



BrahMos

An India-Russia Joint Venture

BrahMos Aerospace Private Limited

BrahMos Complex, Adj. to DRDL Rear Gate, Kanchanbagh,
Hyderabad – 500 058, INDIA, Email: purchasehyd@brahmos.com
Tel: 91-40-2408 7111, 7043 Fax: 91-40-24087045

RFP No: BM(H)/CMM/RFP/26-27/4277
Date: 05 Aug July 2026

Dear Sir/ Madam,

Sub: REQUEST FOR PROPOSAL FOR SUBMISSION OF TECHNO-COMMERCIAL & PRICE BID FOR REPAIR AND SERVICE FOR NON-FUNCTIONAL CCTV CAMERAS & SUPPLY OF NETWORK HARDWARE & CCTV ACCESSORIES AT BAPL, HYDERABAD

1. BrahMos Aerospace Private Limited, hereinafter referred to as Buyer, intends to seek participation from prospective bidders for **REPAIR AND SERVICE FOR NON-FUNCTIONAL CCTV CAMERAS & SUPPLY OF NETWORK HARDWARE & CCTV ACCESSORIES AT BAPL, HYDERABAD** subject to requirements of succeeding paragraphs.
2. This RFP is divided into 7 Parts as follows:

PART I	: General Information & Instructions for the Bidders
PART II	: Scope of Work
PART III	: Evaluation Criteria of Bids
PART IV	: Special Terms & Conditions of RFP
PART V	: Standard Terms & Conditions of RFP
PART VI	: Format for Price Bids
PART VII	: Compliance Statement
3. This RFP is neither an agreement and nor an offer by Buyer to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in submitting their proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Buyer in relation to the Project. This RFP document and any assumptions, assessments and statements made herein do not purport to contain all the information that each Bidder may require. The Bidder shall bear all its costs associated with or relating to the preparation and submission of proposal pursuant to this RFP. Wherever necessary, Buyer reserves the right to amend or supplement the information, assessment or assumptions contained in this RFP. Buyer reserves the right to withdraw the RFP or foreclose the procurement case at any stage. The issuance of this RFP does not imply that Buyer is bound to shortlist a Bidder for the Project. Buyer also reserves the right to disqualify any Bidder should it be so necessary at any stage on grounds of National Security.
4. The receipt of the RFP may please be acknowledged.

Thanking you,

FOR BrahMos Aerospace Private Limited

For [Signature] 5/8/26

**Lt Col (Retd) Karan Sampath
General Manager (CMM)**



**Lt Col S Karan Sampath (Retd.)
General Manager (CMM)**

BrahMos Aerospace Pvt Ltd.

Head Office: 16, Carriappa Marg, Kirby Place, Delhi Cantt – 110 010, India Ph: 011-33 123 000;
Fax: 011 2568 4827. Website: www.brahmos.com

CIN: U74899DL1995PTC074334

PART-I: GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

5. The salient aspects and timelines of the acquisition are tabulated below. In case of any variation in the details furnished below or in any Annexures(s) with that mentioned in the RFP, information furnished in the main body of the RFP at referred Paragraph is to be followed.

(a) The address and contact numbers for sending Bids is given below:

Bids to be addressed to:	Lt Col (Retd) Karan Sampath General Manager (CMM) Kind Attn.: K Indira Manager (CMM)
Postal address for sending the Bids	BrahMos Aerospace BrahMos Complex Near DRDL Complex Rear Gate Kanchanbagh PO Hyderabad – 500058
Contact Nos. & E-mail	Tel.No: 040-24087111 Email: purchasehyd@brahmos.com sridhar@brahmos.com

(a) **LAST DATE AND TIME FOR DEPOSITING THE BIDS:** The sealed Bids under **Two Bid System (Techno-Commercial Bid & Price Bid in separate covers)** should reach at the above given address through post/in person should be dropped in tender box. Tender box is placed in front of Reception area at BrahMos Security gate, latest by **dt: 26 August 2026**. The responsibility to ensure this lies with the Bidder. **Early submission of the Bids is acceptable to the Buyer. E-mail quotes shall not be entertained and rejected.**

(b) **FORWARDING OF BIDS:** Bids shall be forwarded by the Bidder under their original memo/letter pad inter alia furnishing details like GST number, Bank address with EFT Account, if applicable, etc., and complete postal & e-mail address of their office. Two Separate Sealed Envelopes and then be put in a single outer envelope(sealed) with the '**Bidder Details, RFP No., Last Submission Date**' pasted on top.

(c) **PRE-BID CLARIFICATION:**

(i) Prior to preparation of the Techno-Commercial Bid, clarifications, if any, regarding the technical terms & conditions be obtained from **Mr Dilip S, DGM (Utility, Safety & Security), Contact No. 040-24087090 /9844748333, email: dilip.shanthappa@brahmos.com, utilityhyd@brahmos.com** within **06** working days from the date of RFP.

(ii) Prior to preparation of the bid, clarifications regarding the commercial terms can be obtained from **Ms K Indira, Manager (CMM), Contact details. 040-24087111, Email: k.indira@brahmos.com, purchasehyd@brahmos.com** within **06** working days from the date of RFP.

(iii) Un-willingness of the Bidder to participate in Bid may be communicated to **Ms K Indira, Manager (CMM), Contact No. 040-24087111, E-mail:**



- (d) **CLARIFICATION REGARDING CONTENTS OF THE BIDS:** During evaluation and comparison of Bids, the Buyer may, at its discretion, ask the Bidder for clarification of his Bids. The request for clarification will be given in writing and no change in prices or substance of the Bids will be sought, offered, or permitted. No post-Bid clarification on the initiative of the Bidder will be entertained.
- (e) **CONDITIONS UNDER WHICH THIS RFP IS ISSUED:** This RFP is being issued with no financial commitment. The Buyer reserves the right to withdraw the RFP and change or vary any part thereof or foreclose the procurement case at any stage. The Buyer also reserves the right to disqualify the Bidder, should it be so necessary at any stage.
- (f) **VALIDITY OF BIDS:** The Bids should remain valid till **120** Days from the last date of submission of the Bids.

PART-II: SCOPE OF WORK

6. This section will include the following:
- (a) List of items with quantities is given below:

Sl. No	Item Description	Brand	Qty	UOM
1	Supply of CAT- 6 Cable	D-link/ Digisol	05	Box
2	Supply of PoE Injectors, PoE Accessories & DC Adapters – 2Amps 12V	Digisol/TP-Link/D-link	10	Nos
3	Supply of CAT- 6 Cable outdoor	D-link/Equivalent	04	Nos
4	Camera Fault rectification & restoration	D-link/Honeywell	37	Nos
5	Camera Configuration and network integration	--	91	Nos
6	Software/firmware upgrade and system optimization	D-link & Honeywell	91	Nos
7	Testing, commissioning and documentation	--	01	SET
8	Conduit pipes, tags, tapes, clips, screws and accessories	ISI Standard	01	SET
9	Supply of cable punching, numbering and dressing	ISI Standard	01	SET
10	Supply of Camera PVC box	ISI Standard	20	Nos
11	Supply of Camera Poll Stands	ISI Standard	14	Nos
12	RJ45 Connectors, Patch Cords and accessories	D-Link	37	Nos

- (b) **Scope of Work:** The scope of work shall include the supply, installation, repair, replacement, testing, configuration and commissioning of existing CCTV systems to restore all non-functional cameras and ensure reliable operation.

Note: Firm to have minimum 03 years' experience in CCTV Field



(c) Detailed Scope of Work for Repairs of Non-Functional CCTV Cameras

1. Existing CCTV Infrastructure Assessment

A site assessment of the CCTV surveillance system identified that,

- Total CCTV cameras installed: 91
- CCTV cameras currently operational: 57
- CCTV cameras currently non-functional: 34 +/-03nos (additional if any)
- 34 cameras which are non-functional are due to issues such as camera failures, power and PoE faults, network connectivity problems, damaged cabling, defective RJ45 terminations, and configuration-related issues. Restoration and corrective maintenance are required to bring the non-functional cameras back into service and ensure complete surveillance coverage.

2. Scope of Services

2.1 Camera Diagnostics

- Inspection of all non-functional cameras.
- Fault diagnosis and root cause analysis.
- Verification of camera health.
- Assessment of image sensor functionality.
- Verification of IR operation.
- Internal hardware diagnostics.

2.2 Supply and Replacement of Spare Parts

Supply and replacement of required spare materials as per site conditions of each camera including but not limited to:

- Cat-6 Network Cable
- RJ45 Connectors
- Waterproof RJ45 Connectors (where required)
- Patch Cords
- PoE Injectors
- PoE Splitters
- Network Junction Boxes
- Power Adapters
- Surge Protection Devices
- Camera Mounting Accessories
- Camera Housing Accessories
- Cable Tags and Identification Labels

2.3. Network Infrastructure Rectification

- Replacement of faulty network cables.
- Re-termination of damaged RJ45 connectors.
- Testing of cable continuity and network performance.
- Replacement of defective network ports.
- Rectification of communication faults between cameras and NVR/VMS.



2.4. PoE System Restoration

- Testing of PoE power delivery.
- Replacement of defective PoE injectors.
- Replacement of faulty PoE switch ports.
- Installation of new PoE switches wherever required.
- Load balancing and optimization of PoE network.

2.5. Switch Configuration and Commissioning

- Configuration of managed network switches.
- VLAN configuration (if applicable).
- IP address management and network optimization.
- Network communication verification.
- Integration with existing CCTV infrastructure.

2.6. Camera Configuration

- IP address assignment and management.
- Camera network configuration.
- Time & Date synchronization.
- Video stream optimization.
- Resolution and frame rate configuration.
- Recording parameter configuration.
- Password management and security hardening.

2.7. Software and Firmware Upgrade (for all 91nos CCTV Camera's)

- Upgrade of camera firmware to latest stable version.
- Firmware compatibility verification.
- NVR software updates.
- VMS software configuration and optimization.
- Resolution of software-related operational issues.
- System health verification after upgrade.

2.8. Integration with Existing Recording System (for all 91nos CCTV Camera's)

- Camera addition and mapping to NVR/VMS.
- Recording verification.
- Live view verification.
- Playback verification.
- Event and alarm functionality verification.

2.9. Testing and Commissioning (for all 91nos CCTV Camera's)

- End-to-end functionality testing.
- Live video verification.
- Recording verification.
- Playback verification.
- Network performance testing.
- User acceptance testing.



2.10. Documentation (for all 91nos CCTV Camera's)

- Updated camera inventory.
- IP addressing scheme.
- Configuration report.
- Fault rectification report.
- Commissioning report.
- CCTV Backup report – Number of Days

3. Terms and Conditions for Pricing for restoration of non-functional cameras - 34 + 03nos as applicable based on the site conditions

Above scope is indicative and vendor must access the repair requirements precisely and quote considering all site variations and needs if any as a turnkey project. The scope covers to the inspection, troubleshooting, repair and restoration of existing non-functional CCTV cameras and associated accessories as per site survey is must and conditions.

- As on date it is observed that 34 Nos cameras are not functional during site survey if any inclusion/exclusion is necessary to be considered for executions. Additional 03 nos buffer is indicated above. Total 37 nos.
- Restoration activities shall be carried out during mutually agreed working hours.
- BAPL shall provide necessary site access and support to facilitate timely execution of the work.
- The vendor will make reasonable efforts to restore all identified non-functional cameras.
- A functional test shall be conducted upon completion of the restoration work, and BAPL sign-off shall constitute acceptance of the completed services.
- Payment shall be made as per the agreed commercial terms mentioned in the proposal or purchase order.
- Warranty of 12months is applicable, on the workmanship and replaced spare parts supplied under this scope

7. Delivery Period: All contracted works, including installation and commissioning must be successfully completed within 30 Days from the date of issuance of the PO.

8. Delivery Terms: Free Door Delivery to BrahMos Aerospace, Hyderabad

9. Site Visit: Mandatory. Before quoting, the service provider must visit the site for getting firsthand information on the site conditions, the locations, and other aspects. The bidders are advised to visit and examine the site of works and their surrounding and obtain for himself and on his own responsibility all information that may be necessary for preparation of the bid and entering contract. The costs of visiting the site shall be at bidders own expensive. No extra claim on account of non-familiarity of site conditions shall be entertained during execution of work.

PART-III: EVALUATION CRITERIA OF BIDS

10.

The Bidder is required to submit detailed Techno-Commercial Bid containing all Terms & Conditions as enumerated at **Part II, Part III, Part IV, Part V, Part VI** and **Part VII** of this RFP and give confirmation of their acceptance of all Terms & Conditions which will



automatically be considered as part of the Contract concluded with the successful Bidder (i.e., Seller in the Contract) as selected by the Buyer. The deviations, if any, may be clearly indicated in the Techno-Commercial Bid along with the Compliance Statement in the format enclosed at **Part-VII**. Failure to do so may result in rejection of Bid submitted by the Bidder. Only those Bids will be evaluated, which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially. The bidder, whose price is arrived as lowest as per Evaluation criteria, will be declared as L-1 bidder by Buyer.

- 11. EVALUATION OF TECHNO-COMMERCIAL BID:** The Techno-Commercial Bid forwarded by the Bidders will be evaluated by a Techno-Commercial Evaluation Committee (TCEC) to confirm that the items being offered meet the requirement. The TCEC will examine the extent of variations/differences, if any, in the technical characteristics of the items offered by Bidder. The Bidder, if required, may also be called for the TCEC meeting for clarification on the Techno-Commercial Bid submitted by them.

12. EVALUATION OF PRICE BID:

Note: Firm to have minimum 03 years' experience in CCTV Field

- (a) The Price Bids of only those Bidders will be opened and evaluated, whose technical bids have been cleared by TCEC. The unopened Price Bids will be returned to the Bidders by the Buyer on request by the Bidders.
 - (b) **Determination of L1:** The contract will be awarded to the L1 bidder. The L1 bidder will be identified on the complete scope of the work by evaluating the quoted costs.
 - (c) **No Partial Bids:** Bidders must quote for all line items mentioned in the price bid format. Bids containing partial, incomplete, or itemized quotes for only specific portions of the work will be deemed non-responsive and will be rejected.
 - (d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
 - (e) If there is a discrepancy between words and figures, the amount mentioned in words shall prevail.
 - (f) Discounted Cash Flow technique may be used, if required, to arrive at L1 bidder.
- 13. PROCEDURE FOR COST COMPARISON:** The basis for comparison of cost in different situations would be as follows:
- (a) The financial bids of the qualified bidders will be compared based on price quoted in the price bid format of the RFP/Bid document.
 - (b) If the competition is only among Indian bidders, the financial comparison should be considered based on FOR destination prices excluding statutory levies, taxes, and duties payable on final product.



PART-IV: SPECIAL TERMS & CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

- 14. PAYMENT TERMS:** 95% payment plus 100% taxes will be paid against delivery, inspection, and acceptance of stores and against submission of Acceptance Certificate by user. Remaining 5% payment will be released on submission of warranty BG
- 15. TAXES AND DUTIES:** Only GST will be paid extra by the Buyer. The Bidders are required to indicate the unit & total costs of the items/services with and without GST, GST % with HSN/SAC separately. GST claimed by the Supplier shall be released by the Buyer only after it appears in the Buyer's GST Input Credit Register of GSTIN Online Portal.
- 16. BANK GUARANTEE FOR PERFORMANCE:** Not Applicable.
- 17. BANK GUARANTEE FOR WARRANTY:** A BG from an Indian nationalized bank OR Axis/HDFC/ICICI/Kotak Bank for 5% of the PO value valid up to the entire warranty period plus claim period of 03 (Three) months is to be submitted along with the invoice post-delivery of the items. Company's Indemnity Bond shall be submitted by the Public Sector Units in lieu of BG.
- 18. WARRANTY:** The Items/fixtures will have manufacturer warranty for the period of **01 year** with equipment support package from date of delivery and acceptance by the BAPL. Any defective/damaged items should be replaced without any financial implications to the buyer.
- 19. EFFECTIVE DATE OF THE CONTRACT:** The Date of the PO will be the Effective Date of Contract. The performance of the Supply Order shall commence from the Effective Date
- 20. INVOICE PREPARATION:** All original documents for payments including invoices are to be raised on and submitted to the Buyer's location at **Hyderabad**. GSTIN No. for the unit is **36AABCR8269E1Z6** and the same shall be mentioned in all invoices as applicable.
- 21. DOCUMENTS TO BE FURNISHED FOR CLAIMING PAYMENT:** The payment of bills will be made on submission of the following documents by the Seller to the Buyer:
 - (a) Ink-signed copy of Invoice.
 - (b) Bank Guarantee for Performance and Bank Guarantee for Warranty if applicable
 - (c) Warranty Certificate if applicable
 - (d) Job Completion Certificate
 - (e) Details for electronic payment viz. Bank name, Branch name and address, Account Number, IFS Code, MICR Number (if these details are not already incorporated in the Contract).
 - (f) Copy of the Contract and amendments thereon, if any.
 - (g) Any other document/ certificate that may be provided for in the Contract.
- 22. PERMISSIBLE TIME FRAME FOR SUBMISSION OF INVOICE:** To claim payment (part or full), the Supplier shall submit the bill(s) along with the relevant documents within 90 days from the completion of the activity/ supply



- 23. WITHHOLDING OF PAYMENT:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in the Contract, the Buyer may, at his discretion, withhold any payment until the completion of the Contract.
- 24. PURCHASE PREFERENCE CLAUSE:** Purchase preference will be granted as per Public Procurement (Preference to Make in India), Order – 2017 as amended, issued by DPIIT/Ministry of Commerce and Industry.
- 25. NOTICES/ CORRESPONDENCES:** Any notice/correspondence required or permitted by the Contract shall be written in English language and may be delivered personally or may be sent by FAX/email or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.
- 26. LIQUIDATED DAMAGES:** The Buyer may deduct from the Seller, as agreed, liquidated damages at the rate of 0.5% per week/part thereof, of value basic cost (excluding taxes and duties on final product) of the delayed stores/services subject to maximum of 10% of the total order value (excluding taxes and duties on final product).
- 27. INSPECTION AND ACCEPTANCE:** Inspection and Acceptance will be carried out by buyer's team after delivery of stores at Brahmos Aerospace, Hyderabad. In case of any short comings, defect, non-conformance with the technical specifications or deficiencies in the items supplied, a defect report shall be raised on the spot and handed over to the supplier for making good the deficiencies or replace the defective item(s) within a mutually agreed period without prejudice to the warranty period.
- 28. TRANSPORTATION & TRANSIT INSURANCE:** In vendor's scope.
- 29. PACKING AND MARKING INSTRUCTIONS:** Seller shall provide packing and preservation of the equipment and goods/items contracted to ensure their safety against damage during transportation and storage.
- 30. CURRENT MANUFACTURE:** The equipment supplied will be of latest manufacture and will confirm to current production standards including the specified material and its equivalent.
- 31. QUALITY & INSPECTION CLAUSE:**
- (a) **YEAR OF PRODUCTION:** The items should be of the latest manufacture and conform to the current production standards. The equipment shall have a minimum residual service life of **05** years at the time of acceptance.
 - (b) **QUALITY:** The quality of the items shall correspond to the technical conditions and standards enumerated in the RFP.
 - (c) **QUALITY ASSURANCE:** The quality assurance procedure that will be applicable from the date of Order till completion of deliveries for items will be as per the applicable Technical Documents to be defined in Technical Bid. The documents may be amended, if required, by mutual consent of the Buyer and the Supplier.
- 32. OPTION CLAUSE:** Not Applicable
- 33. REPEAT ORDER CLAUSE:** Not Applicable.



- 34. FORCE MAJEURE CLAUSE:** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 30 (Thirty) days of its occurrence informs in a written form the other party. Force Majeure shall mean fires, floods, natural disasters, or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of, the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.
- 35. FALL CLAUSE:** The prices charged for the supply of items under the agreement by the supplier shall in no event exceed the lowest price at which the Supplier sells the items of identical description to any other person/organization during the period till performance of all supply orders placed during the currency of the agreement is completed. If, at any time, during the said period, the Supplier reduces the sale price of such stationary items or sells stores to any other person/organization at a price lower than the price chargeable under the agreement, he shall forthwith notify such reduction or sale to the authority which has concluded the RC/PA; and the price payable under the agreement for the stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

PART-V: STANDARD TERMS & CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Terms and Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the Buyer. Failure to do so may result in rejection of the Bid.

- 36. LAW:** The Contract shall be considered and made in accordance with the laws of the Republic of India and shall be governed by and interpreted in accordance with the laws of the Republic of India.
- 37. DISPUTES:** All disputes or differences arising out of or in connection with the present Contract including the ones connected with the validity of the present contract or any part thereof, shall be settled by bilateral discussions. Both, Buyer, and Seller, will make every effort to resolve the dispute if any, in a mutually acceptable manner.
- 38. ARBITRATION:** In the event of any controversy, disputes or differences arising out of or in the interpretation of any of the terms and conditions of this agreement or on breach by any of the parties shall bring the said reason to the notice of each other, and shall amicably try to settle any such issues within 30 days of such notice. In the event of the parties' failure to reach amicable settlement as mentioned herein, all unresolved controversies, disputes, or arbitration in accordance with Indian arbitration and conciliation Act, 1996 and the venue of arbitration shall be Hyderabad, India.
- 39. PENALTY FOR USE OF UNDUE INFLUENCE:** The Seller undertakes that he has not given, offered, or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage, or inducement to any person in service of the Buyer.

- 40. AMENDMENTS:** No provision of the Contract shall be changed or modified in any way (including this provision) either in whole or in part except when both the parties are in written agreement for amending the Contract
- 41. COMPETENCE OF PERSONNEL:** Bidder to ensure the following:
- (a) Necessary Competence of personnel, who involving in the execution of work
 - (b) Their Contribution to product / service conformity & importance towards ethical behaviour.
 - (c) Competence to detect or prevent the counterfeit parts, monitoring, and reporting of the same during execution of contract.
- 42. TERMINATION OF CONTRACT:** The Buyer shall have the right to terminate the Contract in part or in full in any of the following cases:
- (a) The store/service is not received/rendered as per the contracted schedule(s) and the same has not been extended by the Buyer.
 - (b) The delivery of store/service is delayed due to causes of Force Majeure by more than 06 months provided Force Majeure clause is included in the contract and the delivery period has not been extended by the Buyer.
 - (c) The Seller is declared bankrupt or becomes insolvent.
 - (d) The Buyer has noticed that the Seller has violated the provisions of Para 47 (Use of Undue Influence) and/or Para 49 (Employment of Agent) above to obtain the Contract.
 - (e) As per decision of the Arbitration Tribunal.
- 43. COUNTERFEIT PARTS:**
- (a) Seller shall evolve necessary verification and test methodologies to detect the counterfeit Parts.
 - (b) Seller to ensure to prevention of counterfeit parts / products including from their sub-vendors, if any.
 - (c) Seller to ensure that only non-counterfeit parts / products shall be delivered to Buyer.
 - (d) Further to prevent inadvertent use of counterfeit parts, Seller shall only procure directly from the OEM (Original Equipment Manufacturer) or their authorized distribution chain unless approved by Buyer in writing.
 - (e) Seller also to ensure the necessary traceability of parts / components belonging to OEM and the same shall be provided to Buyer to eliminate the delivery of counterfeit parts.
 - (f) Seller to obtain the approval of Buyer in writing to source the inputs from Non-Franchised Distributors and to ensure parts that were procured are legitimate, authentic, non-counterfeit parts, if applicable.



- (g) In case of detection of counterfeit parts / products upon inspection, same will not be accepted by Buyer and returned to Seller as they are and will be handled as per the policies of Buyer.

44. SECRECY: Any Information of classified nature obtained, acquired during the manufacture, test and trails is not to be passed on to any Third party by you or your subcontractor(s). This clause shall survive on termination or completion of this order.

45. UNDERTAKING FROM THE BIDDERS: Bidder/firm/company/vendor will submit an undertaking that in the past they have never been banned/debarred for doing business dealings with Ministry of Defence/Govt. of India/any other Govt. organization and that there is no enquiry going on by CBI/ED/any other Govt. agency against them.

46. VALID POLICE CLEARANCE CERTIFICATE (PCC): The Bidder to ensure that they have undertaken rigorous verification of the nationality and antecedents of all the employees / personnel engaged / deputed for undertaking the work at the Buyer's location through Police verification. A copy of the valid Police Clearance Certificate (PCC) of all the employees / personnel to be deputed at the Buyer's location shall be submitted to the Indenting Department/ Security/ Project Team / CMM Dept prior to commencement of the work. Employee / personnel without a valid PCC shall not be allowed inside the Buyer's premises and the Bidder shall be solely responsible for the delays on account of non-availability of the PCC."

47. CLAIMS:

- (a) The quantity claims for deficiency of quantity and/ or the quality claims for defects or deficiencies in quality noticed during the inspection shall be presented within 45 days of completion of inspection.
- (b) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location, within mutually agreed period, under Seller's arrangement without any financial implication on the Buyer.

48. GOVERNMENT REGULATIONS: It may be confirmed that there are no Government restrictions or limitations in the country of the Bidder or countries from which subcomponents are being procured and/or for the export of any part of the deliverables being supplied.

PART-VI: FORMAT FOR PRICE BID

Sl. No	Item Description	Brand	Qty	UOM	Unit Rate (Rs.)	Total Amount (Rs.)
1	Supply of CAT- 6 Cable	D-link/ Digisol	05	Box		
2	Supply of PoE Injectors, PoE Accessories & DC Adapters – 2Amps 12V	Digisol/ TP-Link/ D-link	10	Nos		
3	Supply of CAT- 6 Cable outdoor	D-link /Equivalent	04	Nos		

Sl. No	Item Description	Brand	Qty	UOM	Unit Rate (Rs.)	Total Amount (Rs.)
4	Camera Fault rectification & restoration	D-link/ Honeywell	37	Nos		
5	Camera Configuration and network integration		91	Nos		
6	Software/firmware upgrade and system optimization	D-link & Honeywell	91	Nos		
7	Testing, commissioning and documentation		01	SET		
8	Conduit pipes, tags, tapes, clips, screws and accessories	ISI Standard	01	SET		
9	Supply of cable punching, numbering and dressing	ISI Standard	01	SET		
10	Supply of Camera PVC box	ISI Standard	20	Nos		
11	Supply of Camera Poll Stands	ISI Standard	14	Nos		
12	RJ45 Connectors, Patch Cords and accessories	D-Link	37	Nos		
13	Total cost (Rs.)					
	GST (%) Rs.					
	Grand Total (Rs.)					
	Total Cost (Rs.) (SI no. 13)		# This will determine the L1 Bidder			

Total Cost (Exclusive of GST): (in words) (Rupees _____)

Mandatory Format: Bidders shall submit quotes for all line items strictly in the prescribed format. Failure to comply may result in disqualification from the evaluation process. All line items must be executed strictly according to the scope of work detailed in the Para 6 of Page 3.

Cost Breakdown: A detailed cost breakdown for each line item with all fixtures, fittings, and accessories/ materials supplied /deliverables must strictly adhere to the brands and specifications listed in the scope of work. Any deviation requires prior written approval from the company, and services must be provided as a supplementary annexure to this price bid.



PART-VII: COMPLIANCE STATEMENT

The Bidder is required to submit detailed Compliance Statement containing all Terms & Conditions as enumerated at Part II, Part III, Part IV, Part V, Part VI and Part VII of this RFP and give confirmation of their acceptance of all Terms & Conditions. The deviations, if any, may be clearly indicated

COMPLIANCE STATEMENT			
Sl. No.	Clause	RFP Requirement	Comments by Bidder
	Part-I	GENERAL INFORMATION AND INSTRUCTIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-II	SCOPE OF WORK	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-III	EVALUATION CRITERIA OF BIDS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-IV	SPECIAL TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	Part-V	STANDARD TERMS & CONDITIONS	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details
	PART-VI	PRICE BID FORMAT	
	Sl. No. of Clause as per RFP	Terms & Conditions as per RFP	Complied (Yes / No) If No, give details

- There should be no discrepancy between the details mentioned in the Techno-Commercial Bid and the Compliance Statement.
- In case of any such discrepancies, the terms & conditions mentioned in the RFP and their compliances as mentioned in either of the two documents shall prevail.



