



## Telangana Technology Services Ltd

# 5-10-103/40/206, 2<sup>nd</sup> floor, HACA Bhavan,

Opp. Public Gardens, Hyderabad – 500004

CIN NO: U74900TG2015SGC101517

### TGTS/CS/CYB-Store/Dash cameras/2025, Dated: 25.07.2025

#### Tender Notice

#### **Cyberabad Police Commissionerate – Supply & installation of Vehicle Dash cameras to the O/o Commissioner of Cyberabad -Reg.**

TGTS on behalf of the Cyberabad Police invites eProcurement bids for Supply & installation of Vehicle Dash cameras to the Commissionerate of Cyberabad as per specifications forwarded by the Client department and terms & conditions mentioned in this document.

**Bid Document Fee: Rs.3,000/-** (DD shall be drawn in favour of The Managing Director, TGTS, Hyderabad)

#### **Time Schedule:**

- Last date and time for Bid submission : 31.07.2025 03:00 PM on eProcurement portal
- Opening of Bids : 31.07.2025 03:30 PM on eProcurement portal

**Email:** [rpushpa-tgts@telangana.gov.in](mailto:rpushpa-tgts@telangana.gov.in), [jithendra-tgts@telangana.gov.in](mailto:jithendra-tgts@telangana.gov.in)

Any queries related to this tender should be communicated within 2 days from publishing of tender document and queries received after the mentioned period shall not be considered/entertained.

1	<p>This tender call is issued on e-procurement market place at <a href="https://tender.telangana.gov.in">https://tender.telangana.gov.in</a>. All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document</p> <ul style="list-style-type: none"><li>• The Managing Director, TGTSL reserves the right to accept or reject any or all the quotations without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any notice.</li><li>• Bidders having stock availabilities to supply the consignments within 4 weeks from date of issue of Purchase order should only participate. Bidder seeking time extensions post issue of purchase orders will be not be entertained.</li><li>• Bid should be valid at least for a period of 90 days from the date of bid opening.</li><li>• Any deviations in format may make the quotation liable for rejection.</li><li>• Conditional &amp; incomplete bids shall be liable for rejection. If the technical offer contains any price information the bid will be summarily rejected. No options will be accepted.</li><li>• Persistent complaints from the user Department during the warranty period relating to the improper service will be sufficient ground for the TGTSL to blacklist the successful bidder from participating in future tenders.</li></ul>
2	<p><b>Bidder should bid:</b> <b>Item : Vehicle Dash cameras-13 Nos.</b></p> <p><b>The Commercial evaluation shall be on Item wise L1 quote received on Grand Total.</b> The price quoted for above items should be valid for 6 months.</p>
3	<p><b>EMD:</b> The bidder should submit EMD of <b>Rs.25,000/-</b> in the form of Demand Draft or BG from any Nationalized/Scheduled bank in favour of The Managing Director, TGTS, Hyderabad with validity of 90 days from Bid closing date. The original EMD should be submitted before opening of the Bid.</p>

	<p>The EMD will be returned to unsuccessful bidders after issue of Purchase order to L1 bidder. The EMD of the successful bidder will be returned after submission of PBG to TGTS.</p> <p>The bid security (EMD) may be forfeited if a bidder withdraws its bid during the period of bid validity (or) provides/submit false or manipulated or forged information.</p> <ul style="list-style-type: none"> <li>• in the case of a successful bidder, if the bidder fails: to sign the contract in time; or to furnish performance security.</li> </ul>
4	<p><b>Bidders Eligibility:</b></p> <ol style="list-style-type: none"> <li><b>1. Legal Entity:</b> The bidder should be a Registered Company in India under Company Act 1953/2013. Should submit RoC, PAN and GST certificates.</li> <li><b>2. MAF from OEM-</b> The bidder should submit Manufacturer Authorization Form (MAF) from OEM for ANPR Cameras, 8P +2 POE port network switch in the format attached in Tender.</li> <li><b>3. Past Experience:</b> The bidder should have experience in providing CCTV Surveillance System (minimum 100 nos. Cameras) from single order to any Central/State Govt Dept/ PSUs in India during last three financial years 2022-23, 2023-24 &amp; 2024-25 till bid calling date. Bidder shall submit minimum '2' work order with total value of more than worth <b>Rs.15 Lakhs</b>. Copy of Purchase Orders &amp; Performance Reports from client to be submitted.</li> <li><b>4. Financial Turnover:</b> The bidder should have Annual Financial turnover of more than <b>Rs.1.00 Crores</b> during the last '3' financial years i.e. FY 2021-22, FY 2022-23 &amp; FY 2023-24. The bidder Should submit CA Certificate &amp; Audited Balance sheets.</li> <li><b>5. Not-Black listed/Not Debarred</b> – Bidder to submit self certification.</li> </ol> <p><b>Note:</b></p> <ul style="list-style-type: none"> <li>• Relevant supporting documents (ink signed) should be furnished without fail otherwise the bid is liable to be treated as “nonresponsive”.</li> <li>• The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, TGTS/ User department reserves its right in seeking clarification from the service provider and may disqualify the service provider for the bidding mistakes, missing documents and for the documents that are not clear.</li> <li>• Bidder must comply with the above mentioned criteria. Non-compliance of any of the criteria can entail rejection of the offer. Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made for each of the above mentioned criteria. TGTS reserves the right to verify/evaluate the claims made by the vendor independently. Any misrepresentation will entail rejection of the offer.</li> </ul>
5	<p><b>ORDER CANCELLATION :</b></p> <p>If the bidder fails to deliver the equipment within the stipulated time schedule or the extended date communicated, it will be a breach of contract and TGTS reserves its right to cancel the order in the event of delay in delivery of equipment after giving a 2 days' notice to the vendor. No extensions post issue of purchase orders.</p>
6	<p><b>Delivery:</b></p> <p>Successful Bidder shall deliver &amp; install of items <b>within 2 weeks</b> from the date of issue of the Purchase Order. For any delays in delivery and installation beyond delivery &amp; installation period mentioned in the Purchase order, the vendor will be liable for penalties as mentioned in this tender.</p> <p><b>Address for Delivery:</b> The Commissioner of Police, Cyberabad, Gachibowli ,Gov. of Telangana.</p>

7	<p><b>Payment Terms:</b></p> <ul style="list-style-type: none"> <li>i) 90% payment on delivery &amp; successful installation of the items.</li> <li>ii) 10% payment on receipt of the satisfactory performance report from Department duly signed by the competent Authority, after 30 days from date of installation.</li> </ul> <p><b>Note:</b> All The Delivery Challan, Installation reports/ Site Not Ready Certificate/report to be Counter signed by the respective Competent Authority.</p> <p>Any penalties/liquidate damages, as applicable for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective milestones</p>
8	<p><b>Penalty for Late Delivery &amp; Installation :</b></p> <p>For any delay in delivery and installation, the bidder will be liable for penalties as follows:</p> <ol style="list-style-type: none"> <li>1. 1% of the late delivered/installed goods for one week or part thereof; 1.5% for Two weeks or part thereof; 2% for Three weeks or part thereof and so on up to a maximum of 10% on the value of late delivered/installed goods.</li> <li>2. If any delay is for more than 30 days, TGTS will reserve the right to cancel the order without giving any notice and EMD and performance security will be liable for forfeiture.</li> </ol> <p>Maximum LD for late deliveries/installations: 10% on the Total value of goods for the locations/ site for late delivery/installation or deemed late delivered/installed goods.</p>
9	<p><b>PQ + Technical Bid:</b></p> <ol style="list-style-type: none"> <li>1. Bid Letter Form, EMD scanned copy &amp; Bid Document Fee DD</li> <li>2. General Information of Bidder Form P1</li> <li>3. Manufacturer Authorization Form (MAF) specific to this tender</li> <li>4. Financial Turnover:</li> <li>5. Past Experience Details in Form P3.</li> <li>6. Service Centers details:</li> <li>7. Declaration regarding not black listed</li> <li>8. Form T1 – Compliance sheet/ Technical datasheets, certifications, literature &amp; Part numbers on OEM letter head for the offered items</li> <li>9. Un-Priced commercial Form for proposed items - F1</li> <li>10. Any other documents, if any</li> </ol> <p><b>Financial Bid:</b> The Financial bids of the TQ qualified bidders only shall be opened and L1 cost shall be arrived on lowest cost received on Grand Total</p>
10	<p><b>Bid Evaluation:</b></p> <p>The Bid evaluation shall be 2 stages (PQ+TQ: Stage 1 &amp; Commercial: Stage 2) undertaken by the Evaluation Committee consisting of TGTS &amp; Dept Representatives.</p> <p>The bids received on eProcurement portal as on bid closing date &amp; time, shall be opened for evaluation. The bids shall be verified prima-fascia with the tender conditions for each respective item. During the evaluation, if User Dept requires, the bidders should arrange for Technical PoC of the proposed CCTV cameras using samples to check the features &amp; functionalities of the ANPR camera.</p> <p>The Commercial bids of only TQ qualified bidders shall be opened and L1 shall be declared on Least Quote received on Grand Total.</p>

11	<p><b>Other Terms &amp; Conditions:</b></p> <ul style="list-style-type: none"> <li>• <b>Performance Bank Guarantee (PBG):</b> The Successful L1 bidder should submit PBG for an amount of 5% of the Project Value in the name of “The Managing Director, Telangana Technology Services” within 1 week from issue of Purchase Order. The PBG should be valid for beyond 30 days post warranty Period for each item.</li> <li>• <b>Variation in Quantities:</b> +/- 25% of the items mentioned in this tender.</li> <li>• <b>Repeat Order:</b> TGTS may place repeat order, if desired, within one year of placing PO at the existing terms &amp; Conditions.</li> <li>• <b>Warranty:</b> 5 years comprehensive Onsite Warranty <ul style="list-style-type: none"> <li>➤ Failure to maintain the deployed items during the warranty period, a penalty of Rs. 2500/- per day will be levied for each item/location or part there of subject to a maximum of total equipment cost. The penalty amount will be deducted from the amounts payable to the bidder by TSTS/User department. Once this amount is exhausted, penalty amount will be recovered from the Performance Security. Once the Performance Security also exhausted, the bidder will be required to recoup the Performance Security. If the bidder fails to recoup the Performance Security, the bidder will be debarred from participating in tenders till the time he recoups the Performance Security.</li> <li>➤ <b>Maintenance Service:</b> <ul style="list-style-type: none"> <li>○ Free maintenance services including spares shall be provided by the Bidder during the period of warranty. User, at its discretion may ask the Bidder to provide maintenance services after warranty period, i.e. Annual maintenance and repairs of the system at the rates indicated by bidder in its proposal and on being asked so, the Bidder shall provide the same. The cost of annual maintenance and repairs cost (after warranty period), which will include cost of spares replaced, shall be paid in equal quarterly installments at the end of each quarter.</li> <li>○ The maximum response time for maintenance complaint from any of the destination (i.e. time required for supplier’s maintenance engineers to report to the installations after a request call is made or letter is written shall not exceed 48 hours.</li> <li>○ The Bidder will accomplish preventive and breakdown maintenance activities to ensure that all hardware, and firmware execute without defect or interruption for at least required up time.</li> <li>○ In case up time is less than the stipulated up time, penalty as indicated in the bid document shall be imposed on the Bidder.</li> <li>○ The amount of penalty if any, will be recovered at source from the performance guarantee during the warranty or from annual maintenance charges payable as the case may be.</li> </ul> </li> <li>➤ <b>Transaction fee:</b> All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25,000/- if the purchase value is above Rs.50 crores &amp; service tax applicable as levied by Govt. of India on transaction fee through online in favour of MD, TSTS. The amount payable is non-refundable.</li> </ul> </li> <li>• <b>Corpus Fund:</b> An amount of 0.04% on quoted value.</li> </ul>
12	<p>Bids shall be submitted online on <a href="https://tender.telangana.gov.in">https://tender.telangana.gov.in</a> platform under Department name as “TGTS”. Bidders are requested to submit the bids after issue of amendments/clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/amendments issued if any, before bid submission time &amp; date. The rates should be quoted online in Indian Rupees only</p>
13	<p><b>General Conditions of Bidding:</b></p> <p><b>1. Authentication of Bid</b></p> <p>The original and all copies of the bid shall be typed. The original/copies shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A letter of authorization shall be supported by a written power of attorney accompanying the bid. All pages of the bid, except for un-amended printed literature, shall be signed and stamped by the person or</p>

persons signing the bid.

**2. Validation of Interlineations in Bid**

The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the BIDDER, in which case such corrections shall be counter signed by the person or persons signing the bid.

**Contract Finalization and Award**

TSTS will award the contract/Purchase Order to the BIDDER whose bid has been determined to be substantially responsive and has been determined as the best value bid (as per Overall Evaluation Process), provided further that the BIDDER has demonstrated that it is qualified to perform services required for the project satisfactorily. The notification of the award shall constitute signing of the agreement. The signing of agreement will amount to award of contract and BIDDER will initiate the execution of the work as specified in the agreement. At the same time as TSTS notifies the successful BIDDER that its bid has been accepted, TSTS will send the Bidder the proforma for contract, incorporating all agreements between the parties. Within 7 days of receipt of the contract, the successful BIDDER shall sign and date the contract and return it to TSTS.

**3. Modification and withdrawal of bids**

- i) No bid can be modified subsequent to the deadline for submission of bids.
- ii) No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval will result in the forfeiture of its bid security (EMD).

**4. Force Majeure**

- i) The Bidder shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- ii) For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder/bidder and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the State Government in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- iii) If a Force Majeure situation arises, the Bidder/bidder shall promptly notify the TSTS in writing of such condition and the cause thereof. Unless otherwise directed by the TSTS / User Dept. in writing, the Bidder/bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**5. Terminate the Contract**

- i) Retain such amounts from the payment due and payable by User Dept to the Bidder as may be required to offset any losses caused to User Dept as a result of such event of default and the Bidder shall compensate User Dept for any such loss, damages or other costs, incurred by User Dept in this regard. Nothing herein shall effect the continued obligation of the Bidder / other members of its Team to perform all their obligations and responsibilities under this Contract in an identical manner as were being performed before the occurrence of the default.
- ii) Invoke the Performance Bank Guarantee and other Guarantees furnished hereunder, enforce the Deed of Indemnity, recover such other costs/losses and other amounts from the Bidder may have resulted from such default and pursue such other rights and/or remedies that may be available to User Dept under law.

**6. Application of LD**

Liquidated damages shall be assessed as per the millstones as per schedule, submission of deliverables and its acceptance".

**7. Governing Language**

The contract shall be written in English. All correspondence and other documents pertaining to the

contract which are exchanged by the parties shall be written in same languages.

**8. Applicable law**

The contract shall be interpreted in accordance with appropriate Indian Laws. The place of jurisdiction is Hyderabad Telangana State only.

**9. No Interest for Performance Guarantee**

No interest shall be paid on the earnest money, security deposit and the amount retained against performance guarantee.

**10. Notices**

i) Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by Telex, e-mail, Cable or Facsimile and confirmed in writing to the other party's address.

ii) A notice shall be effective when delivered or tendered to other party whichever is earlier.

**11. Taxes and Duties**

The Bidder shall be entirely responsible for all taxes, duties, license fee etc. incurred until delivery of the contracted services to the User department or as per the terms of tender document if specifically mentioned. Any increase or decrease in the rates of the applicable taxes or any new levy on account of changes in law shall be to the account of User Department.

**Managing Director, TGTS**

## **Formats for Bidding**

### **Bid Letter Form**

From:

(Registered name and address of the bidder)

To:

**The Managing Director,  
Telangana Technology Services Ltd**

# 5-10-103/40/206, 2nd floor, HACA Bhavan,  
Opp. Public Gardens, Hyderabad – 500004

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works including supply, delivery installation of hardware, firm wares and software as the case may be, in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call no & dated

.....

Project Title: \_\_\_\_\_

We << Name of the Company>> are submitting this bid for items against the tender no -----.

We hereby declare to undertake to provide services/execute the work as per the scope work (supply, installation & maintenance) or its part assigned to us in conformity with the said bidding documents for an amount quoted in financial bid accordance with the schedule of prices attached herewith and coverage options made by TGTSL or its user organization.

If our bid is accepted, we undertake to;

- a. provide services/execute the work according to the time schedule specified in the bid document,
- b. obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and
- c. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- d. Enter into and execute at our cost, when called upon by the purchaser to do so, a contract in the prescribed form.
- e. Unless and until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.
- f. You may accept or entrust the entire work to one vendor or divide the work to more than one vendor without assigning any reason or giving any explanation whatsoever. Vendor means the bidder who is decided and declared so after examination of commercial bids.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Date & Place:

Signature of Bidder & Stamp

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**Format for the Manufacturer Authorization Form**

*(TO BE SUBMITTED BY THE BIDDER ON OEM LETTER HEAD)*

Date: \_\_\_\_\_

To,  
**The Managing Director**  
**Telangana Technology Services Ltd**  
# 5-10-103/40/206, 2nd floor, HACA Bhavan,  
Opp. Public Gardens, Hyderabad – 500004

Sir,

Reference No.: \_\_\_\_\_ Dated \_\_\_\_\_ for

- A. We\_\_\_\_, (name and address of the OEM) who are the original manufacturers of items --\_\_\_\_  
\_\_\_\_\_hereby authorize\_\_\_\_\_to bid, negotiate and conclude the contract with you against  
Tender No\_\_\_\_\_for the following goods viz- <<item & model number & part numbers to  
be mentioned by OEM>> which are manufactured by us . As an OEM we assure & honor to undertake  
timely supply and back to back support with services and spares for the offered product for a period  
as applicable by the comprehensive warranty terms of this tender directly through us or our channel  
partners, distributors, authorized service centers.
- B. We also certify that\_\_\_\_\_ are authorized by us to provide technical service support,  
warranty and upgrade support up to the expiry of warranty period for the goods manufactured by us.
- C. We also undertake to provide or make available the required spares for the products  
manufactured/supplied for the said tender for a period of 03 years post warranty period mentioned in  
the tender.
- D. We assure that regular updates/information shall be provided to the bidder and their technical  
personnel with relevant technical literature, training etc. on a regular basis.
- E. We also certify that our company \_\_\_\_\_is not blacklisted by any State/Central  
Government department/Agencies, Public Sector Units.

Name In the capacity of Signed

Seal

Contact No:

Email Id:



**Form P1 – General Information of the Bidder**

#	Description	Supporting Documents with page nos.
1	Name of the Company	
2	Date of Incorporation (Registration Number & Registering Authority) PAN No. and GST	ROC, PAN & GST.
3	Legal Status of the Company in India & Nature of Business in India	Public Ltd Company/ Private
4	Address of the Registered Office in India	
5	Name & e-mail id, Mobile number, of the Contact Person	Name & Designation Mobile: Email:
6	Web-Site	
7	Certification Details (if any)	
8	EMD details	Amount: DD No. & Date Name of the Bank: Valid up to :
9	Proof of purchase of bid document	Receipt No: Date of purchase:

Date

Signature of Bidder & Stamp

**Form P2- Financial Turnover Details**

**(All values in Rs. Crore)**

Sno	Financial Year	Total turnover of the firm	Net Worth of Company
	(1)	(2)	(3)
1	FY 2021-22		
2	FY 2022-23		
3	FY 2023-24		

**Note:**

1. Turnover in areas other than mentioned above shall not be considered for evaluation.
2. Please attach audited Balance Sheets and IT return statements to confirming the figures mentioned in columns (2).

**Form P3-Details of Past Project Experience**

Description of Item	Details
Name of the Client Department	
Contact address & details of the department	
Value of the Project Rs.	
Items supplied in the project	
Date of Start of Work (DD/MM/YY)	
Date of Completion of Work (DD/MM/YY)	
Identified bidder should submit any of the following:  i. PO / Work order  ii. Work completion certificates / Performance Certificate from client dept. duly signed by the authorized signatory from the Client end.  iii. Work satisfactory certificate from the client dept.	
<b>Enclosures submitted: Yes / No</b>	

Place:

Date :

Bidder's signature and seal.

**Form P4 – Details of Service Centers**

S.No	District	Full Address of service center	Contact person with phone No.	No. of support engineers and their details : Name, Qualification and Experience
A	B	C	D	E
1				
2				
3				

Date

Signature of Bidder &amp; Stamp

**Form P5 – Declaration Regarding Clean Track Record**

To

**The Managing Director,**

Telangana State Technology Services Ltd  
# 5-10-103/40/206, 2<sup>nd</sup> floor, HACA Bhavan,  
Opp. Public Gardens, Hyderabad – 500004

Sir,

I have carefully gone through the Terms & Conditions contained in the Tender Document [No.\_\_\_\_].  
I hereby declare that my company has not been debarred/ black listed as on Bid calling date by any Central or State Government / Quasi Government Departments or Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Name &amp; Designation

Seal

Date

Business Address:

**Form T1****Technical Specifications Compliance Statement***(Relevant Data Sheets to be submitted)****(To be filled accurately, as any gaps in the sheet will lead to disqualification)***

*The specifications mentioned are as communicated by the client department and are minimum requirement. The bidders may offer better/equivalent/ higher models.*

#	Item	Description	Qty/ Nos	Make & Model Proposed	Compliance (yes/no)
1	Vehicle Dash Cameras	1.Three views must be covered (vehicle front view vehicle inside and vehicle rear view) 2.Built in WIFI 2.4G & 5G 3. 4G/5G sim supported (TTD, FDD) 4. GPS: Dual-mode positioning, support GPS (positioning accuracy≤10m(95%probability) tracking should be on Map 5.Supporting protocol: Support UDP, TCP/IP protocol 6.Mic: Single microphone, supports echo and noise cancellation 7. G-sensor: 3-axis gravity acceleration sensor 8. All camera live feeds, playback, and export functionalities must be accessible and monitored from the Central Command Centre 9.Application should be works on Windows, Android and iOS 10.Required 256gb SD card for each camera 11.Camera resolution b/w min 2Mp and max 4mp 12.supply and installation 13. One-time license for camera software - no subscription or additional charges. Live Streaming, configuration at Control Room Warranty: 3 years on site warranty.	13		

Date

Signature of Bidder &amp; Stamp

**Financial Bid Format**  
**Form F1- Detailed Commercial Form**

#	Item Description	Specifications	Qty/Nos	Unit Rate Rs.	Tax in Rs.	Total Amount Incl. taxes (Rs)
	<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	$f = cx(d+e)$
1	Vehicle Dash Cameras	Make & Model: <<Specify>>	13			
	<b>Grand Total (Rs.)</b>					
	<b>In Words</b>					

**Note:**

- a. L1 shall be identified on Grand Total of Form F1.*
- b. The cost indicated should be including delivery, installation & maintenance, updates during the project period. All the required connectors, cables/accessories to be supplied along with equipment.*
- c. Delivery & Installation period: **2 weeks** from the date of receipt of the Purchase Order*

**Date**

**Signature of Bidder & Stamp**

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