बिड संख्या/Bid Number: GEM/2026/B/8250601
दिनांक /Dated: 07-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-11-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-12-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम/Office Name	Estate
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.vnsgu.gj@gembuyer.in Buyer Email id: buycon29.ulvnsgu.gj@gembuyer.in
कुल मात्रा/Total Quantity	171
वस्तु श्रेणी /Item Category	Camera for CCTV System (V3) (Q2) , Video Recorder for CCTV System (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	32 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
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	Yes | Complete

बिड विवरण/Bid Details	
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,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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 दस्तावेज़ों 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	40 %
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	Camera for CCTV System (V3)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India

ईएमडी राशि/EMD Amount	24345

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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 :
Registrar
Veer Narmad South Gujarat University, Surat.
(Registrar)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele 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. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered 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.
5. 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.
6. 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.
7. 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.
8. 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.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. 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, while evaluating the bid. 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 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.
10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

11. 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

Camera For CCTV System (V3) (75 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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Application	Intended Application	CCTV cameras are used for surveillance and security across various settings like residential areas, commercial buildings, and public spaces. it helps in monitor traffic, enhance public safety, homes, offer remote monitoring, aid environmental monitoring
Generic	**PTZ Camera / Speed Dome Camera**	No
	Type of Camera Housing	Dome Camera
	IP Camera	Yes
	Camera Image Sensing capacity	2MP (1920 x 1080 Pixel) or better
	Maximum Frame Rates(frames per second) Supported	25/30, 50/60 Or higher
	Number of simultaneous video Streams	Quad Stream(Full/Compressed)
	IR illumination Range(meter)	31-50, 51-70, 71-100, 101-200, 201-300, 301-400, 401-500, 501-600 Or higher
Construction	**Installation Type/ Area of use**	Indoor
Optics/ Performance	**Lens Type**	Fixed
	Focal Length for Fixed / Fisheye Lens Type (mm)	3.6 or better
	Focal Length for Varifocal Lens Type (mm)	NA (being fixed lens)
	Optical Zoom	NA(being fixed lens) Or higher
Network And Interface	**Type of network required to transmit video / Image recorded by camera**	Wired
Storage	**On Board SD Card Support**	No
	SD Card Capacity	NA Or higher
Warranty / Service	**Comprehensive Warranty (Year)**	2, 3, 4, 5 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Certification / Test Report	**Availability of security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by Meity or BIS certificate indicating ER**	Yes (Complying to the requirement of clause 5 of S.O. 1119 (E) on the subject: Public Procurement (Prefence to make in India) Order 2017-Notifying CCTV/Video Surveillance System for Security in furtherance of the order at dated 6th March, 2024 or Latest)
	BIS Registration (CRS) for safety general requirements as per IS 13252 (Part 1):latest indicating ER (for CCTV Camera)	Yes

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	Champaneri Kalpeshkumar	395007,First Floor, Computer Pool, Opp. Canteen, Veer Narmad South Gujarat University.	75	30

Camera For CCTV System (V3) (90 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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Application	Intended Application	CCTV cameras are used for surveillance and security across various settings like residential areas, commercial buildings, and public spaces. it helps in monitor traffic, enhance public safety, homes, offer remote monitoring, aid environmental monitoring
Generic	**PTZ Camera / Speed Dome Camera**	No
	Type of Camera Housing	Bullet Camera

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	IP Camera	Yes
	Camera Image Sensing capacity	4MP (2560x1440) or better
	Maximum Frame Rates(frames per second) Supported	25/30, 50/60 Or higher
	Number of simultaneous video Streams	Quad Stream(Full/Compressed)
	IR illumination Range(meter)	31-50, 51-70, 71-100, 101-200, 201-300, 301-400, 401-500, 501-600 Or higher
Construction	**Installation Type/ Area of use**	Outdoor
Optics/ Performance	**Lens Type**	Fixed
	Focal Length for Fixed / Fisheye Lens Type (mm)	3.6 or better
	Focal Length for Varifocal Lens Type (mm)	NA (being fixed lens)
	Optical Zoom	NA(being fixed lens) Or higher
Network And Interface	**Type of network required to transmit video / Image recorded by camera**	Wired
Storage	**On Board SD Card Support**	Yes
	SD Card Capacity	512 GB, 1 TB Or higher
Warranty / Service	**Comprehensive Warranty (Year)**	2, 3, 4, 5 Or higher
Certification / Test Report	**Availability of security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by Meity or BIS certificate indicating ER**	Yes (Complying to the requirement of clause 5 of S.O. 1119 (E) on the subject: Public Procurement (Prefence to make in India) Order 2017-Notifying CCTV/Video Surveillance System for Security in furtherance of the order at dated 6th March, 2024 or Latest)
	BIS Registration (CRS) for safety general requirements as per IS 13252 (Part 1):latest indicating ER (for CCTV Camera)	Yes

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	Champaneri Kalpeshkumar	395007,First Floor, Computer Pool, Opp. Canteen, Veer Narmad South Gujarat University.	90	30

Video Recorder For CCTV System (V2) (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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Type of Recorder**	NVR
Performance	**Total Number of Input Channels**	16
	Maximum Recording Resolution supported	HD (1280 x 720), Full HD (1920 x 1080), 4K (3840 × 2160), 12 MP (4000 X 3000) Or higher
	Recording Speed for all channels (fps)	Upto 30, Upto 50, Upto 60 Or higher
STORAGE	**Internal Hard Drive Interface**	SATA III
Buyer Specific Requirements	**valid BIS certificate as per IS 13252 under CRS**	Yes (required)
WARRANTY / SERVICES	**Warranty**	2year, 3year Or higher

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	Champaneri Kalpeshkumar	395007,First Floor, Computer Pool, Opp. Canteen, Veer Narmad South Gujarat University.	2	30

Video Recorder For CCTV System (V2) (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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Type of Recorder**	NVR
Performance	**Total Number of Input Channels**	32
	Maximum Recording Resolution supported	12 MP (4000 X 3000) Or higher
	Recording Speed for all channels (fps)	Upto 30, Upto 50, Upto 60 Or higher
STORAGE	**Internal Hard Drive Interface**	SATA III
Buyer Specific Requirements	**valid BIS certificate as per IS 13252 under CRS**	Yes (required)
WARRANTY / SERVICES	**Warranty**	2year, 3year Or higher

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	Champaneri Kalpeshkumar	395007,First Floor, Computer Pool, Opp. Canteen, Veer Narmad South Gujarat University.	4	30

Special terms and conditions-Version:2 effective from 18-02-2025 for category Camera for CCTV System (V3)

1. 1. **Note to Buyers:**
   a. The Central Ministries/ Departments and other government buyers as applicable shall take cognizance of “Public Procurement (Preference to Make in India) Order 2017-Notifying CCTV/ Video Surveillance dated 6th March 2024, System for Security in furtherance of the Order” 5 “ while procuring The surveillance devices i.e., CCTV Cameras (Analog/ IP/ Analog Speed Dome/ IP Speed Dome) should comply with the Essential Requirements (ERs) for security prescribed by MeitY to ensure the security of the VSS / CCTV systems, as per the Appendix

'A', as amended from time to time. The security testing report for CCTV/VSS is to be issued by the Standardisation Testing and Quality Certification (STQC) Laboratory or any other agency notified by MeitY from time to time. The validity of the test report issued by STQC Lab will be three years from the date of issue of the report. These Essential Requirements (ERs) for security of CCTV Cameras/VSS system will be enforced after 3 months from the date of issuance of this Notification. The security norms for the DVR and NVR will be notified subsequently." Accordingly, compliance regarding security testing report for CCTV/VSS issued by Standardization Testing and Quality Certification (STQC) Laboratory or any other agency notified by Meity shall be ensured before accepting/releasing CRAC of the supplied stores. **Please note that the certified product list meeting Essential Requirements (ERs) is available at-https://www.stqc.gov.in/iot-system-certification-scheme-iotscs-0**

b. Buyers are also expected to strictly ensure compliance with the MHA advisory issued by O.M. IV-24011/22/2020-Prov-I/270 dated 26 April 2024. Where in inter alia following is stipulated.
    i. All Government agencies are advised that henceforth they may procure their CCTVs and allied solutions and hardware based on the Public Procurement Order 2017 and ensure the security of CCTV systems as mentioned in the above-mentioned notifications.
    ii. Further, MeitY has issued an Advisory vide O.M. dated W-43/11/2021-IPHW dated 11 March 2024 on the Threat of Information through CCTV/Video Surveillance System (VSS)/Digital Video Recorders/Network Video Recorders. All Government agencies are advised to adhere to the guidelines outlined within the ambit of the Public Procurement Orders to safeguard the overall security and integrity of CCTV Cameras.
    iii. Additionally, further notification from relevant government department or ministry pertaining to the aforementioned PPO is to be complied with.
c. Buyer is expected to apply all relevant filters against "Golden/Filterable" parameters to clearly define their technical requirements.
    i. **For Procurement through BID/RA: -**One and only one value to be specified by the buyer against "Golden" parameters. Selecting "Any value" against GOLDEN parameters may result in incomplete specification in the bid and finally result in a vague contract. Accordingly any bid not having specific value against the GOLDEN parameters resulting in limited competition or higher cost to the exchequer or incomplete/ vague contract, the Buyer shall be solely responsible.
    ii. **For Procurement through DIRECT/L1:**Buyers are advised to apply filters/ selections allowing all the values that are considered meeting or are better than their technical requirements. For any violation of the above, if resulting in limited competition or higher cost to the exchequer, the Buyer shall be solely responsible.
d. Buyer intending to buy Camera for CCTV System (V2) with optional accessories, and optional features shall use BID/RA. These optional kind of parameters are multi-select for the seller, the buyer shall stipulate/select only required accessories in their bid/RA. The required accessories as per bid/RA shall only be verified before accepting the stores. This is to ensure strict compliance of supplied stores to the bid requirement including ATC if any. However, the contract generated may have mentioned accessories other than the bid/RA requirement due to the fact that the contract gets generated based on the catalog uploaded by the OEM/seller. This type of optional parameter is to enable the seller without creating multiple catalogs for given base models having capabilities to be upgraded.
e. Direct/L1 procurement with a selection of optional accessories will not be covered in supply through their names/ offer may be appearing in the contract but seller/supplier do not supply the same being optional and the buyer has not exercised their right to choose by specifying the same in bid/RA.
f. Buyer shall also refer to GTC Clause 4. xiii.(w). The ATC / additional specification if any added by the buyer shall not be contradictory to the GeM category specifications / technical particulars (TP).
g. Buyer/ consignee shall verify all the parameters/ specification including the specification which are to be as per the OEM brochure before issuing CRAC.
h. The consignee is also required to verify the mandatory (CRS) BIS registration of the supplied stores to the IS 13252 Part 1 (2010) before accepting/ CRAC.

2. **Note to Sellers: -**
    a. Seller may refer to GTC and ensure strict compliance of the uploaded/offered product which shall be in line with their model having the claimed specifications or better.
    b. In case the seller's declared values are contradictory to the specifications provided elsewhere in the TP; the specification claimed in the TP shall supersede the seller's declared values.
    c. Also, the same model shall not be uploaded across catalogs with unreasonable/ contradictory offerings.

d. In case any discrepancy is observed in the offered/ uploaded products, the OEM dashboard of the respective Brand may be removed, and the account shall be suspended as per IM policy.

Special terms and conditions-Version:1 effective from 09-09-2024 for category Video Recorder for CCTV System (V2)

1. **Note to Buyers:**

   The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).

   Compulsory registration of goods / articles in this category shall conform to IS 13252 (Part - 1) and shall bear the “Standard Mark” under a license from Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations,2018.

   Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfilment process.

   Note to Sellers:

   Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.

   Non-compliance shall result in action as per GeM IM policy.

   Buyers and sellers may refer to the relevant S.O at https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **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---

TENDER FOR PROCUREMENT AND INSTALLATION OF 1. CCTV CAMERA 2MP IP DOME CAMERA NOS: 75 INCLUDING PER CAMERA 60 MTRS CAT 6 CABLE REQUIRED 2. 4MP IP BULLET CAMERA NOS.90 INCLUDING PER CAMERA 60 MTRS CAT 6 CABLE REQUIRED 3. 16 CHANNEL NVR WITH TWO 16 TB HDD NOS.02 4. 32 CHANNEL NVR WITH 16 TB HDD NOS.04

Sr.No	Details	Dates
1	GEM BID Start Date	07-11-2026
2	GEM BID END Date	30-11-2026
3	E.M.D Amount	Rs. 24,345/-
4	GEM BID Extended End Date (If 3 BIDS received by first end date	03-12-2026
5	EMD Submission date	05-12-2026
6	BID Offer Validity period	180 Days

VEER NARMAD SOUTH GUJARAT UNIVERSITY

Udhna Magdalla Road Surat, Gujarat 395007, ww.vnsgu.ac.in

PART – A SCOPE OF WORK *(*Supply, Installation, Testing & Commissioning of CCTV Surveillance System*)*

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1. Objective

Veer Narmad South Gujarat University intends to engage a competent and experienced agency through Government e-Marketplace (GeM) for **the supply, installation, testing, commissioning, and warranty support of CCTV cameras and related accessories as specified in the bid schedules.**

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2. Scope of Services

The successful bidder shall be responsible for **end-to-end execution** of the work, including but not limited to:

- Supply of CCTV cameras and related accessories strictly as per the technical specifications.
- Installation, configuration, testing, and commissioning of all supplied items.
- Integration with the existing surveillance/network infrastructure, wherever applicable.
- Safe packing, transportation, and delivery of materials at locations specified by the University.
- Provision of warranty support and rectification of defects during the warranty period.

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3. Design & Artwork Responsibilities

- Installation locations and basic requirements shall be provided by the University.
- The bidder shall be responsible for proper installation, configuration, testing, and commissioning of all supplied CCTV cameras and related accessories.
- The work shall be carried out only after obtaining necessary approval/clearance from the University, wherever required.
- All supplied equipment shall be handed over in fully operational condition along with the relevant documentation.

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4. Quality Assurance

- All CCTV cameras and related accessories shall strictly conform to the approved technical specifications.
- The University reserves the right to inspect the supplied materials and installation work at any stage.
- Any item found not meeting the prescribed specifications or found defective shall be liable for **rejection and replacement by the bidder at no additional cost to the University.**

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5. Quantity & Flexibility

- Quantities mentioned in the bid are indicative and may be increased or decreased by the University at the time of placing the order.
- The bidder shall supply and execute the work at the same quoted rates, irrespective of variation in quantities, in accordance with GeM rules and conditions.

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6. Packing, Delivery & Installation

- All items shall be suitably packed to prevent damage during transportation and storage.
- Delivery and installation shall be completed at the **University campus / designated locations** within the stipulated time mentioned in the work order.
- Short supply, damaged, or defective items shall not be accepted and shall be replaced by the bidder at no additional cost to the University.

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7. Compliance

- The supply and installation work shall be governed by **GeM General Terms & Conditions**, applicable Service Level Agreement (SLA), and University-specific conditions.

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8. Exclusions

- No deviation from the technical specifications given in **ANNEXURE – VIII** shall be permitted without **prior written approval** of the University.
- No additional charges beyond the quoted rates shall be entertained.

PART B – SERVICE LEVEL AGREEMENT

SECTION A: APPLICABILITY & ACCEPTANCE OF GeM CONDITIONS

1. **Applicability of GeM Standard SLA**
   This contract shall be governed by the **Standard Service Level Agreement (SLA)**, **General Terms & Conditions (GTC)**, and all other applicable provisions prescribed by the **Government e-Marketplace (GeM)** for **Supply, Installation, Testing and Commissioning of CCTV Surveillance System components**, as amended from time to time.

2. **Unconditional Acceptance by Bidder**
   By submitting the bid on the GeM portal, the bidder **unconditionally accepts** and agrees to comply with:
   - GeM General Terms & Conditions (GTC)
   - Applicable GeM Standard Service Level Agreement (SLA)
   - Delivery, quality, penalty, inspection, and payment mechanisms defined on GeM
   - All applicable Government of India procurement rules, notifications, and instructions

3. **Hierarchy of Documents**
   In case of any inconsistency or conflict between:
   - GeM GTC / GeM SLA, and
   - This Bid Document (including Scope of Work, SLA, or Appendices),

the provisions of GeM GTC and GeM SLA shall prevail, unless a specific deviation is expressly permitted by GeM and approved by the competent authority of the University.

4. **Scope Reference to ANNEXURE – VIII**
   The detailed technical specifications, quantities, and item-wise descriptions covered under this bid are provided in **ANNEXURE – VIII**. This SLA shall apply uniformly to all items listed therein.

5. **Compliance with Statutory & Regulatory Requirements**
   The bidder shall comply with all applicable laws and regulations, including but not limited to:
   - General Financial Rules (GFR)
   - GST laws and invoicing requirements

- Labour, safety, and environmental regulations (where applicable)
- Any other applicable statutory requirements

6. **GeM Acceptance & Payment Mechanism**
   - Payment shall be processed **only after successful delivery, installation,** (where applicable), **inspection, and acceptance by the Consignee** through the GeM system.
   - Generation of **CRAC (Consignee Receipt and Acceptance Certificate)** on GeM by the University shall be mandatory for release of payment.
7. **No Deviation Without Approval**
   Any deviation from the GeM conditions or University-approved technical specifications shall be treated as **non-compliance** and may result in rejection of supply, imposition of penalties, or termination of the contract, as applicable under the GeM SLA.

SECTION B: VNSGU-SPECIFIC SLA CONDITIONS (CCTV SURVEILLANCE SYSTEM)

In addition to the provisions of GeM General Terms & Conditions and Standard SLA, the following **University-specific Service Level conditions** shall apply to this contract and shall be binding on the successful bidder.

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1. Supply, Installation & Commissioning

1.1 The bidder shall supply, install, configure, test, and commission all CCTV cameras and related accessories in accordance with the technical specifications prescribed in **ANNEXURE – VIII**.

1.2 All supplied items shall be **new, unused, genuine**, and **free from manufacturing defects**.

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2. Quality & Inspection

2.1 The University **reserves the right to inspect and verify the supplied materials and installation work at any stage.**

2.2 Any **item found defective** or **not conforming to the prescribed specifications** shall be replaced by the bidder at no additional cost to the University.

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3. Warranty & Support

3.1 The bidder shall provide warranty support for the period specified in the bid.

3.2 **During the warranty period**, any **defect** or **failure** shall be rectified or the defective item replaced by the bidder without any additional charge.

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4. Professional Conduct

4.1 The bidder and its personnel shall maintain **professional and courteous behaviour** while working at the University premises.

4.2 Misconduct, refusal to follow instructions, or any act affecting the timely execution of the work may be treated as a breach of SLA.

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5. Breach & Penalty

5.1 Failure to comply with any provision of this Section shall constitute an SLA breach and may attract action as per the applicable GeM SLA, including rejection of supply, imposition of penalties, or termination of the contract.

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6. Editable Files & Ownership

6.1 These conditions shall apply to **all CCTV cameras** and related **accessories** covered under this bid, as detailed in **ANNEXURE – VIII**, and shall be read in conjunction with Part–A (Scope of Work) and Section–A of this SLA.

SECTION 3 – GENERAL TERMS & CONDITIONS

3.1 Governing Framework

This bid and the resulting contract shall be governed by:

- Government e-Marketplace (GeM) General Terms & Conditions (GTC),
- Applicable GeM Service Level Agreement (SLA),
- Relevant provisions of General Financial Rules (GFR), and
- The terms, conditions, specifications, and appendices of this Bid Document.

In case of any inconsistency, **GeM GTC/SLA shall prevail**, followed by this Bid Document.

3.2 Scope Reference & Non-Deviation

The scope of work shall be strictly limited to the items and specifications described in **ANNEXURE – VIII** and the **Scope of Work** section.

- No deviation, substitution, or alteration in the technical specifications of CCTV cameras, related accessories, or associated components shall be permitted without **prior written approval** of the University.
- Any unauthorized deviation shall be treated as non-compliance and may result in rejection of the supply.

3.3 Rates, Taxes & Price Validity

- Rates quoted shall be **firm and inclusive** of all taxes and costs relating to supply, packing, transportation, delivery, installation, testing, commissioning, and warranty support at the University premises.
- No escalation in rates shall be permitted during the validity of the contract, except as allowed under GeM provisions.

3.4 Quantity Variation

- Quantities mentioned in the bid are **indicative**.
- The University reserves the right to increase or decrease quantities at the time of placing work orders.

- The bidder shall supply the revised quantities at the **same quoted rates**, without condition.

3.5 Sample Approval & Proofing

- The University may, wherever considered necessary, require the bidder to provide product literature, technical datasheets, brochures, or demonstration/sample units for verification.
- Supply and installation **shall be carried out only in accordance with the approved technical specifications.**

3.6 Inspection, Acceptance & Rejection

- The University reserves the right to inspect the supplied materials and installation work at any stage.
- Acceptance shall be subject to conformity with the approved technical specifications.
- Items found defective, sub-standard, or non-compliant shall be rejected and replaced by the bidder at no additional cost within the stipulated time.

3.7 Delivery & Risk

- Delivery and installation shall be completed within the timelines specified in the work order.
- All risks of loss or damage during packing, transportation, handling, installation, and commissioning shall remain with the bidder until final acceptance by the University.

3.8 Ownership of Artwork & Confidentiality

- All documents, data, layouts, configurations, or materials provided by the University or prepared under this contract shall remain the **exclusive property of the University**.
- The bidder shall maintain strict confidentiality and shall not reproduce, disclose, or use such material for any purpose other than execution of this contract.

3.9 Sub-Contracting

- Sub-contracting, assignment, or transfer of the work, in part or whole, shall not be permitted without **prior written approval** of the University and as per GeM rules.

3.10 Conduct & Communication

- The bidder and its personnel shall maintain professional conduct while dealing with University officials and staff.
- All official communications shall be routed through authorised University representatives only.

3.11 Force Majeure

Neither party shall be liable for delay or failure due to causes beyond reasonable control, such as natural calamities, epidemics, war, or government restrictions.
The affected party shall notify the other party in writing within a reasonable time, with supporting evidence.

3.12 Right to Modify / Cancel

The University reserves the right to:

- Cancel the bid or terminate the contract at any stage as per GeM rules,
- Reduce, split, or withdraw the scope of work without assigning reasons, and
- Place partial work orders as per administrative requirement.

3.13 Dispute Resolution & Jurisdiction

- Any dispute shall be resolved as per GeM dispute resolution mechanism.
- Subject to GeM provisions, courts at **Surat, Gujarat** shall have jurisdiction.

3.14 Acceptance of Terms

Submission of the bid shall be deemed as **unconditional acceptance** of all General Terms & Conditions, Scope of Work, SLA, and Appendices of this Bid Document.

PART C – PAYMENT TERMS

1. Governing Payment Framework

All payments under this contract shall be governed by:

- Government e-Marketplace (GeM) General Terms & Conditions (GTC),
- **Applicable GeM Service Level Agreement (SLA) for the category "CCTV Cameras and related accessories"**,
- Provisions of this Bid Document (including Part A, Part B, and Appendices).

In case of any inconsistency, **GeM GTC and the applicable GeM SLA shall prevail**.

2. Nature of Payment

2.1 Payment shall be made on a **post-delivery and post-acceptance basis only**.
2.2 **No advance payment** shall be admissible under this contract.
2.3 Payment shall be released **item-wise / work-order-wise**, as applicable.

3. Milestones for Payment Release

Payment shall be released only after completion of **all** of the following:

- Successful supply, delivery, installation (where applicable), and acceptance as per **ANNEXURE – VIII**.
- Inspection and acceptance by the University
- Generation of **Service Delivery / Acceptance Certificate (SDAC)** on the GeM portal
- Submission of correct and complete tax invoice through GeM

4. Scope of Payment Coverage

The quoted rates shall be deemed to be **all-inclusive**, covering:

- Supply of CCTV cameras and related accessories
- Packing, transportation, delivery, installation, testing, and commissioning (where applicable)

- Warranty support and all incidental costs necessary for successful execution of the contract

  No additional or separate payment shall be admissible for any of the above activities.

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5. Taxes & Invoicing

5.1 GST shall be charged **as applicable** and indicated separately in the GeM invoice.
5.2 Invoices shall be raised strictly in accordance with:

- GeM invoicing procedures, and
- Applicable GST laws.
  5.3 Incorrect or incomplete invoices shall be liable to rejection, and payment shall be delayed accordingly without liability on the University.

---

6. Penalties & Deductions

6.1 **All penalties, deductions, and liquidated damages applicable under this contract shall be levied strictly as per the GeM Service Level Agreement (SLA) applicable to the category subject procurement.**

6.2 Penalties may be imposed for, but not limited to:

- Delay in delivery,
- Quality defects or non-conforming supply,
- Short supply,
- Failure to meet service obligations under SLA.

6.3 Any penalty imposed as per GeM SLA shall be **directly deducted** from the payable amount through the GeM system.

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7. Payment Timeline

7.1 Payment shall be released strictly as per **GeM-defined timelines**, after **CRAC** generation.
7.2 The University shall not be responsible for payment delays attributable to:

- Non-compliance with specifications,
- Delay in delivery,
- Delay in submission of correct invoices,
- Non-submission of required documents.

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8. No Escalation & No Interest

8.1 Rates shall remain **firm** for the entire contract period.
8.2 No price escalation shall be permitted, except as allowed under GeM rules.
8.3 **No interest** shall be payable on delayed payments, if delay is due to bidder-related or procedural reasons.

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9. Rejected or Partially Accepted Supply

9.1 Payment shall be released **only for accepted quantities**.
9.2 Payment for rejected items shall be released **only after replacement and acceptance**, at no extra cost.

---

10. Final Settlement

Acceptance of payment shall not absolve the bidder from:

- Liability for latent defects,
- Obligations under SLA, or
- Replacement responsibilities for defective items discovered subsequently.

---

11. Acceptance of Payment Terms

Submission of the bid shall be deemed as **unconditional acceptance** of all payment terms contained in this Part C.

PART – D : MINIMUM ELIGIBILITY CRITERIA

A. GENERAL

The bidder shall submit the required **self-declarations, undertakings, and certificates** in the prescribed **Annexures**.
Eligibility shall be assessed strictly as per **GeM rules** and the conditions of this Bid Document.

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1. Financial Turnover Declaration

Declaration of average annual turnover or exemption claim, as applicable, as per **ANNEXURE – I**, governed by prevailing **GeM provisions**.

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2. Experience / Capability Declaration

Self-declaration confirming experience and/or capability in supply, installation, and support of **CCTV cameras and related surveillance equipment**, as per **ANNEXURE – II**.

---

3. Earnest Money Deposit (EMD)

Submission of EMD or exemption claim, wherever applicable, as per **ANNEXURE – III**, strictly in accordance with **GeM rules**.

---

4. Bidder Information & Unconditional Acceptance

Submission of bidder details with **unconditional acceptance** of:

- PART–A (Scope of Work)
- PART–B (SLA, including bid-specific conditions)
- PART–C (Payment Terms)
- Applicable **GeM SLA and GeM GTC**

as per **ANNEXURE – IV**.

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5. Consolidated Self-Declaration

Declaration covering non-blacklisting, land-border compliance, GeM supplier classification, and authenticity of information, as per **ANNEXURE – V**.

6. Price Reasonability Certificate

Certificate confirming price reasonability and inclusiveness of all costs, as per **ANNEXURE – VI**.

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7. Mandatory Design, DTP & Infrastructure Readiness Declaration

Submission of a mandatory declaration confirming availability of adequate technical manpower, infrastructure, and resources for the successful supply, installation, testing, commissioning, and warranty support of CCTV cameras and related accessories, as required under **PART–B (SLA)**, as per **ANNEXURE – VII.**

Non-submission of **ANNEXURE – VII** shall render the bid **non-responsive.**

B. GENERAL CONDITIONS

1. Submission of annexures does not automatically qualify the bidder.
2. The University reserves the right to verify declarations submitted.
3. Any false or misleading declaration shall result in rejection of the bid as per **GeM rules**.

Note

*Technical specifications are provided in **ANNEXURE – VIII**.*
*Bid-specific service obligations are governed by **PART–B** and supported by **ANNEXURE–VII**.*

PART – E : BID SUBMISSION GUIDELINES

1. Mode of Submission

1.1 All bids shall be submitted **online only** through the **Government e-Marketplace (GeM) portal**.

1.2 **No physical (hard-copy) submission of any document is required** for this bid.

1.3 **Earnest Money Deposit (EMD)**, wherever applicable, shall be **submitted or claimed online only through GeM**, strictly as per GeM rules.
No physical EMD submission shall be accepted.

1.4 All documents shall be uploaded **only under the appropriate GeM upload button**, in **clear, legible, searchable PDF format**, duly **signed and stamped** by the authorised signatory.

1.5 Incomplete, illegible, wrongly tagged, or missing documents may result in **rejection of the bid during technical evaluation**, as per GeM rules.

A. Physical (Hard-Copy) Submission

Not Applicable
No physical submission of documents or EMD is required for this bid.

B. Online Submission on GeM Portal

Sr. No.	Purpose	GeM Upload Button	Documents to be Uploaded
1	Financial Turnover	Button – Financial Capacity	**Annexure–I** (Turnover Declaration), MSME/Startup certificate (if applicable)
2	Experience / Capability	Button – Experience Documents	**Annexure–II** (Experience Declaration)
3	EMD / Exemption	Button – Compliance Documents	**Annexure–III** (EMD Declaration / Exemption, if applicable)

Sr. No.	Purpose	GeM Upload Button	Documents to be Uploaded
4	Bidder Information & Acceptance	Button – Additional Documents	**Annexure–IV**, PAN, GST Registration, Cancelled Cheque
5	Consolidated Self-Declaration	Button – Additional Documents	**Annexure–V**
6	Price Reasonability Certificate	Button – Additional Documents	**Annexure–VI**
7	Technical & Infrastructure Readiness Declaration (Mandatory) Annexure–VII	Button – Additional Documents	**Annexure–VII**
8	Technical Specification	Button – Additional Documents	**Annexure–VIII**

All above Annexures are mandatory unless specifically exempted under GeM provisions.

IMPORTANT NOTES FOR ANNEXURES & DOCUMENT SUBMISSION

1. All Annexures must be **completely filled**, **signed**, **stamped**, and **page-numbered**. Annexure numbering shall strictly match the Bid Document.
2. All uploaded documents shall be **self-attested** by the authorized signatory.
3. **No price or financial information** shall be mentioned in any Annexure or technical document.
   Prices shall be quoted **only in the GeM BoQ / Financial Bid**.
4. All files must be uploaded in **clear, readable, searchable PDF format**.
5. Documents must be uploaded **only under the correct GeM upload button**.
   Wrong tagging may lead to rejection.
6. **Unnecessary, promotional, or irrelevant documents shall not be uploaded**.
   Only documents specifically asked for in this bid shall be considered.
7. Under experience criteria, bidders are advised to upload **only relevant and limited documents**, if any.
   Excess or unrelated documents may be ignored during evaluation.

ANNEXURE - I

DECLARATION OF AVERAGE ANNUAL TURNOVER & EXEMPTION ELIGIBILITY

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

PART A – DECLARATION OF TURNOVER (Last Three Financial Years)

(Fill even though you claim exemption)

We hereby declare that our average annual turnover for the last **three financial years** is as follows:

Financial Year	**Annual Turnover (₹)**
FY 2022–23	
FY 2023–24	
FY 2024–25	
Average turnover	
Required Turnover as per Bid	
Average turnover is as per Bid condition	YES/NO

Attachment required: Self-attested copy of CA-certified Turnover Certificate(s)

PART B – EXEMPTION FROM TURNOVER (IF APPLICABLE)

We seek exemption from the following requirement(s) under valid government policy Turnover Requirement

Basis of Exemption (select one & provide a valid certificate):

☐MSME-Udyam-Registered

☐NSIC Registered

☐DPIIT-Recognized Startup

Attachment required: Self attested copy of Valid MSME-Udyam / NSIC/ DPIIT Startup Certificate

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

FINAL DECLARATION

I/We hereby declare that:

✓ All information provided is true and correct.

✓ We understand that concealment/misrepresentation may lead to bid rejection.

✓ We agree to submit any additional documents if required by VNSGU during evaluation.

Place: _____ Date: _____ Authorized Signatory (Name & Seal)

ANNEXURE – II

DECLARATION OF PAST WORK EXPERIENCE & EXEMPTION ELIGIBILITY

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

PART A – WORK EXPERIENCE DETAILS (LAST THREE FINANCIAL YEARS)

(Important Instructions to Bidders (Mandatory):

1. Fill this even though you claim exemption.
2. **Maximum Three (03) Work Orders only** shall be listed.
   Submission of more than three orders will result in the **evaluation of only the first three** in the order listed.
3. **Only completed works** shall be considered.
   Ongoing, partial, trial, or AMC-only contracts shall **not** be treated as completed works.
4. **Eligible Clients:**
   - **Government / PSU / Autonomous Bodies / Universities** – all completed works are acceptable.
   - **Private Limited Companies** – only completed works of **Public or Private Limited Companies** shall be considered.
   - Works executed for proprietorships, partnership firms, individuals, societies, or NGOs **shall not be considered**.
5. **Do not attach unnecessary documents.**
   Only the documents specifically mentioned below shall be uploaded. Any extra, irrelevant, or promotional documents may be ignored during evaluation.
6. **Mismatch or false information** between this Annexure and uploaded documents may lead to **bid rejection**.

Experience Details Table

Sr. No.	Client Name & Address	Organization type (Govt / PSU / Autonomous / University / Pvt. Ltd.)	Work Order No. & Date	Brief Description of Work / Service	Contract Value (₹)	Completion Proof Attached (Yes/No)
1						
2						
3						

For each work order mentioned above, attach:

- **Mandatory:** ✓ Copy of Work Order / Contract Agreement
- **AND any ONE (1) of the following:**
  ✓ Completion / Performance Certificate issued by the client **OR**
  ✓ Proof of payment (Bank advice / TDS certificate / payment confirmation) **OR**
  ✓ CARC (Consignee's Acceptance & Receipt Certificate) generated on GeM (if applicable)

PART B – DECLARATION OF EXPERIENCE ELIGIBILITY (AS PER BID CONDITIONS)

We hereby confirm that we satisfy the past experience eligibility criteria specified in the bid document by fulfilling **any one** of the following conditions:

Eligibility Condition	Tick (✓)
One completed work of value not less than **80%** of the estimated bid value	☐YES ☐NO
Two completed works, each of value not less than **50%** of the estimated bid value	☐YES ☐NO
Three completed works, each of value not less than **40%** of the estimated bid value	☐YES ☐NO
We do NOT satisfy the above experience criteria and are claiming exemption, if permissible under the bid conditions and applicable Government / GeM procurement policies (supporting document attached)	☐YES ☐NO

PART C – DECLARATION FOR EXEMPTION (IF APPLICABLE)

We claim exemption from the **past experience requirement**, as permitted under applicable Government procurement policies, based on our status as:
☐MSME (Udyam Registered), ☐NSIC Registered, ☐DPIIT-Recognized Startup

Attachment Required:

✓ Self-attested copy of valid MSME-Udyam / NSIC / DPIIT Startup Certificate

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

FINAL DECLARATION

We hereby declare that:

- The information furnished above is **true, complete, and correct**.
- Only eligible and completed works have been declared.
- No misleading or false information has been submitted.
- We understand that submission of incorrect information may result in **rejection of the bid, forfeiture of EMD, and other legal or contractual action** as deemed fit by the Procuring Authority.

Place: _____ Date: _____ Authorized Signatory (Name & Seal)

ANNEXURE - III

EMD Submission or Exemption Declaration

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

Option A – EMD Submission via Demand Draft

We hereby submit the **Earnest Money Deposit (EMD)** for the above-mentioned tender as per the following details:

Particulars	**Details**
Name of Bidder	
DD Amount	**RS. 24,345/-**
DD Number	
Date of Issue	
Bank Name & Branch	
Payable To	Registrar, Veer Narmad South Gujarat University
Payable At	Surat – 395007

We confirm that:

- The Demand Draft has been issued by any **Nationalized bank or as per the latest Gujarat government-recognized bank for SD/EMD**
- The DD has been drawn in favour of the University, by or on behalf of the bidding firm.
- The **original DD** has been submitted or dispatched to the University as per tender instructions.

To Be Submitted (Hard Copy):
The original Demand Draft must be submitted at the Purchase Section, Veer Narmad South Gujarat University, Surat – 395007 not later than three days of the Online GEM bid submission deadline.

Place: _____ Date: _____ **Authorized Signatory (Name & Seal)**

Attachment: Original Demand Draft

OR

Option B – EMD Exemption Declaration

We hereby declare that our organization is registered as a **Micro/Small Enterprise (MSME) or NSIC or Startup under DPIIT**, and is therefore **exempted from EMD submission** under **Government Procurement Policy (GPP) 2024** and **GeM rules**.

We understand and acknowledge that:

- Only **GeM-verified MSME/NSIC / Startup registration** will be considered valid for exemption.
- If our MSME / Startup status appears as *"pending"* or *"applied"* on GeM at the time of bid submission, the exemption will not be granted.
- If neither valid exemption proof nor EMD is submitted at bid opening, our bid shall be **summarily rejected**.
- Submission of false or invalid exemption documents will lead to **disqualification** and may attract **legal or contractual action**.

Place: _____ Date: _____ Authorized Signatory (Name & Seal)

Attachment required: Self-attested, Valid MSME - Udyam / NSIC/ Startup (DPIIT) Registration Certificate.

Note: "Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission. MSME / Startup registrations appearing as 'Pending', 'Applied', or under verification on the GeM portal shall not be considered for exemption at the bid evaluation stage. Committee verification shall be limited to verification of documents and shall not override GeM system status for the purpose of granting exemption."

ANNEXURE – IV BIDDER INFORMATION & ACCEPTANCE

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

A. BIDDER INFORMATION

Sr. No.	Particulars	Bidder's Response
1	Name of Firm / Company	
2	Legal Status (Proprietorship / Partnership / LLP / Pvt. Ltd. / Ltd. / Others)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different)	
6	Authorized Signatory – Name	
7	Designation	
8	Contact Number	
9	Email ID	
10	Website (if any)	

B. STATUTORY & REGISTRATION DETAILS

Sr. No.	Registration / License	Registration No.	Valid Up To	Copy Enclosed (Yes / No)
1	PAN			
2	GST Registration			
3	MSME / NSIC / DPIIT Startup (if applicable)			
4	Any Other (specify)			

C. BANK DETAILS (FOR PAYMENT PURPOSE)

Sr. No.	Details	Bidder's Response
1	Bank Name	
2	Branch	
3	Account Holder Name	
4	Account Number	
5	IFSC Code	

D. ESCALATION MATRIX (FOR OPERATIONAL / SUPPORT ISSUES)

Level	Name	Designation	Email ID	Contact No.	Response Time
Level – 1					
Level – 2					
Level – 3					

E. GENERAL ACCEPTANCE & UNDERTAKING

We hereby declare and confirm that:

1. We have **read, understood and accepted the Scope of Work** as specified in the bid document and appendices.
2. We have **read, understood and accepted the GeM General Terms & Conditions and applicable Service Level Agreement (SLA)** governing this bid.
3. We have **read, understood and accepted the Payment Terms** as specified in the bid document and on the GeM portal.
4. We agree to **execute a formal agreement / contract**, if required, and to comply with all terms and conditions of the bid.
5. We confirm compliance with all **applicable Central and State laws**, statutory requirements and procurement rules relevant to this bid.
6. We certify that **all information furnished by us is true, correct and complete** to the best of our knowledge.

7. We understand that submission of **false, misleading or incomplete information** may result in rejection of the bid, cancellation of award, or other action as per applicable rules.

Place: _____ Date: _____Authorized Signatory Signature & Seal)

UPLOAD / ATTACHMENT INSTRUCTIONS

- Self-attested copy of **PAN Card**
- Self-attested copy of **GST Registration Certificate**
- **Cancelled Cheque** (for bank verification)
- MSME / NSIC / DPIIT Startup certificate (if applicable)

ANNEXURE – V CONSOLIDATED SELF-DECLARATION

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

I/We, the undersigned bidder, do hereby solemnly declare and affirm as under:

PART A – SELF-DECLARATION REGARDING NON-BLACKLISTING

1. I/We declare that our firm/company has **not been blacklisted, debarred, suspended, or banned** from participating in any procurement process by any **Central or State Government Department, Public Sector Undertaking (PSU), Autonomous Institution, University, or Government Agency (including Government e-Marketplace [GeM]) in India**, as on the date of bid submission.
2. I/We further declare that **no criminal proceedings are pending** against the bidder or any of its **directors/partners / proprietors** which would affect our ability to participate in public procurement.
3. I/We understand that if any part of this declaration is found to be **false or misleading at any stage**, the bid may be rejected or the contract may be terminated without any liability on the part of the Procuring Entity, in addition to any other action permissible under law.

PART B – SELF-DECLARATION REGARDING LAND BORDER SHARING COUNTRY

(Rule 144(xi) of GFR, 2017 as amended)

1. I/We hereby declare that:

☐**We are not from a country which shares a land border with India**, as defined under Rule 144(xi) of the General Financial Rules (GFR), 2017 and subsequent amendments issued by the Government of India.

OR

☐**We are from a country which shares a land border with India**, and we are **registered with the Competent Authority** as notified by the Government of India. A copy of the valid registration certificate issued by the Competent Authority (Ministry of Home Affairs, Government of India) is enclosed.

2. I/We understand that **misrepresentation or suppression of facts** under this declaration shall render the bid liable for rejection and may also lead to cancellation of contract, if awarded.

PART C – CLASS OF SUPPLIER & LOCAL CONTENT DECLARATION

(As per Gujarat State Procurement Policy, 2024)

1. Local Content Confirmation

I/We confirm that the **local content** in respect of the quoted item(s) / service(s) is **_____ %**, and accordingly we qualify as:

☐Class-I Gujarat MSE / Class-I Local Supplier

☐Class-II Gujarat MSE / Class-II Local Supplier

2. Eligibility for Purchase Preference

I/We hereby declare that we are eligible for **purchase preference**, wherever applicable, as per **Government of Gujarat Industries & Mines Department Resolution No. SPO-102021-188460-CH dated 14-03-2024**.

3. Compliance with Local Content Calculation

I/We confirm that the local content has been calculated strictly in accordance with the prescribed formula:

Local Content (%) = [(Sale Price – Value of Imported Content) × 100] ÷ Sale Price

Further, I/We confirm that **transportation, insurance, installation, commissioning, training, AMC/CMC, and after-sales services** have **not** been considered as local value addition.

4. Details of Local and Imported Content

Sr. No.	Item / Equipment Name	Local Content (%)	Location of Value Addition (State, India)	Imported Content (%) (incl. customs duties)
1				
2				
3				

(Attach additional sheet if required)

5. Declaration of Integrity

I/We understand that any **false declaration** under this annexure shall be treated as a **breach of Code of Integrity** under Clause 2(C)(d) of the Gujarat State Procurement Policy, 2024, and may lead to:

- Debarment for a period of up to **two (02) years**, and/or
- Other legal actions as applicable.

FINAL DECLARATION

I/We hereby declare that **all information provided in this consolidated self-declaration is true, complete, and correct** to the best of our knowledge and belief, and nothing material has been concealed therefrom.

Place: _____Date: _____Authorized Signatory (Name, Signature & Seal)

ANNEXURE- VI

Price Reasonability Certificate

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

To

The Registrar
Veer Narmad South Gujarat University
Surat – 395007, Gujarat, India

Subject: Price Reasonability Certificate

Dear Sir/Madam,

We hereby certify that:

1. **The rates quoted in our bid are reasonable and justified**, based on prevailing market rates, product specifications, and associated services offered.
2. The offered price:
    - Is comparable to the price of similar goods/services supplied to other Government organizations, PSUs, or reputed private institutions.
    - Has not been increased for the current tender and is consistent with prices offered in other recent bids or supply orders.
3. We also confirm that **no lower price** has been quoted for the same product or service to any Government/PSU/Autonomous institution or any buyer on GeM in the last six months for comparable quantity and terms.
4. In the event of discovery of any lower quoted price for the same specification elsewhere under similar conditions, we agree that the University may take appropriate action, including price reduction or disqualification.

We assure full cooperation and submission of supporting documents, invoices, or client POs if required by the audit or evaluation committee.

Sincerely,

Place: _____ Date: _____ **Authorized Signatory (Name & Seal)**

ANNEXURE – VII

MANDATORY DECLARATION FOR TECHNICAL & INFRASTRUCTURE READINESS

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

1. Technical Capability Declaration

The bidder hereby declares that it possesses the necessary technical capability, expertise, and readiness for the successful supply, installation, testing, commissioning, and warranty support of the CCTV cameras and related accessories covered under this bid.

2. Availability of Technical Manpower

The bidder undertakes that qualified and competent technical personnel shall be made available, as and when required, for installation, configuration, testing, commissioning, inspection, and interaction with the University during the execution of the work.

3. Availability of Infrastructure & Resources

The bidder declares that it has adequate infrastructure, tools, equipment, and other necessary resources, either owned or through authorized arrangements, for proper execution of the work in compliance with GeM norms.

4. No Claim / No Objection Undertaking

The bidder undertakes that no additional charges, claims, objections, or complaints shall be raised for activities necessary for successful execution of the contract, including installation, testing, commissioning, and warranty support, beyond the quoted rates.

5. Binding Nature & Consequences

This declaration shall be binding upon submission of the bid. Any false declaration, refusal to comply, or failure to provide the required technical support or infrastructure shall be treated as a breach of SLA and may attract action as per the applicable GeM SLA and University provisions, including rejection of supply or termination of the contract.

Place: _____ **Date**: _____ **Authorized Signatory (Name & Seal)**

ANNEXURE – VIII (Technical Specification CCTV CAMERA)

(To be submitted on the bidder's letterhead and duly sign and stamp by the authorized signatory)

Sr. No.	Description	QTY
01.	SITC of 2MP Dome camera as per given technical specifications	75
02.	SITC of 4MP Bullet camera as per given technical specifications	90
03.	SITC of 32CH NVR as per given technical specifications	4
04.	SITC of 16CH NVR as per given technical specifications	2
05.	SITC of Cat-6 cable as per given technical specifications	9900 mtrs

Product Name: - 2MP IP Dome Camera NOS. 75

Schedule: 01

Sr. No.	Specifications		Compliance (Yes/No)
01.	Type of Camera Housing	Dome Camera	
02.	Image Sensor	1/2.7inch Progressive Scan CMOS	
03.	Camera image sensing capacity	2MP (1920 x 1080 Pixel) or higher	
04.	Maximum Frame Rates(frames per second) Supported	25/30	
05.	Number of simultaneous video Streams	Triple stream(Full/Compressed)	
06.	IR illumination Range(meter)	50 m or higher	
07.	Warranty	3 year	
08.	Audio Type	In built Audio	
09.	Events	Motion Detection, Line Detection, Intrusion Detection	
10.	Mounting	Rack Mounted	
11.	Material	Plastic/Metal	
12.	CAT 6 Cable Required	Per Camera 60 mtrs CAT 6 cable required (75X60=4500 mtr) including casing capping patti and labour work	

Product Name: - 4 MP IP Bullet Camera nos. 90 (Nos. 88 IP BULLET CAMERA + 02 ANPR BULLET IP CAMERA REQUIRED)

Schedule: 2

Sr. No.	Specifications		Compliance (Yes/No)
01.	Type of Camera Housing	Bullet camera	
02.	Image Sensor	1/2.7inch Progressive Scan CMOS	
03.	Camera image sensing capacity	4MP (2688x1520 Pixel) or higher	
04.	Maximum Frame Rates(frames per second) Supported	25/30	
05.	Number of simultaneous video Streams	Triple stream(Full/Compressed)	
06.	IR illumination Range(meter)	50 m or higher	
07.	Warranty	3 year	
08.	Audio Type	In built Audio	
09.	Material	Plastic/Metal	
10.	CAT 6 Cable Required	Per Camera 60 mtrs CAT 6 cable required (90X60=5400 mtr) including casing capping patti and labour work	
11.	NOTES	88 IP BULLET CAMERA + 02 ANPR BULLET IP CAMERA REQUIRED	

Product Name: - 16 channel NVR with two 16 TB hdd NOS. 02

Schedule 03 :-

Sr. No.	Specifications		Compliance (Yes/No)
01.	Type of Recorder	NVR	
02.	Total Number of Input Channels	16	
03.	Maximum Recording Resolution supported	4K (3840 × 2160)	
04.	Recording Speed for all channels (fps)	Upto 30 or higher	
05.	valid BIS certificate as per IS 13252 under CSR	Yes (required)	
06.	Warranty	3 year	
07.	Total Number of Input Channels	16	
08.	Number of IP based Video input Channels	16	
09.	Supported Compression Technique	H.264, H.265	
10.	Audio Support	Yes	
11.	Audio Input	1	
12.	Audio Output	1	
13.	Hard Disks Provided	Yes (inclusive in the scope of supply)	
14.	Total Storage Capacity (TB) of the hard disk provided with NVR (two numbers)	16	

Product Name: - 32 channel NVR with 16 TB hdd NOS. 04
Schedule: 04

Sr. No.	Specifications		Compliance (Yes/No)
01.	Type of Recorder	NVR	
02.	Total Number of Input Channels	32	
03.	Maximum Recording Resolution supported	4K (3840 × 2160)	
04.	Recording Speed for all channels (fps)	Upto 30 or higher	
05.	valid BIS certificate as per IS 13252 under CSR	Yes (required)	
06.	Warranty	3 year	
07.	Total Number of Input Channels	32	
08.	Number of IP based Video input Channels	32	
09.	Supported Compression Technique	H.264, H.265	
10.	Audio Support	Yes	
11.	Audio Input	1	
12.	Audio Output	1	
13.	Hard Disks Provided	Yes (inclusive in the scope of supply)	
14.	Total Storage Capacity (TB) of the hard disk provided with NVR (two numbers)	16	

Sr.	Buyer Added ATC (Scope of Work)
01.	The bid scope for implementation of CCTV Camera including Active, Passive and Network Management Solution at **Veer Narmad University** on a Turnkey Basis. The scope includes supply, installation, testing, commissioning, training and certification of all the Material, Labour and software components involved in the project.
02.	The Bill of material indicated in this specification document is based on Veer Narmad University estimate. However the vendor should mandatorily carryout the site survey after placement of the purchase order. Based on the site survey, vendor shall supply items as per the actual site requirement. The payment will be made on actual supply (consumed quantity) and labour service charge. The balance material, if any, after the completion of project needs to be taken back by the bidder on his own within the reasonable time.
03.	The Solution Integrator (bidder) should be authorized partner of OEM.
04.	OEM authorization should be uploaded by the bidder for the CCTV Camera.
05.	SI should deploy multiple teams with all necessary tools for timely completion of work.
06.	SI should plan and estimate the required materials on day to day basis, such material and make necessary arrangement for availability of the material and labour
07.	SI should take care of all safety measure for workmen and follow the applicable labour law for industrial Environment. SI should be whole and sole responsible for their workmen
08.	The proposed CCTV camera models must be in compliance with Indian standards, BIS-ER, STQC certification.
09.	The quoted models should have BIS-ER, STQC certificate in the same brand/OEM name of supplying cameras. BIS-ER in the name of 3rd party or any JV company or any other name should not be accepted.
10.	The OEM should have online-dedicated support center available during working hours and a fully equipped repair and maintenance office in India.

11.	The OEM should have their factory, service center and office in the Region to ensure timely support and availability of spares.
12.	The CCTV OEM should have direct presence in India and should be registered and existence in India for at least 4 Years on RFP date. The Camera OEM must have their own manufacturing setups on their own name. OEM having production and brand via third party contract / third party factory tie-up / Joint venture or contractual manufacturing will not be considered.
13.	The OEM for CCTV camera should have at least 200 employees on its payroll in India. This is to justify that CCTV OEM has made investment in India and is serious about its business in India which will ensure long term after sales support and spare support from the OEM.
14.	The CCTV OEM should not have been detected with any vulnerability before tender submission by STQC in any of its earlier projects. The OEM should give the same undertaking on their letterhead that they have never been rejected by STQC.
15.	The OEM should have their CCTV camera and VMS software complied with ONVIF protocol and OEM should be listed in ONVIF website.
16.	The OEM should have ISO 9001:2015, ISO 14001:2015, ISO 45001, ISO 27001 certificate for information security of data and manufacturing process.
17.	The camera OEM should be a genuine manufacturer and should comply with HEVC H.265 and be listed on HEVC website on bid submission date.
18.	The quoted CCTV camera and VMS software OEM should be Full time/affiliate member of ONVIF. For verification, details on ONVIF website shall be available. OEM should give the declaration about full membership.
19.	OEM Brand Should have its trade mark registration under Govt. of India
20.	The OEM Should not have any legal complaint with regards to product design or copyright.
21.	The MAC address of all quoted cameras must be registered in the name of OEM/Brands quoted in the RFP.

We hereby certify that the information furnished above is accurate and complete. We understand that any deviation or misrepresentation may result in disqualification from the bid process.

Date: _____

Place: _____

(Signature with Seal) Authorized Signatory

Name: _____

Designation: _____