

Domestic Competitive Bidding through GeM

Request for Proposal (RFP)
for
Selection of an Implementing agency for the Implementation of a CCTV Setup at 376
Kasturba Gandhi Balika Vidhyalay under
Department of Basic Education
Uttar Pradesh
(2025-2026)
by

Managing Director,
UP Electronics Corporation Ltd.,
(A U.P. Govt. Undertaking)
10, Ashok Marg
Lucknow, Uttar Pradesh 226001
Phone: 0522 - 2286809, 2286812, 4130303
Email: upelko@gmail.com, uplcsmarthw@gmail.com

Contents

Data Sheet & Tender Schedule	6
1. Background Information	7
1.1 Basic Information.....	7
1.2 Background	7
1.3 About U.P. Electronics Corporation Limited (UPLC)	9
2. Instructions to the BIDDERS	10
2.1 General.....	10
2.2 Brief Description of the Bidding Process	10
2.3 Compliant Tenders / Completeness of Response	10
2.4 Code of integrity.....	11
2.5 Pre-Bid Meeting & Clarifications.....	12
2.5.1 BIDDERS Queries	12
2.5.2 Responses to Pre-Bid Queries and Issue of Corrigendum	12
2.6 Key Requirements of the Bid	13
2.6.1 Right to Terminate the Process	13
2.6.2 Tender Fees.....	13
2.6.3 Earnest Money Deposit (EMD).....	13
3. Bid Submission	14
4. Authentication of Bids	14
5. Preparation and Submission of Proposal	15
5.1 Proposal Preparation Costs	15
5.2 Language.....	15
5.3 Deadline for Submission of proposals	15
5.4 Late Bids	15
6. Evaluation process	15
6.1 Tender Validity	16
6.2 Tender Opening	16
6.3 Tender Evaluation	16
7. Criteria for Evaluation	18
7.1 Pre-Qualification (PQ) / Eligibility Criteria	18
7.2 Financial Bid Evaluation	24
8. Appointment of the Service Provider	25
8.1 Award Criteria	25

8.2	Right to Accept Any Proposal and To Reject Any or All Proposal(s)	25
8.3	Notification of Award	26
8.4	Signing of Contract	26
8.5	Failure to Agree with the Terms and Conditions of the Tender	27
9.	Fraud and Corrupt Practices	27
10.	Conflict of Interest	28
11.	Definition	30
12.	ADDITIONAL TERMS & CONDITIONS (ATC)	33
12.1	Performance Bank Guarantee	33
12.2	Right to Vary Quantity	34
12.3	Warranty & Maintenance	34
13.	General Conditions of Contract (GCC)	37
13.1	Confidential Information	37
13.2	Change in Laws and Regulations	37
13.3	Force Majeure	37
13.4	Settlement of Disputes	38
13.5	Arbitration	38
13.6	Extensions of Time	38
13.7	Termination	39
13.8	Payment upon Termination	40
13.9	Assignment	40
13.10	Other Conditions	40
13.11	Risk Purchase	40
14.	Special Condition of Contract (SCC)	41
14.1	Permits and Approvals	41
14.2	Acceptance Testing/Go-Live	41
14.3	Insurance Cover	41
14.4	Acceptance Test Procedure for Sample Hardware Testing	41
14.5	Exit Management	42
14.6	Transfer of Assets	42
14.7	Cooperation and Provision of Information	43
14.8	Confidential Information, Security and Data	43
14.9	Exit Management Plan	44
14.10	Priority of contract, clause and schedule	45

15.	Scope of Work	47
15.1	Project Objective	47
15.2	Project Component	47
15.3	Overview	47
15.4	Scope of Work	48
15.4.1	Detailed Scope of Work	48
15.4.1.1	Supply & Delivery	48
15.4.1.2	Installation, Configuration, and Commissioning	48
15.4.1.3	Training and Documentation	49
15.4.1.4	Maintenance and Support	49
15.4.1.5	Monitoring, Reporting, and Support System	49
15.4.1.6	Power and Connectivity	49
15.4.2	Indicative IT Hardware Supply items for CCTV Project	50
15.4.3	User Training, Handholding and Operationalization Support	51
15.4.4	Onsite Comprehensive Maintenance and Support	51
15.4.5	Project Management Support	53
15.4.6	Roles & Responsibilities of Stakeholders	54
15.4.7	Delivery	56
15.4.8	Project Duration	56
16.	Payment Terms	58
17.	Service Level Requirement and Damages	60
18.	Schedule A – Technical Specifications and Compliance	63
18.1	Technical Specification of CCTV and Other Equipment	63
18.2	Technical Specification for Dome Camera	65
18.3	Technical Specification for 16 Channel Network Video Recorder (NVR)	66
18.4	Technical Specification for 08 Ports POE Switch	67
18.5	Technical Specification for 16-Port PoE Switch with 16 PoE ports, 2 Gigabit RJ45 uplink ports, and 1 SFP uplink port	68
18.6	Technical Specification for CAT – 6 Cable	69
18.7	Technical Specification for 6-U Rack	69
18.8	Technical Specification for UPS – 1000 VA	70
18.9	Technical Specification for Smart TV	71
19.	Annexures	73
	Annexure 1: Covering Letter	73

Annexure 2: General Information of the BIDDER	74
Annexure 3 – Pre-Bid Query Format.....	75
Annexure 4 –Format for Bank Guarantee for EMD	76
Annexure 5 – Performance Bank Guarantee Format	79
Annexure 6 – Format for Power of Attorney	81
Annexure 7 – No Deviation Certificate	83
Annexure 8 – Certificate for Blacklisting	84
Annexure 9 - Self-Declaration on BIDDERS registration with the Competent Authority.....	85
Annexure 10 – Declaration of total responsibility by the BIDDER	86
Annexure 11 – Format of MAF/Authorization Letter to be issued by OEMs	87
Annexure 12 – District wise Service Centres Declaration by OEM	89
Annexure 13 – Past Experience Format: Criteria for Evaluation and Technical Qualification Criteria.....	90
Annexure 14– Financial Capacity	91
Annexure 15-Self-Declaration on Non-Bankruptcy and Non-Insolvency of BIDDER & OEM	92
Annexure – Conflict of Interest by the BIDDER	93
20. Schedule B	95

Data Sheet & Tender Schedule

S.No	Particular	Date
1.	Date of Issue of Tender document	As defined in GeM Bid document
2.	Pre bid query submission date	
3.	Pre bid conference details	
4.	Response to pre bid query	
5.	Last date for Bid submission	
6.	Last date for submission of supporting technical document	
7.	Time required for technical clarification	
8.	Technical bid opening date	
9.	Financial bid opening date	
10.	Estimated Bid Value	
11.	Tender Fee	Nil
12.	EMD	Refer GeM bid document
13.	Performance Bank Guarantee	5% of the Contract Value
14.	Nodal officer name and contact details	Smt. Taruni Garg (Joint Manager) +91-9450-903-062 uplcsmarthw@gmail.com
15.	Purchaser(UPLC) Address	1st Floor, UPLC, 10 Ashok Marg, Lucknow – 226001

1. Background Information

1.1 Basic Information

- a) PURCHASER invites responses (“Tender”) to this Request for Proposals (“RFP”) from BIDDER for the provision of Hardware/Software and support services as described in, “Scope of Work” (“CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project”).
- b) Any contract that may result from this Tender process will be issued for a term as defined in Tender document which would include the hardware/Software supply, warranty & maintenance support, and manpower deployment.
- c) The PURCHASER reserves the right to extend the warranty and maintenance support term, such extension or extensions on the same terms and conditions, subject to the PURCHASER’s obligations at law.
- d) Proposals must be submitted through the GeM portal no later than the date and time specified in the GeM bid document. The PURCHASER /DEPARTMENT shall not be held responsible for any delays caused due to issues with the GeM portal. BIDDERS are advised to refer to the latest GeM guidelines for detailed instructions.

1.2 Background

The Department of Basic Education, Government of Uttar Pradesh, intends to strengthen and enhance the security of teachers, students, and institutional infrastructure by implementing and operationalising a CCTV system at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh. Security at Kasturba Gandhi Balika Vidyalaya (KGBV) schools is of paramount importance as these institutions provide residential education to girls belonging to disadvantaged and marginalised communities. Ensuring a safe and secure environment is essential for safeguarding the physical well-being, dignity, and privacy of students and staff, particularly as many students reside on campus. Strong security measures help prevent unauthorised access, misconduct, and other risks, while also fostering a sense of confidence among parents and guardians regarding the safety of their children. A secure campus environment further supports uninterrupted academic activities, promotes discipline, and enables students to focus on learning and personal development without fear or concern for their safety. Under the Department of Basic Education, Kasturba Gandhi Balika Vidyalaya (KGBV) schools of Uttar Pradesh have been established to provide quality residential education to girls belonging to disadvantaged and marginalised communities, particularly at the upper primary and secondary levels. These schools also facilitate regular academic support, teacher training programmes,

follow-up workshops, meetings, and opportunities for peer learning, as well as the sharing of good practices to strengthen the overall teaching–learning process..

The Department of Basic Education, Govt. of Uttar Pradesh, has decided to introduce “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project” in the Kasturba Gandhi Balika Vidhyalay in Uttar Pradesh (kindly refer **Schedule B** for the list of schools). As a part of this initiative, it is envisaged to set up “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project” in selected KGBV spread across the state.

The PURCHASER invites proposals through competitive bidding for supply, commissioning of “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project” and related services, as per the Scope of Work, additional terms and conditions, and technical specification given in this tender document. This Tender aims at setting up and commissioning of “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project” at identified schools in the state and pertains to selection of agency for supplying, commissioning, installation, implementation, and support/maintenance of “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project”.

The Successful BIDDER shall work closely with the Department of Basic Education, Govt. of Uttar Pradesh, and shall be responsible for implementing the project to ensure success of the program.

The details of the Scope of Work, are provided in subsequent sections of this Tender document. The successful BIDDER’s responsibilities include but not limited to supply and installation of the hardware, software, and other allied accessories, site preparation activities (i.e., electrical points, networking points, LAN, etc.) in the “CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project”.

Following are the key aspects of scope that needs to be managed by the Successful BIDDER and its OEM:

1. Supply, Delivery and Services of CCTV Camera, relevant hardware, software, and other IT infrastructure including cabling etc.
2. Configuration of CCTV Setup hardware and peripherals, installation & configuration of CCTV Surveillance system, operating software, Packaging and Supply of hardware components etc and other related ‘After Sales Services’ as defined in this tender document.
3. Comprehensive onsite warranty for maintenance, repair, replacement, and services.
4. Deployment of required manpower and helpdesk support system.

1.3 About U.P. Electronics Corporation Limited (UPLC)

A Company Registered under the Companies Act, 1956 and was incorporated on the 30.03.1974 and is registered with the Registrar of Companies Uttar Pradesh, Kanpur vide certificate of Incorporation no. 3880 of 1974 issued on 30.03.1974. This Corporation is wholly owned undertaking of the Uttar Pradesh Government, wherein all the shares are held by his excellency Governor of Uttar Pradesh and his nominees.

This Corporation was setup with the main object of promoting Information Technology and Electronics industries in the State of Uttar Pradesh.

U.P. Electronics Corporation Limited is presently engaged to procure and supply of Computer Hardware, Development of Computer Software and to provide Computer Training to the employees of Government Departments/ Corporations/ Institutions through self and empanelled Business Associates. Besides this, the Corporation is also nominated as a Nodal Agency for implementation of various Projects/ Schemes allocated by the Government from time to time through various implementing agencies.

2. Instructions to the BIDDERS

2.1 General

- a) While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, BIDDERS must form their own conclusions about the required support. BIDDERS and recipients of this Tender may wish to consult their own legal advisers in relation to this Tender.
- b) All information supplied by BIDDERS may be treated as contractually binding on the BIDDERS, on successful award of the assignment by the PURCHASER on the basis of this Tender
- c) No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the PURCHASER. Any notification of preferred BIDDER status by the PURCHASER shall not give rise to any enforceable rights by the BIDDER. The PURCHASER may cancel this public procurement at any time prior to a formal written contract being executed by or on behalf of the PURCHASER.
- d) This Tender supersedes and replaces any previous public documentation & communications, and BIDDERS should place no reliance on such communications.

2.2 Brief Description of the Bidding Process

The PURCHASER has adopted the single stage two bid system process for the selection of the Service Provider. BIDDERS are invited to submit their technical bid (“Technical Bid”) and financial bid (“Financial Bid”) in accordance with the terms of Tender on GeM portal.

1. **Technical Bid:** BIDDERS shall upload the document comprising the proposal, supporting documents, certificate, BIDDER information, forms, annexures etc.
2. **Financial Bid:** BIDDERS shall provide the financial quote of the total project, in accordance with the terms of Tender for this project as per the Bill of Quantity (BOQ) provided in the GeM bid document. BIDDERS shall consider the cost but not limited to procurement, supply, installation, commissioning of the CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project at selected schools (“project site”) as specified in the ‘Schedule B’ of this Tender document, along with the cost of warranty.

In the Tender, the L1 (Lowest BIDDERS) BIDDERS means, the qualified BIDDERS who has provided the minimum financial quote in accordance with the terms of Tender.

2.3 Compliant Tenders / Completeness of Response

- a) BIDDERS are advised to study all instructions, forms, terms, requirements and other BIDDERS are advised to study all instructions, forms, requirements, schedules, compliances, annexures and

other information in the Tender documents carefully. Submission of the bid / proposal shall be deemed to have been done after careful study and examination of the Tender document with full understanding of its implications.

- b) Failure to comply with the requirements of this paragraph may render the Proposal non-compliant and the Proposal may be rejected. BIDDERS must:
- i. Comply with all requirements as set out within this Tender.
 - ii. Submit the forms as specified in this Tender and respond to each element in the order as set out in this Tender
 - iii. Annex all supporting documentations as specified in this Tender

2.4 Code of integrity

No official of a procuring entity or a BIDDER shall act in contravention of the codes which includes

a. Prohibition of

1. Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
2. Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
3. Any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness, and the progress of the procurement process.
4. Improper use of information provided by the procuring entity to the BIDDER with an intent to gain unfair advantage in the procurement process or for personal gain.
5. Any financial or business transactions between the BIDDER and any official of the procuring entity related to Tender or execution process of contract which can affect the decision of the procuring entity directly or indirectly.
6. Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
7. Obstruction of any investigation or auditing of a procurement process.
8. Making false declaration or providing false information for participation in a Tender process or to secure a contract.
9. Disclosure of conflict of interest.

10. Disclosure by the BIDDER of any previous transgressions made in respect of the provisions of sub-clause (a) with any entity in any country during the last three years or of being debarred by any other procuring entity.

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a BIDDER or prospective BIDDER, as the case may be, has contravened the code of integrity, may take appropriate measures.

2.5 Pre-Bid Meeting & Clarifications

2.5.1 BIDDERS Queries

- a. PURCHASER shall arrange a pre-bid meeting with the prospective BIDDERS on date specified in the GeM bid document.
- b. BIDDERS shall ensure that their pre-bid queries reach the Nodal Officer in accordance with the provisions specified in the GeM bid document or through the GeM portal's Pre-Bid Representation system.
- c. PURCHASER shall not be responsible for ensuring that the BIDDERS queries have been received by them. Any requests for clarifications post the indicated date and time may not be entertained by the PURCHASER.

2.5.2 Responses to Pre-Bid Queries and Issue of Corrigendum

- a. The Nodal Officer notified by the PURCHASER will endeavour to provide timely response to all queries. However, PURCHASER makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does PURCHASER undertake to answer all the queries that have been posed by the BIDDERS.
- b. At any time prior to the last date for receipt of bids, PURCHASER may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective BIDDER, modify the Tender by a corrigendum.
- c. The Corrigendum (if any) & clarifications to the queries, from all BIDDERS will be published through the GeM portal only.
- d. Any such corrigendum shall be deemed to be incorporated into this Tender.
- e. In order to provide prospective BIDDERS reasonable time for taking the corrigendum into account, PURCHASER may, at its discretion, extend the last date for the receipt of Proposals as per the GeM guidelines.

2.6 Key Requirements of the Bid

2.6.1 Right to Terminate the Process

- a. PURCHASER may terminate the Tender process at any time and without assigning any reason. PURCHASER makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- b. This Tender does not constitute an offer by PURCHASER /DEPARTMENT. The BIDDERS participation in this process may result PURCHASER selecting the BIDDER to engage towards execution of the contract.

2.6.2 Tender Fees

- a. The Tender documents have been made available to be download without any fee from GeM Portal- <https://gem.gov.in/>

2.6.3 Earnest Money Deposit (EMD)

BIDDERS except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry of Department or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) shall submit, along with their Proposals, an EMD as defined in the GeM Bid document. The payment transfer related information is as follows:

- a. EMD in the format specified in **Annexure 4** issued by a scheduled commercial bank as per the details mentioned in data sheet. The EMD should remain valid for a period of 90 days beyond the final Tender Validity Period.
- b. Demand Draft/Banker cheque/Bank guarantee: Payable at Lucknow
- c. EMD of all unsuccessful BIDDERS would be refunded by PURCHASER within 15 days of the BIDDER being notified as being unsuccessful. The EMD, for the amount mentioned above, of successful BIDDER would be returned upon submission of Performance Bank Guarantee as per the format provided in **Annexure 5**.
- d. In case of exemption of EMD claimed by MSEs and Start-ups, the scanned copy of the document in support of exemption will have to be uploaded by the BIDDER during bid submission.
- e. The EMD amount is interest free and will be refundable to the unsuccessful BIDDERS without any accrued interest on it.
- f. The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.
- g. The EMD may be forfeited:
 - If a BIDDER withdraws its bid during the period of Tender validity Period.

- In case of a successful BIDDER, if the BIDDER fails to sign the contract in accordance with this Tender.
- Performance Guarantee not provided as per the terms of the Tender document.
- Successful BIDDER/s fails to sign the contract in accordance with this Tender within 30 days of declaration of results.
- In case any EMD/PBG is forfeited, the same shall be disbursed to the DEPARTMENT's account.

3. Bid Submission

BIDDER should submit their responses as per the procedure specified in the GeM portal being used for this purpose. BIDDER shall upload the following documents on the portal such as:

- 1) EMD
- 2) Pre-qualification response
- 3) Technical Proposal
- 4) Financial proposal
- 5) Additional certifications/documents: Power of Attorney in respect of authorised signatory who signs the bid.
- 6) Chartered accountant or statutory auditor certificates duly signed and stamped by CA bearing its license number demonstrating the turnover, etc.

Each of the above documents must be uploaded in the format specified for this purpose and as per the specified folder/document structure defined in the GeM portal.

The BIDDER must ensure that the bid is digitally signed by the Authorized Signatory of the bidding firm and has been duly submitted within the submission timelines. PURCHASER will in no case be responsible if the bid is not submitted online within the specified timelines.

All the pages of the Proposal document must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the BIDDER's Proposal.

4. Authentication of Bids

A Proposal should be accompanied by a power-of-attorney in the name of the authorized signatory of the Proposal. In case of e-Procurement, a copy of the same should be uploaded under the relevant section/folder on the GeM portal. Furthermore, the bid must also be submitted online after being digitally signed by an authorized representative of the bidding entity as per the norms of the GeM portal.

5. Preparation and Submission of Proposal

5.1 Proposal Preparation Costs

The BIDDER shall be responsible for all costs incurred in connection with participation in the Tender process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of proposal, in providing any additional information enquired by PURCHASER to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process. PURCHASER will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5.2 Language

The Proposal should be filled by the BIDDERS in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the BIDDER and in case of any financial document, the same must be duly attested by a Chartered Accountant and must include the UDIN. For purposes of interpretation of the documents, the English translation shall govern.

5.3 Deadline for Submission of proposals

Proposals must be submitted on the GeM portal only by the date and time specified for the Tender/GeM bid document. Any proposal submitted on the portal after the above deadline will not be accepted and hence shall be automatically rejected. PURCHASER shall not be responsible for any delay in the submission of the documents.

*BIDDER shall submit the original hardcopy document of **Power of Attorney (POA)** and **EMD** to the address of the PURCHASER.*

5.4 Late Bids

- a) Bids submitted after the due date will not be accepted by the GeM Portal and hence will automatically be rejected. The PURCHASER shall not be responsible for any delay in the online submission of the proposal.
- b) The bids submitted by telex/telegram/fax/e-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- c) The PURCHASER shall not be responsible for any postal delay or non-receipt/ non- delivery of the documents. No further correspondence on the subject will be entertained.

6. Evaluation process

- a) PURCHASER will constitute a Purchase/Tender Committee to evaluate the responses of the BIDDERS.

- b) The Purchase/Tender Committee constituted by the PURCHASER shall evaluate the responses to the Tender and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence, may lead to rejection.
- c) The decision of the Purchase/Tender Committee in the evaluation of responses to the Tender shall be final. No correspondence will be entertained outside the process of evaluation with the Purchase/Tender Committee.
- d) The Purchase/Tender Committee may seek clarifications on the proposals through the GeM portal only, in accordance with the timelines/tenure specified in the GeM bid document.
- e) The Purchase/Tender Committee reserves the right to reject any or all proposals based on any deviations.
- f) Each of the responses shall be evaluated as per the criteria and requirements specified in this Tender.

6.1 Tender Validity

The offer submitted by the BIDDERS should be valid for minimum period of 180 (one hundred and eighty) days from the date of submission of Tender or as specified in the GeM bid document.

6.2 Tender Opening

The proposals submitted up to the date and time specified in the GeM bid document will be opened on the date and time mentioned therein by the Nodal Officer or any other officer authorized by the PURCHASER, through the facilitation of the GeM portal only.

6.3 Tender Evaluation

- a) Initial Bid scrutiny will be held, and incomplete details as given below will be treated as non-responsive. If Proposals.
- b) Are not submitted in as specified in the Tender document
- c) Received without the Letter of Authorization (Power of Attorney)
- d) Are found with suppression of details
- e) With incomplete information, subjective, conditional offers and partial offers submitted
- f) Have non-compliance of any of the clauses stipulated in the Tender
- g) With lesser validity period of EMD
- h) All responsive Bids will be considered for further processing

PURCHASER will prepare a list of responsive BIDDERS, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by the

Purchase/Tender Committee according to the Evaluation criteria and process define in this Tender document. The decision of the Committee will be final in this regard.

7. Criteria for Evaluation

7.1 Pre-Qualification (PQ) / Eligibility Criteria

1. Eligibility criteria to be full filled by the BIDDER

S.No	Basic Requirement	Specific Requirement	Documentary Evidence
1.	Legal Entity	The BIDDER cannot be an individual or group of individuals. It should only be a registered legal entity such as (i) Company registered under Companies Act, 1956/2013; or ii) Limited Liability Partnership, Act 2008 or equivalent law applicable in India; or iii) Partnership Firm: Registered under Indian Partnership Act, 1932; or iv) Sole Proprietorship Firm.	1. Self-attested copy of Certificate of Registration/ incorporation 2. Self-attested copy of Permanent Account Number (PAN) 3. Self-attested copy of Goods and Services Tax Identification Number (GSTIN) <i>In case of 'Sole Proprietorship' GSTIN Certificate and PAN of the Proprietor shall be submitted.</i>
2.	Operational Presence in India	BIDDER should be in operation in India for the last Five Financial Years preceding bid due date.	Copy of work order/s or experience/completion certificate/client certificate for any project in India or, Any other supporting document issued by the Government entity supporting the operational presence of the Bidder
3.	Turnover (In India)	The BIDDER shall have an average annual turnover of at least Rs. 16.00 Crores during the last three financial years (2022-23, 2023-24 & 2024-25).	a. Certificate from the Statutory Auditor or Chartered Accountant on Turnover and Positive Net worth
4.	Positive Net Worth (In India)	The BIDDER should have positive Net Worth in each of the last three Financial	b. Audited Balance Sheets and Profit & Loss statement

		Years (2022-23, 2023-24, 2024-25).	c. UDIN must be mentioned
5.	Insolvency / Bankruptcy	The BIDDER must not have been declared insolvent/ bankrupt or should not have filed for insolvency/ bankruptcy or in the process of being declared bankrupt before any designated authority preceding bid due date.	A Self Declaration on the Letter head of the BIDDER regarding BIDDER Company not being bankrupt or in process of being declared insolvent / bankrupt
6.	Blacklisting	The BIDDER must not have been blacklisted by the Central Government, State Governments, PSU or any Government Corporations in India, preceding bid due date	Self-Declaration notarized on non-judicial Rs. 100 Stamp paper for not being blacklisted
7.	Certifications	The bidder must submit the following certificates, all of which must be valid as of the date of bid submission: a) ISO 9001:2015 b) ISO/IEC 27001:2013/2017 c) CMM Level 3	Self-attested copy of Certificates
8.	Project Experience		
	a) The BIDDER must have completed assignment of Supply Installation, Testing and Commissioning, Warranty and Service Support of “CCTV Camera / CCTV Surveillance Project” with Centre/any State Government Agency/PSU/Govt Institute in India in last 3 years preceding bid due date, with order value not less than: - i) One order of minimum 25.6 Cr. or, ii) Two orders of minimum 16.00 Cr. each or, iii) Three orders of minimum 12.80 Cr. each AND b) The BIDDER must have completed assignment of Supply Installation, Testing and Commissioning, Warranty and Service Support of “CCTV Camera / CCTV Surveillance Project” with Centre/any State Government Agency/PSU/Govt Institute in India in last 3 years preceding bid due date, with of quantities not less than: -		
			a) Copy of Work Order /PO /Contract /Agreement and b) Completion /Experience Certificate from the client <i>Note: In the event that a Completion /Experience Certificate from the Client is unavailable, the Bidder shall be required to submit the GeM CRAC or duly signed & stamped Delivery Challan/Installation Reports, along with the proof of payment</i>

i) One order of minimum 5784 CCTV Unit or, ii) Two orders of minimum 3615 CCTV Unit or, iii) Three orders of minimum 2892 CCTV Unit each	<i>and a Chartered Accountant's declaration of payment (with UDIN).</i>
---	--

2. Eligibility criteria to be full filled by the IP and PTZ Camera OEM

S.No	Basic Requirement	Specific Requirement	Documentary Evidence
1.	Legal Entity	IP and PTZ Camera OEM cannot be an individual or group of individuals. It should only be a registered legal entity such as (i) company registered under Companies Act, 1956/2013; or ii) Limited Liability Partnership, Act 2008 or equivalent law applicable in India;	1. Copy of Certificate of Registration/Certificate of incorporation 2. Permanent Account Number (PAN) 3. Goods and Services Tax Identification Number (GSTIN)
2.	Operational Presence in India	IP and PTZ Camera OEM should be in operation in India for the last seven years preceding bid due date	Copy of Work Order/PO/Contract/Agreement/Experience/Completion certificate for any project in India or, Any other supporting document issued by the Government supporting the operational presence
3.	Operational Presence in Uttar Pradesh	The IP and PTZ Camera OEM OEM must have an office in Uttar Pradesh and service/support centers across all 75 districts of Uttar Pradesh.	a) Rent Agreement / GST Certificate / Shop & Establishment Certificate as proof of a registered office in Uttar Pradesh b) List of service centers must be submitted with the bid. <i>(The Department may require registered agreements of</i>

			<i>service centers, if needed.)</i>
4.	Turnover (In India)	IP and PTZ Camera OEM OEM shall have an average annual turnover of at least Rs.128 Crores during the last three financial years (2022-23, 2023-24 & 2024-25)	a. Certificate from the Statutory Auditor or Chartered Accountant on Turn-Over and Net Worth b. Audited Balance Sheets and Profit & Loss statement
5.	Positive Net Worth (In India)	IP and PTZ Camera OEM OEM should have positive Net Worth in each of the last three Financial Years (2022-23, 2023-24 & 2024-25)	c. UDIN must be mentioned on Turnover Certificate & Net worth Certificate.
6.	Project Experience	a. The IP and PTZ Camera OEM OEM must have supplied following quantity of Desktops/Laptops hardware to Centre/any State Government Agency/PSU/Govt Institute in India in last 5 years preceding bid due date, with order quantity not less than: i) One order of minimum 5784 CCTV Unit or, ii) Two orders of minimum 3615 CCTV Unit or, iii) Three orders of minimum 2892 CCTV Unit each	Copy of Work Order /PO /Contract /Agreement and /Completion /Experience Certificate from the client. <i>In case the OEM has supplied hardware through authorized channel partners or distributors, the Purchase Orders issued to such partners or distributors, along with the relevant Work Order /Agreement /Contract and CRAC / Experience /Completion Certificate, shall be provided.</i>
7.	Insolvency / Bankruptcy	The IP and PTZ Camera OEM must not have been declared insolvent/ bankrupt or should not have filed for insolvency/ bankruptcy or in the process of being declared bankrupt before any designated authority preceding bid due date	A Self Declaration on the Letter head of the OEM regarding the Company not being bankrupt or in process of being declared insolvent / bankrupt
8.	Blacklisting	The IP Camera, Storage, NVR/VMS Software and Network Switches OEM should not have been blacklisted by the	Self-Declaration notarized on non-judicial Rs. 100/- Stamp paper for not being blacklisted

		Central Government, State Governments, PSU or any Government Corporations in India, preceding bid due date.	<i>Note: In case the OEMs for IP Cameras, Storage, NVR/VMS Software, and Network Switches are different, blacklisting declarations for all such OEMs must be provided with the Technical Proposal.</i>
9.	Certifications	The IP and PTZ Camera OEM must possess the following valid certifications and compliances, and documentary proof must be submitted along with the Technical Bid: • CMMI Level 5 Certification • ISO 9001 (Quality Management System) • ISO 14001 (Environmental Management System) • ISO 27001 (Information Security Management System) • ISO 45001 (Occupational Health & Safety Management System) • Cyber Security Certification – IS/IEC 27032 • Full-time ONVIF Membership Certificate • GDPR Compliance Certificate	Copy of the certificate shall be submitted, and the same must be valid as of the bid due date.

Additional Qualification Criteria: -

1. Manufacturer's Authorization: The BIDDER must submit the Manufacturer Authorization Form (MAF) from their respective OEMs for the following items: 16-channel Network Video Recorder, 32-channel Network Video Recorder, Dome Camera, IP PTZ camera, 8-port PoE switch, 16-port PoE switch, surveillance storage for recording, floor/wall-mounted rack with PDU, , Smart TV and UPS, along with the bid. The MAF must include the GeM bid number and details of the OEM, including name, designation, address, email ID, and phone number. In the absence of a valid MAF, the bid is liable to be rejected. For the prescribed format, kindly refer to *Annexure 11*.
2. Technical Compliance: The OEM(s) must submit an ink-signed Manufacturer Authorization Form (MAF) along with the Technical Compliance Sheet. The duly signed Technical Compliance Sheet must be provided by the respective OEM(s) on their official letterhead. For the prescribed format, kindly refer to *Annexure 6*.
3. The BIDDER and OEM(s) should have at least one hub/service centre in all the awarded district/s of the UP and shall maintain the availability of a minimum of 1% of spare parts of all the items

in the stock anytime. In cases, hub/ service centre is not available, the BIDDER shall provide the list of service centres within a month from the signing of contract.

4. The units registered as Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry of Department or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are exempted from submission of EMD as per UP Govt GO No. 23/2022/165/18-2-2022-97(न०३०)/2016 न०३० dated 29 June 2022.

5. While qualification is open to persons from any country, the following provisions shall apply: Any BIDDER from a country which shares a land border with India will be eligible in this Tender only if the BIDDER is registered with the Competent Authority as provided in the Order (Public Procurement No. 1) dated 23rd July 2020 issued by the Ministry of Finance, Department of Expenditure Public Procurement Division. Provided further that the Selected BIDDER shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority as provided in the aforesaid Order. It is however clarified that, as mentioned in *Annexure 2* of the aforesaid Order, the restriction contained in this clause will not apply to BIDDERS from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs.

"Competent Authority" for the purpose of this clause means the Authority defined in *Annexure 1* of the Order (Public Procurement No. 1) dated 23rd July 2020 issued by the Ministry of Finance, Department of Expenditure Public Procurement Division.

"BIDDER from a country which shares a land border with India" for the purpose of this clause means:-

- a. An entity incorporated, established, or registered in such a country; or
- b. A subsidiary of an entity incorporated, established, or registered in such a country, or
- c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or

- e. An Indian (or other) agent of such an entity; “agent” for the purposes of this Tender shall mean a person employed to do any act for another, or to represent another in dealings with third person; or
- f. A person who is a natural citizen of such a country, or

The “beneficial owner” for the purpose of (d) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation –

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company,
 - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements,
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 3. In case of an un-incorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership

The "Competent Authority" for the purpose of this clause means the Authority defined in Annex 1 of the Order (Public Procurement No. 1) dated 23rd July 2020 issued by the Ministry of Finance, Department of Expenditure Public Procurement Division.

7.2 Financial Bid Evaluation

1. The Financial Bids of technically qualified BIDDERS will be opened on the prescribed date mentioned as per the provisions of the GeM portal.

2. The BIDDER, who has submitted the lowest Financial bid, shall be the declared as the L1 as per the provisions of the GeM portal.
3. Post Financial evaluation of the bids through the GeM portal, the Reverse Auction (RA) process shall be initiated as per the provisions of the GeM portal and the BIDDER, who has submitted the lowest Financial bid after the RA process completed, shall be selected as the L1 (as per the provisions of the GeM portal) and shall be called for further process leading to the award of the work/assignment. The selected L1 BIDDER shall update the BOQ after the completion of the Reverse Auction (RA) process, and the PURCHASER shall obtain the updated BOQ through the provisions of the GeM portal.
4. Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.
5. The bid price will include all taxes and levies and shall be in Indian Rupees.
6. Any conditional bid would be rejected.
7. Errors & Rectification: Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price (calculated by multiplying the unit price by the quantity), the unit price shall prevail, and the total price shall be corrected only if permitted by the GeM portal. BIDDERS are advised to exercise caution while entering the prices in both the BOQ and the lump sum price on the GeM portal. In case of a discrepancy between the amount stated in words and figures, the amount in words shall prevail. The PURCHASER may ask for revised BOQ through the provision of the GeM portal.

8. Appointment of the Service Provider

8.1 Award Criteria

PURCHASER will award the Contract to the successful BIDDER(s) whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

8.2 Right to Accept Any Proposal and To Reject Any or All Proposal(s)

PURCHASER reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected BIDDER or BIDDERS or any obligation to inform the affected BIDDER or BIDDERS of the grounds for PURCHASER action.

8.3 Notification of Award

1. Prior to the expiration of the validity period, PURCHASER will notify the successful BIDDER through the provisions of GeM portal only. In case the Tendering/Procurement process has not been completed within the stipulated period, PURCHASER, may like to request the BIDDERS to extend the validity period of the bid through the GeM portal provisions.
2. For each CCTV Setup at Kasturba Gandhi Balika Vidhyalay (KGBV), the electronic product, Software and others proposed to be procured, among all technically qualified bids, the lowest quoted price will be termed as L1 and the rest of the bids shall be ranked in ascending order of price quoted, as L2, L3, L4 and so on. The GeM portal performs this automatically, and the ranking order generated by GeM portal shall be considered final.
3. In the event that the Lowest BIDDER withdraws or is not selected for any reason in the first instance (**the “first round of bidding”**), the Authority may invite all the remaining BIDDERS to revalidate or extend their respective EMD, as necessary, and match the Bid of the aforesaid Lowest BIDDER (**the “second round of bidding”**). If in the second round of bidding, only one BIDDER matches the Lowest BIDDER, it shall be the Selected BIDDER. If two or more BIDDERS match the said Lowest BIDDER in the second round of bidding, then the BIDDER whose Bid will be lower as compared to other BIDDER(s) in the first round of bidding shall be the Selected BIDDER. For example, if the third and fifth Lowest BIDDERS in the first round of bidding offer to match the said Lowest BIDDER in the second round of bidding, the said third Lowest BIDDER shall be the Selected BIDDER.
4. In the event that no BIDDER offers to match the Lowest BIDDER in the second round of bidding, the Competent Authority may, in its discretion, invite fresh Bids (**the “third round of bidding”**) from all BIDDERS except the Lowest BIDDER of the first round of bidding, or annul the bidding process, as the case may be. In case the BIDDERS are invited in the third round of bidding to revalidate or extend their Earnest Money Deposit, as necessary, and offer fresh Bids, they shall be eligible for submission of fresh Bids provided, however, that in such third round of bidding only such Bids shall be eligible for consideration which are lower than the Bid of the second lowest BIDDER in the first round of bidding.

8.4 Signing of Contract

Post submission of Performance Bank Guarantee by the successful BIDDER(s), PURCHASER shall enter into a contract (through the GeM portal provisions), incorporating all clauses, pre-bid clarifications and the proposal of the BIDDER between PURCHASER and the successful BIDDER.

8.5 Failure to Agree with the Terms and Conditions of the Tender

Failure of the successful BIDDER to agree with the Draft Legal Agreement and Terms & Conditions of the Tender shall constitute sufficient grounds for the annulment of the award, in which event PURCHASER may award the contract to the next best value BIDDER or call for new proposals from the interested BIDDERS.

9. Fraud and Corrupt Practices

- a. The BIDDERS and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this Tender, the PURCHASER shall reject a Proposal without being liable in any manner whatsoever to the BIDDER, if it determines that the BIDDER has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the “Prohibited Practices”) in the Selection Process. In such an event, the PURCHASER shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, in regard to the Tender, including consideration and evaluation of such BIDDER’s Proposal.
- b. Without prejudice to the rights of the PURCHASER under Clause above and the rights and remedies which the PURCHASER may have under the LOI or the Agreement, if an BIDDER or Systems Implementation Agency, as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOI or the execution of the Agreement, such BIDDER or Hardware Supplier shall not be eligible to participate in any Tender or Tender issued by the PURCHASER during a period of 2 years from the date such BIDDER or Hardware Supplier, as the case may be, is found by the PURCHASER to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- c. For the purposes of this Section, the following terms shall have the meaning hereinafter respectively assigned to them:
 - a. “corrupt practice” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for avoidance of doubt, offering of employment to or employing or engaging in any

manner whatsoever, directly or indirectly, any official of the PURCHASER who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOI or has dealt with matters concerning the Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the PURCHASER, shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical consultant/ adviser of the PURCHASER in relation to any matter concerning the Project.

- b. “Fraudulent practice” means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process.
- c. “Coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person’s participation or action in the Selection Process.
- d. “Undesirable practice” means (i) establishing contact with any person connected with or employed or engaged by PURCHASER with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and
- e. “Restrictive practice” means forming a cartel or arriving at any understanding or arrangement among BIDDERS with the objective of restricting or manipulating a full and fair competition in the Selection Process.

10. Conflict of Interest

A BIDDER shall not have a conflict of interest (the “Conflict of Interest”) that affects the bidding process. Any BIDDER found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the Competent Authority shall be entitled to forfeit and appropriate the EMD or Performance Bank Guarantee, as the case may be, as mutually agreed genuine pre-estimated loss and damage likely to be suffered and incurred by the Competent Authority and not by way of penalty for, inter alia, the time, cost and effort of the Authority, including consideration of such BIDDER’s Bid (the “Damages”), without prejudice to any other right or remedy that may be available to the Authority under the Tender Document and/ or the

Agreement or otherwise. Without limiting the generality of the above, a BIDDER shall be deemed to have a Conflict of Interest affecting the bidding process, if:

- (i) The BIDDER, its Member (or any constituent thereof) and any other BIDDER, its Member (or any constituent thereof) have common controlling shareholders or other ownership interest; provided that this disqualification shall not apply in cases where the direct or indirect shareholding of a BIDDER, its Member thereof (or any shareholder thereof having a shareholding of more than 25% (twenty five per cent) of the paid up and subscribed share capital of such BIDDER, Member, as the case may be) in the other BIDDER, its Member is less than 25%(twenty five percent) of the subscribed and paid up equity share capital thereof; provided further that this disqualification shall not apply to any ownership by a bank, insurance company, pension fund or a public financial institution referred to in sub- section (72) of section 2 of the Companies Act, 2013. For the purposes of this Clause, indirect shareholding held through one or more intermediate persons shall be computed as follows: (aa) where any intermediary is controlled by a person through management control or otherwise, the entire shareholding held by such controlled intermediary in any other person (the “Subject Person”) shall be taken into account for computing the shareholding of such controlling person in the Subject Person; and (bb) subject always to sub-clause (aa) above, where a person does not exercise control over an intermediary, which has shareholding in the Subject Person, the computation of indirect shareholding of such person in the Subject Person shall be undertaken on a proportionate basis; provided, however, that no such shareholding shall be reckoned under this sub-clause (bb) if the shareholding of such person in the intermediary is less than 26% of the subscribed and paid up equity shareholding of such intermediary; or
- (ii) a constituent of such BIDDER is also a constituent of another BIDDER; or
- (iii) such BIDDER, its member thereof receives or has received any direct or indirect subsidy, grant, concessional loan or subordinated debt from any other BIDDER, its member thereof or has provided any such subsidy, grant, concessional loan or subordinated debt to any other BIDDER, its Member; or
- (iv) such BIDDER has the same legal representative for purposes of this Bid as any other BIDDER; or
- (v) such BIDDER has a relationship with another BIDDER, directly or through common third party/ parties, that puts either or both of them in a position to have access to each other’s information about, or to influence the Bid of either or each other; or

- (vi) such BIDDER thereof has participated as a consultant to the Authority in the preparation of any documents, design or technical specifications of the Project. Or
- (vii) more than two BIDDERS have association with same IP & PTZ Camera, Smart TV OEM.

11. Definition

1. "BIDDER" shall be any legal entity registered/incorporated in India, namely, a company registered under the Companies Act, 1956/2013 in India, or a Limited Liability Partnership (LLP) registered under the Limited Liability Partnership Act, 2008 in India, or a Proprietorship Firm having GSTIN and PAN or a Micro and Small Enterprises (MSEs) registered under Udyam Registration or start-ups recognized by Department of Industry & Internal Trade (DPIIT) can apply to participate in this Tender. No consortium of entities is allowed to submit a Bid. The Bidder shall be the Desktop-OEM's Authorised partner for the purpose of participation in the Bid.
2. "Interactive Flat Panel Display (IFPD)" means Interactive smart Flat Panel display having size greater than or equal to 55 inches .
3. "PURCHASER" means the department, agency, society or corporation which has floated a Tender for procurement of services/goods as per the Scope of Work. Here the PURCHASER is UPLC, UP.
4. "Scope of Work" means the list of defined activities which shall be undertaken by the BIDDER for the purpose of achieving the intended objective.
5. "Department/Authority" means Department of Basic Education, Uttar Pradesh. Department /Authority is the implementing agency for CCTV Project at project site as specified in the Tender document.
6. "Contract/Agreement" means an agreement entered into by the PURCHASER/Department with the successful BIDDER by signing a contract form in a given format by the parties, including all the attachments and appendices thereto, and all documents incorporated by reference therein
7. "The Contract Price" means the amount payable to the BIDDER under the contract for the full and proper performance of its contractual obligations
8. "Services" means services to be provided as per the requirement mentioned in the Tender or the work to be performed by the Successful BIDDER pursuant to this Tender and to the contract to be signed by the Successful BIDDER in pursuance of the work awarded by the Department

9. “Goods” or “Devices” or Instruments” or “Equipment” means all of the equipment, sub-systems, hardware, software, products accessories, software and/or other material / items which Successful BIDDER is required to supply, install and maintain under the contract
10. “Non-compliance” means failure/refusal to comply the terms and conditions of the Tender
11. “Non-responsive” means failure to furnish complete information in a given format and manner required as per the Tender documents or non-submission of Tender offer in given Forms / Pro-forma or not following procedure mentioned in this Tender or any of required details or documents is missing or not clear or not submitted in the prescribed format or non-submission of Tender fee or EMD as applicable
12. “Working days” shall be construed as a reference to a working day (Except for Sunday, Gazetted holiday, and summer/winter vacations, as per the office orders issued by the Department) on which the schools of the Department is generally open.
13. “OEM” means the Original Equipment Manufacturer of any equipment / system / software / product which will perform the Scope of Work as specified in the Tender and has domestic manufacturing facility in India.
14. “Applicable Laws” means any statute, law, ordinance, notification, rule, regulation, judgment, order, decree, by-law, approval, directive, guideline, policy, requirement or other governmental restriction or any similar form of decision of, or determination by, or any interpretation or administration of the Department as may be in effect on the date of the execution of this Agreement and during the subsistence thereof, applicable to this Tender
15. “Commencement Operation Date (COD)” means Date of Commissioning or date of Go-Live i.e. completion of hardware and software integration of CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project components making it operational and functional.
16. “Intended Users”: Refers to end user nominated by the Department of Basic Education, Uttar Pradesh at the project site.
17. “Go Live”: Refers to successful commissioning of the CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project i.e Supply Installation, testing of hardware and software installation and handover of related training, orientation to the intended users, operational and functional of CCTV Project after which the after-sales support services will commence.
18. “Warranty”: As defined in Tender document.
19. “Project Duration”: As defined in the Scope of Work.

20. “Service Provider”: Shall mean the Successful BIDDER that is engaged by the PURCHASER/Department for the delivery of goods and/or services, as specified in the Scope of Work of this Tender document, upon the signing of the contract/agreement.
21. “Party”: Shall mean and refer to either the PURCHASER/Department or the Service Provider, as the context may require, each individually.
22. “Parties”: shall mean and refer to both the PURCHASER/Department and the Service Provider, collectively.

12. ADDITIONAL TERMS & CONDITIONS (ATC)

12.1 Performance Bank Guarantee

- a) Within fifteen (15) working days from the date of issuance of LOA, the Successful BIDDER shall at his own expense submit unconditional and irrevocable Performance Bank Guarantee (PBG) an amount equivalent to 3% of contract value to PURCHASER.
- b) The PBG shall be from a Nationalized Bank or a Scheduled Commercial Bank in the format prescribed in *Annexure 5*, payable on demand, for the due performance and fulfilment of the contract by the Successful BIDDER.
- c) The PBG shall be valid till satisfactory completion of Post Implementation Support. The PBG may be discharged/returned by PURCHASER upon being satisfied that there has been due performance of the obligations of the Successful BIDDER under the contract. However, no interest shall be payable on the PBG. The PBG shall be valid only up to the completion of the period of 'Go- Live' + 39 months for the project.
- d) In case the project is extended after the project schedule as mentioned in the Tender, the PBG shall be accordingly extended by the Successful BIDDER till the extended period.
- e) In the event of the Successful BIDDER being unable to service the contract for whatever reason PURCHASER would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of PURCHASER under the contract in the matter, the proceeds of the PBG shall be payable to PURCHASER as compensation for any loss resulting from the Successful BIDDER's failure to complete its obligations under the Contract. PURCHASER shall notify the BIDDER in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the BIDDER is in default.
- f) PURCHASER shall also be entitled to make recoveries from the BIDDER's bills, PBG, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, or misstatement.
- g) On satisfactory performance and completion of the order in all respects and duly certified to this effect by PURCHASER, Contract Completion Certificate shall be issued and the PBG would be returned to the Successful BIDDER(s).
- h) In case any Earnest Money Deposit (EMD) or Performance Bank Guarantee (PBG) is forfeited, the corresponding amount shall be credited to the Department's account. Likewise, if any Liquidated Damages (LD) or other recoveries are imposed by the PURCHASER, the recovered amount shall be credited to the Department's account.

12.2 Right to Vary Quantity

- a) At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased /decreased (as per the situation) maximum up to 25% of project value or quantity. It shall be without any change in the unit prices or other terms and conditions of the Bid and the bidding documents.
- b) If PURCHASER does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the BIDDER shall not be entitled for any claim or compensation except otherwise provided in the bidding document.
- c) Repeat orders for extra items or additional quantities may be placed, if it is provided in the bidding document, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionally increased.

12.3 Warranty & Maintenance

- a) Successful BIDDER shall also provide complete maintenance support for all supplied hardware and other components as outlined in this Tender for the period as defined in the project duration of the Tender document.
- b) During the warranty period, the Successful BIDDER shall warrant that the goods supplied under the contract are new, unused, of the most recent version/models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Successful BIDDER further warrants that the goods supplied under this contract shall have no defects arising from design, materials or workmanship.
- c) PURCHASER or designated representatives of the PURCHASER shall promptly notify Successful BIDDER in writing of any claims arising under this warranty. Upon receipt of such notice, the Successful BIDDER shall, within the warranty period and with all reasonable speed, repair or replace the defective systems, without costs to PURCHASER and within time specified and acceptable to PURCHASER.
- d) If the Successful BIDDER, having been notified, fails to remedy the defect(s) within the period specified in the contract, PURCHASER may proceed to take such reasonable remedial action as may be necessary, at the Successful BIDDER's risk and expense and without prejudice to any other rights, which PURCHASER may have against the BIDDER under the contract.

- e) During the comprehensive warranty period, the Successful BIDDER shall provide all product(s), patches/fixes, and version upgrades within 15 days of their availability and should carry out installation and make operational the same at no additional cost to PURCHASER.
- f) During the warranty & maintenance period no active component should be declared “End of Life”. In case it is declared “End of Life” during this period, the Successful BIDDER must replace such equipment at their own cost. A letter of Confirmation by OEM shall be mandatory. The rate should be quoted inclusive of warranty & maintenance.
- g) Service Level Requirements and linked Penalty has been attached with the Tender.
- h) Implied Warranty: The warranties provided herein are in lieu of all other warranties, both express and implied, and all other warranties, including without limitation that of merchantability or fitness for intended purpose is specifically disclaimed.
- i) The Successful BIDDER hereby warrants PURCHASER that:
 - The supplied Hardware & Software meeting all the requirements as outlined in the Tender and further amendments if any and provides the functionality and performance, as per the terms and conditions specified in the contract.
 - The proposed Hardware & Software shall achieve parameters delineated in the technical specification/requirement.
 - The Successful BIDDER shall be responsible for warranty & maintenance services from licensors of products included in the systems.
 - The Successful BIDDER shall ensure the maintenance of the acceptance criterion/standards in respect of the systems during the warranty and maintenance period.
 - The Successful BIDDER further warrants that the Goods supplied under this Contract shall be free from all encumbrances and defects/faults arising from design, material, manufacture, or workmanship (except insofar as the design or material is required by the Department's Specifications) or from any act or omission of the Successful BIDDER, that may develop under normal use of the supplied Goods in the conditions prevailing at the field locations such Government Schools across U.P.
 - Any OEM specific warranty terms that do not conform to conditions under this Contract shall not be acceptable.
 - If the successful BIDDER fails to commence the work necessary to remedy such defect or any damage to the System caused by such defect within a reasonable time period, the PURCHASER may, following notice to the successful BIDDER, proceed to do such work or contract a third party (or parties) to do such work, and the reasonable costs incurred by the

PURCHASER in connection with such work shall be paid to the PURCHASER by the successful BIDDER or may be deducted by the PURCHASER from any amount due to the successful BIDDER.

13. General Conditions of Contract (GCC)

13.1 Confidential Information

- a. PURCHASER and the Successful BIDDER shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- b. The Successful BIDDER shall not use the documents, data, and other information received from PURCHASER for any purpose other than the services required for the performance of the Contract.

13.2 Change in Laws and Regulations

Unless otherwise specified in the Contract, if after the date of the Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Successful BIDDER has thereby been affected in the performance of any of its obligations under the Contract.

13.3 Force Majeure

- a) The Successful BIDDER shall not be liable for termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b) For purposes of this Clause, Force Majeure means an event or situation beyond the control of the Successful BIDDER that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Successful BIDDER. Such events may include, but not be limited to, acts of PURCHASER in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the Successful BIDDER shall promptly notify PURCHASER in writing of such condition and the cause thereof. Unless otherwise directed by PURCHASER in writing, the Successful BIDDER shall continue to perform its obligations under the Contract as far as it is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13.4 Settlement of Disputes

1. Performance of the contract is governed by the terms and conditions of the contract, in case disputes arise between the parties regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, clause GCC 4.4 (2) shall become applicable.

13.5 Arbitration

- a) In the case of dispute arising, upon or in relation to, or in connection with the contract between PURCHASER and the Successful BIDDER, which has not been settled amicably, any party can refer the dispute for Arbitration under (Indian) Arbitration and Conciliation Act, 1996. Such disputes shall be referred to an Arbitral Tribunal consisting of three arbitrators, one each to be appointed by the PURCHASER and the Successful BIDDER, the third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as Presiding Arbitrator. In case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding arbitrator shall be appointed by the Purchase/Tender committee. The Arbitration and Conciliation Act, 1996 and any statutory modification or re-enactment thereof, shall apply to these arbitration proceedings.
- b) Arbitration proceedings shall be held in Lucknow, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- c) The decision of the majority of arbitrators shall be final and binding upon both parties. The expenses of the arbitrators as determined by the arbitrators shall be shared equally by PURCHASER and the Successful BIDDER. However, the expenses incurred by each party in connection to the preparation, presentation shall be borne by the party itself. All arbitration awards shall be in writing and shall state the reasons for the award.

13.6 Extensions of Time

1. If at any time during performance of the Contract, the Service Provider should encounter conditions impeding timely delivery of the Services, the Service Provider shall promptly notify PURCHASER in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Service Provider notice, PURCHASER shall evaluate the situation and may at its discretion extend the Service Provider time for performance in writing.

2. Delay by the Service Provider in the performance of its Delivery and Completion obligations shall render the Successful BIDDER liable for disqualification for any further bids in PURCHASER, unless an extension of time is agreed mutually.

13.7 Termination

1. PURCHASER may, without prejudice to any other remedy for breach of Contract, terminate this Contract in case of the occurrence of any of the events specified in paragraphs (1) through (11) of this Clause. In such an occurrence, PURCHASER shall give a not less than 30 days' written notice of termination to the Service Provider.
2. If the Service Provider does not remedy a failure in the performance of its obligations under the Contract, within thirty (30) days after being notified or within any further period as PURCHASER may have subsequently approved in writing.
3. If the Service Provider becomes insolvent or goes into liquidation, or receivership whether compulsory or voluntary.
4. If in the judgment of PURCHASER has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
5. If as the result of Force Majeure, the Service Provider is unable to perform a material portion of the Services for a period of not less than 60 days.
6. If the Service Provider submits to the PURCHASER a false statement which has a material effect on the rights, obligations or interests of PURCHASER.
7. If the Service Provider places itself in a position of conflict of interest or fails to disclose promptly any conflict of interest to PURCHASER.
8. If the Service Provider fails to provide the quality services as envisaged under this Contract, PURCHASER may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. PURCHASER may decide to give one chance to the Successful BIDDER to improve the quality of the services.
9. If the Service Provider fails to comply with any final decision reached as a result of arbitration proceedings.
10. If PURCHASER, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
11. In the event PURCHASER terminates the Contract in whole or in part, pursuant to this Clause, PURCHASER may procure, upon such terms and in such manner as it deems appropriate, services similar to those undelivered or not performed, and the Service Provider shall be liable

to PURCHASER for any additional costs for such similar services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

13.8 Payment upon Termination

Upon termination of this Contract pursuant to the Clauses 13.7, the PURCHASER shall make the following payments to the Successful BIDDER:

- a) If the Contract is terminated pursuant to GCC Clause 13.7 (10), remuneration for Services satisfactorily performed prior to the effective date of termination.
- b) If the contract is terminated pursuant of GCC Clause 13.7 (1) to (3), (4), (5), (6), (7), (8) and (9). The Service Provider shall not be entitled to receive any agreed payments upon termination of the contract. However, the PURCHASER may consider making a payment for the part satisfactorily performed on the basis of Quantum Merit as assessed by it, if such part is of economic utility to the PURCHASER. Applicable under such circumstances, upon termination, the PURCHASER may also impose liquidated damages. The Service Provider will be required to pay any such liquidated damages to PURCHASER within 30 days of termination date.

13.9 Assignment

If Service Provider fails to render services in stipulated timeframe and as per schedule, PURCHASER, at its discretion and without any prior notice to Service Provider, may discontinue or minimize Scope of Work or procure/board any other similar agency to render similar services to complete project in stipulated timeframe.

13.10 Other Conditions

- a) The Service Provider should comply with all applicable laws and rules of GoI and GoUP.
- b) Manpower deployed by the Service Provider shall not have right to demand for any type of permanent employment with PURCHASER/Department or its allied Offices.
- c) PURCHASER reserves the right to withdraw / relax any of the terms and condition mentioned in the Tender, so as to overcome the problem encountered at a later stage for the smooth and timely execution of the project.

13.11 Risk Purchase

In case the Service Provider fails to deliver the project due to inadvertence, error, collusion, incompetency, termination, misconstruction or illicit withdrawal, the PURCHASER reserves the right to procure the same or similar services from the alternate sources at risk, cost and responsibility of the Service Provider.

14. Special Condition of Contract (SCC)

14.1 Permits and Approvals

Applicable Permits, License, and approval and all other legal or administrative prerequisites To its performance of the contract shall be secured and paid for by the Service Provider.

14.2 Acceptance Testing/Go-Live

a) Acceptance Testing

The Service Provider in presence of the Department's authorized officials will conduct acceptance test at the site. The test will involve installation and successful operation of the hardware, software, communication equipment etc. No additional charges shall be payable by the PURCHASER/Department for carrying out these acceptance tests.

b) Audit by Third Party

PURCHASER/ Department at its discretion may appoint third party for auditing the activities of onsite services and operations of entire services provided to the Department.

14.3 Insurance Cover

The Service Provider shall maintain the insurance for the goods supplied under this contract and shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, delivery, installation, and demonstration in the manner specified in the Tender. The insurance may be done for coverage on an "all risks" basis including war risks and strike clauses.

14.4 Acceptance Test Procedure for Sample Hardware Testing

1. The Service Provider should submit one or more than one as required similar model samples (free of cost) to the Department of Basic Education, Uttar Pradesh or any other Government Testing Agency notified.
2. The Service Provider should provide all Hardware peripherals test certificate from a notified testing agency (ISO Agency) and as per the Technical Specification specified in the Tender.
3. The sample Hardware peripheral test certificate will enable PURCHASER / Department to determine whether the Service Provider propose to offer the Hardware's as per the Tender specifications or not.
4. Service Provider must make their own arrangement for the testing of all Hardware as per the standard given in the Tender through the notified Testing Agency. The sample Hardware's should be submitted in fully packed condition so that the packing standard is determined before

signing of the contract. Cost towards testing the same Hardware's peripherals should be borne by the Service Provider.

5. The Service Provider should take utmost care to submit the samples which should be equal to or higher than the specifications given in the Tender documents. The supplies will be allowed as per approved sample Hardware's alone in the event of the Service Provider is selected for the supply of Hardware's.

14.5 Exit Management

Upon completion of contract period, including any extensions thereof, or termination of contract for any reason, the Service Provider is required to comply with the following exit management provisions, but not limited to:

1. Handover of all equipment, device and related hardware, software, applications, licenses, data stored on cloud or device/ patches etc to the PURCHASER/Department.
2. Handover of the documents, reporting systems, manuals, checklist, reports etc. related to all products and services provided during the contract period to the PURCHASER/Department.
3. Transfer of knowledge, learnings, insurance coverage, to any agency or nominated officer as decided by the PURCHASER/Department.
4. Settlement of all dues / penalties as applicable during the contract period.
5. Any other obligation as required under the terms of this Tender and Contract agreement/PO

Upon completing all required formalities, and acceptance by the PURCHASER/Department in writing, the PURCHASER shall issue formal notification for exit to the Service Provider and then proceed to settle the pending payments as applicable.

Following are the terms of the exit management, but not limited to:

14.6 Transfer of Assets

1. PURCHASER/Department shall be entitled to serve notice in writing on the Service Provider, at any time during the exit management period as detailed herein above requiring the Service Provider to provide the PURCHASER/Department with a complete and up to date list of the Assets within 30 days of such notice.
2. In case of contract being terminated, PURCHASER/Department reserve the right to ask Service Provider to continue running the project operations for a period of 6 months after termination orders are issued.
3. Upon service of a notice under this clause the following provisions shall apply:

- i. In the event, if the Assets to be transferred are mortgaged to any financial institutions by the Service Provider, the Service Provider shall ensure that all such liens and liabilities have been cleared beyond doubt, prior to such transfer. All documents regarding the discharge of such lien and liabilities shall be furnished to the PURCHASER/Department.
- ii. All risk in and title to the Assets to be transferred / to be purchased by the PURCHASER/Department pursuant to this Article shall be transferred to the PURCHASER/Department on the last day of the exit management period.

The outgoing Service Provider will pass on to the PURCHASER/Department and/or to the Replacement Service Provider, the subsisting rights in any leased properties/ licensed products on terms not less favourable to the PURCHASER/Department, Replacement Service Provider, than that enjoyed by the outgoing Service Provider.

14.7 Cooperation and Provision of Information

During the exit management period:

1. The Service Provider will allow the PURCHASER/Department or its nominated agency access to information reasonably required to define the then current mode of operation associated with the provision of the services to enable the PURCHASER/Department to assess the existing services being delivered.
2. Promptly on reasonable request by the PURCHASER/Department, the Service Provider shall provide access to and copies of all information held or controlled by them, which they have prepared or maintained in accordance with this contract relating to any material aspect of the services (whether provided by the Service Provider) PURCHASER/Department shall be entitled to copy all such information. Such information shall include details pertaining to the services rendered and other performance data. The Service Provider shall permit PURCHASER/Department or its nominated agencies to have reasonable access to its employees and facilities as reasonably required by the PURCHASER/Department or its nominated representative to understand the methods of delivery of the services employed by the Service Provider and to assist the appropriate knowledge transfer.

14.8 Confidential Information, Security and Data

The Service Provider will promptly on the commencement of the exit management period supply to the PURCHASER/Department or its nominated agency the following:

1. Information relating to the current services rendered and the customer and performance data relating to the performance of Service Provider in relation to the services.
2. Documentation relating to Project's Intellectual Property Rights.
3. All current and updated data as is reasonably required for purposes of PURCHASER/Department or its nominated agencies transitioning the services to its Replacement Service Provider in a readily available format nominated by the PURCHASER/Department, its nominated agency.
4. All other information (including but not limited to documents, records and contract) relating to the services reasonably necessary to Department or its nominated agencies, or its replacement of Service Provider to carry out due diligence in order to transition the provision of the Services to PURCHASER/Department, or its nominated agencies, or its replacement of Service Provider (as the case may be).
5. Before the expiry of the exit management period, the Service Provider shall deliver to the Department or its nominated agency all new or updated materials from the categories set out in Schedule above and shall not retain any copies thereof, except that the Service Provider shall be permitted to retain one copy of such materials for archival purposes only.
6. Before the expiry of the exit management period, unless otherwise provided under the Contract/PO, Department or its nominated agency shall deliver to the Service Provider all forms of confidential information, which is in the possession of Department or its users.

14.9 Exit Management Plan

1. The Service Provider shall provide the PURCHASER/Department or its nominated agency with a recommended exit management plan ("Exit Management Plan") which shall deal with at least the following aspects of exit management in relation to the Contract/PO as a whole and in relation to the Project Implementation, and the Operation and Management SLA.
2. A detailed program of the transfer process that could be used in conjunction with a replacement of Service Provider including details of the means to be used to ensure continued provision of the services throughout the transfer process or until the cessation of the services and of the management structure to be used during the transfer.
3. Plans for the communication with such of the Service Provider, staff, suppliers, customers and any related third party as are necessary to avoid any material detrimental impact on the Department, operations as a result of undertaking the transfer.

4. (If applicable) proposed arrangements for the segregation of the Service Provider's networks from the networks employed by Department and identification of specific security tasks necessary at termination.
5. Plans for the provision of contingent support to Department, and Replacement Service Provider for a reasonable period after transfer.
6. The Service Provider shall re-draft the Exit Management Plan annually thereafter to ensure that it is kept relevant and up to date.
7. Each Exit Management Plan shall be presented by the Service Provider to and approved by the PURCHASER/Department or its nominated agencies.
8. The terms of payment as stated in the Terms of Payment Schedule include the costs of the Service Provider complying with its obligations under this Schedule.
9. In the event of termination or expiry of Contract/PO, and Project Implementation, each Party shall comply with the Exit Management Plan.
10. During the exit management period, the Service Provider shall use its best efforts to deliver the services.
11. Payments during the Exit Management period shall be made in accordance with the Terms of Payment Schedule.

The Service Provider will hand over all the data on yearly basis duly compiled/ recorded during the period of the contract to the Department in a readable digital format along with the data structure design for migration into any other system at the end of the contract. The Service Provider shall also assist the department for restoring the same.

14.10 Priority of contract, clause and schedule

- 14.10.1 This contract, and all other contract and documents forming part of or referred to in this contract are to be taken as mutually explanatory and, unless otherwise expressly provided elsewhere in this Contract, the priority of this Contract and other documents and contract forming part hereof or referred to herein shall, in the event of any conflict between them, be in the following order:
- a) the Contract;
 - b) all other contract and documents forming part hereof or referred to herein;
- i.e. the Contract at (a) above shall prevail over the contract and documents at (b) above
- 14.10.2 Subject to the provisions of Clause 14.10.1, in case of ambiguities or discrepancies within this Contract, the following shall apply:

- a) between two or more Articles or Clauses of this Contract, the provisions of a specific Article or Clause relevant to the issue under consideration shall prevail over those in other Articles or Clauses;
- b) between the Articles of this Contract and the Schedules, the Articles shall prevail;
- c) between any two Schedules, the Schedule more relevant to the issue under consideration shall prevail;
- d) between any value written in numerals and that in words, the latter shall prevail.

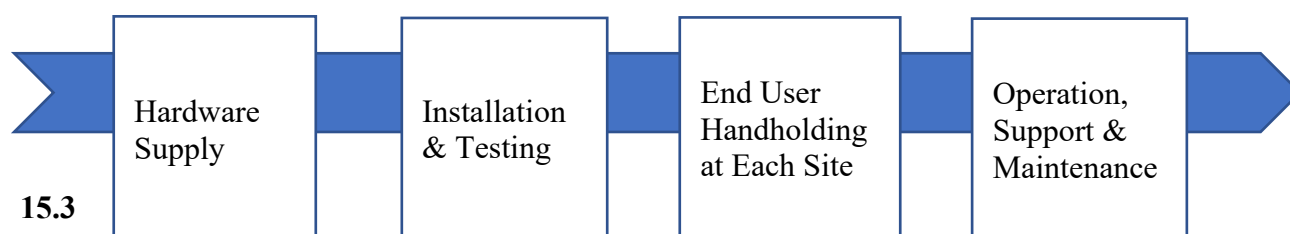
14.10.3 In case of any conditions/clause specified in Tender is contradicted by conditions/clause stipulated in GeM portal, then Tender shall override the clauses/conditions mentioned on GeM portal. For any clarification in detail, kindly follow the Tender document.

15. Scope of Work

15.1 Project Objective

Setup of one CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project, at the Schools of Department of Basic Education, Uttar Pradesh to Ensure a safe and secure environment is essential for safeguarding the physical well-being, dignity, and privacy of students and staff, particularly as many students reside on campus. Strong security measures help prevent unauthorised access, misconduct, and other risks, while also fostering a sense of confidence among parents and guardians regarding the safety of their children. A secure campus environment further supports uninterrupted academic activities, promotes discipline, and enables students to focus on learning and personal development without fear or concern for their safety.

15.2 Project Component



The successful BIDDER responsibilities include supply, installation, testing and commissioning of the CCTV hardware, software, and other allied peripherals/ accessories (i.e., CCTV camera, NVR, Switch, Surveillance Drive, Rack, Smart TV, UPS and networking, etc.) for the CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project. Successful BIDDER will maintain and upkeep the CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project during the entire contract period. The entire infrastructure to be provided as per requirement as a part of the project must be new and branded as per the specifications laid out in the RFP document. CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project The broad Scope of Work for the Successful BIDDER during the period of contract would include the following phases but not limited to:-

Phase-I: Supply - Supply of requisite CCTV infrastructure (Hardware, Software & peripherals) as defined in the tender at all the project site as mentioned in the Schedule B.

Phase-II: Installation & User Training - Networking & Electrification, Installation, and Configuration of requisite IT infrastructure at all the project site as mentioned in the Schedule B.

Phase-III: Testing and Commissioning (Go-Live)

Phase-IV : Warranty Support Services – Successful BIDDER shall provide warranty support services at all the project site during the warranty period for the activities defined in the scope.

15.4 Scope of Work

The detailed Scope of Work for the Successful BIDDER during the period of contract engagement would include the following:-

The scope of work under this RFP includes the selection of an Implementing Agency for the supply, installation, commissioning, operation, and maintenance of CCTV camera systems across 376 selected schools under the Kasturba Gandhi Schools for the Department of Basic Education, Government of Uttar Pradesh.

The selected agency shall be responsible for the end-to-end execution of the project in accordance with the technical specifications, safety standards, and guidelines defined in this RFP. This includes training of school staff, warranty support, asset documentation, and post-installation technical assistance.

The responsibilities of the agency shall include, but not be limited to, the following:

- 1) Procurement, supply, installation, operation, and maintenance of CCTV equipment
- 2) Identification and finalization of appropriate camera locations within school premises and ensuring secure installation
- 3) Ensuring a minimum video retention period of one (01) month at each site
- 4) Enabling digital date and time stamping on all recorded footage
- 5) Training of school Principals/Headmasters and designated staff
- 6) Provision of Three (03) Year comprehensive on-site warranty and technical support
- 7) Maintenance of asset records and periodic reporting
- 8) Deployment of a ticketing/monitoring system for complaint registration and resolution
- 9) Enabling secure access and monitoring of CCTV footage over the network

15.4.1 Detailed Scope of Work

15.4.1.1 Supply & Delivery

- 1) Procurement and delivery of complete CCTV system components to each school site
- 2) Supply of all equipment as per the technical specifications outlined in this RFP
- 3) Supply of all necessary accessories, including mounting hardware, cables, connectors, conduits, and power components

15.4.1.2 Installation, Configuration, and Commissioning

- a) Installation and commissioning of CCTV cameras, NVRs, and associated infrastructure at each school
- b) Proper positioning of cameras to ensure optimal coverage and surveillance

- c) Secure placement of NVRs to prevent unauthorized access while allowing ease of maintenance
- d) Structured cabling using appropriate conduits, ensuring safety and durability
- e) Provision of storage capacity to retain footage for a minimum period of one (01) month
- f) Configuration of automatic overwrite/retention policies as per departmental guidelines
- g) Ensuring all video recordings are embedded with accurate date and time stamps

15.4.1.3 Training and Documentation

- a) Conduct training sessions for school authorities on system operation at each site after installation, including:
 - Use of CCTV control interface
 - Retrieval and playback of recorded footage
 - Basic troubleshooting procedures
- b) Provide user manuals and quick reference guides
- c) Maintain proper documentation of installation progress and submit regular updates to the designated Project In-charge
- d) Prepare and maintain an updated Asset details on NBDIUP Portal of all installed equipment and submit periodic reports to the Department

15.4.1.4 Maintenance and Support

- Provide Three (03) years comprehensive on-site warranty for all supplied equipment
- Warranty period shall commence from the date of **Go-Live**.
- Ensure all equipment supplied is new, unused, and compliant with specifications
- Provide prompt technical support and fault rectification during the warranty period

15.4.1.5 Monitoring, Reporting, and Support System

- Deploy an in-house or cloud-based ticketing/monitoring system for logging and tracking complaints.
- Ensure the system supports generation of quarterly, and annual reports on incident status and resolution.
- Enable remote monitoring and access to CCTV footage through secure network connectivity.

15.4.1.6 Power and Connectivity

- Internet/bandwidth provisioning at school locations shall be under the scope of the Department of Basic Education, Uttar Pradesh.
- Existing Smart TV and UPS backup systems available at each KGBV shall be strictly utilized for viewing of CCTV surveillance and backup support for CCTV Setup.

15.4.2 Indicative IT Hardware Supply items for CCTV Project

The Successful BIDDER shall supply the below mentioned IT Hardware items and components for all project sites (CCTV Setup at 376 Kasturba Gandhi Balika Vidhyalay (KGBV) Project) within the stipulated time frame as defined in the Tender. There are two types of schools among the 376 KGBV schools. Out of these, 106 schools (**Type 1**) require 20 Dome Cameras and 10 PTZ Cameras each, while 270 schools (**Type 2**) require 10 Dome Cameras and 5 PTZ Cameras each. The detailed Bill of Materials (BoM) is provided below accordingly.

Type 1 Schools : For 106 Schools (20 Camera Dome + 10 PTZ Camera per school)

S. No	Item Description & Specification	Qty
1	32 Channel Network Video Recorder (NVR)	106
2	8 MP IP Dome Camera (20 Camera per school × 106 schools)	2120
3	4 MP IP PTZ Camera (10 Camera per school × 106 schools)	1060
4	16 Port PoE Switch	212
5	10 TB Surveillance Hard Drive for Recording Storage	106
6	6U Wall/Floor Mounted Rack with PDU, Socket & Accessories (per site)	106
7	Smart TV	106
8	UPS Unit	106
9	One-Time Installation (Electricity, Networking & Hardware) per CCTV Setup in KGBV	106

Type 2 Schools : For 270 Schools (10 Dome Camera + 5 PTZ Camera per school)

S. No	Item Description & Specification	Qty
1	16 Channel Network Video Recorder (NVR)	270
2	8 MP IP Dome Camera (10 Camera per school × 270 schools)	2700
3	4 MP IP PTZ Camera (5 Camera per school × 270 schools)	1350
4	8 Port PoE Switch	540
5	10 TB Surveillance Hard Drive for Recording Storage	270
6	6U Wall/Floor Mounted Rack with PDU, Socket & Accessories (per site)	270
7	Smart TV	270
8	UPS Unit	270
9	One-Time Installation (Electricity, Networking & Hardware) per CCTV Setup in KGBV	270

(The detailed specification & compliance are mentioned in Schedule A).

Installation, Integration and Commissioning of the CCTV Project

The Successful BIDDER shall:

- a. Carry out installation of electrical points, network points and inverter connectivity (for all the hardware and associated peripherals) as per the site requirements. Successful BIDDER shall provision power from existing supply provided at project site as defined in Schedule B. Department will provide internet facility at project site.
- b. Installation, Integration, Testing and Commissioning of all the hardware equipment and peripherals at the project site. IFPD shall be wall mounted with proper support.
- c. All the Computer Desktops shall have antivirus Software and all other necessary applications installed.
- d. The IFPD shall have device management, End Point Protection, and other necessary software's.
- e. Installation of all hardware equipment and peripherals as per the OEM guidelines and best industry practices. The Successful BIDDER shall follow all Safety Regulations and practices.
- f. Demonstrate complete functionalities of the installed system to the user Department and then obtain installation and commissioning certificate (Sign-Off) for all the project sites from the nodal/designated officer nominated by the Department/PURCHASER.
- g. After successful installation, testing and commissioning of each project site, Department official shall issue the acceptance certificate. All the costs towards testing & commissioning to be borne by the Successful BIDDER.
- h. During the installation progress, the BIDDER shall perform restoration if any damage occurs.

15.4.3 User Training, Handholding and Operationalization Support

Before Go-Live, the Successful BIDDER shall ensure to provide user training on the basic troubleshooting and operationalization support to at-least 2 person per project site (appointed/nominated by the User Department).

15.4.4 Onsite Comprehensive Maintenance and Support

The Successful BIDDER shall –

- a) Provide Onsite Comprehensive OEM warranty for all the hardware equipment and peripherals.
- b) Provide Comprehensive Onsite support with spare parts for all equipment supplied and installed under this project and to maintain the required SLA for entire project period from the successful commissioning of the CCTV Setup at Kasturba Gandhi Balika Vidhyalay (KGBV) Project. Comprehensive Onsite support will include the following:
 - i. Provide onsite support services for the complete CCTV Setup at Kasturba Gandhi Balika Vidhyalay (KGBV) Project infrastructure covering electrical, computer hardware, software,

- network connectivity and other related/necessary items including Reinstallation/ reconfiguration of equipment, uploading & installing firmware/ upgrades etc to ensure uninterrupted service for the period of 3 years from Go-Live.
- ii. Provide a dedicated technical helpdesk (toll free number) with ticketing through CRM solution for registering the complaint and resolve the complaints that User Department lodge through Phone, E-Mail, Mobile app, Webapp or Social media channels. The Successful BIDDER shall assign a ticket number for the problem and resolve the problem within the service level as given in this Tender Document and after rectifying the said complaints, update the resolution/call-closure date and time on the helpdesk.
 - iii. Provide a notification-based system for status updation.
 - iv. Providing quarterly maintenance reports, as per format(s) to be prepared by Successful BIDDER and approved by PURCHASER/Department.

15.4.5 Project Management Support

Successful BIDDER shall deploy a Project Manager who will be the single point of contact (SPOC) for PURCHASER/Department throughout this project for execution and co-ordination of the project and to provide periodic feedback and reporting to the respective PURCHASER/Department.

Seating of the project manager shall be decided by the PURCHASER/Department.

Name of Position	Qualification	Job Description
Project Manager	Graduate /Post-Graduate with 5 years of IT/ITeS & Management Experience	• To ensure smooth execution of the project and regular co-ordination with the PURCHASER/Department. • Project Monitoring & Reporting. • Ensure the timely resolution of the issues raised. • To solve / close all issues as per defined SLA. • Send Feedback to PURCHASER/Department. • Provide quarterly maintenance reports, as per format(s) to be prepared by Successful BIDDER and approved by PURCHASER/Department.

15.4.6 Roles & Responsibilities of Stakeholders

Basic Education Department	Basic Education Schools (KGBV Schools)
• Overall program implementation, Facilitation, Direction, Coordination, and Instruction - To provide necessary instructions, approvals, and communications to School's for installation of CCTV Project. • To help in identifying and providing the basic infrastructure at the schools such as Electricity connection, proper room with lockable doors and windows, dedicated wall for installation of hardware. • Review Meetings with the PURCHASER.	• Coordinate with the Successful BIDDER and Department in successful implementation of CCTV Project. • Acceptance on the successful implementation. • Signing of Delivery Challan, Installation Reports and Training Certificate. • Orientation of teachers in co-ordination with the Service Provider
PURCHASER (UPLC)	Successful BIDDER
• Finalization and issuance of the Request for Proposal (RFP) • Evaluation and approval of technical and financial bids • Execution of the contract agreement with the selected Service Provider(s) • Issuance of work orders and administrative approvals • Coordination with the User Department for project requirements and implementation support • Facilitating necessary permissions or clearances required for implementation at the field level • Organizing periodic review meetings with stakeholders and Service Provider(s) • Monitoring project progress against defined milestones and deliverables • Ensuring adherence to statutory and regulatory compliances	• Pre-delivery inspection and duly signed PDI reports submission to PURCHASER • Ensure end-to-end delivery and implementation of the project as per the agreed Scope of Work and timelines • Supply, installation, configuration, and commissioning of all hardware and software components at the project site • Ensure compatibility and interoperability of supplied hardware/software with existing systems • Appoint dedicated project personnel, including a Project Manager and Technical Support Staff • Submit detailed implementation schedules, project plans, and progress reports to the PURCHASER/Department at regular intervals • Ensure compliance with all technical specifications and industry standards

• Reviewing and approving reports submitted by the Service Provider • Imposing penalties or initiating corrective actions for non-compliance with SLA terms • Approving change requests or scope variations, if required, during project execution • Acting as the authority for dispute resolution and contract interpretation • Ensuring proper documentation and record-keeping for audits and future reference • Facilitating third-party audits or evaluations, where applicable • Coordinating with internal and external agencies for impact assessment and policy alignment	• Provide training (onsite and/or virtual) to end users, system administrators, and Department staff • Maintain documentation for hardware/software inventory, installation logs, configuration reports, and training materials • Provide comprehensive post-implementation warranty support for the duration specified in the contract • Operate a centralized helpdesk and ticketing system for fault logging, response, and resolution • Monitor system performance and generate periodic reports for review by the Department • Ensure timely preventive and corrective maintenance of all supplied components • Coordinate with OEMs for warranty support, upgrades, and part replacements • Facilitate third-party audits, inspections, or quality assurance checks as directed by the PURCHASER • Comply with statutory and regulatory obligations, including labor laws, safety standards, and data protection norms • Ensure timely resolution of any contractual or performance issues in coordination with the PURCHASER
---	--

15.4.7 Delivery

Successful BIDDER shall bear the cost for packaging, transport, insurance, storage, and delivery of all the goods at all the project site as per **Schedule B**.

The Successful BIDDER must submit the report that shall include corresponding serial numbers of equipment(s) dispatched, and license details of the software, manufacturer's unique ID number on the equipment, packing list and other such documents. Equipment dispatched without such reports shall be considered as violation of the terms and conditions.

The Goods supplied under this Contract shall conform to the standards mentioned in the Tender, and, when no applicable standard is mentioned, to the authoritative standards; such standard shall be expressly approved by Department in writing.

Goods which are found to be Dead on Arrival (DoA) will be liable for immediate replacement and the cost of replacement to be borne by the Successful BIDDER. The Hardware for CCTV Project under DoA will be considered as not received and the Successful BIDDER will be responsible for replacing the same within the delivery timelines agreed as per the contract/Agreement.

15.4.8 Project Duration

The project has been bifurcated into 2 phases Go-Live Phase and Warranty Phase; details /information has been provided below:-

S.No.	Activity/Milestone	Description	Time Period
1.	Supply, Installation, Training and Commencement of the CCTV Project (Go-Live Period)	All machines, equipment, ancillary devices, software, hardware are being supplied, installed, and configured at project unit making it functional as per manufacturer's specification. Once the CCTV Project becomes functional and is ready to use in good working condition with the training and handholding that day will be considered as commencement operation day (COD)	3 Months
2.	Warranty Period	Time period post installation and	3 Years

		commissioning, for providing technical (preventive, restorative, reactive maintenance) and other maintenance and incidental support in connection with equipment's/hardware / software and seamless use by users. This period shall start after the COD/Go-live.	
3.	Technical & Helpdesk Support	During the Operation and Maintenance (O&M) period, the Service Provider shall provide support to the User Department through its on-ground resources as well as a technical helpdesk established at a centralized location, for a period of three (3) years as per the activities/terms defined in the Scope of Work and SLA.	3 Years

16. Payment Terms

The PURCHASER (Subjected to fund availability from Department) after confirmation with Department shall make the payment to the BIDDER against delivery, successful testing, and quality after sales support, subject to receipt of invoice accompanied by all necessary documents. The PURCHASER shall review the service level adherence by the Successful BIDDER before making the payment. The PURCHASER will make payment to Successful BIDDER after adjustments against the damages levied with respect to the SLAs.

The payment milestones are defined as below:

S.No.	Milestone	Payment (%)
1	Mobilization Advance	5%
2	Delivery of all hardware, I/O equipment accessories, etc and peripheral devices at the project site	65%
3	Installation of all CCTV equipment, including complete wiring, system setup, and handholding support.	27%
4	3 Years of Operation and Maintenance, Technical and Helpdesk Support (1% of aggregate payment shall be paid in equal instalment/amount over period of three years)	3%

- The Successful BIDDER's request(s) for payment shall be made to the PURCHASER in writing, accompanied by an invoice describing, as appropriate, scope performed. The invoice should be submitted and upon fulfilment of other obligations stipulated in the contract.
- Payments shall be made promptly by the PURCHASER within thirty (30) days after submission of the invoice or claim by the Successful BIDDER, only after quality inspection and verification by the PURCHASER's Official of the conformity of the Goods/Products/Services/Solutions supplied as per the agreed specifications.
- Payment shall be made in Indian Rupees by RTGS / NEFT on Bank in the name of Successful BIDDER.
- All remittance charges shall be borne by the Successful BIDDER.
- In case of disputed items, the disputed amount shall be withheld and shall be paid only after settlement of the dispute.

- f) Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this Tender document, shall be deducted from the due payments of the respective milestones shall be agreeable by the Successful BIDDER.
- g) Taxes, as applicable, shall be deducted / paid, as per the prevalent rules and regulations
- h) It is the responsibility of the Successful BIDDERS to provide all the Hardware, Software, and items for meeting all the requirements of the Tender. In case during evaluation, it is found that certain Hardware, Software and item which is critical for meeting the requirement of this Tender and has not been quoted as part of Bill of material (BoM), the bid can be rejected as non-responsive. Additionally, if after the award of contract, it is felt that additional Hardware or Software are required for meeting the Tender requirement and the same has not been quoted by the Successful BIDDER, the Successful BIDDER shall provide all such additional Hardware or Software at no additional cost to PURCHASER.

17. Service Level Requirement and Damages

Service Level Agreement (SLA) is the minimum service requirement from the BIDDER. BIDDER shall adhere to the requirement failing or any deviation in the service level shall attract damages as per terms outlined in the table given below.

SN	Implementation activity/ Operational parameter	Threshold limit	Time for evaluation	Source for Measuring Data	LD/ Compensation in case of default
1.	Commencement of Operation i.e. delay in Go-Live (With respect to Project)	90 days from the execution of the contract	Once every payment cycle till the Commencement of Operation (with respect to the Project)	Project Completion Certificate or Milestone Completion Certificate issued by the Authority	0.1% (zero point one per cent) of the amount of Performance Security on delay of each week (or part thereof) until such milestone is achieved subject to a maximum amount equal to Performance Security
2.	Submission of detailed Authorised Service Centre list to the User Department	Within 30 days from the execution of the contract	Once every payment cycle till the Commencement of Operation (with respect to the Project)	Copy of email	Rs. 100/day - for each day of delay
3.	Resolve Technical / IT (Hardware/Software) issues-Onsite support	Within 4working days	Once in every payment cycle	- MIS Reporting - Periodic compliant Status/log	Rs. 100/instance - for each working day of delay in

				• Certificate from the Authority on job sheet • Official Communication	resolution, starting from the day of reporting
4.	Helpdesk Support - (Hardware/Software) Issues – On call support Support Time Means: Standard working hours or any other slot provided by the Authority.	Within 2 working days	Once in every payment cycle	• MIS Reporting • Periodic compliant Status/log • Official Communication	Rs. 100/instance - for each working day of delay in resolution, starting from the day of reporting
5.	Delay in Exit Management	Assets & Data Handover Within 90 working days from the expiry/termination of the contract	After the notice/communication issued by the Department/PURCHASER/Successful BIDDER expiry/termination of the contract	• After the notice/communication issued by the Department/PURCHASE R/Successful BIDDER expiry/termination of the contract	Forfeit of the Performance Security
6.	Data confidentiality	100% confidentiality	1st day of subsequent month for which assessment is being made	Complaints	Immediate Termination of the contract and the Service Provider shall pay liquidated damage of INR 10,00,000/-

- a) The service levels to be established for the Services offered by the Successful BIDDER to the PURCHASER. The Successful BIDDER shall monitor and maintain the stated service levels to provide quality service to the PURCHASER.
- b) The SLAs may be reviewed on quarterly basis as the PURCHASER decides after taking the advice of the Successful BIDDER and other agencies. All the changes shall be made by the PURCHASER in consultation with the Successful BIDDER.
- c) The SLA parameters shall be monitored on a monthly basis as per the individual SLA parameter requirements. However, if the performance of the system/services is degraded significantly at any given point of time during the contract and if the immediate measures are not implemented and issues are not rectified to the complete satisfaction of the PURCHASER or an agency designated by them, then the PURCHASER shall have the right to take appropriate punitive actions including termination of the contract.
- d) Onsite comprehensive (including all Hardware, Software, network cabling for all types of defects and problems) maintenance services shall be provided by the Supplier / OEM during the Project Duration. In case the supplier fails to rectify the problem within SLA including holidays then OEM shall be required to provide second level support, service to rectify the problem or replace the faulty system or part thereof. The performance of the system shall be measured, and applicable penalties shall be calculated and imposed on the BIDDER, in case the performance is below the defined thresholds.

18. Schedule A – Technical Specifications and Compliance

18.1 Technical Specification of CCTV and Other Equipment

Item No.	Description	Minimum Specifications	Compliance (Yes/No)
1	IP IR PTZ Camera	Motorized Pan, Tilt, and Zoom (PTZ) with IR	
2	Image Sensor	1/2.8" 4MP or higher, Progressive Scan CMOS	
3	Signal System	PAL / NTSC	
4	Resolution & Frame Rate	(2688 × 1520 / 2560 × 1440) @ 25/30 fps	
5	Minimum Illumination	0.005 lux @ F1.6 (Color, 30 IRE); 0.0005 lux @ F1.6 (B/W, 30 IRE); 0 lux @ F1.6 (IR On)	
6	Imaging	Shutter: 1/1 s to 1/30000 s; AGC, Auto White Balance, BLC, HLC; Multi-zone Privacy Masking (up to 24 areas)	
7	Signal-to-Noise Ratio	55 dB or higher	
8	Lens Type	Varifocal lens: 3.95 mm – 177.75 mm or better; Focus: Auto and Manual	
9	Zoom	45× Optical Zoom and 16× Digital Zoom; Angle of View – H: 65.7°–1.9°, V: 39.4°–1.1°, D: 73.1°–2.1°	
10	Day & Night	True Day/Night with Mechanical IR Cut Filter (Auto Switch); Built-in Smart IR LEDs with ≥300 m range	
13	Pan/Tilt Angle	Pan: 0° to 360° (endless); Tilt: –20° to +90°; Auto Flip 180°	
15	Presets	Minimum 300 presets	
17	Video Compression	H.265+/SmartStream, H.265, H.264+, H.264	
18	Wide Dynamic Range	WDR ≥120 dB, HLC and BLC supported	
19	Digital Noise Reduction	2D + 3D DNR (On/Off)	
20	Streaming	Triple Stream, Configurable: Mainstream: 4MP (2688 × 1520 / 2560 × 1440) @ 1–25 fps; 3MP @ 1–25 fps; 2MP @ 1–25 fps; 720p Sub Stream 1: D1/VGA/CIF @ 1–25 fps Sub Stream 2: 720p @ 1–25 fps	
21	Connectivity	LAN	
22	Image Settings	Rotate Mode, ROI, EIS, Defog; Adjustable brightness, contrast, saturation, sharpness via client software/web	
23	Profile Management	User configuration import/export	
24	Cyber Security	Configuration encryption, Digest, WSSE, account lockout, video encryption, IP/MAC filtering, secure boot, secure upgrade, secure execution	
25	Onboard Storage	Micro SD/SDHC/SDXC slot up to 512 GB; Minimum 128 GB card to be supplied	
26	Recording Management	SD card formatting, overwrite, storage management, NAS recording, FTP remote archive access	
27	Alarm Trigger	Motion detection, tampering detection, audio detection, network disconnection, IP conflict, storage status detection	
Network Compatibility			

28	Network Protocol	SFTP, IPv4/IPv6, DNS, RTCP, NTP, RTP, HTTP, HTTPS, SNMP, TCP/IP, PPPoE, NFS, UDP, ICMP, SSL, DHCP, SMTP, RTSPS	
29	User Access	Minimum 6 users	
30	System Capability	ONVIF Profiles S, G, T; OEM must be a full-time ONVIF member	
31	VMS	Compatible with open-platform VMS	
32	Ethernet	1 × RJ45 10/100 Mbps Ethernet port	
33	Power Input	Standard DC/AC input jack	
34	Power Requirement	24 VDC ±25%; PoE+ (IEEE 802.3at)	
35	Power Consumption	≤25 W (with IR ON)	
36	Enclosure	IP67 weatherproof and IK10 vandal-resistant	
37	Operating Conditions	–20°C to +60°C; ≤95% RH (non-condensing)	
38	Storage	SFTP, NAS, Micro SD (up to 512 GB)	
39	Audio Support	1 In / 1 Out audio interface; Codecs: PCM, G.711A/U, G.726, MPEG2-L2, G.722.1	
40	Alarm I/O	7 Alarm Inputs / 2 Alarm Outputs	
41	Certifications	BIS, CE, FCC, RoHS & ISO/IEC 27400 (OWASP Application Security verification stand. V4.0) Certified with ER	

18.2 Technical Specification for Dome Camera

Sl. No.	Parameter	Specifications	Compliance (Yes/No)
1	Sensor	1/2.7" 8MP Progressive Scan CMOS image sensor	
2	Resolution	Minimum 3840 × 2160 (8MP) or higher	
3	Frame Rate & Streaming	Minimum triple stream support; at least one stream at 3840 × 2160 @ 20 fps or higher	
4	Video Compression	H.265, H.264+, H.264	
5	Electronic Shutter Speed	Auto/Manual, 1/3 s to 1/100000 s or better	
6	Signal-to-Noise Ratio	≥56 dB	
7	Lens	3.6 mm fixed lens or better	
8	Privacy Masking	Minimum 4 configurable privacy masking areas	
9	Minimum Illumination	0.001 lux @ F1.4 (Color, 30 IRE); 0.0001 lux @ F1.4 (B/W, 30 IRE); 0 lux (IR ON)	
10	Angle of View	Horizontal: 86°, Vertical: 49°, Diagonal: 100°	
11	Day/Night (ICR)	Auto (ICR) / Color / B/W modes	
12	IR & Warm Light	Built-in IR with minimum 30 m range; also supports warm light with minimum 30 m range	
13	ROI Support	Minimum 4 configurable Regions of Interest (ROI)	
14	Image Enhancement	AGC, Backlight Compensation (BLC), Highlight Compensation (HLC), Digital WDR (DWDR)	
15	Noise Reduction	3D Digital Noise Reduction (3D-DNR)	
16	Network Protocols	SFTP, IPv4/IPv6, DNS, RTCP, NTP, RTP, HTTP, HTTPS, SNMP v3, TLS 1.2, TCP/IP, PPPoE, NFS, UDP, ICMP, SSL, DHCP, SMTP, RTSPS; ONVIF (Profiles S, G, T); Unicast	
17	Security Features	AES 256-bit encryption, configuration encryption, secure boot, secure upgrade, trusted execution, Digest authentication, WSSE, account lockout, syslog, video encryption, IP/MAC filtering, HTTPS	
18	Camera Functions	Exposure control, AGC, White Balance	
19	Video Analytics	Motion detection, tampering alarm	
20	Ethernet	1 × RJ-45 (10/100Base-T) port	
21	Security Authentication	Watermarking, IP Filtering, RTSP Authentication, User Authentication	
22	Power Supply	PoE (IEEE 802.3af) and/or 12 V DC	
23	Audio Support	Built-in microphone	
24	Open Protocol	ONVIF Profiles S, G, T	
25	Certifications	BIS, CE, FCC, RoHS, ISO/IEC 27400 (OWASP ASVS v4.0 compliant), ER certified	
26	OEM Warranty	Minimum 3 Years On-Site	

18.3 Technical Specification for 16 Channel Network Video Recorder (NVR)

Item No.	Description	Specifications	Compliance (Yes/No)
1	Processor	Industrial-grade processor	
2	IP Camera Input	16 channels	
3	Operating System	Embedded Linux	
4	User Interface	Web interface and local GUI	
5	Video Output	1 × HDMI and 1 × VGA output	
6	Compression	Video: H.265+/equivalent, H.265, Smart H.264+, H.264, MJPEG or better Audio: G.711a, G.711u, PCM, G.726, AAC	
8	Decoding Capability	AI Off: 1 ch 12MP @ 30 fps; 1 ch 8MP @ 30 fps; 2 ch 6MP @ 30 fps; 2 ch 5MP @ 30 fps; 3 ch 4MP @ 30 fps; 6 ch 1080p @ 30 fps AI On: 1 ch 8MP @ 30 fps; 1 ch 6MP @ 30 fps; 1 ch 5MP @ 30 fps; 2 ch 4MP @ 30 fps; 4 ch 1080p @ 30 fps	
10	Resolution	12MP, 8MP, 6MP, 5MP, 4MP, 3MP, 2MP, 960p, 720p, D1, CIF, QCIF	
12	Network Bandwidth	AI Off: 144 Mbps incoming, 144 Mbps recording, 72 Mbps outgoing AI On: 72 Mbps incoming, 72 Mbps recording, 36 Mbps outgoing	
15	Audio	1 input / 1 output	
17	Protocols	HTTP, HTTPS, TCP/IP, IPv4, IPv6, UDP, NTP, DHCP, DNS, SMTP, UPnP, IP Filter, FTP, DDNS, SNMP, Alarm Server, Auto Registration, ONVIF 22.12 (Profiles T, S, G), CGI, SDK	
18	Interoperability	ONVIF Profiles T, S, and G	
19	Playback	Up to 16-channel synchronous playback	
20	Hard Disk	2 SATA ports, up to 20 TB per HDD	
22	Backup Method	USB device and network backup	
23	Playback Mode	Instant playback, general playback, event playback, tag playback, smart playback (face and motion detection)	
25	Interface Ports	2 × USB ports (1 front USB 2.0, 1 rear USB 2.0)	
26	Alarm Trigger	Camera offline, storage error, disk full, IP conflict, MAC conflict, login lock, fan abnormality, cybersecurity exception	
28	General Alarm	Motion detection, privacy masking, local alarm	
31	Operating Conditions	Temperature: -10°C to +55°C; Humidity: 10%–93% RH (non-condensing)	
33	Certifications	UL/BIS, CE, FCC, and RoHS certified	
34	OEM Certifications	OEM must have ISO 9001:2015, ISO 14001:2015, ISO 27001:2013, ISO 45001:2018, CMMI Level 5, and GDPR compliance certifications for quality, Information Security	
35	OEM Warranty	Minimum 3 Years On-Site	

18.4 Technical Specification for 08 Ports POE Switch

Item No.	Description	Specifications	Compliance (Yes/No)
1	Uplink Ports	2 × 1000 Mbps RJ45 ports; Transmission distance: default 0–100 m	
2	PoE Ports	8 × 10/100 Mbps RJ45 PoE ports; maximum 30 W output per port	
3	Network Standard	IEEE 802.3, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x	
4	Switching Capacity	5.6 Gbps (non-blocking)	
5	Packet Forwarding Rate	4.166 Mpps	
6	Total Ports	10 (8 PoE + 2 uplink)	
7	MAC Address Table	4K entries	
8	Transmission Distance	0–100 m @ 100 Mbps; up to 250 m @ 10 Mbps in Extend mode using Cat.5e or higher	
9	PoE Standard	IEEE 802.3af / IEEE 802.3at	
10	Packet Buffer	448 KB	
11	PoE Watchdog	Supported	
12	Surge Protection	RJ45 port: 4 kV (common mode), 2 kV (differential mode); Power board: 2 kV (common & differential mode)	
13	ESD Protection	Air discharge: 8 kV; Contact discharge: 6 kV	
14	VLAN	Supported	
15	Forwarding Mode	Store-and-forward	
16	Power Indicator (PWR)	LED ON: Power ON; LED OFF: No power	
17	Mode DIP Indicator	LED OFF: Normal/Default mode; LED ON: VLAN mode; LED flashing: Extend mode	
18	RJ-45 ACT Indicator	LED OFF: Link disconnected; LED ON: Link established; LED flashing: Data transmission	
19	PoE Power Supply	Pin assignment: 1/2 (+), 3/6 (–)	
20	Operating Temperature	–10°C to +50°C	
21	Humidity	10% to 90% RH (non-condensing)	
22	Storage Temperature	–40°C to +70°C	
23	OEM Warranty	Minimum 3 Years On-Site	

18.5 Technical Specification for 16-Port PoE Switch with 16 PoE ports, 2 Gigabit RJ45 uplink ports, and 1 SFP uplink port

Item No.	Description	Specifications	Compliance (Yes/No)
1	Network Ports	16 × PoE ports: • Ports 1–15: 10/100 Mbps PoE (RJ45) • Port 16: 10/100/1000 Mbps PoE (RJ45), BT support 2 × 10/100/1000 Mbps RJ45 uplink ports 1 × 10/100/1000 Mbps SFP uplink port	
2	Network Standards	IEEE 802.3i (10BASE-T), IEEE 802.3u (100BASE-TX), IEEE 802.3ab (1000BASE-T), IEEE 802.3x (Flow Control), IEEE 802.3af/at/bt (PoE)	
3	MAC Address Table	8K entries	
4	Transmission Distance	Up to 250 m (10/100 Mbps adaptive, Extend mode)	
5	Transmission Rate	10/100/1000 Mbps (auto-negotiation); Full/Half Duplex supported	
6	PoE Watchdog	Supported on ports 1–16	
7	Packet Forwarding Rate	14,800 pps (10 Mbps), 148,800 pps (100 Mbps), 1,488,000 pps (1000 Mbps)	
8	Switching Capacity	12.8 Gbps	
9	Performance	Network latency $\leq 16 \mu\text{s}$ (64-byte packet size, 10–1000 Mbps)	
10	Surge Protection	6 kV (as per IEC 61000-4-5)	
11	ESD Protection	8 kV (as per IEC 61000-4-2)	
12	PoE Power Budget	$\leq 300 \text{ W}$	
13	Power Input	AC 180–240 V	
14	OEM Warranty	Minimum 3 Years On-Site	

18.6 Technical Specification for CAT – 6 Cable

Item No.	Description	Specifications	Compliance (Yes/No)
1	Conductor Type	Solid bare electrolytic-grade copper	
2	Nominal Conductor Diameter	24 AWG	
3	Insulation	High-Density Polyethylene (HDPE)	
4	Separator	Each pair separated by a cross separator	
5	Pairing	Two insulated conductors twisted together	
6	Separator Material	Polyethylene (PE)	

18.7 Technical Specification for 6-U Rack

Item No.	Description	Specifications	Compliance (Yes/No)
1	Type of Server Rack	Rack enclosure	
2	Rack Size	4U	
3	Rack Width	Up to 550 mm	
4	Rack Depth	Up to 500 mm	
5	Mount Type	Wall-mounted	
6	Front Door	Transparent toughened glass	
7	Rear Door Material	CRCA steel	
8	Cable Entry	Top and bottom cable entry provision	
9	Cable Management	Vertical and horizontal cable managers provided	
10	PDU	Power Distribution Unit (PDU) included	
	OEM Warranty	Minimum 3 Years On-Site	

18.8 Technical Specification for UPS – 1000 VA

Item No.	Description	Specifications	Compliance (Yes/No)
1	UPS Topology	Line-interactive	
2	UPS Rating	1000 VA	
3	Input Voltage	220/230/240 V AC	
4	Input Voltage Range	140 V – 295 V AC (± 3 V)	
5	Input Frequency	50/60 Hz	
6	Generator Compatibility	In-built	
7	Output Voltage	230 V AC ($\pm 10\%$)	
8	Output Frequency	50/60 Hz ± 0.25 Hz (Battery Mode)	
9	Output Waveform	Simulated sine wave	
10	Transfer Time	Typically, 4 ms	
11	Cold Start Function	Supported (in-built)	
12	Recharge Time	4–6 hours up to 90% after full discharge	
13	Display	LED indicators for backup mode, mains status, charging status, and fault	
14	Alarm	Audible alarms for backup mode, low battery, overload, and short circuit	
15	Protection	Short circuit, input over/under voltage, battery deep discharge, overcharge, and overload protection	
16	Surge Protection	In-built	
17	Operating Temperature	0°C to +40°C	
18	Relative Humidity	0%–95% RH (non-condensing)	
19	Acoustic Noise	< 40 dB at 1 meter distance	
20	Battery Details	Internal sealed maintenance-free (SMF) batteries: 2 × 12 V, 7 Ah	
21	Input Cable	Minimum 1.5 m input power cable	
22	Output Sockets	Minimum 3 universal output sockets	
23	Enclosure Type	ABS	
24	IP Protection	IP20	
25	OEM Warranty	Minimum 3 Years On-Site	

18.9 Technical Specification for Smart TV

Item No.	Description	Specifications	Compliance (Yes/No)
1	Type of Display Technology	Commercial Smart TV	
2	Screen Size (Inches)	55 or above	
3	Resolution (Pixels)	UHD	
4	Category	Smart	
5	Operating System (in case of Smart TV)	Linux/Tizen/Web OS/Windows	
6	Screen Mirroring	Yes	
7	Mount Type	Table / Wall mount	
8	Inbuilt Speakers	Yes	
9	Wattage of Speakers	10W x 2 or above	
10	Number of HDMI Ports	3	
11	Number of USB Ports	1	
12	Number of Ethernet Ports	1	
13	Built-in Wi-fi	Yes	
14	Mobile management	The display / TV OEM should be controlled using mobile app	
15	Certification	1. ISO 9001 2. ISO 27001 3. RoHS (Restriction of Certain Hazardous Substances) 4. BIS 5. CE, UL (Optional)	
16	BIS Registration as per CRS of Meity	Yes	
17	BIS Registration Number	To be provided	
18	Warranty (Years)	3 Years Comprehensive onsite warranty by OEM	
19	Duty Cycle	Heavy duty television for 16 hours or higher per day	
20	Features	OTN (Over the network) On/Off	
21	Safety features	1. Panel button lock, USB port lock, Mobile Connection menu lock. 2. Display should not have any OTT applications like Netflix, Amazon etc. Installed. 3. OS installed in display are safe and not prone to hacking	
22	File Support	Direct viewing of Images and Video from pen drive	
23	Additional Features	App blocking	
24	Brightness	400 or above	

25	Works with AI Speaker	Alexa In and Google Assistant In (Optional)	
26	Phone convergence/Multi device experience	Mobile to TV (Optional), Sound Mirroring (Optional)	
27	Bluetooth 5.0	Required	
28	Smart Remote	Pointer remote/Joy remote /IR remote	
29	Power (Voltage)	AC 100-240, 50-60Hz	
30	OEM Warranty (in years)	Minimum 3 Years On-Site	
31	Inbuilt apps	YouTube	

19. Annexures

Annexure 1: Covering Letter

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg

Lucknow, Uttar Pradesh 226001

Subject: Submission of Technical Bid for “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”

Dear Sir,

We, the undersigned, offer to provide our services to Department of Basic Education, Uttar Pradesh with reference to your Request for Proposal dated << date>> and are submitting our **Technical Bid**.

We hereby declare that all the information and statements made in this **Technical Bid** are true and accept that any misinterpretation contained in it may lead to our disqualification.

We agree to abide by all the terms and conditions of this Tender document. We would hold the terms of our proposal valid till the Tender Validity Period.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

Annexure 2: General Information of the BIDDER

S. No.	Item	BIDDER's Response
1.	Name of the BIDDER	
2.	Address of the {corporate headquarters and its branch office(s)/ registered office}, if any, in India	
3.	Brief description of the {Company/Limited Liability Partnership} including details of its main lines of business and proposed role and responsibilities in the Project(s)	
4.	Year Established	
5.	Incorporated in India (Yes or No)	
6.	Name and Contact details of all Board Members	
7.	TIN / PAN / TAN (all as applicable)	
8	Details of Authorized Signatory	
8.1	Name	
8.2	Designation	
8.3	Mobile	
8.4	Telephone	
8.5	Fax Number	
8.6	Email Address	
9	Details of Contact Person	
9.1	Name	
9.2	Designation	
9.3	Email Id	
9.4	Mobile No.	
9.5	Contact No./Fax No.	

Annexure 3 – Pre-Bid Query Format

BIDDERS must submit all pre-bid queries in format below, and send it to the email ID specified in the Data Sheet & Schedule of this RFP/Tender document:

S.No	Ref Clause	Page No.	Clause/ Detail of Tender	BIDDER Query	Suggestions / Changes
1					
2					
3					
4					

* Please add rows as required.

Annexure 4 –Format for Bank Guarantee for EMD

(To be provided in original as part of the Qualification Bid on stamp paper of value required under law duly signed by an authorized representative of the Bank)

This Deed of Guarantee executed at by _____ / _____ (Name of the Nationalized/ Scheduled Bank) having its Head / Registered office at _____ and having one of its branches at Lucknow (hereinafter referred to as _____ the Guarantor which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns;

In favor of UP Electronics Corporation Limited, Lucknow Under, having its office at 10 Ashok Marg, Lucknow, Uttar Pradesh (hereinafter referred to as UP Electronics Corporation Limited) which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns ;

Whereas Name of the BIDDER _____ Ltd., _____ a Company / LLP) registered under the (name of the relevant act/law under which incorporated) having its registered office at _____ (hereinafter called _____ BIDDER which expression shall unless it be repugnant to the subject or context thereof include its executors, administrators, successors and assigns) has submitted its Proposal for **“RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”** vide Invitation for GeM bid No _____ dated _____ issued by UP Electronics Corporation Limited.

Whereas in terms of the Invitation for GeM bid No _____ dated _____ (hereinafter referred to as Tender Document) issued by UP Electronics Corporation Limited, the BIDDER is required to furnish to / UP Electronics Corporation Limited, an unconditional and irrevocable Bank Guarantee for an amount of Rs. XXX (Rupees XXXX only) as Earnest Money Deposit and the Guarantor has at the request of the BIDDER agreed to provide such Guarantee being these presents:

Now this Deed witnessed that in consideration of the premises, we, _____ Bank hereby agree, declare, undertake, and guarantee as follows:

1. We as primary obligor hereby irrevocably, unconditionally and without reservation guarantee the due and faithful fulfilment and compliance of the terms and conditions of the tender by the said BIDDER and unconditionally and irrevocably undertake to pay forthwith to UP Electronics

Corporation Limited, an amount not exceeding Rs. XXX/- (Rupees XXX only) without any demur, reservation, recourse, contest or protest and without reference to the BIDDER, if the BIDDER has failed to comply with and fulfil all or any of the terms and conditions contained in the tender. A letter from UP Electronics Corporation Limited stating that the BIDDER is in default in the due and faithful fulfilment and compliance with the terms and conditions contained in the tender shall be final, conclusive and binding on the Bank, in respect of the forfeiture of the Earnest Money Deposit and the amount due and payable under this Guarantee.

2. This Guarantee shall remain in full force and effect for a period of 225 (two hundred and twenty-five) days from the (Proposal Due Date).
3. Subject to clause 1 (to this annexure) above, any claim for payment under this Guarantee shall be in the form of a written declaration by UP Electronics Corporation Limited.
4. We.....Bank further agree that UP Electronics Corporation Limited shall be the sole judge as regards the determination as to whether the BIDDER is in default of due and faithful fulfilment and compliance of the terms and conditions contained in the Tender and the decision of UP Electronics Corporation Limited in this regard shall be final and binding on us, notwithstanding any differences between UP Electronics Corporation Limited and the said BIDDER and/or any dispute between UP Electronics Corporation Limited and the BIDDER pending before any Court, Tribunal, Arbitrator or any other authority.
5. UP Electronics Corporation Limited shall have the full liberty without affecting in any way the liability of the Bank under this Guarantee from time to time to vary any other terms and conditions of the said Tender document or to extend the time frame for completion of bidding process or the period of fulfilment and compliance with the terms and conditions contained in the said Tender document by the said BIDDER or to postpone for any time and from time to time any of the powers exercisable by it against the said BIDDER and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Tender document or the securities available to UP Electronics Corporation Limited and the bank shall not be released from its liability under these presents by any exercise by / UP Electronics Corporation Limited of the liberty with reference to the matters aforesaid or by reason of time being given to the said BIDDER or any other forbearance, act or omission on the part of UP Electronics Corporation Limited or any indulgence by Department of Basic Education, U.P to the said BIDDER or of any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the Bank from its such liability.

6. Any notice by way of request, demand or otherwise hereunder shall be sent by courier or by registered mail to the Bank, addressed as aforesaid
7. We undertake to make the payment on receipt of your notice of claim on us addressed to _____ (name of Bank along with branch address) and delivered at our above branch that shall be deemed to have been duly authorized to receive the said notice of claim.
8. It shall not be necessary for UP Electronics Corporation Limited to proceed against the said BIDDER before proceeding against the bank and the Guarantee herein contained shall be enforceable against the bank, notwithstanding any other security / UP Electronics Corporation Limited may have obtained or obtained from the said BIDDER, shall at the time when proceedings are taken against the bank hereunder, be outstanding or unrealized.
9. We _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous express consent of UP Electronics Corporation Limited in writing and agree that any change in the constitution of the Bank or the said BIDDER shall not discharge our liability hereunder.
10. The Bank declares that it has the power to issue this guarantee and the undersigned have full powers to do so on behalf of the Bank.

Date: ____ day of ____ 2026

Signature of the Issuing / Authority with seal CORPORATE SEAL for _____ Bank.

Note: A covering letter of confirmation is also to be given by the bank along with this bank guarantee.

Annexure 5 – Performance Bank Guarantee Format

This Deed of Guarantee executed at _____ by _____ (Name of the Bank) having its Head/Registered office at _____ (hereinafter referred to as —the Guarantor) which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns.

In favor of UP Electronics Corporation Limited, Lucknow Under, having its office at 10 Ashok Marg, Lucknow, Uttar Pradesh (hereinafter referred to as UP Electronics Corporation Limited) which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors and assigns).

Whereas M/s _____ a company formed under (specify the applicable law) and having its registered office at _____ has been, consequent to conduct and, completion of a competitive bidding process in accordance with the letter of requirements document No. _____ dated / /2025 issued by UP Electronics Corporation Limited ,Lucknow, and selected M/s _____ (hereinafter referred to as the BIDDER) for the Agreement by UP Electronics Corporation Limited Lucknow as more specifically defined in the aforementioned Document including statement of work and the Agreement executed between the UP Electronics Corporation Limited, Lucknow and BIDDER. The Agreement requires the BIDDER to furnish an unconditional and irrevocable Bank Guarantee for an amount of Rs. /- (Rupees only) by way of security for guaranteeing the due and faithful compliance of its obligations under the Agreement.

Whereas, the BIDDER approached the Guarantor and the Guarantor has agreed to provide a Guarantee being these presents:

Now this Deed witnessed that in consideration of the premises, we, _____ Bank hereby guarantee as follows:

1. The BIDDER shall implement the Project, in accordance with the terms and subject to the conditions of the Agreement and fulfil its obligations there under.
2. We, the Guarantor, shall, without demur, pay to UP Electronics Corporation Limited Lucknow an amount not exceeding Rs. _____ (Rupees only) within 7 (seven) days of receipt of a written demand therefore from UP Electronics Corporation Limited, Lucknow stating that the BIDDER has failed to fulfil its obligations as stated in Clause 1 (to this annexure) above.

3. The above payment shall be made by us without any reference to the BIDDER or any other person and irrespective of whether the claim of the UP Electronics Corporation Limited, Lucknow is disputed by the BIDDER or not.
4. The Guarantee shall come into effect from (Start Date) and shall continue to be in full force and effect till the earlier of its expiry at 1700 hours Indian Standard Time on _____(Expiry Date) (both dates inclusive) or till the receipt of a claim, from the Uttar Pradesh NIC Lucknow, Government of Uttar Pradesh under this Guarantee, which is one month after the expiry of performance guarantee, whichever is earlier. Any demand received by the Guarantor from UP Electronics Corporation Limited, Lucknow prior to the Expiry Date shall survive the expiry of this Guarantee till such time that all the moneys payable under this Guarantee by the Guarantor to UP Electronics Corporation Limited Lucknow.
5. In order to give effect to this Guarantee, UP Electronics Corporation Limited, Lucknow shall be entitled to treat the Guarantor as the principal debtor and the obligations of the Guarantor shall not be affected by any variations in the terms and conditions of the Agreement or other documents by UP Electronics Corporation Limited, Lucknow or by the extension of time of performance granted to the BIDDER or any postponement for any time of the power exercisable by UP Electronics Corporation Limited, Lucknow against the BIDDER or forebear or enforce any of the terms and conditions of the Agreement and we shall not be relieved from our obligations under this Guarantee on account of any such variation, extension, forbearance or omission on the part of UP Electronics Corporation Limited, Lucknow or any indulgence by UP Electronics Corporation Limited, Lucknow to the BIDDER to give such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
6. This Guarantee shall be irrevocable and shall remain in full force and effect until all our obligations under this guarantee are duly discharged.
7. The Guarantor has power to issue this guarantee and the undersigned is duly authorized to execute this Guarantee pursuant to the power granted under

In witness, whereof the Guarantor has set its hands hereunto on the day, month and year first here-in- above written.

Signed and delivered by _____ and authorized office.

Authorized Signatory Bank

Annexure 6 – Format for Power of Attorney

Date

To Whomsoever it May Concern

Know all men by these presents, we (name and registered office address of the BIDDER) do hereby constitute, appoint and authorize Mr. (Name of _____ the Person(s)), _____ domiciled _____ at (Address), acting as (Designation and the name of the firm), as Authorized Signatory and whose signature is attested below, as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Proposal for Submission of bid/Award of Agreement for “**RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh**” involving the deliverables as per agreement with UP Electronics Corporation Limited, Lucknow vide Invitation for Tender/e Tender dated _____, issued by UP Electronics Corporation Limited, Lucknow through etender.nic.in /GeM portal, including signing and submission of all documents and providing information and responses to clarifications / enquiries etc. as may be required by UP Electronics Corporation Limited, Lucknow or any governmental authority, representing us in all matters before UP Electronics Corporation Limited, Lucknow, and generally dealing with UP Electronics Corporation Limited, Lucknow in all matters in connection with our Proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

For _____

(Signature)

(Name, Title and Address)

Accept

(Attested signature of Mr. _____)

(Name, Title and Address of the Attorney)

Notes:

1. To be executed by the BIDDER.

2. *The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*
3. *Also, wherever required, the executant(s) should submit for verification the extract of the charter documents and documents such as a resolution / power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the executants(s).*

Annexure 7 – No Deviation Certificate

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg

Lucknow, Uttar Pradesh 226001

Subject: Submission of No-Deviation Certificate for “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”

Dear Sir,

This is to certify that our offer is exactly in line with your Tender enquiry/RFP (including amendments) no. _____ dated _____. This is to expressly certify that our offer contains no deviation including but not limited to Scope of Work, Business Requirements, or any other terms of engagement in either direct or indirect form.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

**Annexure 8 – Certificate for Blacklisting
Self-Declaration by BIDDER & OEM for not being Blacklisted**

Ref.:

Date.....

To,
Managing Director,
UP Electronics Corporation Ltd.,
10, Ashok Marg
Lucknow, Uttar Pradesh 226001

Subject: Submission of certificate for Blacklisting “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”

Dear Sir,

I / We hereby confirm that our firm has not been banned or blacklisted by any Government Organization /Financial institution /Court /Public Sector Unit /Central Government.

Signature of BIDDER.....

Place:.....

Name.....

Date:.....

Designation.....

Seal.....

***Note:** - *BIDDER and OEM shall provide above self-declaration separately.*

Annexure 9 - Self-Declaration on BIDDERS registration with the Competent Authority

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg

Lucknow, Uttar Pradesh 226001

Subject: Submission of Self-Declaration on BIDDERS registration with the Competent Authority for “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”

Dear Sir,

I have read the clause regarding restrictions on procurement from a BIDDER of a country which shares a land border with India; I certify that this BIDDER is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached].

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

Annexure 10 – Declaration of total responsibility by the BIDDER

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg, Lucknow

Uttar Pradesh 226001

Subject: Declaration of Total Responsibility for “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”.

Dear Sir,

This is to certify that we, the undersigned, undertake the total responsibility for the quality and timeliness of the goods and services, as per the requirement mentioned in the Tender Document, for the duration specified in the Tender Document.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

Annexure 11 – Format of MAF/Authorization Letter to be issued by OEMs

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg, Lucknow

Uttar Pradesh 226001

Dear Sir,

We _____, (name and address of the manufacturer /developer) who are established and reputed manufacturers of _____ (Whichever applicable : 16-channel Network Video Recorder (NVR), 32-channel Network Video Recorder (NVR), Dome Camera, IP PTZ camera, 8-port PoE switch, 16-port PoE switch, surveillance storage for recording, floor/wall-mounted rack with PDU, , Smart TV and UPS having factories at _____ (addresses of manufacturing / development locations) do hereby authorize M/s _____ (name and address of the Authorized Partner as a BIDDER) to bid, negotiate and conclude the contract with you against the above mentioned tender for the above equipment / developed by us. We herewith certify that the above-mentioned equipment / software products are not “End of the Life” and we hereby undertake to support & warranty of this equipment / software for the Project Duration from the date of Go-Live.

I / We _____ hereby commit & confirm the following:

1. The duration of the after-sales service support & warranty will be for the Project Duration as defined in the tender/RFP.
2. The after-sales service support & warranty will be provided onsite and OEM/Bidder will not be charged extra.
3. The after-sales service support will be comprehensive hence no extra charge is to be paid for any Hardware failure.
4. After expiry of warranty, the successful BIDDER's OEM will provide paid service support through their service centres if further AMC is not opted by the Department.
5. I hereby declare the provided equipment is not manufactured from a such country which shares a land border with India; I certify that the OEM is not from such a country or, if from such a

country, has been registered with the Competent Authority, I hereby certify that the OEM fulfills all requirements in this regard and is eligible to be considered.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

Annexure 12 – District wise Service Centres Declaration by OEM

Ref.:

Date

To,

Managing Director,

UP Electronics Corporation Ltd.,

10, Ashok Marg, Lucknow

Uttar Pradesh 226001

Subject: District wise Service centres Declaration for “RFP For the Selection of an Implementing Agency for the Implementation of a CCTV Setup at 376 Kasturba Gandhi Balika Vidyalayas under the Department of Basic Education, Uttar Pradesh”

Dear Sir,

This is to certify that we, the undersigned, _____ have the Service Centres in each district as defined in the above-mentioned Tender, for providing after sales services support of the CCTV Project as per scope, terms and conditions of the above-mentioned Tender.

<<Please attach the list of Service Centres along with Address if the Service Centres already exit>>

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

Annexure 13 – Past Experience Format: Criteria for Evaluation and Technical Qualification Criteria

A) Project Summary List:

S.No.	Description	Duration	Awarding Agency	Quantity	Project Amount (INR)	Amount Received (INR)
Project 1						
Project 2						
Project 3						

B) Project Experience:

Project/Assignment Name:	
Location within Country:	Professional Staff Provided by Your Firm
Name of Client:	No. of Staff:
Address:	No. of Staff-Months, Duration of assignment
Start Date (Month/Year):	Completion Date (Month/Year):
Project/Assignment Total Cost :	Amount Received by the firm
Name of Senior Staff (Project Director/Coordinator, Team Leader) involved, and functions performed:	
Narrative Description of Project:	
Description of Actual Services Provided by Your firm:	

Annexure 14– Financial Capacity

S.No.	Year	Turnover (INR)	Net worth (INR)
1.	2022-2023		
2.	2023-2024		
3.	2024-2025		

***Note :**

- I. *Certificate from statutory auditor or chartered accountant (whichever applicable) should state the yearly revenue from Indian operations as well as the net worth of the organization.*
- II. *BIDDER and OEMs both shall furnish the financial details as per the above template along with the audited financial statement*

Annexure 15-Self-Declaration on Non-Bankruptcy and Non-Insolvency of BIDDER & OEM

(This form of self-declaration shall be submitted by the BIDDER)

Ref.:

Date

We, (Name of BIDDER) having our registered office at (address) _____ represented by

(Name of authorized representative) do here by solemnly declare that we are neither in any way insolvent, Bankrupt or Defaulter of rules & regulations presently invoke in India.

In case of any such event is found during bids evaluation and award of contract, I /We have no objection if my/our tender is rejected.

We do hereby indemnify the Managing Director, UP Electronics Corporation Ltd, Uttar Pradesh in the above matter.

Yours sincerely,

(Authorized Signatory)

Signature:

Name:

Designation:

Address:

Seal

***Note:** - BIDDER and OEM shall provide above self-declaration separately.

Annexure 16 – Conflict of Interest by the BIDDER

Subject: Declaration regarding Conflict of Interest – [GeM Bid No. _____]

Sir/Madam,

In response to the above-mentioned tender, we hereby declare that:

1. We, **[Name of Bidder/Company]**, having registered office at **[Address]**, hereby confirm that there is **no existing or potential conflict of interest** that would affect our ability to perform the obligations under the contract, if awarded.
2. We further declare that:
 - a) We have not been involved in preparing the specifications, terms of reference, or other documents for this tender.
 - b) We are not participating in this tender in more than one capacity, either independently or as part of a joint venture/consortium/association.
 - c) We are not associated (directly or indirectly) with any other bidder in a manner that could be construed as a conflict of interest.
 - d) We have not engaged, and will not engage, in any practices that could be construed as unethical or in conflict with the interest of the Purchaser/Client.
3. We undertake to immediately inform the Purchaser/Client if any conflict of interest situation arises during the course of the bidding process or contract execution.
4. We understand that if we are found to be in a conflict of interest situation, our bid may be disqualified or the contract may be terminated.
5. I have read the clause regarding restrictions on procurement from a BIDDER of a country which shares a land border with India; I certify that this BIDDER is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered.
[Where applicable, evidence of valid registration by the Competent Authority shall be attached].

(Authorized Signatory)

Signature:

Name:

Seal

20. Schedule B

S. No.	District	UDISE Code	Block/KGBV Name	CCTV Units
1	AGRA	9150102213	AKOLA	15
2	AGRA	9150200112	ACCHNERA	15
3	AGRA	9150301235	BAH	15
4	AGRA	9150503510	BICHPURI	15
5	AGRA	9150805515	JAGNER	15
6	Agra	9151008102	KHANDOLI	30
7	AGRA	9151111727	FATEHABAD	15
8	AGRA	9151206626	KHERAGARH	15
9	AGRA	9151400113	SAIYAN	15
10	ALIGARH	9120100123	DHANIPUR	30
11	ALIGARH	9120808404	KHAIR	15
12	Aligarh	9120901518	TAPPAL	30
13	ALIGARH	9121005009	LODHA	30
14	ALIGARH	9121103023	GONDA	15
15	ALIGARH	9121206034	IGLAS	15
16	Allahabad	9450502809	MEJA	30
17	AMBEDKAR NAGAR	9480110916	AKBARPUR	15
18	AMBEDKAR NAGAR	9480308304	BHEETI	15
19	AMBEDKAR NAGAR	9480401208	BHIYAON	15
20	AMBEDKAR NAGAR	9480510406	KATEHARI	15
21	AMBEDKAR NAGAR	9480601204	JALALPUR	15
22	AMBEDKAR NAGAR	9480700105	JAHANGIRGANJ	15
23	AMBEDKAR NAGAR	9480802213	RAMNAGAR	15
24	AMBEDKAR NAGAR	9480910003	TANDA	15
25	Sambhal	9680500111	BANIYAKHERA	30
26	Badaun	9190101011	KADERCHOCK	15
27	Badaun	9190500104	SAHSWAN	15
28	Badaun	9190600110	JAGAT	30
29	Badaun	9190900122	USANWA	15
30	Badaun	9191003914	MIANOO	15
31	Badaun	9191105405	SAMRER	15
32	BAGHPAT	9080400805	BAROUT	15

33	BAGHPAT	9080503001	CHHAPROLI	15
34	Bahraich	9500705602	TAJWA PUR	15
35	Balia	9630400606	CHILKAHAR	15
36	Balrampur	9521704206	GAINDAS BUZURG	30
37	BALRAMPUR	9522107807	HARAIYA SATGHARWA	15
38	Balrampur	9522200117	FOREST VILLAGES	30
39	Balrampur	9522307203	GAINSRI	30
40	Balrampur	9522411606	BALRAMPUR	30
41	BALRAMPUR	9522902803	BALRAMPUR(MUN.Bd.)	15
42	BANDA	9400102415	K.G.B.V. BADOKHAR KHURD	30
43	BANDA	9400200306	TINDWARI	15
44	BANDA	9400300208	MAHUWA	30
45	Banda	9400407916	NARAINI	30
46	Banda	9400509415	BABERU	30
47	Banda	9400604314	BISANDA	30
48	Banda	9400700112	KAMASIN	30
49	BANDA	9400800114	JASPURA	15
50	BARABANKI	9460100121	Fateh pur	30
51	BARABANKI	9460200105	Sirauli gaupur	30
52	BARABANKI	9460304803	Dewa	30
53	BARABANKI	9460406620	Banki	15
54	Barabanki	9460501003	Bani Kodar	30
55	BARABANKI	9460600804	Haidar garh	15
56	Barabanki	9460704203	Pure dalai	15
57	BARABANKI	9460900107	Dariya bad	15
58	BARABANKI	9461002303	Masauli	30
59	BARABANKI	9461112602	Harakh	30
60	BARABANKI	9461210703	Siddhaor	15
61	BARABANKI	9461309106	Trivediganj	30
62	BARABANKI	9461402505	Nindura	30
63	BARABANKI	9461507506	Ram nagar	15
64	Bareilly	9200207209	MIRGANJ	15
65	Bareilly	9200304506	BHUTA	15
66	Bareilly	9200400825	NAWABGANJ	15
67	Bareilly	9200604316	BHADPURA	15

68	Bareilly	9200701609	FATEHGANJ	15
69	Bareilly	9201404105	BAHERI	15
70	BASTI	9550108120	BAHADURPUR	15
71	BASTI	9550218520	KAPTANGANJ	15
72	BASTI	9550300820	RUDHOLI	15
73	BASTI	9550400335	BANKATI	15
74	BASTI	9550511405	GAUR	15
75	BASTI	9550602521	KGB V SALTOVA	15
76	BASTI	9550708904	BASTI SADAR	15
77	BASTI	9550905020	VIKRAMJOT	15
78	BASTI	9551000918	KUDRAHA	15
79	BASTI	9551313215	HARRIYA	15
80	BHADOI	9710111904	BHADOHI	30
81	BHADOI	9710222901	GYANPUR	30
82	BHADOI	9710324601	SURIYAVAN	30
83	BHADOI	9710519202	DEEGH	15
84	Bijnor	9030104806	FOREST VILLAGES	15
85	Bijnor	9030403905	BURHANPUR(SEOHARA)	15
86	Bijnor	9030603706	JALILPUR	15
87	Bijnor	9030702810	KIRATPUR MUN BOARD	15
88	Bijnor	9030704745	KIRATPUR	15
89	Bijnor	9030910330	MOHD.PUR DEVMAL	15
90	Bijnor	9031501717	NAGINA MUN.BOARD	15
91	Bijnor	9031602432	NAJIBABAD MUN BOAR	15
92	BULANDSHAHR	9110206054	SHIKARPUR	15
93	BULANDSHAHR	9110300209	DANPUR	15
94	BULANDSHAHR	9110407906	ARNIA	15
95	BULANDSHAHR	9110505811	UCHAGAON	15
96	BULANDSHAHR	9110600403	KGBV SYANA CHANADPURPUTHI	15
97	BULANDSHAHR	9110804207	DEBAI	15
98	BULANDSHAHR	9110903005	LAKHAWATI.	15
99	BULANDSHAHR	9111006822	GULAOTI	15
100	BULANDSHAHR	9111111917	KHURJA MUN BOARD	15
101	BULANDSHAHR	9111205303	JAHANGIRABAD MUN BOARD	15

102	BULANDSHAHR	9111308903	ANOOPSHAHAR	15
103	BULANDSHAHR	9111409914	PAHASU	15
104	BULANDSHAHR	9111500804	SIKANDRABAD	15
105	Chandauli	9660211811	CHAKIYA	15
106	Chandauli	9660608703	SHAHABGANJ	15
107	Chandauli	9660903602	FOREST VILLAGES	15
108	Chitrakoot	9410207408	PAHADI	15
109	Chitrakoot	9410300223	MAU	15
110	Amethi	9732304701	BHETUA	15
111	Deoria	9600903903	RAMPUR KARKHANA	15
112	Deoria	9601701503	BARAHAJ	15
113	Etah	9170306503	AWAGARH	30
114	ETAH	9170608203	JALESARA	15
115	Etah	9170802107	MARHARA	30
116	Etah	9170908003	NIDHAULI KALA	30
117	ETAH	9171206902	SAKEET	15
118	ETAH	9171314803	SHEETAL PUR	30
119	Etawa	9310108006	TAKHA	30
120	ETAWAH	9310901104	ETAWAH MUN BOARD	15
121	FAIZABAD	9470104001	AMANIGANJ	15
122	FAIZABAD	9470801903	PURA	15
123	FAIZABAD	9470901506	RUDAULI	15
124	FAIZABAD	9471008602	SOHAWAL	15
125	FAIZABAD	9471208614	MILKIPUR	15
126	FARRUKHABAD	9290200107	SHAMSABAD	15
127	Farrukhabad	9290411404	KAMALGANJ	30
128	FATEHPUR	9420707114	BAHUA	15
129	Fatehpur	9420809002	HASAWA	30
130	FATEHPUR	9420900127	ASHOTHAR	15
131	FATEHPUR	9421008304	AIRAYAN	30
132	Fatehpur	9421109403	VIJAIPUR	30
133	FIROZABAD	9160900111	EKA	15
134	FIROZABAD	9161008503	FIROZABAD MUN BOARD	15
135	FIROZABAD	9161213601	NARKHI	15
136	Ghaziabad	9090105903	RAZAPUR	30

137	GHAZIABAD	9090202503	MURADNAGAR MUN BOARD	15
138	Ghaziabad	9090305842	LONI (NAGAR PALIKA)	30
139	Ghaziabad	9090405406	PILKHUWA MUN BOARD	30
140	GHAZIPUR	9650205007	MANIHARI	15
141	Ghazipur	9650312601	GHAZIPUR SADAR	15
142	GHAZIPUR	9650500910	BIRNO	15
143	GHAZIPUR	9650603719	MARDAH	15
144	GHAZIPUR	9650715001	SAIDPUR	15
145	GHAZIPUR	9650804806	DEOKALI	15
146	GHAZIPUR	9650907810	ZAKHANIA	30
147	GHAZIPUR	9651000127	REOTIPUR	15
148	GHAZIPUR	9651102723	ZAMANIA	15
149	GHAZIPUR	9651203504	KASIMABAD	30
150	Ghazipur	9651300904	BHAWARCOL	15
151	GHAZIPUR	9651600110	SADAT	15
152	Gonda	9531002902	BABHANJOT	15
153	Gonda	9531300506	HALDHARMAU	15
154	Gonda	9531410106	KATRA BAZAR	15
155	Gonda	9531801614	WAZIRGANJ	15
156	Gonóa	9530907904	JHANJHRI	15
157	Gorakhpur	9580702803	KHAJNI	15
158	Gorakhpur	9581401808	BAHTHAT	15
159	Gorakhpur	9581607704	FOREST VILLAGES	15
160	Gorakhpur	9581902408	PIPRAICH	15
161	Hamirpur	9381001602	RATH	30
162	HAMIRPUR (U.P.)	9380108636	KURARA	15
163	HAMIRPUR (U.P.)	9380208365	SUMERPUR	15
164	HAMIRPUR (U.P.)	9380400430	MUSKARA	30
165	HAMIRPUR (U.P.)	9380607617	GOHAND	30
166	HAMIRPUR (U.P.)	9380706304	SARILA	30
167	HAMIRPUR (U.P.)	9380900109	MAUDHA Model-II	30
168	HAPUR	9750600110	DHAULANA	15
169	HAPUR	9750806919	GARH MUKTESWAR	15
170	HARDOI	9250401308	SURSA	15
171	HARDOI	9251112501	SHAHABAD	15

172	HARDOI	9251400108	HARPALPUR	15
173	HARDOI	9251600204	KACHOUNA	15
174	HARDOI	9251707013	BILGRAM	15
175	Hardoi	9252300803	SHAHABAD MUN BOARD	30
176	Jalaun	9350301409	KADAURA	30
177	Jalaun	9350408207	KONCH	30
178	JALAUN	9350800414	NADIGAWN	15
179	JALAUN	9351201205	KGBV TA KONCH	15
180	Jaunpur	9640403710	KARANJAKALA	30
181	JAUNPUR	9640505612	JALALPUR	15
182	JAUNPUR	9640601205	BUKSHA	15
183	JAUNPUR	9641013605	MAHARAJ GUNJ	30
184	JAUNPUR	9641217209	MACHHALISHAHAR	15
185	JAUNPUR	9641400104	SUJAN GUNJ	15
186	JAUNPUR	9641506606	MUGRA BADSHAH PUR	15
187	JAUNPUR	9641600108	BADLA PUR	15
188	JAUNPUR	9641900107	RAM PUR	15
189	Jaunpur	9642002903	SUITHA KALA	30
190	JAUNPUR	9642112805	MADIYAHUN	15
191	JHANSI	9360101204	BABINA	15
192	JHANSI	9360102004	FOREST VILLAGES	30
193	JHANSI	9360207305	BAMORE	15
194	JHANSI	9360307012	BANGRA	30
195	JHANSI	9360415502	BARAGAON	15
196	JHANSI	9360504703	CHIRGAON	15
197	JHANSI	9360608323	GURSARAIN	15
198	JHANSI	9360709106	MOTH	30
199	JHANSI	9360808104	MAURANIPUR	15
200	AMROHA	9061614401	GANGESHWARI	15
201	AMROHA	9061701040	GAJRAULA	15
202	AMROHA	9062108308	K.G.BALIKA V. (JOYA)	15
203	AMROHA	9062406720	HASANPUR	15
204	Kannauj	9300107704	KANNAUJ	30
205	KANNAUJ	9300304124	TALAGRAM	15
206	KANNAUJ	9300411303	CHHIBRAMAU MUN BOARD	15

207	KANNAUJ	9300700110	JALALABAD	15
208	Kanpur Dehat	9330211320	AMARAUDHA	30
209	KANSHIRAM NAGAR	9720209703	AMAPUR	15
210	KANSHIRAM NAGAR	9720404803	GANJ DUNDWARA	15
211	KANSHIRAM NAGAR	9720701104	KASGANJ	15
212	KANSHIRAM NAGAR	9721000110	PATIIYALI	30
213	KANSHIRAM NAGAR	9721101603	SAHAVAR	30
214	KANSHIRAM NAGAR	9721409837	SIDHPURA	15
215	KANSHIRAM NAGAR	9721509004	SORON	15
216	KANSHIRAM NAGAR	9721900308	KASGANJ MUN BOARD	15
217	KAUSHAMBI	9440107706	MANJHANPUR	15
218	KAUSHAMBI	9440207704	KUSHAMBI	15
219	KAUSHAMBI	9440307706	SIRATU	15
220	KAUSHAMBI	9440405503	NEWADA	15
221	KHERI	9230305802	DHAURAHARA	15
222	KHERI	9230613303	K.G.B.V. LAKHIMPUR	30
223	KHERI	9230800120	KGAVBV MITAULI	15
224	KHERI	9231107025	PALIA	15
225	KHERI	9231207904	PHOOL BEHAR	15
226	Kushi Nagar	9591200109	DUDHI	15
227	Kushi Nagar	9591500303	PADARAUNA	15
228	KUSHINAGAR	9590310401	KHADDA	15
229	Lakhimpur Khiri	9230102603	BIJUA	30
230	Lakhimpur Khiri	9230208212	BEHJAM	30
231	Lakhimpur Khiri	9230509104	KUMBHI-GOLA	30
232	Lakhimpur Khiri	9230700103	MOHAMMADI	30
233	Lakhimpur Khiri	9230904005	INIGHASAN	30
234	Lakhimpur Khiri	9231003004	NAKAHA	30
235	Lakhimpur Khiri	9231413408	PASGAWAN	30
236	Lakhimpur Khiri	9231502608	BANKEGANJ	30
237	Lalitpur	9370103716	BAR	30
238	LALITPUR	9370206610	BIRDHA	15
239	Lalitpur	9370403904	TALBEHAT	30
240	Lalitpur	9370500134	MAHRONI	30
241	LALITPUR	9370604906	MADAWRA	15

242	LUCKNOW	9270105003	CHINHAT	30
243	LUCKNOW	9270203708	KAKORI	15
244	LUCKNOW	9270302405	MALIHABAD	15
245	LUCKNOW	9270404808	MAAL	15
246	LUCKNOW	9270503504	MOHAN LAL GANJ	15
247	LUCKNOW	9270610301	GOSHAI GANJ	15
248	LUCKNOW	9270704103	SAROJNI NAGAR	15
249	LUCKNOW	9270809912	BAKSHI KA TALAB	15
250	Maharajganj	9571006403	PHARENDA	15
251	Maharajganj	9571400702	FOREST VILLAGES	15
252	Mahoba	9390108539	CHARKHARI	15
253	Mahoba	9390200138	JAITPUR M-II	15
254	Mahoba	9390311416	KABRAI	15
255	Mahoba	9390406721	PANWARI	15
256	MAINPURI	9180409111	SULTANGANJ	30
257	Mathura	9140108503	MATHURA	15
258	Mirzapur	9690804204	JAMAL PUR	15
259	Mirzapur	9691006116	MAJHAWA	15
260	Mirzapur	9691108502	MERIHAN	15
261	MORADABAD	9040206704	BHAGATPUR TANDA	15
262	MORADABAD	9040307702	BILARI	15
263	MORADABAD	9040609203	DILARI	15
264	Moradabad	9040703704	DINGARPUR	30
265	MORADABAD	9040800122	MORADABAD	15
266	MORADABAD	9040908609	MUNDAPANDAY	15
267	MORADABAD	9041207303	THAKUR DUWARA	15
268	MORADABAD	9042013410	CHAJLET	15
269	PILIBHIT	9210108308	AMARIA	15
270	PILIBHIT	9210312601	BISALPUR	15
271	PILIBHIT	9210400204	BILSANDA	30
272	PILIBHIT	9210504207	LALORIKHERA	15
273	PILIBHIT	9210603104	MARORI	15
274	PILIBHIT	9210708922	PURANPUR	30
275	PILIBHIT	9210800925	BISALPUR MUN BOARD	15
276	Pratapgarh	9431516401	SADWA-CHANDRIKA	15

277	PRAYAGRAJ	9450100116	SHANKAR GARH	15
278	PRAYAGRAJ	9450205602	KOUNDHIARA	15
279	PRAYAGRAJ	9450706810	SORAM	15
280	PRAYAGRAJ	9451110202	SAIDABAD	15
281	PRAYAGRAJ	9451501405	DHANUPUR	30
282	PRAYAGRAJ	9451910602	BAHARIYA	15
283	PRAYAGRAJ	9452008202	HANDIA	15
284	RAE BARELI	9280204005	AMAWAN	15
285	RAE BARELI	9280601703	MAHRAJGANJ	15
286	RAE BARELI	9281000104	Deenshahgaura	15
287	RAE BARELI	9281100106	JAGATPUR	15
288	RAE BARELI	9281909003	DALMAU	15
289	RAE BARELI	9282300108	DEEH	15
290	Rai Bareilly	9280500303	SHIVGARH	30
291	RAMPUR	9050123023	SHAHBAD	15
292	RAMPUR	9050211749	BILASPUR	15
293	RAMPUR	9050315822	SUAR	15
294	RAMPUR	9050402707	CHAMRAUVA	15
295	RAMPUR	9050517603	MILAK	15
296	RAMPUR	9050603106	SAID NAGAR	15
297	SAMBHAL	9681700510	RAJ PURA	15
298	SANT KABIR NAGAR	9561515601	KHALILABAD	15
299	SANT KABIR NAGAR	9561605207	BAGHAULI	15
300	SANT KABIR NAGAR	9561705205	SEMARINYAVA	15
301	SANT KABIR NAGAR	9561809419	MEHNDAAVAL	15
302	SANT KABIR NAGAR	9561900206	HASERBAJAR	15
303	Sant Kabir Nagar	9562007605	NATHNAGAR	30
304	SANT KABIR NAGAR	9562200306	SATHA	15
305	SHAHJAHANPUR	9220109902	DADRAUL	15
306	SHAHJAHANPUR	9220207207	JAIPUR	30
307	SHAHJAHANPUR	9220303803	JALALABAD	15
308	SHAHJAHANPUR	9220706910	KHUTAR	15
309	SHAHJAHANPUR	9220806602	TILHAR	15
310	SHAHJAHANPUR	9220909715	KATRA KHUDAGANJ	15
311	SHAHJAHANPUR	9221405540	PUWAYA	15

312	Shrawasti	9510402003	JAMUNHA	15
313	Sid dharth Nagar	9540102303	BARHANI	15
314	Sid dharth Nagar	9540200904	BIRDPUR	15
315	Sid dharth Nagar	9540501804	KHESARAHA	15
316	Sid dharth Nagar	9540707603	ITAVA	15
317	Sid dharth Nagar	9540804107	DUMARIYAGANJ	15
318	Sid dharth Nagar	9540904404	BHANVAPUR	15
319	Sid dharth Nagar	9541000903	KHUNIYANV	15
320	Sid dharth Nagar	9541100403	JOGIYA	15
321	Sid dharth Nagar	9541400703	SOHARATGARH	15
322	Sitapur	9240104303	ALIYA	30
323	SITAPUR	9240211401	BEHTA	15
324	SITAPUR	9240314701	BISWAN	15
325	Sitapur	92402103	GONDLAMAU	30
326	SITAPUR	9240612204	KASMANDA	30
327	SITAPUR	9240700103	KHAIRABAD	15
328	SITAPUR	9240801506	LAHARPUR MUN BOARD	30
329	SITAPUR	9240810407	LAHERPUR	15
330	SITAPUR	9240902714	MACHHAREHTA	30
331	SITAPUR	9241010009	MAHMOODABAD	30
332	SITAPUR	9241101731	MAHOLI	15
333	SITAPUR	9241311802	PAHALA	30
334	SITAPUR	9241407707	PARSENDI	30
335	SITAPUR	9241500109	PISAWAN	30
336	SITAPUR	9241608209	RAMPURMATHURA	30
337	SITAPUR	9241700107	REUSA	30
338	SITAPUR	9241811901	SAKARAN	30
339	SITAPUR	9241904403	SIDHAULI	15
340	SONBHADRA	9700102710	CHOPAN	30
341	SONBHADRA	9700108215	FOREST VILLAGES (JUGAIL)	30
342	SONBHADRA	9700208507	DUDHI	15
343	SONBHADRA	9700300737	ROBERTSGANJ	15
344	SONBHADRA	9700400310	GHORAWAL	30
345	SONBHADRA	9700504507	CHATRA	30
346	SONBHADRA	9700600902	NAGWA	30

347	SONBHADRA	9700702608	BABHNI	30
348	SONBHADRA	9700800806	MYOURPUR	30
349	Srawasti	9510604707	SIRSIYA	15
350	SULTANPUR	9490705104	DHANPATGANJ	15
351	SULTANPUR	9490810011	DOSTPUR	15
352	SULTANPUR	9491204806	JAISINGHPUR model II	15
353	SULTANPUR	9491412513	KADIPUR	15
354	SULTANPUR	9491503706	KUREBHAR	15
355	SULTANPUR	9491600112	KURWAR	15
356	SULTANPUR	9491709513	LAMBHUA	30
357	Sultanpur	9491905904	PRATAP PUR KAMAICH	30
358	SULTANPUR	9492300405	DUBEYPUR model II	15
359	SULTANPUR	9492403905	AKHANDNAGAR	15
360	UNNAO	9260108326	GANJMURADABAD	15
361	UNNAO	9260200324	BAGARMAU	30
362	UNNAO	9260300129	FATEHPUR 84	30
363	UNNAO	9260400138	SAFIPUR	15
364	UNNAO	9260506307	AURAS	15
365	Unnao	9260604013	MIYAGANJ	30
366	UNNAO	9260705012	HASANGANJ	15
367	UNNAO	9260800905	NAVABGANJ	15
368	Unnao	9260900707	SIKANDERPUR SARS	15
369	UNNAO	9261002006	BICHHIYA	15
370	UNNAO	9261200711	ASOHA	15
371	UNNAO	9261300109	HILOULI	15
372	Unnao	9261409007	PURWA	30
373	VARANASI	9670407603	SEWAPURI	15
374	VARANASI	9670719103	CHIRAIGAON	15
375	VARANASI	9670800503	PINDRA	15
376	VARANASI	9670905602	VARANASI MUN CORP	15
Total CCTV to be Installed in 376 Schools				7230