

**INVITING BIDS FROM SUPPLIER / VENDORS FOR
THE SUPPLY AND CONFIGURATION OF CCTV
CAMERAS**

RFP Ref. No: NABFINS/001/2026-27

NABFINS LIMITED, Bengaluru

TABLE OF CONTENTS

SL. NO.	PARTICULARS	PAGE NO.
1	General Information	3
2	Notification	4
3	Schedule	5 - 7
4	Instruction to bidders	8 - 12
5	Scope of Work (Annexure I)	13 - 15
6	Technical Bid (Annexure II)	16 - 19
7	Acceptance Certificate (Annexure III)	20
8	Organizational Profile (Annexure IV)	21
9	Self-declaration Land border (Bidder) (Annexure V)	22
10	Self-declaration Land border (OEM) (Annexure VI)	23
11	Integrity Pact (Annexure VII)	24 - 28
12	Checklist (Annexure VIII)	29
13	Financial bid (Annexure IX)	30
14	Format for Pre-bid queries	31

GENERAL INFORMATION

NABFINS Limited Invites Tenders from vendors/suppliers for the supply, and configuration of CCTV cameras. The delivery of the equipments at NABFINS Head Office Bangalore. The detailed Scope of work is as per annexure I.

DISCLAIMER:

The information contained in this RFP document or information provided subsequently to Bidder(s) or applicants whether verbally or in documentary form/email by or on behalf of NABFINS Limited (Company), is subject to the terms and conditions set out in this Tender document and all other terms and conditions subject to which such information is provided.

This Tender document is neither an agreement nor an offer and is only an invitation by the Company to the interested parties for submission of bids. The purpose of this Tender is to provide the Bidder(s) with information to assist the formulation of their proposals. This Tender does not claim to contain all the information each Bidder may require. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Tender and where necessary obtain independent advices / clarifications.

The Company may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this Tender. No contractual obligation whatsoever shall arise from the Tender process until a formal contract is signed and executed by duly authorized officers of the Company with the selected Bidder.

The Company, its employees and advisors make no representation or warranty and shall have no liability to any person, including any applicant or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Tender or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Tender and any assessment, assumption, statement or information contained therein or deemed to form part of this Tender or arising in any way for participation in this Bid stage.

The Company also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused arising from reliance of any Bidder upon the statements contained in this Tender.

The issue of this Tender does not imply that the Company is bound to select a Bidder and the Company reserves the right to reject all or any of the Bidders or Bids without assigning any reason whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery, fees, expenses associated with any demonstrations or presentations which may be required by the Company or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and the Company shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation for submission of the Bid, regardless of the conduct or outcome of the Bidding process.

NOTIFICATION

Sealed bids are invited from vendors/suppliers for the supply and configuration of CCTV cameras. Information relating to the RFP can be viewed and the bid documents can be downloaded from our website www.nabfins.org. The sealed bids should reach the undersigned on or before 30th May, 2026 till 3:00 PM

Chief Technology Officer

SCHEDULE:

1	Bid Document Availability	Bid document can be downloaded from Company's website www.nabfins.org from 10.00 am on 16 th May, 2026 till 03.00 pm on 30 th May, 2026.
2	Pre bid queries	Pre-bid queries need to be shared to below mentioned email IDs on or before 25 th May, 2026 in the attached format (Annexure X) e-mail: nikesh.v@nabfins.org , & ipsa.akankshya@nabfins.org
3	Pre bid meeting	26 th May, 2026 at 11:00 AM
4	Last date for submission of Tender	30 th May, 2026 till 3:00 PM
5	Date and time of opening of Tender	Opening of Technical bid – 01 st June, 2026 at 10:30 AM. Opening of Financial bid – will be communicated to Bidders who qualify the technical bid.
6	Address for Communication and submission of Tender	Chief Technology Officer NABFINS Limited, 3072, 14 th cross, Banashankari , K R Road, Bengaluru – 560 070
7	Name and telephone number of the contact person	Ms. Ipsa Akankshya Mob: +91 9938752509 e-mail: ipsa.akankshya@nabfins.org Mr. Nikesh Venugopal, Mob: +91 8861233112 e-mail: nikesh.v@nabfins.org
8	Earnest Money Deposit	EMD shall be accepted by way of bank deposit only . EMD amount of ₹2,00,000/- (Rupees Two Lakh only) shall be deposited by the way of remittance to NABFINS Limited account (details mentioned below). The UTR of the transaction and screenshot should be indicated in the technical bid document. *All MSEs having registration as per provisions of the Public Procurement Policy for Micro and Small Enterprises i.e. District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or directorate of Handicrafts and Handlooms or Udyog Aadhaar Memorandum or any other body specified by Ministry of MSME and Start-ups (recognised by DIPP) are exempted from

		<p>submission of EMD only. Relevant certificates should be submitted by the bidder in this regard to avail exemption.</p> <p>Bank Account details:</p> <p>Acct no.: 32635856611</p> <p>IFSC Code: SBIN0003286</p> <p>Branch: SBI Jayanagar II Block branch</p> <p>The EMD of unsuccessful bidders will be returned without any interest whatsoever within 30 days of awarding of the contract.</p> <p>The EMD of the successful bidder shall be retained as performance security. The same shall be returned without any interest whatsoever within 30 days from the date of supply and configuration of equipments.</p> <p>*Tender without EMD will be rejected</p>
9	Scope of Work	Annexure I
10	Documents to be submitted	<p>Tender documents shall be submitted in two cover bid mode.</p> <p>Envelop 'A' Technical Bid: (Need to write "Technical Bid" on the envelop)</p> <ul style="list-style-type: none"> a) Technical bid as per (Annexure II) b) Acceptance Certificate as per (Annexure III) c) Organizational Profile of bidder (Annexure IV) d) Self-declaration Land border – bidder (Annexure V) e) Self-declaration Land border – OEM (Annexure VI) f) Integrity pact (Annexure VII) g) Checklist (Annexure VIII) h) Brochures of quoted products i) Certificate from CA stating profit & turnover of the company. j) MAF (Manufacturer Authorization Form) for the quoted products. <p>Envelop 'B' Financial Bid: (Need to write "Financial Bid" on the envelop)</p> <ul style="list-style-type: none"> k) Financial bids as per Annexure IX <p>"Technical bid" and "Financial bid", both the Envelopes are to be sealed and need to be placed in Master Envelope. Master envelop also has to be sealed.</p>

		<p>Bidder should write: “TENDER REF. NO: NABFINS/001/2026-27 FOR THE SUPPY & CONFIGURATION OF CCTV CAMERAS” on the Master envelope</p> <p>Note: If any of the envelop found unsealed, bid will be rejected.</p>
11	Validity of price quotation	The price quoted shall be valid for a period of 90 days from the last date of opening of financial bid.

INSTRUCTIONS WITH REGARD TO SUBMISSION OF TENDER

1. BIDDER Eligibility

Offers are invited only from vendors/suppliers who fulfil the following eligibility criteria:

- a) The vendor/bidder should be a profit making entity for the past 3 (three) years and its Annual Turnover during each of the last 3 years should not be less than Rs.50 lakhs. This should be individual Company's turn over and net profit and not that of group of companies. Certificate issued by company's CA stating the profit and turnover for past 3 years (2022-23, 2023-24, & 2024-25) should be provided as part of Technical offer.
- b) The Vendor/Bidder/Service provider should not have been blacklisted by any Central/State Government Organization or PSU for any corrupt and fraudulent practice. An Undertaking by the Authorized Signatory on the letter head of the Vendor/Bidder/Service provider should be submitted as a part of Technical Offer (Annexure III).
- c) The Vendor/Bidder/Service provider should mandatorily furnish pre-contract integrity pact, as per Annexure VII. The Vendor/Bidder has to submit the same duly signed on a non-judicial stamp paper of Rs.200/- at the time of submission of the Tender document.
- d) Bidder should mandatorily submit MAF (Manufacturer Authorization Form) for quoted products (CCTV cameras, DVRs & Hard disks).
- e) All bidders regardless of whether they share land border with India are required to mandatorily submit Self Declaration Certificate in respect of self as well as OEMs whose product they are offering as per the format given in Annexure V & Annexure VII. Any bidder/OEM from a country which shares a land border with India will be eligible to bid in this Tender only if the bidder/OEM is registered with the Competent Authority (i.e. Registration Committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT)).
- f) The product offered should comply with the specifications indicated in detailed specifications as per **annexure I**. The bidder should submit supporting documents along with the Technical Offer.

Note: Any of the above not attached or fulfilled, the bid will be summarily rejected/disqualified.

2. EARNEST MONEY DEPOSIT (EMD):

The Vendor/Bidder shall furnish an EMD for an amount of Rs. 2,00,000/- (Rupees Two Lakhs only) by the way of Bank Transfer to NABFINS LIMITED, Bangalore at the following bank account:

Account No: 32635856611

IFSC Code: SBIN0003286

Branch: SBI Jayanagar II Block branch

The EMD should form part of the Technical Bid Document submitted by the Vendor/Bidder. Failure to comply with this condition viz., Bid Security of Rs. 2,00,000/- (Rupees One Lakh only) shall result in summary rejection of the Quotation/Bid.

The EMD shall be forfeited if

- 1) The Vendor/Bidder withdraws his offer during the period of validity of the bid.
- 2) The Vendor/Bidder does not fulfil the contract obligations.
- 3) EMD of successful bidder will be retained, until the completion of delivery of entire quantity equipments and its configuraton.

CONFIDENTIALITY:

The details of the proposed purchase shall be treated as confidential information between NABFINS LIMITED and Vendor/Bidder/Service provider. Any such information shall not be passed on in part or in full to any third party without NABFINS LIMITED's prior written approval. The Bidder/Vendor/Service Provider shall ensure that complete confidentiality is maintained by them and all their personnel, with regard to all information relating to NABFINS LIMITED. Unless required under law, Bidder/Vendor/Service provider assures NABFINS LIMITED that neither Bidder/Vendor/Service provider nor any of their personnel shall at any time divulge, disclose or make known to any third parties any business process or date, trust, accounts, matters or transactions whatsoever pertaining to NABFINS LIMITED.

ORDER CANCELLATION:

NABFINS LIMITED reserves its right to cancel the entire/unexecuted part of the Purchase Order at any time by assigning appropriate reasons in the event of one or more of the following conditions: -

- a) Delay in completion of work as per the scope of this tender, beyond 01 month from the date of acceptance/receipt/issue of the work order/Purchase Order (except with written permission from NABFINS LIMITED).
- b) Any other appropriate reason incidental to clause (a) above.

RIGHT TO ACCEPT OR REJECT THE BID

NABFINS LIMITED shall reserve the right to accept/ reject and cancel the bid, amend the quantity under any lot or withdraw any lot at any stage before or after acceptance of bid/ issue

of acceptance letter/ sale order/ delivery order/ deposit of the full sale value by the bidder, without assigning any reason therefor and the value of such material, if paid for, shall be refundable. NABFINS LIMITED shall not be responsible for damage/ loss to bidders on account of such withdrawal at any stage from the sale.

FORCE MAJEURE

No Party shall be liable for any default or delay in the performance of its obligations under this Agreement, if and to the extent the default or delay is caused, directly or indirectly, by Force Majeure and provided that the non-performing Party could not have been prevented such default or delay.

The affected Party shall provide notice of non-performance due to Force Majeure to the other Party within 21 days after the start of such non-performance (or, if providing notice within such time frame is not commercially practicable due to Force Majeure, then as soon as possible thereafter) and such non-performance will be excused for the period such Force Majeure Event causes such non-performance; provided that if NABFINS determines it is commercially or technically infeasible to cure the Force Majeure and so notifies the bidder, then NABFINS may terminate this Agreement effective immediately upon delivery of notice of termination to the bidder.

3. BID PRICE:

- a) The prices should be quoted in Indian Rupees only.
- b) All duties, taxes and other levies payable by the vendor shall be included in the total price. The cost of insurance, packing, forwarding, if any, shall be borne by the bidder
- c) Corrections, if any, shall be made by crossing out, initialling, and re-writing.
- d) The rates quoted by the bidder shall be valid for 90 days from the last date of opening financial bid.
- e) Each bidder shall submit only one bid. If more than one bid is submitted, all the bids submitted by the bidder shall be rejected.
- f) Price bids shall be signed by the person authorized by the Vendor/Bidder.
- g) The bidder need to factor the cost for supply and configuration of equipments. Detailed scope of work is as per annexure i

4. AWARD OF CONTRACT:

The purchaser will award the contract to the bidder

- a) Whose quotation has been determined to be complying to all the terms and conditions laid down for submission of the Tender.
- b) The products meet the specifications mentioned in Annexure I and
- c) The price quoted is the lowest among the bidders.

- d) Notwithstanding the above, the purchaser reserves the right to accept or reject any bids and to cancel the bidding process and reject all bids at any time prior to the award of contract.

5. RIGHT TO ACCEPTANCE:

The Company does not bind itself to accept the lowest bid and reserves the right of accepting the whole or any part of the RFP or portion of the quantity offered, wherever applicable, and the bidder shall supply and install the same at the rate quoted.

The bidder, whose bid is accepted, will be notified for the award of contract by the purchaser prior to expiry of the quotation validity period (90 days from the opening of financial bid). The terms of the accepted offer shall be incorporated in the purchase order.

6. DELIVERY:

The selected vendor shall complete the delivery and configuration of the equipments at NABFINS Head Office, Bangalore within within 30 days from the date of issue of the purchase order / work order else the order deemed canceled.

7. TERMS OF PAYMENT:

Payment shall be made by the Company after successful deliver of equipments at NABFINS head Office Bangalore and configuration of the equipments. The payment will be release within 30 days from the date of invoice.

The successful bidder may share the details of bank and Account into which the payments are to be made.

8. DELIVERY OF BID:

Both technical bid and financial bid to be placed in envelope. The Envelope must be super scribed with **“RFP REF. NO: NABFINS/001/2026-27 for “FOR THE SUPPY & CONFIGURATION OF CCTV CAMERAS”**.

The sealed Tender should be addressed to:

**Chief Technology Officer
NABFINS Limited
3072, 14th cross, K R Road
Bengaluru - 560 070**

Bids in sealed covers should reach the above address latest by 30th May, 2026 at 03:00 PM. Bid submitted after the specified time shall not be considered and no intimation will be sent in this regard.

The Company reserves the Right to reject any bid which fails to comply with the above instructions. All bids should be sent by Post or through messenger, to drop the bid in the sealed Tender box placed at NABFINS LIMITED Head Office, Bangalore. It is the responsibility of the

bidder to see that his bid/offer is delivered by the specified time at the above address. All further communication should be addressed to the officer named above and by title only.

9. Empanelment / Price validity:

NABFINS LIMITED may empanel the technically qualified bidders for 01 year for the supply of equipments above the quantity mentioned in this tender. The bidders shall supply at quoted price or maximum escalation upto 15%. NABFINS LIMITED will have final discretion on this.

Sd/-
Chief Technology Officer

Annexure I

SCOPE OF WORK

- The equipments are required NABFINS LIMITED branches which is located 19 states of the country. The supply of the equipments are required at NABFINS LIMITED, Head office, Bangalore. NABFINS will be dispatching the equipments to the branches.
- The selected vendor/supplier need to configure the equipments from NABFINS LIMITED Head office and handover to NABFINS designated officials for the dispatch of equipments to branches.
- The mounting of the equipments will be done at the branches with the help of electrician/technician (locally available person at branch).
- The selected vendor need to provide a man-power for the guiding the installation of equipment at branch over the phone call.
- NABFINS will be sharing the details of branches to selected vendor. The vendor need make set of 03 nos. of CCTV camers 01 no. of DVR, harddisk, rack and relevant accessories for the dispatch of equipments to branches.
- The selected vendor need to configure/name/tag the Cameras & DVR with branch name and apply password protection for each equipment and share with NABFINS designated officials.
- The solution must have cloud P2P access via mobile/PC apps remote viewing from different location.
- Should support ONVIF and multi-brand cameras.
- The solution must have facility for Integration -Compatible with CMS/VMS software

Specification of 5MP AHD Color Vision Dome Camera:

Signal System	PAL
Image Sensor	1/2.7" Progressive Scan Digital Image Sensor
Effective Pixel	2560x1920,
Horizontal Resolution	5MP@25FPS, 1080P@25 FPS, 720P@25FPS
Leds	2pcs White LED, Range 10-20Mtr.
Lens Furnished	3.6mm
Lens Interface	M12
Signal/Noise Ratio	≥60dB
Shutter Control	1/50 sec to 1/50,000 sec
Min Illumination	0.001Lux @ (F1.2, AGC ON)
Synchronisation	Internal
White Balance	Auto/ Manual
Back Light Compensation	Auto/ Manual
Gain Control	Auto/ Manual
Video Output Signal	HD Analog Output
Transmission Distance	Up to 500m over coaxial cable
Coaxial OSD Control	4 IN 1 Outputs (AHD-TVI-CVI-CVBS)
Operating Conditions	-10°C ~ +60°C, Humidity 90% or less (non-condensing)
Power Supply	DC 12V ± 10%
Current , Power Consumption	250mA, Max 3.5W
Dimension (Lxwxh) , Weight	105mm x 105mm x 95mm, 225g
Certifications	BIS
Warranty	03 years
Qty	1386 nos.

Specification of DVR:

SYSTEM	
Main Processor	Embedded Processor
Operating System	Embedded LINUX
VIDEO AND AUDIO	
Analog Camera Input	4 Channel, BNC
AHD Camera	5MP, 4MP, 1080P@25/30fps, 720P@50/60fps, 720P@25/30fps
CVBS Camera	PAL/NTSC
Audio In/Out	1/1, RCA
Two-way Talk	Reuse audio in/out, RCA
RECORDING	
Video Compression	H.265+/H.265/H.264+/H.264
Resolution	Resolution 5M-N, 4M-N, 1080P, 1080N, 720P, 960H, D1, CIF
Record Rate	Main stream:5M-N(1~10fps), 4M-N/1080P(1~15fps), 1080N/720P/960H/D1/CIF (1~25/30fps) Sub stream: D1/CIF(1~15fps)
Video Bit Rate	32Kbps ~ 6144Kbps Per Channel
Record Mode	Manual, Schedule (General, Continuous), MD (Video detection: Motion Detection, Video Loss, Tampering), Alarm, Stop
Record Interval	Record Interval 1 ~ 60 min (default: 60 min), Pre-record: 1 ~ 30 sec, Post-record: 10 ~ 300 sec
Audio Compression	AAC(only for the 1st channel), G.711A, G.711U, PCM
Audio Sample Rate	Audio Sample Rate 8KHz, 16 bit Per Channel
Audio Bit Rate	64Kbps Per Channel
DISPLAY	
Interface	1 HDMI ,1 VGA
Resolution	Resolution 1920×1080, 1280×1024, 1280×720
Multi-screen Display	When IP extension mode not enabled: 1/4 When IP extension mode enabled: 1/4/6
OSD	Camera title, Time, Video loss, Camera lock, Motion detection, Recording
NETWORK	
Ethernet	1 RJ-45 Port (100 Mbps)
Network Function	Network Function HTTPS; TCP/IP; IPv4/IPv6; UPnP; RTSP; UDP; SMTP; NTP; DHCP; DNS; IP filter; PPPoE; DDNS; FTP; IP Search
Max. User Access	128 users
Smart Phone	Smart Phone iPhone, iPad, Android (phone and tablet)
Interoperability	ONVIF Conformant
VIDEO DETECTION AND ALARM	
Trigger Events	Recording, PTZ, Tour, Video Push, Email, FTP, Snapshot, Buzzer and Screen Tips

Video Detection	Motion Detection, MD Zones: 396 (22 × 18), Video Loss, Tampering and Diagnosis
PLAYBACK AND BACKUP	
Playback	1/4
Search Mode	Time/Date; Alarm; Motion Detection; Exact Search (accurate to a second)
Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next File, Previous File, Next Camera, Previous Camera, Full Screen, Repeat, Shuffle, Backup Selection, Digital Zoom
Backup Mode	USB Device/Network
STORAGE	
Internal HDD	1 SATA Port, up to 6TB capacity
AUXILIARY INTERFACE	
USB	2 USB 2.0
RS485	1 Port, for PTZ Control
ELECTRICAL	
Power Supply	DC12V/1.5A
Power Consumption (without HDD)	<10W
PHYSICAL	
Net Weight(without HDD)	0.9kg (2.0 lb)
Dimensions	Compact 1U, 260×236×48mm(10.2×9.3×1.9)
ENVIRONMENTAL	
Operating Conditions	-10°C ~ +45°C (+14°F ~ +113°F), 10~ 90 RH
Storage Conditions	-20°C ~ +70°C (-4°F ~ +158°F) , 0~ 90 RH
CERTIFICATIONS	
Certifications	BIS certified,
Warranty	03 years
Qty	517 nos.

Specification for Rack:

2U rack with
Required Qty: 517 nos.

Specification for Harddiks (Storage):

SATA 2 TB Surveillance hard drive
Required Qty: 517 nos.

SMPS :

4 cannel SMPS
Required Qty: 517 nos.

Other bill of materials:

Required nos. of Power connectors & BNC connectors
--

Annexure II Technical Bid Format

Bidders need to confirm that following features are available and willing to configure the equipment as required by NABFINS LIMITED (Yes or No).

Specification of 5MP AHD Color Vision Dome Camera:

Brand		
Model No.		
		Yes/No
Signal System	PAL	
Image Sensor	1/2.7" Progressive Scan Digital Image Sensor	
Effective Pixel	2560x1920,	
Horizontal Resolution	5MP@25FPS, 1080P@25 FPS, 720P@25FPS	
Leds	2pcs White LED, Range 10-20Mtr.	
Lens Furnished	3.6mm	
Lens Interface	M12	
Signal/Noise Ratio	≥60dB	
Shutter Control	1/50 sec to 1/50,000 sec	
Min Illumination	0.001Lux @ (F1.2, AGC ON)	
Synchronisation	Internal	
White Balance	Auto/ Manual	
Back Light Compensation	Auto/ Manual	
Gain Control	Auto/ Manual	
Video Output Signal	HD Analog Output	
Transmission Distance	Up to 500m over coaxial cable	
Coaxial OSD Control	4 IN 1 Outputs (AHD-TVI-CVI-CVBS)	
Operating Conditions	-10°C ~ +60°C, Humidity 90% or less (non-condensing)	
Power Supply	DC 12V ± 10%	
Current , Power Consumption	250mA, Max 3.5W	
Dimension (Lxwxh) , Weight	105mm x 105mm x 95mm, 225g	
Certifications	BIS	
Warranty	03 years	
Qty	1551 nos.	

Specification of DVR:

Brand		
Model No.		
		Yes/No
SYSTEM		
Main Processor	Embedded Processor	
Operating System	Embedded LINUX	
VIDEO AND AUDIO		
Analog Camera Input	4 Channel, BNC	

AHD Camera	5MP, 4MP, 1080P@25/30fps, 720P@50/60fps, 720P@25/30fps	
CVBS Camera	PAL/NTSC	
Audio In/Out	1/1, RCA	
Two-way Talk	Reuse audio in/out, RCA	
RECORDING		
Video Compression	H.265+/H.265/H.264+/H.264	
Resolution	Resolution 5M-N, 4M-N, 1080P, 1080N, 720P, 960H, D1, CIF	
Record Rate	Main stream:5M-N(1~10fps), 4M-N/1080P(1~15fps), 1080N/720P/960H/D1/CIF (1~25/30fps) Sub stream: D1/CIF(1~15fps)	
Video Bit Rate	32Kbps ~ 6144Kbps Per Channel	
Record Mode	Manual, Schedule (General, Continuous), MD (Video detection: Motion Detection, Video Loss, Tampering), Alarm, Stop	
Record Interval	Record Interval 1 ~ 60 min (default: 60 min), Pre-record: 1 ~ 30 sec, Post-record: 10 ~ 300 sec	
Audio Compression	AAC(only for the 1st channel), G.711A, G.711U, PCM	
Audio Sample Rate	Audio Sample Rate 8KHz, 16 bit Per Channel	
Audio Bit Rate	64Kbps Per Channel	
DISPLAY		
Interface	1 HDMI ,1 VGA	
Resolution	Resolution 1920×1080, 1280×1024, 1280×720	
Multi-screen Display	When IP extension mode not enabled: 1/4 When IP extension mode enabled: 1/4/6	
OSD	Camera title, Time, Video loss, Camera lock, Motion detection, Recording	
NETWORK		
Ethernet	1 RJ-45 Port (100 Mbps)	
Network Function	Network Function HTTPS; TCP/IP; IPv4/IPv6; UPnP; RTSP; UDP; SMTP; NTP; DHCP; DNS; IP filter; PPPoE; DDNS; FTP; IP Search	
Max. User Access	128 users	
Smart Phone	Smart Phone iPhone, iPad, Android (phone and tablet)	
Interoperability	ONVIF Conformant	
VIDEO DETECTION AND ALARM		
Trigger Events	Recording, PTZ, Tour, Video Push, Email, FTP, Snapshot, Buzzer and Screen Tips	
Video Detection	Motion Detection, MD Zones: 396 (22 × 18), Video Loss, Tampering and Diagnosis	
PLAYBACK AND BACKUP		
Playback	1/4	

Search Mode	Time/Date; Alarm; Motion Detection; Exact Search (accurate to a second)	
Playback Function	Play, Pause, Stop, Rewind, Fast play, Slow Play, Next File, Previous File, Next Camera, Previous Camera, Full Screen, Repeat, Shuffle, Backup Selection, Digital Zoom	
Backup Mode	USB Device/Network	
STORAGE		
Internal HDD	1 SATA Port, up to 6TB capacity	
AUXILIARY INTERFACE		
USB	2 USB 2.0	
RS485	1 Port, for PTZ Control	
ELECTRICAL		
Power Supply	DC12V/1.5A	
Power Consumption (without HDD)	<10W	
PHYSICAL		
Net Weight(without HDD)	0.9kg (2.0 lb)	
Dimensions	Compact 1U, 260×236×48mm(10.2×9.3×1.9)	
ENVIRONMENTAL		
Operating Conditions	-10°C ~ +45°C (+14°F ~ +113°F), 10~ 90 RH	
Storage Conditions	-20°C ~ +70°C (-4°F ~ +158°F) , 0~ 90 RH	
CERTIFICATIONS		
Certifications	BIS certified,	
Warranty	03 years	
Qty	517 nos.	

Specification for Rack:

Brand		
Model No:		
		Yes/No
2U rack		
Required Qty: 517		

Specification for Harddiks (Storage):

Brand		
Model No:		
		Yes/No
SATA 2 TB Surveillance hard drive		
Warranty 03 years		
Required Qty: 517		

Other bill of materials:

	Yes/No
Required nos. of SMPS, Power connectors & BNC connectors	

The above furnished details are true and to the best of my/our knowledge and the mentioned items/services will be provided, if I/we are selected for the supply and configuration of CCTV cameras as per the scope of this tender.

Signature of authorised person

Full Name:

Date:

Place:

Seal:

Annexure III
Acceptance Certificate

1. I/ We, _____ Son / Daughter /Wife of _____ Proprietor / Director / authorized signatory of the agency / Firm, mentioned above, is competent to sign this declaration and execute this RFP document;
2. I have carefully read and understood all the terms and conditions of the Tender and undertake to abide by them;
3. I do hereby certify that the rates of each items have been quoted in the Financial Bid.
4. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/We, am/ are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of Tender at any stage.
5. I, do hereby certify that our firm has neither been blacklisted by any of the Govt. Organization / Public Sector / Pvt. Limited Company, etc. with which the firm had contracted for Supply of IT infrastructure during the last three years nor has been penalised by such Offices/organizations for supply of poor/spurious materials etc.
6. The supply of CCTV cameras and its installation with all accessories will be done at the locations mentioned in annexure X as per the specification mentioned in the RFP document.

Signature of authorised person

Full Name:

Date:

Place:

Seal:

Annexure IV
Organizational Profile of the Vendor

1	Constitution: <i>(Tick one)</i>	Proprietary/Partnership/Private Ltd. /Public Ltd.
2	Name & Contract No. for communication	
3	Address for Communication:	
4	Classification: <i>(Tick one)</i>	Solution provider/ System Integrator/Hardware vendor/ Bidder/ Software Developer
5	If Joint Venture, then specify names of Partners in the Service Support Co, JV	
6	Others <i>(please specify)</i>	(Position and Designation)
7	Name(s) of Proprietor(s) / Partner(s) / Directors (s)	
12	Business Figures for 3years (copies of supporting documents to be enclosed):	

Year	Sales turnover (Rs. Lakh)	Net Profit (Rs. Lakh)
2024-25		
2023-24		
2022-23		

Name & Signature of Vendor/Bidder/Service provider

Annexure V

SELF DECLARATION CERTIFICATE

(To be furnished by bidder in their respective letter heads)

I have read the office memorandum F. No. 6/18/2019-PPD dated: 23-07-2020, issued by Ministry of Finance, Department of Expenditure, Public Procurement Division Inserting Rule 144(xi) in GFRs 2017 which defines clauses regarding restriction 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 certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

(Where bidder whose products are being offered is from a country sharing land border with India, evidence of valid registration by the Competent Authority shall be attached mandatorily)

Sl. No.	Bidder Name	Is bidder from a country which shares a land border with India? (Yes/No) (If yes, please attach the evidence of valid registration)

Signature of authorised person

Full Name:

Date:

Place:

Seal:

Annexure VI

SELF DECLARATION CERTIFICATE

(To be furnished by OEM in their respective letter heads)

I have read the office memorandum F. No. 6/18/2019-PPD dated: 23-07-2020, issued by Ministry of Finance, Department of Expenditure, Public Procurement Division Inserting Rule 144(xi) in GFRs 2017 which defines clauses regarding restriction on procurement from a bidder of a Country which shares a land border with India. I certify that this OEM is not from such a country or, if from such a country, has been registered with the competent authority, I certify that this OEM fulfils all requirements in this regard and is eligible to be considered.

(Where OEM whose products are being offered is from a country sharing land border with India, evidence of valid registration by the Competent Authority shall be attached mandatorily)

Sl. No.	OEM Name	Is OEM from a country which shares a land border with India? (Yes/No) (If yes, please attach the evidence of valid registration)

Signature of authorised person

Full Name:

Date:

Place:

Seal:

Annexure VII

(To be printed on Rs. 200/- stamp paper)

INTEGRITY PACT

Between

NABFINS LIMITED

hereinafter referred to as "The Principal"

And

..... hereinafter referred to as "The Bidder/Contractor"

Preamble

The principal intends to award, under laid down organizational procedures, contract/s for the supply and configuration of CCTV cameras. The principal values full compliance with all relevant laws of the land, rules, regulation, and economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor (IEM) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c) The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 -Commitments of the Bidder(s)/Contractor(s)

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution:

- a) The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which

- he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b) The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary's, contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
 - e) The Bidder(s) /Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f) Bidder(s) Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The Bidder(s) /Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s) /Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form which put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) / Contractor(s) from the tender process.

Section 4 - Compensation for Damages

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal Shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous transgression

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 - Equal treatment of all Bidders / Contractors/ Subcontractors

(1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors

(3) The Principal will disqualify from the tender process all bidders who do not sign the Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidders(s) / Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by the Central Vigilance Commission of NABARD. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Independent External Monitor appointed for NABFINS LIMITED is

Dr. Rabindra Kumar, IFoS (Retd)

Bhagirathipuram, GMS Road,

Dehradun 248 001, Uttarakhand

Email Id: rabindra_us@yahoo.com

(2) The Monitor is not subject to instructions by the representatives of the parties and Performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders /Contractors as confidential. He / she reports to the Chairman, NABARD.

(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The monitor is under contractual obligation to treat the information and documents of the Bidder(s) /Contractor(s) / Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, NABARD and recuse himself/herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project, provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The monitor will submit a written report to the Chairman, NABARD within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposal for correcting problematic situations.

(8) If the Monitor has reported to the Chairman, NABARD, a substantiated suspicion of an offence under the relevant IPC/PC Act, and the Chairman NABARD has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharge / determined by the Chairman of NABARD.

Section 10 - Other provisions

(1) This agreement is subject of Indian Law, Place of performance and jurisdiction is the Head Office of the Principal, i.e. Mumbai.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its annexure, if any, the Clause in the Integrity Pact will prevail.

(For & On behalf of the principal)

(For & on behalf of the Bidder/Contractor)

(Office seal)

(Office seal)

Place:

Date:

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

Annexure VIII
CHECKLIST TO BE ATTACHED WITH THE TENDER

Sl. No.	Documents	Yes/No
1	Technical Bid (Annexure II)	
2	Acceptance Certificate (Annexure III)	
3	Organisation profile (Annexure IV)	
4	Self-declaration Land border (Bidder) (Annexure V)	
5	Self-declaration Land border (OEM) (Annexure VI)	
6	Integrity Pact (Annexure VII)	
7	Checklist (Annexure VIII)	
8	Brochures of quoted products	
9	Certificate from CA stating profit & turnover of the company.	
10	MAF (Manufacturer Authorization Form) for the quoted products.	
11	Financial Bid (Annexure II)	

Important Notice: If any of the above documents are not submitted, the bid will be summarily rejected.

Annexure IX

FINANCIAL BID FOR THE SUPPLY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF CCTV CAMERAS Ref. No: NABFINS/001/2026-27

Name of Vendor / Bidder:

Sl. No.	Description	Qty. (in nos.)	Unit Price excluding GST (Rs.)	Cost for mentioned qty.	GST (Rs.)	Total including GST (Rs.)
A	B	C	D	E = C X D	F	G=(E+F)
1	Cameras	1551				
2	DVR	517				
3	Rack	517				
4	Harddisk	517				
5	SMPS	517				
6	Connectors (Sufficient nos. of the installation of cameras)					
	Grand Total (inclusive of GST)					

Grand total in words:

I/we have understood & agree to the terms and conditions of contract as mentioned in Tender (Ref: NABFINS/001/2026-27)

Date: _____

Place: _____

Stamp & Signature of Bidder

Annexure X

Format for submission of pre bid queries

Tender ref. No: NABFINS/001/2026-27

Name of the vendor/supplier:	
Address for communication:	
Contact no:	
Email ID:	

Sl. No.	Page No.	Point No.	Heading/subheading	Queries
