



DISTRICT EDUCATION OFFICE, DEOGARH.

Bidding Document: Not transferable.

Name of the Tender

**Tender for Supply, Installation, Testing & Commissioning of
IP-Based CCTV Surveillance System in 84 No. of Schools of Deogarh District**

CONTENTS

Sl. No	Section	Description
01	SECTION-I	Invitation for BID
02	SECTION-II	Notice inviting tender
03	SECTION-III	Instruction to Bidders
04	ANNEXURE-A	Application form for bidding
05	ANNEXURE-B	Technical Specification of Item's
06	ANNEXURE-C	Detail of Specification of Items submitted by Bidder
07	ANNEXURE-D	Undertaking the capacity to deliver at the site
08	ANNEXURE-E	Undertaking of non-blacklisted firm
09	ANNEXURE-F	Financial Bid
10	ANNEXURE-G	Details of the Bidders & Local Contact Person
11	ANNEXURE-H	Undertaking
12	ANNEXURE-I	Checklist of documents

IMPORTANT DATES	
DATE OF COMMENCEMENT OF THE BID	27.01.2026
LAST DATE/TIME FOR SUBMISSION OF BID	09.02.2026, 2:00PM
DATE OF OPENING OF TECHNICAL BID DOCUMENT	09.02.2026, 4:00PM
DATE & TIME OF OPENING OF THE FINANCIAL BID	09.02.2026, 5:30PM
ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	District Education Officer, Deogarh. At- Nuabaliroi. Po/Dist- Deogarh. Pin-768108

Handwritten signature or mark



Section- I

DISTRICT EDUCATION OFFICE, DEOGARH

TENDER CALL NOTICE No: 409 DATE: 22.01.26

REQUEST FOR PROPOSAL (RFP)

Sealed Bids in two separate covers (Technical bid and Price bid) super scribing Cover "A"(Technical Bid) & Cover "B" (Financial Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "RFP for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District" are invited by District Education Officer, Deogarh for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District.

The Bidders are required to download the Bid Document directly from district website available i.e. www.deogarh.odisha.gov.in. The Bidders should specifically super-scribe, "Downloaded Document from the district WEBSITE" and must mention "Tender Call Notice Number" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the web site before last date of submission of bid and the Collector, Deogarh shall have no responsibility for any delay/omission on part of the bidders.


22/01/26
District Education Officer,
Deogarh



Section- II

DISTRICT EDUCATION OFFICE, DEOGARH

Ref. No.: 410 Date: 22.01.26

TENDER CALL NOTICE

The District Education Officer, Deogarh invites sealed bids only from the supplier within state of Odisha with GST registration and PAN for "RFP for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District". The list of the items along with terms and conditions of supply is available in the website of District www.deogarh.odisha.gov.in. Any corrigendum/ addendum/ modifications will appear in the above web site only and the responsibility lies with the bidders to download the same before last date of submission of bids.


District Education Officer,
Deogarh

Instruction to Bidders.

1. **Name of the Works:-**
Tender for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District.
2. **Supplier/Dealer:**
A written letter from any eligible supplier promising to repair or replace the items along with escalation matrix and contact number, if necessary within the specified period of time.
3. **ELIGIBILITY CRITERIA:-**
 - 3.1 Legal Entity: Any eligible supplier within state of Odisha can participate in the bidding process and should submit an undertaking in shape of an affidavit.
 - 3.2 Udyam Registration Certificate with valid Udyam Registration Number (URN).
 - 3.3 The firm must have valid GST/GSTIN
 - 3.4 The firm must have valid PAN.
 - 3.5 Cyber Security / Data Privacy Certificate- Especially for IP-based CCTV systems in schools/government buildings.
 - 3.6 Bidder must submit Bid cost of 10000/- (Non Refundable) in shape of DD in favour of DEO Deogarh, Payable at Deogarh.
 - 3.7 Bidder must submit EMD of 100000/- in shape of DD in favour of DEO Deogarh, Payable at Deogarh.
 - 3.8 Bidder must have an annual total turnover of 1.5cr minimum (sum of last 3 financial year) in last 3 financial year.
 - 3.9 The products must confirm to minimum technical requirement/ standards like ISO, BIS, STQC-ER, CE, FCC, ROHS etc.
 - 3.10 ISO certificates must be submitted with bid document i.e. ISO 9001:2015, ISO 14001:2015, ISO 27001:2013, ISO 45001:2018, IEC 27032:2012, CMMI Level 5.
 - 3.11 GDPR, EPR certificate for IP-based CCTV systems in schools/government buildings to be submitted.
 - 3.12 Photocopy of Income Tax Clearance Certificate and IT Return for last/latest three FY i.e. 2024-25, 2023-24, 2022-23 .
 - 3.13 GST Return of latest 2 months 3B report copy and Last financial year GSTR1 copy.
 - 3.14 Copies of last 3 years audited balance Sheet (FY 2022-23, 23-24 and 24-25) or latest available with a CA Certificate with UDIN to be submitted.
 - 3.15 Bid Specific OEM authorization certificate (email and phone no.), proper compliance certificate in the OEM letter head with local manager seal and signature to be submitted.
 - 3.16 Undertaking the capacity to deliver of various items as mentioned in the Annexure-B to the delivery point.
 - 3.17 Bidder shall have to provide Undertaking on Rs. 100/- legal stamp paper that the bidder is not blacklisted with any state Govt. or Central Govt. Department/PSU/Banks/ Financial Institutions on account of corrupt or fraudulent practice from till date.
 - 3.18 **Sample:** Bidder must have to submit samples to the indenting authority on the date of opening of technical bid. The bidder should submit an undertaking mentioning that the sample unit is as per the specification of the item given in annexure-B.
 - 3.19 All documents and paper are to be self-attested.
 - 3.20 The maximum quote price for all the items including all taxes and transportation cost to delivery point shall not be exceeding Rs. 1,26,00,000/- (**Rupees One Crore Twenty-Six Lakhs**) only.

- 3.21 The bidder should be eligible and should have capacity to complete the work by 15.03.2026 at 84 no. of school point. In case, the qualified bidder is not able to complete the work, payment won't be released till work done.
- 3.22 The CCTV Camera OEM shall have Research and Development (R&D) Centre in India, the R&D Centre shall be registered with DSIR.
- 3.23 CCTV OEM Should have at least two branch registration offices in Odisha for service escalation & support.
- 3.24 The CCTV OEM should have its office and service/ support center in Odisha. Required sales, service tax number/ certificate to be provided along with the bid.
- 3.25 OEM company for Camera & NVR should have its own company registered in India (under Incorporation of Companies Act, 1956/ 2013) since last 10 year. Any representation through a Dealer/ Distributor/ Subsidiary/ consortium shall not be treated as OEM. This has to be supported by necessary statutory documents. CCTV OEM should have manufacturing in India since last Seven.

4. SCOPE OF THE WORK:

The scope includes but is not limited to Supply of IP-based CCTV cameras, Monitors, NVRs, storage and accessories, Installation (includes wiring CAT6 LAN cable, POE switches, Switches, Jacks, wall mounts, connectors and power extension, etc) configuration and commissioning, Local and cloud-based recording & monitoring and Training to designated school authorities along with 2-years comprehensive warranty & AMC, Periodic health check & maintenance. The items will be delivered and installed at 84 nos. of school in Deogarh District as per specification. An undertaking in this regard will be submitted in **Annexure-D**.

GENERAL TERMS & CONDITIONS

1. The bidder should be any supplier within state of Odisha. The bidders must have valid GST and PAN Certificate which should be enclosed with the bid documents in the technical bid envelope.
2. This tender is two bid systems. The technical Bids acceptance of the terms and conditions of the tender and financial bid in the due format should be submitted in two separate envelopes super scribing as "Technical Bid " and " Financial Bid " respectively, which should be kept in a outer envelope super scribing as "Tender for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District". All cuttings and over writings should be duly attested under signature and seal of the company. Conditional bids will not be accepted. The financial bid shall contain only the price bid in **Annexure-F** and all other documents including the signed and sealed tender document, Copy of Udyam Registration Number, Copy of GST & PAN Registration Certificates, Certificates of incorporation /registration in support of legal entity of the firm, technical literature of the offered items, valid ISO certificate, undertaking for non-blacklisted of the firm and any other documents in support of eligibility in the tender if any should be enclosed in the technical bid.
3. **Execution of Agreement:** The successful bidder should sign the agreement after submitted **3%** of contract value towards Performance Security as EPBG/Bank Guarantee. In case, the successful bidder failed to sign the agreement within 4 working days, agreement will be made

with next highest combined scored bidder at quoted price of successful bidder subject to willingness and so on.

4. **PERFORMANCE SECURITY:** The performance security will be kept with District Education Officer, Deogarh for a time period of one year from date of agreement. The Performance security will be released to the bidder after warranty period of One year without any interest.
5. **PAYMENT:** No advance payment will be made. The payment will be made on back to back basis i.e. after Supply and installation of all the CCTV at 84 Nos. of School in Deogarh District and submission of acknowledgment receipt (as per the prescribed format) duly obtained from the Principals of the respective schools while submitting the bill for the payment. Post Delivery Inspection shall be done by the officer assigned by the Collector. There after payment will be made based on the report of the above-mentioned committee. The Agency is required to submit a triplicate Bill along with material receipted challan including acknowledgement in triplicate duly signed and sealed.
6. The total quoted price for all the item's to be quoted in the price bid should be as per the format in **Annexure-F**.
7. Any Corrigendum/Addendum to this bid shall be hoisted in District Website i.e. www.deogarh.odisha.gov.in and responsibility lies with the bidders to check the website up to the last date of submission of bids. Any omission on the part of the bidder will not be considered.
8. All the tender documents shall be duly signed & sealed in each page as a token of their unconditional acceptance of terms and conditions of tender.
9. **DISCLAIMER:** This Document includes statements, which reflect various assumptions, which may or may not be correct to full accuracy. Each Bidder should conduct its own estimation and analysis and should check the specification, accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.
10. This document and the information contained herein are Strictly Confidential and are for use of only the person (s) to whom it is issued/ downloaded from the website. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient's professional advisors).
11. **COST OF BIDDING:** The Bidder shall bear all costs associated with the preparation and submission of its Bid and District Education Officer, Deogarh will in no case be responsible or liable for those costs. The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and Specifications. Failure to furnish all information required in the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will /may result in the rejection of the Bid
12. **AMENDMENT OF BIDDING DOCUMENTS:** At any time prior to the deadline for submission of Bids, the District Education Officer, Deogarh may for any reason, whether at

its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by way of issuing a corrigendum/addendum as per Clause No. 6 of General Terms & Conditions. In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing of their Bids, the **Owner** may, at its discretion, extend the deadline for the submission of Bids.

13. **MODE OF SUBMISSION OF BID:** The bids must be submitted in double cover system. The technical bid and Financial/ Price bid are to be placed in two separate envelopes super scribed “**Technical Bid/ Financial Bid**” and then putting them in a single cover super scribing name of work i.e. “Tender for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District” by **Registered or Speed post or through Couriers only**. The bidder must ensure that the bids are submitted to the appropriate authority as specified place, date and time indicated in the Tender notice/ bid documents. The bidders are required to provide their phone numbers & email Id for necessary communication. Bidders shall not be permitted to alter or modify their bid after expiry of deadline for receipt of bid. All the bid documents shall be self-attested in all pages failing which the bid will be rejected. All the documents submitted mentioned in the Check List (At **Annexure-I**). The bids received after scheduled date and time due to any reason including postal delay will not be considered.
14. **MODIFICATION AND WITHDRAWAL OF BIDS:** Any corrigendum / addendum / modifications will only appear in District website **www.Deogarh.Odisha.Gov.in**. Interested bidders may visit the website **www.Deogarh.Odisha.Gov.in** for detail enquiry.
15. **BID PRICE:** Bidders have to quote for the items of supply covered under this specification strictly. The total Bid Price shall also cover all the Bidder's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of Supply, testing, inspection, Transportation to the consignee point, all in accordance with the requirement of Tender Documents. The Bidder shall complete the appropriate Price Schedules enclosed format stating the Taxable value for each item including inspection, packing& forwarding, Transportation & insurance, loading & unloading charges, GST. In case there is any increase or decrease in the quantity of the item as compared to those mentioned in the IFB, the contract price shall be subject to increase/ decrease proportionately on pro rata basis.

In case of repeat order of the purchaser, the lowest price shall prevail up to 1 year from the date of opening of price bid. Prices quoted by the Bidder shall be “Firm” during the financial year 2025-26 and not subject to any price adjustment during the performance of the Contract. A Bid submitted with variable Price or an adjustable price clause shall be treated as non-responsive and rejected out rightly.

16. **Procedure for Opening the Bids:**

- a. The Technical bid will be opened first.
- b. Then technically qualified bidders(as mentioned under eligibility criteria)only will be allowed to demonstrate the product. The sample will be evaluated with 100 Marks as follows:

Sl. No.	Particular	Marks
1	Warranty & Support Mechanism, nos. of service centre by OEM in Odisha	30
2	Compliance to Technical Specs	10
3	Demonstration & STQC compliance	30
4	OEM registered office in Odisha	20
5	For additional registered office in Odisha or establishment	10
	Total	100

- c. Minimum qualifying technical score is 70 Marks. Shortlisted technically qualified bidders shall be invited for live demonstration. Demonstration shall include: Camera clarity (day/night), NVR interface, Cloud access, Mobile app, Storage & playback, Failure to attend or qualify in demo shall result in disqualification. After completion of Technical and Product demonstration evaluation then the financial bid of the technically qualified bidder will be opened.
- d. In Case the items submitted for evaluation during technical bid are of inferior/sub-standard quality, the committee can reject the items and the bidder/supplier won't be allowed to participate in financial bid.
- e. **Final Evaluation:** The final evaluation will be done in CQCBS method. Based on the evaluation of technical proposal, the technically qualified bidder shall be ranked highest to lowest Technical Score(ST) in accordance to the mark obtained during the technical evaluation stage. There shall be 50% weightage to technical score and 50% weightage to financial score.

The individual bidder's financial score(SF) will be evaluated as per the formula given below:

$$SF = [F - \min / F - \text{bid}] * 100 \text{ (rounded off to two decimal places) where}$$

SF=Normalized financial score of the bidder under consideration
F-min=Minimum financial quote among the technically qualified bidders
F-bid=Financial quote of the bidder under consideration.

Combined Score(S)=ST*0.5 + SF*0.5, Where ST=Technical score secured by the bidder.

The bidder securing the highest evaluated combined score(S) will be awarded the contract observing due procedure. For the purpose of evaluation the total evaluated cost shall be inclusive all taxes and duties and transportation cost from manufacturing unit to the SRC point.

The bidder who meets the requirement specified in the technical bid will only be consider for participating in the financial bid. Financial bid of the technically disqualified bidders will not be opened.

- f. If due to any reason the due date is declared as a holiday the bid will be open on next working or as desired by the Authority.
- g. The bid will be opened in the presence of the bidders or their authorized representatives. The authority will not be responsible if the bidder or their authorized representatives is not present.
17. **TECHNICAL EVALUATION:** The technical evaluation shall be made of such bids who will be qualified as per the criteria laid down in general terms and conditions of the bid. The technical evaluation shall be made by the Tender Committee of District Education Officer, Deogarh.
18. **VALIDITY:** The offer shall be valid for a period 1year from the date of bid opening of the Technical Bid.
19. **ALTERNATIVE BIDS:** Bidders shall submit Bids, which comply with the Tender Documents. **Alternative bids shall not be considered for evaluation.**
20. **PAYING OFFICER:** Payment will be released by District Education Officer, Deogarh after receiving the bills. The payment shall be made in INR through NEFT/ RTGS etc. Deduction of Income Tax, GST TDS, etc. at source from Payments to Suppliers. This will be done as per the existing law in force during the currency of the contract.
21. The Item required for the execution of work shall be supplied by the bidders as per the technical specification provided at **Annexure-B**.
22. **EVALUATION OF SAMPLES:** Bidder must have to submit samples to the indenting authority on the date of opening of bid and if not submitted the sample along with representative of Bidder, then his bid will be rejected.
23. This office reserves the right to increase or decrease the actual quantity of any item of requirement. The Successful Bidder shall have to supply the items or execute the work within 30 days after issue of award letter at the lowest rate. The selected sample will be kept with the custody of the Authority and will be issued to be installed in at the last school point.
24. **CONSIGNEES:** The item is to be delivered at 84 nos. of school in Deogarh District.
25. **QUALITY OF PRODUCT:** If any item/ product if not found to the required specification or in damage/ breakage condition by "Consignee/ Any authorized Representative of the Consignee", the bidder shall have to rectify/ replace the same without any extra financial cost.
26. **ACCIDENT:** The bidder shall be responsible for any accident during execution of the work for the work order for which he has to arrange workmen's compensation insurance.
27. **INSURANCE:** The bidder shall be responsible for any cost of the insurance.
28. **WARRANTY:** The items should be guaranteed for trouble free operation and submit the certificate of warranty period of the supplied products shall be for a **period of 2 (Two) years** from the date of final acceptance of goods at consignee location. The repair and maintenance including replacement of defective items of the items during the warranty period shall be done by the bidder at his own cost.

29. **SERVICE AND SUPPORT:** Bidder must have a functional Service centre in the state of Odisha to provide customer service within 48 hours at the school point.
30. **COMPLETION PERIOD:** The agency has to supply all the items and installation in 33 nos. of Examination Centers by **17.02.2026** after the issue of award letter. In rest High Schools the last date will be **28.02.2026**.
31. **Escalation:** No escalation clause except the admissible tax component under the period of consideration shall be accepted.
32. **Completion of work:** Supplier must complete the supply and installation work within the stipulated time period otherwise Collector has discretion to impose penalty upto 10% undelivered materials (as per actual value).
33. **Arbitration:** The purchaser and the supplier should try to resolve the disputes, if any, arising out of the contract, amicably between themselves, failing which the same shall be referred to the District Education Officer, Deogarh for adjudication as the sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 whose decision will be final and binding on all the parties to the dispute.

34. Legal dispute:

- a) Any dispute between the tender inviting authority and successful bidder/s should be address to the other party only in writing in their respective letterhead signed only by the designated signatory as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultation.
- b) If both the parties failed to resolve the dispute or difference by such mutual consultation within 21 days of its occurrence, the same will be referred to by either party of conciliation to the conciliation panel. For that purpose, both the parties shall nominate each one member, and both the nominated members shall from the conciliation panel. In case the panel member report failure of the conciliation, the matter shall be referred to arbitration by the arbitrator, to be nominated by the Collector, Deogarh. The Collector shall nominate an arbitrator whenever required or when a request is made by the successful bidder/s after the failure conciliation, to nominate and arbitrator. The arbitration proceeding shall be as per the provisions of the arbitration and Conciliation Act, 1996 of India.

35. Acceptance and Rejection of Bid:

- a) Authority reserves the right to accept or reject any or all tenders and cancel the tender process without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss or damage suffered by the bidder/s on account of such rejection.
- b) Any bid with incomplete information is liable for rejection.


District Education Officer,
Deogarh

APPLICATION FORM FOR BIDDING

(Details of the Applicant /Bidder)

1. Name of the Registered bidder:-
2. Name of the authorized person:-
3. Address:-
4. Contact number:-
5. Email id:-
6. PAN Number (copy enclosed):-
7. GST Number (copy enclosed):-
8. GST Clearance certificate with date:-

Enclosed: -

- i.) Xerox copy of PAN Card.
- ii.) Xerox copy of GST Registration along with up to date return Certificate
- iii.) Udyam Registration Number Certificate Copy.
- iv.) Copy of Income Tax Clearance Certificate for last three years.
- v.) EMD, Bid cost DD.
- vi.) Self undertaking as not black listed at anywhere.
- vii.) Last three years/latest audited balance Sheet with a CA Certificate with UDIN.
- viii.) Certificate for experience in CCTV / Surveillance.
- ix.) Bid-Specific OEM authorization certificate, compliance certificate in OEM letter head with OEM contact details (email and phone no.)
- x.) Undertaking the capacity to deliver at 84 Nos. of school of Deogarh District.
- xi.) Copy of valid ISO, BIS, RoHS, CE, FCC, STQC-ER, as per govt. of India guideline etc certificate.
- xii.) Declaration of Warranty and support escalation matrix with contact number.
- xiii.) All documents should be self-attested.
- xiv.) OEM registered office in Odisha, GST certificate must be submitted as proof.

I hereby declare that the above statements are true and correct to the best of my knowledge and belief.

Place

Date

Seal & Signature of the Vendor

TECHNICAL SPECIFICATION**Annexure-B**

Sl. No.	Machineries	Specification
1	CCTV Cameras	2MPIP Dome Camera with Audio 1/2.7" 2MP PS CMOS Image Sensor, Max. 2MP (1920 × 1080)@1–25/30 fps , Support Triple stream, Support Built-in Mic, Built-in speaker , 3.6mm fixed Lens , DWDR, Day/Night (ICR), 3D NR, ROI, AWB, AGC, BLC, HLC, Digital watermarking , IR Range of 30 Mtr., Warm Light Range of 30 Mtr., PoE, IP67. (Brand: CP Plus, Hikvision, Dahua, Bosch, Honeywell, AXIS, PELCO – subject to Government approval) Quantity: 8 Cameras per School (approximately) N.B: Dome or outdoor camera as applicable
2	Network Video Recorder (NVR)	16Ch. Network Video Recorder (NVR) Support 16 channel IP camera input , Up to 8MP resolution preview and playback, Max 80Mbps Network Bandwidth, Support 1 SATA HDDs up to 8TB, 2 USB Ports (USB2.0), VGA/HDMI simultaneous video output, maximum resolution of HDMI is 1080P, Support Multi-brand network cameras. (Brand: CP Plus, Hikvision, Dahua, Bosch, Honeywell, AXIS, PELCO – subject to Government approval)
3	Smart TV	Resolution: 3840 x 2160, High Definition: Yes, HDTV Format: 4K, Screen Form: Flat, Display Type: LED, Connectivity: USB, VGA & HDMI, Screen Size: 32 inches Brand (Samsung, LG, Sony or Equivalent)
4	Storage	Local Storage: 2TB surveillance HDD as per GoI guidelines Brand-(Segate/WD/Toshiba/SAMSUNG etc)
5	POE switch	8 Port PoE with 2 10/100/1000 Mbps Uplink. 10/100/1000 4 Port PoE with 2 10/100/1000 Mbps Uplink (Power Budget 48W) (Brand: CP Plus, Hikvision, Dahua, Bosch, Honeywell, AXIS, PELCO – subject to Government approval)
6	Warranty & Support	2 Years Comprehensive Warranty and AMC & On-Site Support for all the items in Sl. No. 1-4 Includes: All hardware & software, Replacement of defective items, Preventive & corrective maintenance, Complaint Resolution Time: Maximum 48 Hours

N.B: The scope includes but is not limited to Supply of IP-based CCTV cameras, Monitors, NVRs, storage and accessories, Installation (includes wiring CAT6 LAN cable, PoE switches, Switches, Jacks, wall mounts, connectors and power extension, etc) configuration and commissioning, Local and cloud-based recording & monitoring and Training to designated school authorities along with 2-years comprehensive onsite warranty & AMC, Periodic health check & maintenance.


District Education Officer,
Deogarh

Annexure-C

Detail of Specification of Items submitted by Bidder

Sl. No.	Machineries	Specification
1	CCTV Cameras	
2	Network Video Recorder (NVR)	
3	Monitor	
4	Storage	
5	Cat6 cable	
6	POE switch	

Signature of the bidder

Date:



Annexure-D

(To be submitted in Rs.20/- non-judicial stamp paper)

To
District Education Officer
Deogarh.

**Undertaking for Tender for Supply, Installation, Testing & Commissioning of IP-
Based CCTV Surveillance System in 84 Schools of Deogarh District.**

We confirm that we have the capacity to supply all the required items and installation as per the requirements at 33 Examination centers by 15.02.2026 and in rest High schools of Deogarh District by 28.02.2026.

For and on behalf of:

Signature (with Seal)



DECLARATION FORM

(To be submitted in Rs.100/- legal stamp paper)

(Affidavit before Executive Magistrate / Notary Public)

I _____, S/o _____
having my residence _____, do declare that I / We have carefully read all
the terms & conditions of tender of the _____ Odisha for the supply of furniture &
fixtures. The approved rate will remain valid for a period of one year from the date of approval. I will
abide with all the terms & conditions set forth in the tender paper Reference No. _____.

I/We do hereby declare that, I/We have not been de-recognised/ black listed by any State
Govt. / Union Territory / Govt. of India/ Govt. organization / Govt. Health Institutions for supply of
Notof Standard Quality (NSQ) items / part-supply / non-supply.

I / We further declare that I / We possess valid manufacturing license bearing NO.
_____ valid upto _____. I/ We _____ do
hereby declare that I/we will supply the _____ as per the terms, conditions& specifications
of the tender document. I / we further declare that I / we have a service centre / will establish a
service centre within one month of supply of items.

Signature of the bidder

Date:

Name & Address of the Firm:

Annexure-F

Financial Bid

Sl. No.	Machineries	Price per Unit(inc.gst)	Units	Amount
1	CCTV Cameras		672	
2	Cat6 cable(Roll)		168	
3	Network Video Recorder (NVR) 16ch		84	
4	Monitor 32inch		84	
5	Storage 1tb		84	
6	POE 8ch		84	
7	Accessories(rj45, u-clip, pvc box jb)		84	
8	4U Rack		84	
9	Installation		672	
(Total Amount in Words)				(In Rs.)

N.B: The total quoted price should include all the taxes, duties, transportation cost to school points, installation cost and labour cost, if any.

For / on behalf of _____
(Name and address of tendering firm) _____

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

Annexure - G

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON
(To be submitted on Rs.50/- stamp paper)

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa
Name of Firm & Full Address		
Name of Proprietor/Partner/Director		
Telephone Nos., Landline		
PAN No		
GST No		
Mobile		
E-Mail		
Date of Inception		
Manufacturing License Nos.(for OEM)		
Date		
Name of the issuing authority		

Name of the Bidder
Address:
Official Seal & Signature
Date:

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____ due for opening on _____

Name of the Items:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____

hereby declare that:

1. I / we am / are the manufacturers _____
2. _____
3. _____
4. I / we do accept / agree for the all clauses including the warranty and payment terms and conditions of this tender.
5. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India/Odisha Offices.
6. I / we agree to abide by my / our offer for a period of 1 year from the date of approval of the tender.
7. I / we have necessary infrastructure for the maintenance of item supplied and will provide all the accessories / spares as and when required.
8. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the supplied item repaired within 48 hours of receiving of the complaint.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated
Seal of the firm.

CHECK LIST

Technical bid for Supply, Installation, Testing & Commissioning of IP-Based CCTV Surveillance System in 84 Schools of Deogarh District

Sl. No.	Particulars	Please put tick mark in the respective box: (Document Submitted: (Yes/No)				Details	
		Yes	No			Page No.	
1	Copy of Udyam Registration Number Certificate.	Yes	No			Page No.	
2	Copy of Valid ISO, BIS, RoHS, STQC etc certificate	Yes	No			Page No.	
3	Copy of GST certificate	Yes	No			Page No.	
4	Copy of PAN of the Organization/ Bidder	Yes	No			Page No.	
5	Last 2month 3B report copy, Last year GSTR1 copy	Yes	No			Page No.	
6	IT Return Copy of last 3 FY (2022-23, 2023-24 & 2024-25) or latest	Yes	No			Page No.	
7	Last 3 year audited Balance Sheet of FY(2022-23, 2023-24 & 2024-25) or latest with a CA Certificate with UDIN	Yes	No			Page No.	
8	Certificate of warranty declaration, along with escalation matrix with contact number	Yes	No			Page No.	
9	Bid Specific OEM Authorisation Certification with OEM Contact Details(email and phone.	Yes	No			Page No.	
10	ISO certificates- ISO9001:2015, ISO 14001:2015, ISO 27001:2013, ISO 45001:2018, IEC27032:2012, CMMI Level 5	Yes	No			Page No.	
11	Proper compliance and EOL certificate in OEM letter head	Yes	No			Page No.	
12	Annexure-A	Yes	No			Page No.	
13	Annexure-C	Yes	No			Page No.	
14	Annexure-D	Yes	No			Page No.	
15	Annexure-E	Yes	No			Page No.	
16	Annexure-G	Yes	No			Page No.	
17	Annexure-H	Yes	No			Page No.	
18	Annexure-I	Yes	No			Page No.	
19	Bid Cost of Rs.10000/- in shape of DD	Yes	No.			DD No. & Date	
20	EMD of Rs.1.00 lakhs in shape of DD	Yes	No			DD No & Date	

Name & signature of the Bidder
Address:

Official Seal & Signature
Date: