter with other bidders/ contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents /representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s) f Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 – DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

If the Bidder(s)/Contractor(s), during TENDER process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/Contractor(s) from the TENDER process.

If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future TENDER/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.

The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack if any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.

A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that based on facts available there are no material doubts.

The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.

On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.

Subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the TENDER process.

4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the TENDER process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

- 5.1 If the Principal has disqualified the Bidder(s)/Contractor(s) from the TENDER process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 5.2 In addition to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1 The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2 The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its subcontractor(s)/sub-empanelled partner(s)/ associate(s), if any, and to submit the same to the Principal along with the TENDER document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its subcontractors/ sub-empanelled partners / associates.
- 6.3 The Principal will disqualify from the TENDER process all bidders who do not sign this Integrity Pact or violate its provisions.

SECTION 7 – CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/CONTRACTORS

- 7.1 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or subcontractor/ sub-empanelled partner/associates of the Bidder(s)/Contractor(s) which constitutes corruption or if the principal has substantive suspicion in this regard, the principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

Details of IEM appointed by ITI are as under:s

Name:ShriAtul Jindal IFS (Retd.),
Independent External Monitor (IEM)
Address- 3/10 VisheshKhand Opp. Little Friend School Gomti Nagar,
Lucknow-226010(UP)
E-mail: atulindia1947@gmail.com

IEM – II
Shri Benny John, IRS (Retd.),
Villa No. 36, Kent Plam Villas,
Fort Valley Township, Athani,
Kakkanad, Ernakulam,
Kerala – 682 030

- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Bidder(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Bidder(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.5 The Monitor will submit a written report to the Chairman & Managing Director of the Principal within toWeeks from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word 'Monitor' would include both singular and plural.

SECTION 9 - FACILITATION OF INVESTIGATION

- 9.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the

Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.

SECTION 10 - LAW AND JURISDICTION

- 1.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall be the seat of the Principal.
- 1.2 The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

SECTION 11 – PACT DURATION

This Pact begins when both the parties have legally signed it. It expires after 1 year on completion of the warranty/ guarantee period of the project /work awarded, to the fullest satisfaction of the Principal.

If the Bidder(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Bidder(s)/Contractor(s).

If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 12 - OTHER PROVISIONS

12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate office of the Principal at Bengaluru.

12.2 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.

12.3 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.

12.4 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions

12.3 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with interpretation thereof shall not be subject to any Arbitration.

12.4 The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place date first done mentioned in the presence of the witnesses:

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....

.....

Name Designation

Name Designation

Witness

1.

1.

2.

2.

S. No	Nomenclature	Technical Specification/QR Range Configurations
1	Processor	Industrial Grade Processor
2	IP Camera Input	64 Channel
3	Operating System	Embedded LINUX
4	User Interface	Web, Local GUI
5	Video Output	2 VGA : 1920 x 1080, 1280 x 1024, 1280 x 720 2HDMI : 3840 x 2160, 1920 x 1080, 1280 1024, 1280 x 720 Heterogeneous video source output for HDMI 1 and HDMI 2 Simultaneous video source output for VGA 1 and HDMI 1 Simultaneous video source output for VGA 2 and HDMI 2
6	Video Compression	Insta-stream, H.265, H.264+, H.264, MJPEG
7	Decoding Capability	AI disabled: 2 Channel 32 MP@25 fps, 2 Channel 24 MP@25 fps, 4 Channel 16 MP@30 fps, 5 Channel 12 MP@30 fps, 8 Channel 8 MP@30 fps, 10 Channel 6 MP@30 fps, 12 Channel 5 MP@30 fps, 16 Channel 4 MP@30 fps, 32 Channel 1080p@30 fps AI enabled: 1 Channel 32 MP@25 fps, 1 Channel 24 MP@25 fps, 2 Channel 16 MP@30 fps, 4 Channel 12 MP@30 fps, 6 Channel 8 MP@30 fps, 8 Channel 6 MP@30 fps, 8 Channel 5 MP@30 fps, 12 Channel 4 MP@30 fps, 24 Channel 1080p@30 fps
8	AI by NVR	Face detection, Face recognition, Perimeter protection, SMD Plus
9	AI by Camera	Face detection, Face recognition, Video metadata (Human, Motor vehicles, Non-motor vehicles), Perimeter protection, SMD Plus, Stereo analysis, Crowd distribution, People counting, ANPR, Vehicle density, Heat map
10	Intell I Check AI by Camera + Recorder	Max. 32 Channel, 1 combined event per Channel/s
11	Resolution	32 MP, 24 MP, 16 MP, 12 MP, 8 MP, 6 MP, 5 MP, 4 MP, 3 MP, 2 MP, 720p, 960p, D1, CIF, QCIF
12	Network Bandwidth	AI disabled: 384 Mbps incoming, 384 Mbps recording and 384 Mbps outgoing AI enabled: 200 Mbps incoming, 200 Mbps recording and 200 Mbps outgoing
13	Video Display Split	Main screen: 1/4/8/9/16/25/36/64, Sub screen: 1/4/8/9/16
14	Perimeter	4 Channels, 10 IVS rules for each Channel
15	Perimeter Performance of AI by Camera (Number of Channels)	All channels (16 targets/s)
16	Face Attributes	Gender, Age group, Glasses, Expressions, Face mask, Beard
17	Face Detection Performance of AI by Recorder (Number of Channels)	2 Channels (up to 12 face images/s each Channel)
18	Face Detection Performance of AI by Camera (Number of Channels)	16 channels
19	Face Database Capacity	Up to 20 face databases with 20,000 images, with a total capacity of 2.5 G. Name, gender, birthday, address, credential type, credential No., countries & regions and state can be added to each face image.

S. No	Nomenclature	Technical Specification/QR Range Configurations
20	Face Recognition Performance of AI by NVR (Number of Channels)	1. 16 Channel FD (by camera) + FR (by NVR), image stream: 16 face images/s 2. 2 Channel FD (by NVR) + FR (by NVR), video stream: 12 face images/s
21	Face Recognition Performance of AI by Camera (Number of Channels)	16 channels
22	SMD Plus by NVR	8 Channels: Secondary filtering for human and motor vehicle, reducing false alarms caused by leaves, rain and lighting condition change
23	SMD Plus by Camera	All Channels (32 targets/s)
24	Metadata Performance of AI by Camera (Number of Channels)	8 Channels
25	Human Attributes	Top color, Top type, Bottom color, Bottom type, Hat, Bag, Age, Gender and Umbrella
26	Motor Vehicle Attributes	License plate, Plate color, Vehicle body, Vehicle model, Vehicle logo, Calling, Seatbelt, Vehicle Interior, Vehicle registration location
27	Non-motor Vehicle Attributes	Vehicle model, Vehicle color, Number of persons, Helmet
28	ANPR by Camera (Number of Channels)	8 Channels
29	License Plate Database	1. Create up to 20,000 plate numbers. 2. Blocklist and allowlist
30	Abnormality Alarm	Camera offline, storage error, disk full, IP conflict, MAC conflict, login lock, abnormal behaviour of fan, cyber security exception
31	Intelligent Alarm	Face detection, Perimeter protection, Face recognition, Video metadata (Human, Motor vehicles, non-motor vehicles), SMD Plus, Stereo analysis, Crowd distribution, People counting, ANPR, Vehicle density, Heat map
32	General Alarm	Motion detection, local alarm, alarm box, camera external alarm, network alarm, scene changing, PIR alarm, thermal alarm
33	Alarm Linkage	Record, snapshot (panoramic), local alarm output, IPC external alarm output, access controller, audio, buzzer, log, preset, email
34	Audio Input	1 Channel RCA
35	Audio Output	2 Channel RCA
36	Audio Compression	G.711a, G.711u, PCM, G726, AAC
37	Disk Group	Support
38	Alarm Input	16 Channel
39	Alarm Output	8 Channels (1-channel 12 V 1 A output)
40	Hard Disk	8 SATA ports, each disk can contain up to 20 TB. This limit varies depending on the environment temperature

S. No	Nomenclature	Technical Specification/QR Range Configurations
41	Multi-channel Playback	Up to 16 Channels
42	Record Mode	General, Motion detection, Intelligent, Alarm, POS
43	Backup Method	USB device and network
44	Playback Mode	Instant playback, General playback, Event playback, Tag playback, Smart playback (face and motion detection)
45	Smart Phone	iPhone, iPad, Android Phone
46	RAID	RAID 0/1/5/6/10
47	Interface Ports	4 (2 front USB 2.0 ports, 2 rear USB 3.0 ports), 1 eSATA Port, 1 RS232, 2 RS485 (1 port for half-duplex serial communication, 1 port for full-duplex serial communication)
48	Protocols	HTTP, HTTPS, TCP/IP, IPv4/IPv6, UDP, SNMP, NTP, DHCP, DNS, SMTP, UPnP, IP Filter, PPPoE, FTP, DDNS, Alarm Server, Multicast, InstaOn, Auto Registration, iSCSI, ONVIF 22.06 (Profile T, Profile S, Profile G), CGI, SDK
49	Network Mode	Multi-address mode, load balance, fault tolerance and other network port binding modes
50	Ethernet	2 (10/100/1000 Mbps Ethernet port, RJ-45)
51	Browser	Chrome, IE, Safari, Edge, Firefox
52	Power Supply	100–240 VAC, 50-60 Hz
53	Power Consumption	Total output of NVR is ≤ 13 W (without HDD)
54	Operating Temperature	-10 °C to +55 °C (14 °F to +131 °F)
55	Operating Humidity	10%–93% (RH), non-condensing
56	Storage Temperature	-20 °C to +60 °C (–4 °F to +140 °F)
57	Dimensions	439.9 mm × 457.9 mm x 89.0 mm
58	Weight	6.40 kg

TECHNICAL SPECIFICATIONS OF HARD DISK 10 TB WD

S. No	Nomenclature	Technical Specification/QR Range Configurations
1	Capacity	10 TB
2	Form Factor	3.5 inch internal desktop/ enterprise drive
3	Interface	SATA III 6 Gb/s (SAS 12 Gb/s available on select enterprise models)
4	Spindle Speed	7,200 RPM or 5,400 RPM in low-power/ surveillance variants)
5	Cache Buffer	256 MB
6	Recording Technology	CMR (Conventional Magnetic Recording)
7	Sustained Transfer Rate	Up to 210 MB/s-265 MB/s

TECHNICAL SPECIFICATIONS OF PTZ CAMERA 175 IR RANGE

S. No	Nomenclature	Technical Specification/QR Range Configurations
1	Image Sensor	1/2.8" 2MP PS CMOS Image sensor (0.9071 centimeters)
2	Effective Pixels	1920 (H) × 1080 (V)
3	Max. Aperture	F1.6–F4.0
4	S/N Ratio	≥55 dB
5	RAM	512 MB
6	ROM	256 MB
7	Minimum IR	Color: 0.005 lux@F1.6, B/W: 0.0005 lux@F1.6, 0 lux (IR light on)
8	Focal Length	4.5 mm–144 mm
9	Focus Control	Auto, semi-auto, manual
10	White Balance	Auto, Indoor, Outdoor, ATW, Manual, Sodium lamp, Natural light, Street lamp
11	Angle of View	H: 58.4°–3.0°, V: 33.4°–1.7°, D: 66.4°–3.4°
12	Close Focus Distance	0.1 m–1.5 m
13	Iris Control	Auto, Manual
14	Resolution	2MP (1920 × 1080), 960p (1280 × 960), 720p (1280 × 720), D1 (704 × 576), CIF (352 × 288)
15	DORI Distance	1986 m (Detect), 785 m (Observe), 398 m (Recognize), 198 m (Identify)
16	Electronic Shutter	1/1 s–1/30,000 s
17	Back Light Compensation	BLC/ HLC/ WDR(120dB)
18	Optical Zoom	32×
19	Digital Zoom	16x
20	Bit Rate	H265: 188 kbps–6400 kbps, H264: 216 kbps–8192 kbps
21	Image Rotation	180°
22	Pan/ Tilt Range	Pan: 0° to 360°, Endless, Tilt: –15° to +90°, Auto flip 180°
23	Power off memory	Support
24	IMD	Support
25	Day/Night	Auto (ICR)/Color/B/W
26	Video Format	PAL
27	OSD	Channel Title, Time Title, OSD Info (PTZ Coordinate Zoom North, Pattern Temperature, Preset, Location, Input Text, Text Alignment), Font Properties, Custom Title, Exception Overlay
28	Manual Speed	Pan: 0.1°/s–300°/s, Tilt: 0.1°/s–200°/s
29	Noise Reduction	2D NR/ 3D NR
30	Preset Speed	Pan: 400°/s, Tilt: 300°/s
31	Image Stabilization	Electronic Image Stabilization (EIS)
32	Special Features	Up to 300 Presets, 5 Pattern, 8 (up to 32 presets per tour) Tour, 5 Scan
33	Privacy Mask	Up to 24 areas can be set, with up to 8 areas in the same view
34	Defog	Electronic
35	Idle Motion	Pattern, Preset, Scan, Tour
36	Stream Capability	Penta stream
37	IR Number	4 IR
38	IR	180 Mtr.
39	IR Control	Zoom Prio, Manual, Smart IR, Off
40	Gain Control	Auto, Manual
41	Video Compression	Instastream, H.265, H.264, H.264H, H.264B, MJPEG (Sub Stream 1)
42	Bit Rate Control	CBR/VBR

S. No	Nomenclature	Technical Specification/QR Range Configurations
43	Frame Rate	Main stream: 2MP (1920 × 1080)@1–25fps, 720p (1280 × 720)@1–25fps, D1 (704 × 576)@1– 25fps Sub stream 1: D1 (704 × 576)@1–25fps, CIF (352 × 288)@1–25fps Sub stream 2: 2MP (1920 × 1080)@1–25fps, 720p (1280 × 720)@1–25fps, D1 (704 × 576)@1– 25fps Sub stream 3: D1 (704 × 576)@1–25fps Sub stream 4: D1 (704 × 576)@1–25fps
44	Motion Detection	Support
45	Audio Compression	PCM, G.711A, G.711MU, G.726, MPEG2- Layer2, G.722.1, AAC
46	Auto Tracking	Support
47	ROI	Support
48	Ethernet	1 × RJ-45 (10/100 Base-T)
49	Audio In	1 Channel
50	IVS(Perimeter Protection)	Crossing Virtual Fence, Tripwire, Intrusion, Abandoned Object, Fast Moving, Parking Detection, Crowd Gathering, Missing Object, Loitering Detection, IMD
51	Device Search Tool	IP finder
52	OTA (Over-The-Air)	Support
53	SDK and API	Support
54	Protocols	IPv4, IPv6, HTTP, HTTPS, TCP, UDP, RTP, RTSP, RTCP, RTMP, SMTP V3, SFTP, DHCP, DNS, QoS, UPnP, NTP, Multicast, ICMP, IGMP, NAS, PPPoE, SNMP, Auto Connect, TLS v1.2 and v1.3, ONVIF (Profile S, Profile G, Profile T), Insta On
55	Alarm I/O	2 IN/ 1 OUT
56	Alarm Linkage	Capture, Recording, Send email, Preset, Tour, Pattern, Alarm digital output
57	Event Alarm	Motion Detection, Defocus Detection, Disk Full, Disk Error, Video Tampering, External Alarm, Security Warning, Audio Detection, AI Event
58	Cyber Security	AES 256-bit Encryption, Configuration encryption, Trusted execution, Digest, Security logs, WSSE, Account lockout, Syslog, Video encryption, 802.1x, Allow list/Block list, HTTPS, Trusted upgrade, Trusted boot, Firmware encryption
59	Reset Button	Support
60	Face Detection	Face detection, Face Enhancement, Face Cutout(Face/ One Inch Photo), Snapshot Mode (Real- Time/ Quality Priority), Optimal face snapshot upload, Quality Threshold
61	Browser	IE, Chrome, Firefox
62	Storage	SFTP, NAS, Mirco SD card (Max. 512GB)
63	Certificates	ISO 9001: 2015, ISO 20000-1 : 2018, ISO 14001 : 2015, ISO 45001 : 2018, ISO 50001:2018, CE, FCC and RoHS, BIS, STQC approved compliance report
64	Power Source	24 VDC, 2.5 A ± 25% PoE+ (802.3at)
65	Power Consumption	Basic: 8 W Max: 18.5W (illuminator on)
66	User/Host	20 (total bandwidth: 64 Mbps)
67	Weatherproof Standard	IP67, IK10, TVS 6000V lightning proof, surge protection, voltage transient protection
68	Operating Temperature	–40°C to +70°C
69	Operating Humidity	≤ 95% (RH)
70	Dimension	332 mm × 190 mm
71	Weight	4600g

TECHNICAL SPECIFICATIONS OF PTZ CAMERA STAND

S. No	Nomenclature	Technical Specification/QR Range Configurations
1	Pole Compatibility	Fits pole diameters ranging from 6.35 cm to 20 cm (2.5 to 8 inches) using adjustable steel clamps
2	Dimensions	Typically ranges from 20 cm to 60 cm in vertical length
3	Load Rating Constraints	The mounting pole must support at least three times the combined weight of the camera and bracket

TECHNICAL SPECIFICATIONS OF OFC 24 CORE

S. No	Nomenclature	Technical Specification/QR Range Configurations
Optical & Physical Characteristics		
1	Fiber Type	Single-mode 9/125 μm (ITU-T G.652D)
2	Maximum Attenuation	1. At 1310 nm: ≤ 0.35 dB/km 2. At 1550 nm: ≤ 0.22 dB/km
3	Core Diameter	$\sim 9 \mu\text{m}$
4	Buffer Tube	PBT (Polybutylene Terephthalate) filled with thixotropic jelly to block water
5	Armoring	Corrugated Steel Tape (CSTA/ECCS) for rodent and crush resistance
6	Outer Jacket	UV-stabilized Black HDPE (High-Density Polyethylene) for environmental durability
Mechanical Specifications		
1	Operating Temperature	-20°C to $+70^{\circ}\text{C}$
2	Minimum Bending Radius	20 $\times$ cable diameter (during installation), 10 $\times$ cable diameter (static/installed)
3	Maximum Tensile Strength	~ 1000 N (short term), ~ 400 N (long term)
4	Crush Resistance	≥ 2000 N/100mm
Color Code Standard. The 12 fibers within the buffer tube follow a standard TIA/EIA-598 color sequence to ensure exact identification.		
1. Blue 2. Orange 3. Green 4. Brown 5. Slate (Gray) 6. White 7. Red 8. Black 9. Yellow 10. Violet 11. Pink 12. Aqua		

TECHNICAL SPECIFICATIONS OF MEDIA CONVERTER

S. No	Nomenclature	Technical Specification/QR Range Configurations
1	Standards	IEEE 802.3ab (1000Base-T), IEEE 802.3z (1000 Base-LX), or 10/100 Mbps Fast Ethernet.
2	Connectors	1x RJ45 Ethernet Port, 1x SC or LC Fiber Port.
3	Wavelength	Typically 1310 nm or 1550 nm.
4	Distance	Ranging from 20 km standard up to 80 km depending on the specific optical transceiver.

TECHNICAL SPECIFICATIONS OF MEDIA CONVERTER

S. No	Nomenclature	Technical Specification/QR Range Configurations
Input Specifications		
1	Voltage Range	140V to 300V AC (Wide range) or 230V nominal
2	Frequency	50 Hz / 60 Hz ($\pm 10\%$ auto-sensing)
3	Phase	Single-phase with ground
Output Specifications		
1	Capacity	1000 VA / 600W (Line-interactive) up to 800W (Online double-conversion)
2	Voltage on Battery	230V AC $\pm 1\%$ to 10% (depending on interactive vs. online topology)
3	Waveform	Simulated Sine Wave (budget models) or Pure Sine Wave (online/high-end models)
4	Transfer Time	2 to 8 milliseconds typical
Battery and Backup		
1	Configuration	2 $\times$ 12V/7Ah or 3 $\times$ 12V VRLA SMF batteries
2	Backup Time	10 to 30 minutes depending on load (e.g., 50–90W)
3	Recharge Time	6 to 8 hours to reach 90% capacity

TECHNICAL SPECIFICATIONS OF MEDIA RACK

S. No	Nomenclature	Technical Specification/QR Range Configurations
Standard Dimensions & Sizing		
1	Width	Standard professional and AV gear uses a 19-inch mounting width (482.6 mm), though outer cabinet widths are commonly 24 inches to allow side cable channels. Home furniture media stands vary from 15 to 24 inches wide.
2	Height	Measured in Rack Units (U), where 1U equals 1.75 inches (44.45 mm). Common sizes range from small wall-mount 4U-12U units up to floor-standing 24U or 42U cabinets
Load Capacity & Materials		
1	Frame Material	Heavy-gauge cold-rolled steel, aluminum extrusions, or reinforced tempered glass/wood for domestic living room towers.
2	Weight Limits	Heavy-duty metal frames support up to 450 kg (992 lbs) overall for full-sized stacked equipment, with individual shelves typically rated for 20 to 45 kg (44 to 100 lbs).
Ventilation & Thermal Management		
1	Passive Cooling	Perforated steel mesh doors or completely open-air tiers to prevent heat traps.
2	Active Cooling	Integrated top or rear exhaust fan modules (often 120mm computer-style quiet fans) to draw hot air upward and away from sensitive receivers and processors.

TECHNICAL SPECIFICATIONS OF NETWORK SWITCH

S. No	Nomenclature	Technical Specification/QR Range Configurations
Hardware and Interface Specifications		
1	Port Count & Types	Range from 5 to 48+ physical ports. Standard copper ports use RJ-45 connectors supporting 10/100/1000 Mbps (Gigabit) or 10GBASE-T. Fiber uplinks utilize SFP (1G) or SFP+ (10G/40G) transceiver slots.
2	Power over Ethernet (PoE)	Standards like IEEE 802.3af (PoE) and 802.3 at (PoE+) supply power (e.g., 150W total budget) alongside data to IP cameras, phones, or access points.
3	Form Factor	Desktop (fanless/silent) or standard 19-inch rack-mountable (1U/2U height with internal redundant power supplies).
Performance and Capacity Metrics		
1	Switching Capacity (Backplane)	The total volume of traffic a switch can handle simultaneously, ranging from 10 Gbps for small desktop switches up to 128+ Gbps on enterprise models.
2	Forwarding Rate (Throughput)	Measured in million packets per second (Mpps), indicating how fast the processor handles 64-byte data frames (e.g., 42 Mpps to 96+ Mpps).
3	MAC Address Table Size	The capacity to store unique hardware addresses, typically from 8K entries on basic switches to 16K–32K+ on managed network tiers.
4	Jumbo Frames	Support for oversized data packets (usually 9KB to 10KB bytes) to optimize large file transfers.

TECHNICAL SPECIFICATIONS OF FMS RACK

S. No	Nomenclature	Technical Specification/QR Range Configurations
Physical & Build Specifications		
1	Standard Rack Width	Fits 19-inch (482 mm) or 21-inch racks via adjustable brackets.
2	Rack Height Units (U)	Available in 1U, 2U, 3U, and 4U sizes depending on fiber capacity.
3	Chassis Material	High-quality cold-rolled closed-annealed (CRCA) steel or powder-coated cold-rolled steel.
4	Design Type	Sliding drawer or fixed shelf for front/rear access
5	Finish	Matte or textured electrostatic powder coating.
Capacity & Performance Metrics		
1	Max Fiber Capacity	Up to 48 fibers (1U), 96 fibers (2U–4U) for SC/FC, and up to 192 fibers for LC (1U/high-density versions)
2	Splice Trays	Modular internal trays holding typically 12 to 24 fiber splices each
3	Adapter Compatibility	SC, LC, FC, ST, and E2000 (simplex and duplex options).
4	Protection Features	Rodent-proof cable entry glands and managed slack storage areas for loose tubes and pigtails.

TECHNICAL SPECIFICATIONS OF OFC PATCH CORD

S. No	Nomenclature	Technical Specification/QR Range Configurations
Optical Performance		
1	Insertion Loss	≤ 0.30 dB to 0.35 dB typical (Max 0.5 dB for legacy types).
2	Return Loss	PC ≥ 45 dB, UPC ≥ 50 dB, APC ≥ 60 dB (Single-mode).
3	Wavelengths	850 nm / 1300 nm (Multimode); 1310 nm / 1550 nm (Single-mode).
Physical & Mechanical Parameters		
1	Connector Types	LC, SC, FC, ST, and MTRJ.
2	Fiber Types	Single-mode (OS2: $9/125\mu\text{m}$) or Multimode (OM1/OM2: 50 or $62.5/125\mu\text{m}$; OM3/OM4/OM5: $50/125\mu\text{m}$).
3	Jacket Material	LSZH (Low Smoke Zero Halogen) or PVC.
4	Cable Diameter	Standard options of 0.9 mm, 2.0 mm, or 3.0 mm (Simplex or Duplex).
5	Durability	$\geq 1,000$ mating cycles with ceramic ferrule repeatability < 0.2 dB.

TECHNICAL SPECIFICATIONS OF OFC PATCH CORD

S. No	Nomenclature	Technical Specification/QR Range Configurations
Optical Performance		
1	Insertion Loss	≤ 0.30 dB to 0.35 dB typical (Max 0.5 dB for legacy types).
2	Return Loss	PC ≥ 45 dB, UPC ≥ 50 dB, APC ≥ 60 dB (Single-mode).
3	Wavelengths	850 nm / 1300 nm (Multimode); 1310 nm / 1550 nm (Single-mode).
Physical & Mechanical Parameters		
1	Connector Types	LC, SC, FC, ST, and MTRJ.
2	Fiber Types	Single-mode (OS2: $9/125\mu\text{m}$) or Multimode (OM1/OM2: 50 or $62.5/125\mu\text{m}$; OM3/OM4/OM5: $50/125\mu\text{m}$).
3	Jacket Material	LSZH (Low Smoke Zero Halogen) or PVC.
4	Cable Diameter	Standard options of 0.9 mm, 2.0 mm, or 3.0 mm (Simplex or Duplex).
5	Durability	$\geq 1,000$ mating cycles with ceramic ferrule repeatability < 0.2 dB.

TECHNICAL SPECIFICATIONS OF CAT6 PATCH CORD

S. No	Nomenclature	Technical Specification/QR Range Configurations
Electrical & Transmission Specifications		
1	Standard Bandwidth	250 MHz (ANSI/TIA-568.2-D)
2	Data Rate Support	10/100/1000 Mbps (Gigabit Ethernet) and 10GBASE-T (limited distance)
3	Maximum Recommended Length	100 meters for general channel; shorter lengths (under 55m) optimal for 10GbE
4	Test Standards	ISO/IEC 11801, EN 50173, ANSI/TIA-568-C.2
Physical & Mechanical Construction		
1	Conductor Type	Stranded bare copper (typically 24 AWG or 26/28 AWG for slim variants) for flexibility
2	Cabling Structure	4-pair Unshielded Twisted Pair (UTP) or Shielded (STP/FTP), often featuring a longitudinal internal cross-filler spline to reduce crosstalk
3	Connector Type	RJ45 (8P8C) modular plug
4	Contact Plating	50-micron (50μ") gold-plated nickel/copper contact pins for corrosion resistance
5	Jacket Material	PVC, Low Smoke Zero Halogen (LSZH), or Plenum (CMP) depending on fire safety ratings
6	Mating Durability	Minimum 750 insertion cycles (plug specification)

TECHNICAL SPECIFICATIONS OF SPLIT AIR CONDITIONER

S. No	Nomenclature	Technical Specification/QR Range Configurations
Core Cooling & Performance Specs		
1	Capacity	1.5 TR to 2.0 TR (Tons of Refrigeration) depending on the size of the control room and heat generated by NVRs/DVRs.
2	Compressor Type	Inverter rotary or twin-rotary hermetically sealed compressor for stable and continuous temperature regulation.
3	Ambient Operation	High ambient cooling performance rated up to 52°C–55°C to handle extreme external heat.
4	Refrigerant	Eco-friendly R32 or R410A with zero ozone depletion potential.
Electrical & Power Specifications		
1	Power Supply	230V $\pm$ 10%, 50Hz, single
2	Stabilizer Operation	Built-in stabilizer-free operation or external heavy-duty stabilizer to protect sensitive surveillance server loads from voltage fluctuations.
3	Wiring	3 x 4 sq. mm PVC-sheathed power cable with dedicated loop earthing.
Build Quality & Maintenance		
1	Condenser Coil	100% copper tubes and inner grooved copper condenser for rapid heat exchange and corrosion resistance.
2	Coating	Hydrophilic gold-fin or anti-corrosive blue-fin coating on indoor/outdoor coils to prevent dust and moisture damage.
3	Filtration	High-density dust and anti-bacterial filter to keep the enclosed electronics dust-free.

TECHNICAL SPECIFICTIONS OF LED SCREEN 85 INCHES

S. No	Nomenclature	Technical Specification/QR Range Configurations
Display & Performance		
1	Resolution	4K Ultra HD (3840 x 2160) or select 8K options
2	Panel Type	VA or Direct/Edge LED backlit
3	Brightness	350 to 500 nits (typical for indoor commercial/consumer panels)
4	Refresh Rate	60 Hz, 120 Hz, or modular LED wall refresh rates (1920 Hz+)
5	Contrast Ratio	4000:1 (typical without glass)
6	Response Time	6 ms to 8 ms
Physical & Build Specs (Commercial/Signage)		
1	Screen Dimensions (Approx.)	~192 x 96 cm internal display size; overall cabinet around 197 x 102 cm
2	Cabinet Material	Aluminum or reinforced industrial plastics
3	Operation Support	Rated for 16/7 or continuous 24/7 runtime depending on the commercial grade
Connectivity & Ports		
1	Inputs	Multiple HDMI (e.g., HDMI 2.1 or HDMI 2.0), Display Port, and USB ports
2	Control & Network	RJ45 (LAN), Wi-Fi, Bluetooth, and RS-232C for remote management

TECHNICAL SPECIFICATIONS OF INVERTER WITH BATTERY

S. No	Nomenclature	Technical Specification/QR Range Configurations
Inverter Technical Specifications (900 VA / 12V Example)		
1	VA Rating / Capacity	900 VA
2	Max Bulb Load / Wattage	756 Watts
3	Output Waveform	Pure Sine Wave (safe for sensitive electronics)
4	Nominal Battery Voltage	12V DC
5	Input Voltage Range	180V – 265V AC (Normal mode) / 90V – 290V (Eco mode)
6	Efficiency	~80% to 90%
7	Protections	Overload, short-circuit, deep discharge, and reverse polarity via MCB
Battery Technical Specifications (150 Ah/ 180 Ah Tubular Example)		
1	Battery Capacity	150 Ampere-hours (Ah) at C20 rating
2	Rated Voltage	12V DC
3	Technology	Tall/Short Tubular Lead-Acid (high deep-discharge tolerance)
4	Recharge Time	8 to 12 hours
5	Design Life	3 to 4 years (depending on cycle depth and maintenance)
6	Maintenance	Periodic distilled water top-up required (unless Gel/SMF variant)

Configuration, Installation and Fixing of Cameras (Including Splicing and other charges) is being a job in nature and will be followed as per GeM ATC and bid.

ATC : PROC OF 'INTEGRATED SURVEILLANCE SYSTEM WITH ACCESSORIES AND COMPONENTS' OUT OF SRE (REVENUE HEAD) FOR THE FY 2026-27

1. **Manner of Depositing the Bids.** The bids will be submitted online on GeM portal as under:-

1.1. **Compliance Statement of Technical Bid.** As per **Appx 'B'**.

1.2. **Tender Conditions Acceptance Certificate.** The bidder shall certify for acceptance of all the tender conditions of the online ATC including General Terms and Conditions on GeM 4.0 (Version 1.8) and furnish a certificate as per **Appx 'A'**. In case of any deviations, the bid shall be rejected. If the certificate is signed by legally authorized signatory, a copy of the authorization letter be enclosed (Original).

2. **Modification and withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be send by email/ on GeM portal but it should be followed by a signed confirmation copy to be send by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

3. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post tender correction may invoke summary rejection with forfeiture of EMD. Condition tenders will be rejected.

4. **Amplification with relation to Para 26 of General Terms and Conditions on GeM 4.0 (Version 1.8) on EMD.** EMD is not required to be submitted by those Bidders who are registered for the same item/ range of products/ goods or service with the Central Purchase Organization or any Department of MoD or MoD itself.

5. **Amplification with relation to Para 16.1 and Para 16.2 of General Terms and Conditions on GeM 4.0 (Version 1.8) on conciliation and Arbitration.**

Dispute resolution between the buyer and the seller/ service provider shall be governed in accordance Para 16 of General Terms and Conditions of GeM 4.0 (Version 1.8). All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.

6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents / Agency commission and penalty for use of undue influence, the seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/ information.

7. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.

8. **Fall Clause.** The following Fall clause will form part of the contract placed on successful Bidder:-

8.1. The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/ organisation including the purchaser or any department of the Central government or any Department of State Government or any Statutory undertaking the Central or State Government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

8.2. If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/ organisation including the Buyer or any Deptt, of Central Government, or any Department of the state Government or any Statutory undertaking the Central or State Government, as the case may be, at a price lower than the price chargeable under the contract, the seller shall forthwith notify such reduction or sale or offer of sale and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to -

8.2.1. Exports by the Seller.

8.2.2. Sale of goods as original equipment at price lower than the prices charged for normal replacement.

8.2.3. Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt, Depts, including their undertaking excluding joint sector companies and/ or private parties and bodies.

8.3. Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract – “We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract here in and such stores have not been offered/sold by me/us to any person/ organisation including the purchaser or any Department of Central Government or any Department of a State Government or any Statutory undertaking the Central or State Government as the case may be upto the date of bill/ the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the Government under the contract except for quantity of stores categories under sub-clauses (a), (b) and (c) of sub-para (ii) above details of which are given below-”

9. **Risk & Expense clause.**

9.1. Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare as cancelled either wholly or to the extent of such default.

9.2. Should the stores or any installment thereof not perform in accordance with specifications/ parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

9.3. In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture or procure from any other source as he thinks fit, other stores of the same or similar description to make good :-

9.3.1. Such default.

9.3.2. In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

9.4. Any excess of the purchase price, cost of manufacturer or value of any stores procured from any other supplier as the case may be over the contract price appropriate to such default or balance shall be recoverable from the SELLER. **Such recoveries shall not exceed 25% of the value of the contract.**

10. **Amplification with relation to Para 11 of General Terms and Conditions on GeM 4.0 (Version 1.8) on ATP Inspection.** The following will form part of the contract placed on successful Bidder :-

10.1. The Parties agree that the ATP of delivered goods shall be conducted on arrival in India at location to be nominated by the Buyer. ATP shall be completed within 30 days of arrival of goods at Consignee location. ATP will consist of

10.1.1 Quantitative checking to verify that the quantities of the delivered goods correspond to the qualities defined in this contract and the invoices.

10.1.2. Complete functional checking of the stores/equipment as per specification in the contract and as per procedures and tests laid down by Buyer but functional checking of spares shall not be done.

10.1.3. Check proof and firing, if required.

10.2. The seller shall provide Acceptance Test Procedure to the Buyer's QA Agency within one month from the signing of the contract.

10.3. Upon completion of each ATP, ATP proceeding and Acceptance Certificate will be signed by both parties. In case the Seller's representative is not present, the ATP proceedings and Acceptance Certificate shall be signed by the Buyer's representative only and the same shall be binding on the Seller. Copy of ATP proceedings and Acceptance Certificate shall be dispatched to the Seller within 30 days of completion of the ATP. In case of deficiencies in quantity and quality or defects, details of these shall be recorded in the JRI proceedings, Acceptance Certificate shall not be issued and claims raised as per the Article on Claims in the contract. In case of claims, Acceptance Certificate shall be issued by Buyer's representative after all claims raised during ATP are settled. If the Buyer does not perform the ATP as mentioned above for reasons exclusively attributable to him, the ATP in shall be deemed to have been performed and the stores/equipment fully accepted.

11. **Franking clause.** The following Franking clause will form of the contract placed or successful Bidder:-

11.1. **Franking Clause in the case of Acceptance of Goods.** “The fact that the goods have been inspected after the delivery period and passed by the inspecting officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract”.

11.2. **Franking clause in the case of Rejection of Goods.** “The fact that the goods have been inspected after the delivery period and rejected by the inspecting officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract”.

12. **Claims related to Quality and Quantity of the stores.** The following clauses will form part of the contract:-

12.1. The claims may be presented either: (a) on quantity of stores, where the quantity does not correspond to the quantity shown in the Packing List/ Insufficiency in packing, or on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

12.2. The seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

12.3. The quantity claims will be raised solely by the Buyer and without any certification/ countersignature by the Seller's representative stationed in India.

13. **Amplification with relation to Para 10 of General Terms and Conditions on GeM 4.0 (Version 1.8) on Warranty.** In case of Warranty claims, the Warranty of the equipment would be extended by such duration of downtime. Spares required for warranty repairs shall be provided free of cost by the seller. The seller also undertakes to diagnose, test, adjust calibrate and repair/ replace the goods/ equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period. **If particular equipment/ goods fails frequently and/ or, the cumulative down time exceeds 20% of the warranty period, the complete equipment shall be replaced free of cost by the Seller** within a stipulated period of days of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance after Joint Receipt Inspection by the Buyer/ date of installation and commissioning.

14. **Product Support.** The following Product Support clauses will form part of the contract placed on successful Bidder:-

14.1. The seller agrees to provide Product Support for the stores assemblies/ subassemblies, fitment items and consumables, Special Maintenance Tools (SMT)/ Special Test Equipments (STE) subcontracted from other agencies/ manufacture by the seller for a maximum period of **07 years including** warranty period after the delivery of Plastic Pallets for Palletised 105mm Amn.

14.2. In the event of any obsolescence during the above mentioned period of product support in respect of any component or sub-system, mutual consultation between the Seller and Buyer will be undertaken to arrive at an acceptable solution including additional cost, if any.

14.3. Any improvement/ modification/ up gradation being undertaken by the Seller or their sub supplied on the stores/ equipment being purchased under the Contract will be communicated by the Seller to the Buyer and, if required by the Buyer, these will be carried out by the seller at Buyer's cost.

16. Evaluation of Technical Offers.

16.1. The technical offer submitted by the bidder will be evaluated by Board of Officers (BOO) to confirm that the eqpt being offered meets the Technical specification uploaded on GeM Portal. Thereafter, the Bidder of the shortlisted eqpt would be asked to provide the equipment for Validation Trials as per demonstration methodology given at **Appx 'B'** to this ATC, in India at **"No Cost No Commitment"** basis.

16.2. Commercial offers will be opened only of Bidders whose eqpt is shortlisted, after Validation Trials and these have been accepted technically. In other words, the equipment would be required to be **trial evaluated and found suitable prior to commencement of any commercial negotiation.**

17. ATC is to be read in conjunction to General Terms and Conditions on GeM 4.0 (Version 1.8). If any query arises, they must be highlighted during the pre-bid meeting. No representation with relation to General Terms and Conditions on GeM 4.0 (Version 1.8) and ATC will be entertained later.

18. **Liquidated Damages (LD).** If bidders fails to deliver the goods or any installment within the period agreed for delivery in the contract, LD may recover from the contractor for a sum equivalent to 0.5 % of goods per week and total damages shall not exceed value of 10% of undelivered goods.

19. **Arbitration.** In case of any dispute arises, bidders should settle disputes through arbitration. CFA will prepare a panel of arbitrators with consideration of factors brought out by both parties. Seat of Arbitration will be Jodhpur, Rajasthan.

20. Incase of conflict/ ambiguity between the GeM ATC and buyer added ATC, the provisions of the buyer added ATC shall prevail. Bidders are advised to comply with the buyer added ATC for qualification in the bid.

21. **Payment.** Payment will only be released after 100% delivery of goods and completion of installation, commissioning and testing of goods at consignee location. 'No' advance payment will be released.

(Signature of the Bidder)
(With Official Seal)

BID CONDITIONS ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date _____

To _____

SUB : ACCEPTANCE OF TERMS AND CONDITIONS OF BIDDER

Bid Reference No : _____

Name of Bidder :

Dear Sir,

1. I/We have downloaded the bid documents for the above mentioned bid "from the GeM Portal".

As per your advertisement, given in the above mentioned website(s).

2. If we hereby certify that I/we have read entire terms and condition of the bid documents from Page No. ____ to ____ (including all documents like annexure(s), schedule(s), etc...), which form part of the contract agreement and I/we shall abide hereby the terms /conditions/clause contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the bid condition of above mentioned bid document(s) corrigendum(s) in its totally/ entirety.

5. The Tech bids and its enclosures as submitted in physical form as mentioned in ATC is the true copy of the documents uploaded on GeM portal. ATC is being read in conjunction to General Terms and Conditions on GeM 4.0 (Version 1.8).

6. In case any provisions of this bid are found violated, your department/ organisation shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/ right against dep't in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder)
(With Official Seal)

**COMPLIANCE STATEMENT OF TECHNICAL BIDS FOR PROC OF 'INTEGRATED
SURVEILLANCE SYSTEM WITH ACCESSORIES AND COMPONENTS'
OUT OF SRE (REVENUE HEAD) FOR THE FY 2026-27**

**TECHNICAL SPECIFICATIONS OF 'INTEGRATED SURVEILLANCE SYSTEM WITH
ACCESSORIES AND COMPONENTS'**

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
1. NVR 64 Channel				
1	Processor	Industrial Grade Processor		
2	IP Camera Input	64 Channel		
3	Operating System	Embedded LINUX		
4	User Interface	Web, Local GUI		
5	Video Output	2 VGA : 1920 x 1080, 1280 x 1024, 1280 x 720 2HDMI : 3840 x 2160, 1920 x 1080, 1280 1024, 1280 x 720 Heterogeneous video source output for HDMI 1 and HDMI 2 Simultaneous video source output for VGA 1 and HDMI 1 Simultaneous video source output for VGA 2 and HDMI 2		
6	Video Compression	Insta-stream, H.265, H.264+, H.264, MJPEG		
7	Decoding Capability	AI disabled: 2 Channel 32 MP@25 fps, 2 Channel 24 MP@25 fps, 4 Channel 16 MP@30 fps, 5 Channel 12 MP@30 fps, 8 Channel 8 MP@30 fps, 10 Channel 6 MP@30 fps, 12 Channel 5 MP@30 fps, 16 Channel 4 MP@30 fps, 32 Channel 1080p@30 fps AI enabled: 1 Channel 32 MP@25 fps, 1 Channel 24 MP@25 fps, 2 Channel 16 MP@30 fps, 4 Channel 12 MP@30 fps, 6 Channel 8 MP@30 fps, 8 Channel 6 MP@30 fps, 8 Channel 5 MP@30 fps, 12 Channel 4 MP@30 fps, 24 Channel 1080p@30 fps		
8	AI by NVR	Face detection, Face recognition, Perimeter protection, SMD Plus		
9	AI by Camera	Face detection, Face recognition, Video metadata (Human, Motor vehicles, Non-motor vehi-cles), Perimeter protection, SMD Plus, Stereo analysis, Crowd distribution, People counting, ANPR, Vehicle density, Heat map		
10	Intell I Check AI by Camera + Recorder	Max. 32 Channel, 1 combined event per Channel/s		
11	Resolution	32 MP, 24 MP, 16 MP, 12 MP, 8 MP, 6 MP, 5 MP, 4 MP, 3 MP, 2 MP, 720p, 960p, D1, CIF, QCIF		
12	Network Bandwidth	AI disabled: 384 Mbps incoming, 384 Mbps recording and 384 Mbps outgoing AI enabled: 200 Mbps incoming, 200 Mbps recording and 200 Mbps outgoing		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
1. NVR 64 Channel				
13	Video Display Split	Main screen: 1/4/8/9/16/25/36/64, Sub screen: 1/4/8/9/16		
14	Perimeter	4 Channels, 10 IVS rules for each Channel		
15	Perimeter Performance of AI by Camera (Number of Channels)	All channels (16 targets/s)		
16	Face Attributes	Gender, Age group, Glasses, Expressions, Face mask, Beard		
17	Face Detection Performance of AI by Recorder (Number of Channels)	2 Channels (up to 12 face images/s each Channel)		
18	Face Detection Performance of AI by Camera (Number of Channels)	16 channels		
19	Face Database Capacity	Up to 20 face databases with 20,000 images, with a total capacity of 2.5 G. Name, gender, birthday, address, credential type, credential No., countries & regions and state can be added to each face image.		
20	Face Recognition Performance of AI by NVR (Number of Channels)	1. 16 Channel FD (by camera) + FR (by NVR), image stream: 16 face images/s 2. 2 Channel FD (by NVR) + FR (by NVR), video stream: 12 face images/s		
21	Face Recognition Performance of AI by Camera (Number of Channels)	16 channels		
22	SMD Plus by NVR	8 Channels: Secondary filtering for human and motor vehicle, reducing false alarms caused by leaves, rain and lighting condition change		
23	SMD Plus by Camera	All Channels (32 targets/s)		
24	Metadata Performance of AI by Camera (Number of Channels)	8 Channels		
25	Human Attributes	Top color, Top type, Bottom color, Bottom type, Hat, Bag, Age, Gender and Umbrella		
26	Motor Vehicle Attributes	License plate, Plate color, Vehicle body, Vehicle model, Vehicle logo, Calling, Seatbelt, Vehicle Interior, Vehicle registration location		
27	Non-motor Vehicle Attributes	Vehicle model, Vehicle color, Number of persons, Helmet		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
1. NVR 64 Channel				
28	ANPR by Camera (Number of Channels)	8 Channels		
29	License Plate Database	1. Create up to 20,000 plate numbers. 2. Blocklist and allowlist		
30	Abnormality Alarm	Camera offline, storage error, disk full, IP conflict, MAC conflict, login lock, abnormal behaviour of fan, cyber security exception		
31	Intelligent Alarm	Face detection, Perimeter protection, Face recognition, Video metadata (Human, Motor vehicles, non-motor vehicles), SMD Plus, Stereo analysis, Crowd distribution, People counting, ANPR, Vehicle density, Heat map		
32	General Alarm	Motion detection, local alarm, alarm box, camera external alarm, network alarm, scene changing, PIR alarm, thermal alarm		
33	Alarm Linkage	Record, snapshot (panoramic), local alarm output, IPC external alarm output, access controller, audio, buzzer, log, preset, email		
34	Audio Input	1 Channel RCA		
35	Audio Output	2 Channel RCA		
36	Audio Compression	G.711a, G.711u, PCM, G726, AAC		
37	Disk Group	Support		
38	Alarm Input	16 Channel		
39	Alarm Output	8 Channels (1-channel 12 V 1 A output)		
40	Hard Disk	8 SATA ports, each disk can contain up to 20 TB. This limit varies depending on the environment temperature		
41	Multi-channel Playback	Up to 16 Channels		
42	Record Mode	General, Motion detection, Intelligent, Alarm, POS		
43	Backup Method	USB device and network		
44	Playback Mode	Instant playback, General playback, Event playback, Tag playback, Smart playback (face and motion detection)		
45	Smart Phone	iPhone, iPad, Android Phone		
46	RAID	RAID 0/1/5/6/10		
47	Interface Ports	4 (2 front USB 2.0 ports, 2 rear USB 3.0 ports), 1 eSATA Port, 1 RS232, 2 RS485 (1 port for half-duplex serial communication, 1 port for full-duplex serial communication)		
48	Protocols	HTTP, HTTPS, TCP/IP, IPv4/IPv6, UDP, SNMP, NTP, DHCP, DNS, SMTP, UPnP, IP Filter, PPPoE, FTP, DDNS, Alarm Server, Multicast, InstaOn, Auto Registration, iSCSI, ONVIF 22.06 (Profile T, Profile S, Profile G), CGI, SDK		
49	Network Mode	Multi-address mode, load balance, fault tolerance and other network port binding modes		
50	Ethernet	2 (10/100/1000 Mbps Ethernet port, RJ-45)		
51	Browser	Chrome, IE, Safari, Edge, Firefox		
52	Power Supply	100–240 VAC, 50-60 Hz		
53	Power Consumption	Total output of NVR is ≤ 13 W (without HDD)		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
1. NVR 64 Channel				
54	Operating Temperature	-10 °C to +55 °C (14 °F to +131 °F)		
55	Operating Humidity	10%–93% (RH), non-condensing		
56	Storage Temperature	-20 °C to +60 °C (–4 °F to +140 °F)		
57	Dimensions	439.9 mm × 457.9 mm x 89.0 mm		
58	Weight	6.40 kg		
2. Hard Disk 10 TB -WD				
1	Capacity	10 TB		
2	Form Factor	3.5 inch internal desktop/ enterprise drive		
3	Interface	SATA III 6 Gb/s (SAS 12 Gb/s available on select enterprise models)		
4	Spindle Speed	7,200 RPM or 5,400 RPM in low-power/ surveillance variants)		
5	Cache Buffer	256 MB		
6	Recording Technology	CMR (Conventional Magnetic Recording)		
7	Sustained Transfer Rate	Up to 210 MB/s-265 MB/s		
3. PTZ Camera 175 IR Range				
1	Image Sensor	1/2.8" 2MP PS CMOS Image sensor (0.9071 centimeters)		
2	Effective Pixels	1920 (H) × 1080 (V)		
3	Max. Aperture	F1.6–F4.0		
4	S/N Ratio	≥55 dB		
5	RAM	512 MB		
6	ROM	256 MB		
7	Minimum IR	Color: 0.005 lux@F1.6, B/W: 0.0005 lux@F1.6, 0 lux (IR light on)		
8	Focal Length	4.5 mm–144 mm		
9	Focus Control	Auto, semi-auto, manual		
10	White Balance	Auto, Indoor, Outdoor, ATW, Manual, Sodium lamp, Natural light, Street lamp		
11	Angle of View	H: 58.4°–3.0°, V: 33.4°–1.7°, D: 66.4°–3.4°		
12	Close Focus Distance	0.1 m–1.5 m		
13	Iris Control	Auto, Manual		
14	Resolution	2MP (1920 × 1080), 960p (1280 × 960), 720p (1280 × 720), D1 (704 × 576), CIF (352 × 288)		
15	DORI Distance	1986 m (Detect), 785 m (Observe), 398 m (Recognize), 198 m (Identify)		
16	Electronic Shutter	1/1 s–1/30,000 s		
17	Back Light Compensation	BLC/ HLC/ WDR(120dB)		
18	Optical Zoom	32×		
19	Digital Zoom	16x		
20	Bit Rate	H265: 188 kbps–6400 kbps, H264: 216 kbps–8192 kbps		
21	Image Rotation	180°		
22	Pan/ Tilt Range	Pan: 0° to 360°, Endless, Tilt: –15° to +90°, Auto flip 180°		
23	Power off memory	Support		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
3. PTZ Camera 175 IR Range				
24	IMD	Support		
25	Day/Night	Auto (ICR)/Color/B/W		
26	Video Format	PAL		
27	OSD	Channel Title, Time Title, OSD Info (PTZ Coordinate Zoom North, Pattern Temperature, Preset, Location, Input Text, Text Alignment), Font Properties, Custom Title, Exception Overlay		
28	Manual Speed	Pan: 0.1°/s–300°/s, Tilt: 0.1°/s–200°/s		
29	Noise Reduction	2D NR/ 3D NR		
30	Preset Speed	Pan: 400°/s, Tilt: 300°/s		
31	Image Stabilization	Electronic Image Stabilization (EIS)		
32	Special Features	Up to 300 Presets, 5 Pattern, 8 (up to 32 presets per tour) Tour, 5 Scan		
33	Privacy Mask	Up to 24 areas can be set, with up to 8 areas in the same view		
34	Defog	Electronic		
35	Idle Motion	Pattern, Preset, Scan, Tour		
36	Stream Capability	Penta stream		
37	IR Number	4 IR		
38	IR	180 Mtr.		
39	IR Control	Zoom Prio, Manual, Smart IR, Off		
40	Gain Control	Auto, Manual		
41	Video Compression	Instastream, H.265, H.264, H.264H, H.264B, MJPEG (Sub Stream 1)		
42	Bit Rate Control	CBR/VBR		
43	Frame Rate	Main stream: 2MP (1920 × 1080)@1–25fps, 720p (1280 × 720)@1–25fps, D1 (704 × 576)@1– 25fps Sub stream 1: D1 (704 × 576)@1–25fps, CIF (352 × 288)@1–25fps Sub stream 2: 2MP (1920 × 1080)@1–25fps, 720p (1280 × 720)@1–25fps, D1 (704 × 576)@1– 25fps Sub stream 3: D1 (704 × 576)@1–25fps Sub stream 4: D1 (704 × 576)@1–25fps		
44	Motion Detection	Support		
45	Audio Compression	PCM, G.711A, G.711MU, G.726, MPEG2- Layer2, G.722.1, AAC		
46	Auto Tracking	Support		
47	ROI	Support		
48	Ethernet	1 × RJ-45 (10/100 Base-T)		
49	Audio In	1 Channel		
50	IVS(Perimeter Protection)	Crossing Virtual Fence, Tripwire, Intrusion, Abandoned Object, Fast Moving, Parking Detection, Crowd Gathering, Missing Object, Loitering Detection, IMD		
51	Device Search Tool	IP finder		
52	OTA (Over-The-Air)	Support		
53	SDK and API	Support		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
3. PTZ Camera 175 IR Range				
54	Protocols	IPv4, IPv6, HTTP, HTTPS, TCP, UDP, RTP, RTSP, RTCP, RTMP, SMTP V3, SFTP, DHCP, DNS, QoS, UPnP, NTP, Multicast, ICMP, IGMP, NAS, PPPoE, SNMP, Auto Connect, TLS v1.2 and v1.3, ONVIF (Profile S, Profile G, Profile T), Insta On		
55	Alarm I/O	2 IN/ 1 OUT		
56	Alarm Linkage	Capture, Recording, Send email, Preset, Tour, Pattern, Alarm digital output		
57	Event Alarm	Motion Detection, Defocus Detection, Disk Full, Disk Error, Video Tampering, External Alarm, Security Warning, Audio Detection, AI Event		
58	Cyber Security	AES 256-bit Encryption, Configuration encryption, Trusted execution, Digest, Security logs, WSSE, Account lockout, Syslog, Video encryption, 802.1x, Allow list/Block list, HTTPS, Trusted upgrade, Trusted boot, Firmware encryption		
59	Reset Button	Support		
60	Face Detection	Face detection, Face Enhancement, Face Cutout(Face/ One Inch Photo), Snapshot Mode (Real- Time/ Quality Priority), Optimal face snapshot upload, Quality Threshold		
61	Browser	IE, Chrome, Firefox		
62	Storage	SFTP, NAS, Mirco SD card (Max. 512GB)		
63	Certificates	ISO 9001: 2015, ISO 20000-1 : 2018, ISO 14001 : 2015, ISO 45001 : 2018, ISO 50001:2018, CE, FCC and RoHS, BIS, STQC approved compliance report		
64	Power Source	24 VDC, 2.5 A $\pm$ 25% PoE+ (802.3at)		
65	Power Consumption	Basic: 8 W Max: 18.5W (illuminator on)		
66	User/Host	20 (total bandwidth: 64 Mbps)		
67	Weatherproof Standard	IP67, IK10, TVS 6000V lightning proof, surge protection, voltage transient protection		
68	Operating Temperature	-40°C to +70°C		
69	Operating Humidity	$\leq$ 95% (RH)		
70	Dimension	332 mm $\times$ 190 mm		
71	Weight	4600g		
4. PTZ Camera Stand				
1	Pole Compatibility	Fits pole diameters ranging from 6.35 cm to 20 cm (2.5 to 8 inches) using adjustable steel clamps		
2	Dimensions	Typically ranges from 20 cm to 60 cm in vertical length		
3	Load Rating Constraints	The mounting pole must support at least three times the combined weight of the camera and bracket		
5. OFC 24 Core				
Optical & Physical Characteristics				
1	Fiber Type	Single-mode 9/125 μ m (ITU-T G.652D)		
2	Maximum Attenuation	1. At 1310 nm: $\leq$ 0.35 dB/km 2. At 1550 nm: $\leq$ 0.22 dB/km		
3	Core Diameter	$\sim$ 9 μ m		
4	Buffer Tube	PBT (Polybutylene Terephthalate) filled with thixotropic jelly to block water		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
5. OFC 24 Core				
Optical & Physical Characteristics				
	Armoring	Corrugated Steel Tape (CSTA/ECCS) for rodent and crush resistance		
	Outer Jacket	UV-stabilized Black HDPE (High-Density Polyethylene) for environmental durability		
Mechanical Specifications				
1	Operating Temperature	-20°C to +70°C		
2	Minimum Bending Radius	20 × cable diameter (during installation), 10 × cable diameter (static/installed)		
3	Maximum Tensile Strength	~ 1000 N (short term), ~ 400 N (long term)		
4	Crush Resistance	≥ 2000 N/100mm		
Color Code Standard. The 12 fibers within the buffer tube follow a standard TIA/EIA-598 color sequence to ensure exact identification.				
1. Blue 2. Orange 3. Green 4. Brown 5. Slate (Gray) 6. White 7. Red 8. Black 9. Yellow 10. Violet 11. Pink 12. Aqua				
6. Media Converter				
1	Standards	IEEE 802.3ab (1000Base-T), IEEE 802.3z (1000 Base-LX), or 10/100 Mbps Fast Ethernet.		
2	Connectors	1x RJ45 Ethernet Port, 1x SC or LC Fiber Port.		
3	Wavelength	Typically 1310 nm or 1550 nm.		
4	Distance	Ranging from 20 km standard up to 80 km depending on the specific optical transceiver.		
7. UPS 1 KVA				
Input Specifications				
1	Voltage Range	140V to 300V AC (Wide range) or 230V nominal		
2	Frequency	50 Hz / 60 Hz (±10% auto-sensing)		
3	Phase	Single-phase with ground		
Output Specifications				
1	Capacity	1000 VA / 600W (Line-interactive) up to 800W (Online double-conversion)		
2	Voltage on Battery	230V AC ± 1% to 10% (depending on interactive vs. online topology)		
3	Waveform	Simulated Sine Wave (budget models) or Pure Sine Wave (online/high-end models)		
4	Transfer Time	2 to 8 milliseconds typical		
Battery and Backup				
1	Configuration	2 × 12V/7Ah or 3 × 12V VRLA SMF batteries		
2	Backup Time	10 to 30 minutes depending on load (e.g., 50–90W)		
3	Recharge Time	6 to 8 hours to reach 90% capacity		
8. Media Rack				
Standard Dimensions & Sizing				
1	Width	Standard professional and AV gear uses a 19-inch mounting width (482.6 mm), though outer cabinet widths are commonly 24 inches to allow side cable channels. Home furniture media stands vary from 15 to 24 inches wide.		
2	Height	Measured in Rack Units (U), where 1U equals 1.75 inches (44.45 mm). Common sizes range from small wall-mount 4U-12U units up to floor-standing 24U or 42U cabinets		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
8. Media Rack				
Load Capacity & Materials				
1	Frame Material	Heavy-gauge cold-rolled steel, aluminum extrusions, or reinforced tempered glass/wood for domestic living room towers.		
2	Weight Limits	Heavy-duty metal frames support up to 450 kg (992 lbs) overall for full-sized stacked equipment, with individual shelves typically rated for 20 to 45 kg (44 to 100 lbs).		
Ventilation & Thermal Management				
1	Passive Cooling	Perforated steel mesh doors or completely open-air tiers to prevent heat traps.		
2	Active Cooling	Integrated top or rear exhaust fan modules (often 120mm computer-style quiet fans) to draw hot air upward and away from sensitive receivers and processors.		
9. Network Switch				
Hardware and Interface Specifications				
1	Port Count & Types	Range from 5 to 48+ physical ports. Standard copper ports use RJ-45 connectors supporting 10/100/1000 Mbps (Gigabit) or 10GBASE-T. Fiber uplinks utilize SFP (1G) or SFP+ (10G/40G) transceiver slots.		
2	Power over Ethernet (PoE)	Standards like IEEE 802.3af (PoE) and 802.3 at (PoE+) supply power (e.g., 150W total budget) alongside data to IP cameras, phones, or access points.		
3	Form Factor	Desktop (fanless/silent) or standard 19-inch rack-mountable (1U/2U height with internal redundant power supplies).		
Performance and Capacity Metrics				
1	Switching Capacity (Backplane)	The total volume of traffic a switch can handle simultaneously, ranging from 10 Gbps for small desktop switches up to 128+ Gbps on enterprise models.		
2	Forwarding Rate (Throughput)	Measured in million packets per second (Mpps), indicating how fast the processor handles 64-byte data frames (e.g., 42 Mpps to 96+ Mpps).		
3	MAC Address Table Size	The capacity to store unique hardware addresses, typically from 8K entries on basic switches to 16K–32K+ on managed network tiers.		
4	Jumbo Frames	Support for oversized data packets (usually 9KB to 10KB bytes) to optimize large file transfers.		
10. FMS Rack				
Physical & Build Specifications				
1	Standard Rack Width	Fits 19-inch (482 mm) or 21-inch racks via adjustable brackets.		
2	Rack Height Units (U)	Available in 1U, 2U, 3U, and 4U sizes depending on fiber capacity.		
3	Chassis Material	High-quality cold-rolled closed-annealed (CRCA) steel or powder-coated cold-rolled steel.		
4	Design Type	Sliding drawer or fixed shelf for front/rear access		
5	Finish	Matte or textured electrostatic powder coating.		
Capacity & Performance Metrics				
1	Max Fiber Capacity	Up to 48 fibers (1U), 96 fibers (2U–4U) for SC/FC, and up to 192 fibers for LC (1U/high-density versions)		
2	Splice Trays	Modular internal trays holding typically 12 to 24 fiber splices each		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
10. FMS Rack				
Capacity & Performance Metrics				
3	Adapter Compatibility	SC, LC, FC, ST, and E2000 (simplex and duplex options).		
4	Protection Features	Rodent-proof cable entry glands and managed slack storage areas for loose tubes and pigtails.		
11. OFC Patch Cord				
Optical Performance				
1	Insertion Loss	≤ 0.30 dB to 0.35 dB typical (Max 0.5 dB for legacy types).		
2	Return Loss	PC ≥ 45 dB, UPC ≥ 50 dB, APC ≥ 60 dB (Single-mode).		
3	Wavelengths	850 nm / 1300 nm (Multimode); 1310 nm / 1550 nm (Single-mode).		
Physical & Mechanical Parameters				
1	Connector Types	LC, SC, FC, ST, and MTRJ.		
2	Fiber Types	Single-mode (OS2: 9/125μm) or Multimode (OM1/OM2: 50 or 62.5/125μm; OM3/OM4/OM5: 50/125μm).		
3	Jacket Material	LSZH (Low Smoke Zero Halogen) or PVC.		
4	Cable Diameter	Standard options of 0.9 mm, 2.0 mm, or 3.0 mm (Simplex or Duplex).		
5	Durability	≥ 1,000 mating cycles with ceramic ferrule repeatability < 0.2 dB.		
12. CAT6 Patch Cord				
Electrical & Transmission Specifications				
1	Standard Bandwidth	250 MHz (ANSI/TIA-568.2-D)		
2	Data Rate Support	10/100/1000 Mbps (Gigabit Ethernet) and 10GBASE-T (limited distance)		
3	Maximum Recommended Length	100 meters for general channel; shorter lengths (under 55m) optimal for 10GbE		
4	Test Standards	ISO/IEC 11801, EN 50173, ANSI/TIA-568-C.2		
Physical & Mechanical Construction				
1	Conductor Type	Stranded bare copper (typically 24 AWG or 26/28 AWG for slim variants) for flexibility		
2	Cabling Structure	4-pair Unshielded Twisted Pair (UTP) or Shielded (STP/FTP), often featuring a longitudinal internal cross-filler spline to reduce crosstalk		
3	Connector Type	RJ45 (8P8C) modular plug		
4	Contact Plating	50-micron (50μ") gold-plated nickel/copper contact pins for corrosion resistance		
5	Jacket Material	PVC, Low Smoke Zero Halogen (LSZH), or Plenum (CMP) depending on fire safety ratings		
6	Mating Durability	Minimum 750 insertion cycles (plug specification)		
13. LED Screen 85"				
Display & Performance				
1	Resolution	4K Ultra HD (3840 x 2160) or select 8K options		
2	Panel Type	VA or Direct/Edge LED backlit		
3	Brightness	350 to 500 nits (typical for indoor commercial/consumer panels)		
4	Refresh Rate	60 Hz, 120 Hz, or modular LED wall refresh rates (1920 Hz+)		
5	Contrast Ratio	4000:1 (typical without glass)		
6	Response Time	6 ms to 8 ms		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
13. LED Screen 85"				
Physical & Build Specs (Commercial/Signage)				
1	Screen Dimensions (Approx.)	~192 x 96 cm internal display size; overall cabinet around 197 x 102 cm		
2	Cabinet Material	Aluminum or reinforced industrial plastics		
3	Operation Support	Rated for 16/7 or continuous 24/7 runtime depending on the commercial grade		
Connectivity & Ports				
1	Inputs	Multiple HDMI (e.g., HDMI 2.1 or HDMI 2.0), Display Port, and USB ports		
2	Control & Network	RJ45 (LAN), Wi-Fi, Bluetooth, and RS-232C for remote management		
14. Inverter with Dual Battery				
Inverter Technical Specifications (900 VA / 12V Example)				
1	VA Rating / Capacity	900 VA		
2	Max Bulb Load / Wattage	756 Watts		
3	Output Waveform	Pure Sine Wave (safe for sensitive electronics)		
4	Nominal Battery Voltage	12V DC		
5	Input Voltage Range	180V – 265V AC (Normal mode) / 90V – 290V (Eco mode)		
6	Efficiency	~80% to 90%		
7	Protections	Overload, short-circuit, deep discharge, and reverse polarity via MCB		
Battery Technical Specifications (150 Ah/ 180 Ah Tubular Example)				
1	Battery Capacity	150 Ampere-hours (Ah) at C20 rating		
2	Rated Voltage	12V DC		
3	Technology	Tall/Short Tubular Lead-Acid (high deep-discharge tolerance)		
4	Recharge Time	8 to 12 hours		
5	Design Life	3 to 4 years (depending on cycle depth and maintenance)		
6	Maintenance	Periodic distilled water top-up required (unless Gel/SMF variant)		
15. Split Air Conditioner for CCTV Room				
Core Cooling & Performance Specs				
1	Capacity	1.5 TR to 2.0 TR (Tons of Refrigeration) depending on the size of the control room and heat generated by NVRs/DVRs.		
2	Compressor Type	Inverter rotary or twin-rotary hermetically sealed compressor for stable and continuous temperature regulation.		
3	Ambient Operation	High ambient cooling performance rated up to 52°C–55°C to handle extreme external heat.		
4	Refrigerant	Eco-friendly R32 or R410A with zero ozone depletion potential.		
Electrical & Power Specifications				
1	Power Supply	230V ± 10%, 50Hz, single		
2	Stabilizer Operation	Built-in stabilizer-free operation or external heavy-duty stabilizer to protect sensitive surveillance server loads from voltage fluctuations.		

S. No	Nomenclature	Technical Specification/QR Range Configurations	Compliance (Yes/ No)	Deviation (If any)
15. Split Air Conditioner for CCTV Room				
Electrical & Power Specifications				
3	Wiring	3 x 4 sq. mm PVC-sheathed power cable with dedicated loop earthing.		
Build Quality & Maintenance				
1	Condenser Coil	100% copper tubes and inner grooved copper condenser for rapid heat exchange and corrosion resistance.		
2	Coating	Hydrophilic gold-fin or anti-corrosive blue-fin coating on indoor/outdoor coils to prevent dust and moisture damage.		
3	Filtration	High-density dust and anti-bacterial filter to keep the enclosed electronics dust-free.		
16. Configuration, Installation and Fixing of Cameras (Including Splicing and other charges)				
Configuration, Installation and Fixing of Cameras (Including Splicing and other charges) is a job in nature and will be followed as per ATC and Bid				

Note. Incase of conflict/ ambiguity between the GeM ATC and buyer added ATC, the provisions of the buyer added ATC shall prevail. Bidders are advised to comply with the buyer added ATC for qualification in the bid.

(Signature of the Bidder)
(With Official Seal)

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-10-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-10-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gaumar.123x@gov.in Buyer Email id: vision.vms@gov.in
कुल मात्रा/Total Quantity	24387
वस्तु श्रेणी /Item Category	NVR 64 Channels , Hard Disk 10 TB WD , PTZ Camera 175 IR Range , PTZ Camera Stand , OFC 24 Core , Media Converter , UPS 1 KVA , Media Rack , Network Switch , FMS Rack , OFC Patch Cord , CAT 6 Patch Cord , Split Air Conditioner , LED Screen 85 Inches , Inverter with Dual Battery , Configuration, Installation and Fixing of Cameras
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Configuration, Installation and Fixing of Cameras
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Urinal Bowls as per IS 2556 (Part 6), Advance Fire Monitor (V2), Water Vending Machine / Water ATM Machine, Auditorium Chair (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Camera for CCTV System (V3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	58 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	58 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Configuration, Installation and Fixing of Cameras
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch

बिड विवरण/Bid Details	
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Auto CRAC Days	60
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	352260

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Commandant
26 Ammunition Company, Department of Military Affairs, Indian Army, Ministry of Defence
(Commandant, 26 Amn Coy)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date

and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

10. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
21-09-2026 10:00:00	Army Area, Jaisalmer, Rajasthan, PIN-345001 (Note. Responsibility of Seller to contact Buyer (Contact in Buyer 1 ID). No complaints will be entertained).

NVR 64 Channels (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	1	45

Hard Disk 10 TB WD (4 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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1	*****	*****Jaisalmer	4	45

PTZ Camera 175 IR Range (62 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

PTZ Camera Stand (62 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

OFC 24 Core (24000 Unit)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	24000	45

Media Converter (62 pairs)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

UPS 1 KVA (62 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

Media Rack (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	1	45

Network Switch (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	1	45

FMS Rack (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	1	45

OFC Patch Cord (62 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

CAT 6 Patch Cord (62 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	62	45

Split Air Conditioner (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	2	45

LED Screen 85 Inches (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	2	45

Inverter With Dual Battery (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	2	45

Configuration, Installation And Fixing Of Cameras (1 Unit)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Jaisalmer	1	45

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- Inhibit the desires and designed function of the equipment.
- Cause physical damage to the user or equipment during the exploitation.
- Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

6. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

7. **Generic**

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

_____ hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

8. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

9. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

12. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Commandant, 26 Amn Coy

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of

PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Force Majeure Clause. In consonance with DPM-2025. If any, will be notified by seller and accepted by the buyer as per provisions of the DPM-2025.
2. On delivery of stores within prescribed Delivery Period (DP), the warranty of the same will commence from the date of successful completion of inspection and installation of stores.
3. Further, E-PBG duration will be amended from 14 months to 12.50 months on successful delivery as mentioned in Para 2 above.

15. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 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 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.

---धन्यवाद/Thank You---