

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	29-06-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	29-06-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Tariff Authority For Major Ports (tamp)
कार्यालय का नाम / Office Name	Mumbai
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	so@tariffauthority.gov.in
कुल मात्रा / Total Quantity	57
वस्तु श्रेणी / Item Category	55 inch Commercial Display , Wall Mount Bracket , Floor Mount Stand , All in One Desktop 23.8 inch , Monitor Mount Stand , All in One Desktop 21.5 inch , PTZ Camera , Ceiling Mount Kit , Multi viewer AI Box , VC Recorder , Delegate Mic , Audio DSP , Power Amplifier , Wall Speakers , Metal Faceplate HDMI USB , 6X4 HDMI Switcher with Audio De Embedder , USB 3 AV Switcher Sharing Device , HDMI Cable 1.8m , USB Cable 50m , 15U AV Rack , CAT6 Cable 305m , HDMI Extender TX plus RX , Misc Cables connectors and Consumables Lumpsum , 5 KVA Online UPS System Eaton with all allied accessories and integration , Installation, Integration, Testing and Commissioning SITC , DSP Programming and Configuration , Documentation Training and SOP Preparation , On-site Technical Support 5 days per month for 6 months , Ancillary Integration Components and Accessories Lumpsum see Annexure V
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SITC of integrated Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions for enabling hybrid/virtual court
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Video Conferencing End Point • Video Conferencing End Point with Integrated Display
बीओक्यू शीर्षक / BOQ Title	SITC of integrated AV VC systems digital solutions for enabling hybrid virtual court proceedings

बिड विवरण/Bid Details	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	15 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	1 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	PTZ Camera
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	3000000

बिड विवरण/Bid Details

मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	100000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

SECTION OFFICER
ADJUDICATORY BOARD FOR MAJOR PORTS
(Sujata Pralhad Gaikwad)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
15-06-2026 15:00:00	ADJUDICATORY BOARD FOR MAJOR PORTS BHANDAR BHAVAN MUZAWAR PAKHADI ROAD MAZGAON MUMBAI 400010

55 Inch Commercial Display

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaiwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	3	30

Wall Mount Bracket

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	2	30

Floor Mount Stand

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

All In One Desktop 23.8 Inch

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	3	30

Monitor Mount Stand

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	3	30

All In One Desktop 21.5 Inch

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	2	30

PTZ Camera

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	2	30

Ceiling Mount Kit

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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BOQ Detail Document[View File](#)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

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1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	2	30

Multi Viewer AI Box

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

VC Recorder

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Delegate Mic

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	7	30

Audio DSP

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Power Amplifier

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Wall Speakers

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	4	30

Metal Faceplate HDMI USB

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	2	30

6X4 HDMI Switcher With Audio De Embedder

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

USB 3 AV Switcher Sharing Device

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

HDMI Cable 1.8m

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	6	30

USB Cable 50m

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

15U AV Rack

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

CAT6 Cable 305m

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

HDMI Extender TX Plus RX

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	4	30

Misc Cables Connectors And Consumables Lumpsum

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

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1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

5 KVA Online UPS System Eaton With All Allied Accessories And Integration

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Installation, Integration, Testing And Commissioning SITC

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

DSP Programming And Configuration

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Documentation Training And SOP Preparation

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

On-site Technical Support 5 Days Per Month For 6 Months

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaikwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

Ancillary Integration Components And Accessories Lumpsum See Annexure V

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sujata Pralhad Gaiwad	400010,TARIFF AUTHORITY FOR MAJOR PORTS 4TH FLOOR, BHANDAR BHAVAN, M.P.ROAD, MAZGAON, MUMBAI 400010	1	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.

12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



महापत्तन न्यायनिर्णायिक बोर्ड
Adjudicatory Board for Major Ports
पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार
Ministry of Ports, Shipping and Waterways, Government of India



File No. : D-19015/3/2026-ADMIN [380989]

Date : 05.06.2026

Bid Document

Subject : Supply, Installation, Integration, Testing and Commissioning (SITC) of integrated Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions for enabling hybrid/virtual court proceedings.

1. The Adjudicatory Board for Major Ports, Mumbai, invites **online bids** through the Government e-Marketplace (GeM) Portal from eligible, experienced, and technically qualified bidders for the selection of a System Integrator for the **Supply, Installation, Integration, Testing and Commissioning (SITC) of integrated Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions for enabling hybrid/virtual court proceedings**, in **Adjudicatory Board for Major Ports (ABMP)**, 4th Floor, Bhandar Bhavan, M.P. Road, Mazgaon, Mumbai-400010. The work includes end-to-end design, supply, deployment, integration, testing, commissioning, training, and support services to ensure seamless functioning of the complete system.

2. The crucial dates are as under –

No.	Particulars	Dates
1.	Date of Publication of Bid	05 th June, 2026
2.	Last date of submission of queries (if any)	12 th June, 2026
3.	Pre-bid meeting	15 th June, 2026 at 3:00 PM
4.	Uploading of Clarifications/Responses to Queries (if any)	17 th June, 2026
5.	Bid closing Date & Time (Last Date for Submission of Bids)	29 th June, 2026 at 3:00 PM
6.	Date & time for opening of Technical Bid	As per GeM Portal Schedule
7.	Opening of Financial Bid	As per GeM Portal Schedule

3. Bids shall be submitted **online through the GeM Portal**. Submission of bids by any other mode, including manual submission, shall **not be accepted under any circumstances** and such bids shall be summarily rejected.

चौथी मंजिल, भंडार भवन, मुजावर पाखाडी रोड, माझगांव, मुंबई-400010
4th Floor, Bhandar Bhavan, M.P. Road, Mazgaon, Mumbai-400010.
Telephone: +91 22 23792000 | Website: <https://abmp.in> | abmp@abmp.gov.in

4. The **ABMP, Mumbai** reserves the right to accept or reject any bid, either in full or in part, without assigning any reason whatsoever. The Competent Authority may also seek **clarifications, additional documents, or information** from any bidder, as deemed necessary, during the evaluation process.

5. Detailed bid documents are available on the GeM Portal and on the official website of **ABMP, Mumbai**. Any addendum/corrigendum /modifications to the bid shall be hosted only on the above mentioned platforms. Prospective bidders are advised to regularly visit these websites to stay updated. **No separate communication or public notice shall be issued by the Board in this regard.**

6. All prospective bidders **shall mandatorily undertake a physical inspection of the site** to fully acquaint themselves with the **scope of work (Annexure-I), existing infrastructure, site conditions, access constraints, utilities, and operational environment** prior to submission of the bid. The site visit shall be conducted **during working hours between 10:00 AM to 4:00 PM on all working days (Monday to Friday)**. A **duly signed Site Visit Certificate (Annexure-II), in the format prescribed by this office**, shall be submitted along with the bid as part of the **Mandatory Qualification Criteria**. **Non-submission of the prescribed certificate shall render the bid non-responsive and liable for rejection without further consideration.**

7. **Pre Bid Meeting** – A Pre-Bid Meeting shall be conducted as per the schedule indicated on the GeM Portal to provide an opportunity to prospective bidders to seek clarifications regarding the scope of work, technical specifications, site conditions, and other provisions of the bid. Bidders are required to submit their queries through the GeM Portal and may also forward the same via email at **abmp@abmp.gov.in**, so as to reach this office on or before **15.06.2026**. Queries received after the stipulated date shall not be entertained.

8. The bidder shall present a live demonstration of the proposed solution for the Supply, Installation, Integration, Testing and Commissioning (SITC) of integrated Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions, and live streaming infrastructure for enabling hybrid/virtual court proceedings at the designated venue during the Pre-Bid Meeting, as per the schedule indicated in the bid document, non-compliance may lead to rejection of the bid at the technical evaluation stage.

9. **Earnest Money Deposit (EMD)** : Each bidder shall deposit ₹**1,00,000/-** (Rupees One Lakh Only) through Electronic Funds Transfer (NEFT/RTGS), or Demand Draft (DD) in the following account details of ABMP and receipt / proof of payment must be uploaded along with the technical bid –

Account Number : **001401000008048**

Name of Account : **Adjudicatory Board for Major Ports**

Name of Bank and Branch : **Indian Overseas Bank, Fort Branch.**

IFSC Code- **IOBA0000014.**

a) Non submission of EMD along with Bid shall lead to rejection of the Bid.

- b) Bidders registered as MSMEs and eligible for exemption as per GeM terms and conditions shall be exempted from payment of EMD, subject to submission of a valid certificate.
- c) The EMD of unsuccessful bidders shall be refunded without interest after the work order is placed to the successful bidder.

10. Performance Security Deposit :

- a) The successful bidder shall deposit a Performance Security Deposit of **5%** of total contract value through Electronic Funds Transfer (NEFT/RTGS), Bank Guarantee, or Demand Draft (DD) in the above account details, within 10 days from the date of receipt of intimation. After submission of the performance security by the successful bidder, the corresponding EMD shall be released.
- b) In case the successful bidder fails to deposit the total amount of the Performance Security Deposit within stipulated period the EMD amount deposited by the firm, will be liable to be forfeited.
- c) The Performance Security Deposit shall be retained and released after a period of six (6) months from the date of issuance of the Final Acceptance Certificate, subject to satisfactory system performance and fulfillment of all contractual obligations during the defect liability period.

11. Technical Bid :

- a) The detailed technical specification and scope of work are provided in the bid document. Bidders are advised to carefully examine the same and submit their Technical Bid in the proforma given in the bid document along with the supporting documents.
- b) The Technical bid should be submitted in .pdf format only through online GeM portal. Manual/physical submission of bids shall not be accepted.
- c) All pages of the technical bid, including supporting documents, shall be duly signed and stamped by the authorized signatory of the bidder before conversion into PDF and upload on the GeM Portal.
- d) The Technical Bid shall contain complete technical details, compliance statements, and all other information as required under the terms and conditions of the bid document. Incomplete bids or bids lacking required details/documents are liable to be rejected.

12. Financial Bid : The Financial Bid (BOQ) shall be submitted strictly in the prescribed format and uploaded online through the GeM Portal only. Submission of the Financial Bid in any other form, including manual submission, shall not be accepted.

13. The prices quoted by the bidder shall be firm and remain valid for the entire contract period and inclusive of the entire scope of work. The quoted prices shall be all inclusive, including GST and all applicable statutory taxes, duties, levies, and charges. Conditional bids shall be summarily rejected. No escalation or additional claims shall be entertained.

14. The bidder must have, during the last three (03) financial years ending on 31st March 2026, successfully executed similar Purchase Orders (POs) / Work Orders with Central Government / State Government Departments / Public Sector Undertakings (PSUs) / Autonomous Bodies, having a cumulative value of not less than ₹30,00,000 (Rupees Thirty Lakhs only), and shall also have an average annual turnover of at least ₹60,00,000 (Rupees Sixty Lakhs only) during the same period.

15. The bidder shall submit documentary evidence in support of the above, including copies of relevant Purchase Orders / Work Orders along with corresponding Completion Certificates or Performance Certificates clearly indicating scope, value, and successful completion of work, in case of ongoing works, proportionate completion certified by the client may be considered, subject to compliance with bid requirements. Additionally, audited financial statements (Balance Sheet and Profit & Loss Account) for the relevant financial years, duly certified by a Chartered Accountant, shall be submitted, in case audited statements for the latest financial year are not available, a Chartered Accountant's certificate indicating the turnover shall be acceptable.

16. The bidder must have successfully executed or completed **at least one similar work** during the last three years in **Government Departments, Public Sector Undertakings (PSUs), Nationalised Banks, or reputed organizations**.

17. The bidder shall submit valid Manufacturer's Authorization Form(s) (MAF) / OEM Authorization Certificate(s) (**Annexure-III**) issued by the respective Original Equipment Manufacturer(s) (OEMs) for all major components of the proposed solution, including but not limited to Large Format Display, PTZ Camera, Microphone, Controller, Amplifier, Speaker, and DSP.

18. Authorization from authorized distributors may be accepted only if duly supported by back-to-back authorization from the OEM. Bids submitted without valid OEM authorization, wherever applicable, shall be liable for rejection.

19. The bidder shall possess a valid ISO 9001:2015 Quality Management System (QMS) certification issued by a certification body accredited by the International Accreditation Forum (IAF) or a member of the IAF Multilateral Recognition Arrangement (MLA). The certificate shall be valid as on the bid submission date and should cover the scope of activities relevant to the subject work. The bidder shall upload a self-attested copy of the valid certificate on the GeM Portal along with the bid. The Purchaser reserves the right to verify the authenticity of the certificate from the issuing certification body, and any discrepancy or submission of an invalid/expired certificate shall render the bid liable for rejection.

20. **Uploading of the documents** specified below is mandatory for qualification in the Technical Evaluation, and non-submission of any required document shall lead to summary rejection of the bid without further consideration. All documents must be duly signed and stamped and uploaded in PDF format only on the GeM portal. Physical/manual submission shall not be accepted. **Bidders shall submit a single indexed file containing the complete checklist of documents for ease of evaluation**, with each document clearly marked against the respective eligibility criteria.

- a) Scanned copy of Permanent Account Number (PAN) Card.
- b) Scanned copy of GST Registration Certificate.
- c) Bid Acceptance Letter as per the prescribed format enclosed with the bid document.
- d) Scanned copy of Shop and Establishment Registration Certificate, along with proof of office presence in Mumbai (rent agreement/utility bill, etc.).
- e) Signed and stamped copy of the complete bid document as token of acceptance of all terms and conditions.
- f) Scanned copies of Work Orders/Purchase Orders and corresponding Completion/Performance Certificates for similar SITC projects, including proof of ongoing works (if applicable), demonstrating at least one completed similar work with a cumulative experience value of not less than Rs.30 lakh.
- g) Turnover Certificate indicating a minimum average annual turnover of Rs.60.00 lakh for the last three financial years, duly certified by a Chartered Accountant.
- h) Valid Manufacturer Authorization Forms (MAF) from OEM(s) for all major components, clearly referencing the GeM Bid Number and confirming supply, installation, warranty, and support; in case of authorization through a distributor, back-to-back OEM authorization shall also be submitted.
- i) Valid ISO 9001:2015 certification issued by an IAF-accredited certification body with relevant scope.
- j) Proof of EMD payment of Rs.1,00,000 through NEFT/RTGS/Demand Draft, or a valid MSME exemption certificate, as applicable.
- k) Mandatory Site Visit Certificate and proof of compliance with the required live demonstration during the Pre-Bid Meeting.
- l) CVs/qualification proofs of proposed technical staff along with an undertaking for deployment of adequate technical manpower for execution of the work.
- m) Duly filled Financial Bid (BoQ) in the prescribed format on the GeM portal, with prices quoted on an all-inclusive basis (including GST, duties, levies, transportation, installation, etc.) and kept firm and fixed for the entire contract period.

21. The successful bidder shall provide on site technical manpower support for a period of six (06) months from the date of successful commissioning. During this period, at least one (01) qualified technical resource shall be deployed on-site for a minimum of five (05) working days per month to ensure smooth, reliable, and uninterrupted functioning of the system, including operation assistance, troubleshooting, minor maintenance, and user support. The cost of such support shall be deemed to be included in the contract price, and no separate payment shall be admissible. Absence or non-deployment of the required manpower shall be treated as a deficiency in service and may attract appropriate action as per GeM contract provisions.

22. The deployed technical personnel shall be suitably qualified, preferably holding a Diploma / Degree in Electronics / IT / Audio-Visual Systems or equivalent, with a minimum of two (02) years of relevant experience in handling, operation, and basic troubleshooting of AV and Video Conferencing systems. The personnel shall be well-versed with system integration, diagnostics, and user support.

23. The successful bidder shall complete the entire scope of work within the stipulated timeline from the date of issuance of the GeM Contract/Work Order. Time shall be treated as the essence of the contract, and the bidder shall strictly adhere to the approved implementation schedule. In the event of delay attributable to the bidder in completion of the work or any part thereof, Liquidated Damages (LD) shall be levied in accordance with GeM General Terms and Conditions, at the rate of **0.5% of the contract value per week or part thereof**, subject to a maximum of **10% of the total contract value**.

24. The imposition of LD shall be without prejudice to other rights and remedies available to the Purchaser under the contract. In case of continued delay, non-performance, or failure to meet contractual obligations, the Purchaser reserves the right to cancel or terminate the contract, either wholly or partially, and may proceed with alternative arrangements at the risk and cost of the bidder, including forfeiture of Performance Security, as per GeM provisions.

25. The Purchaser shall evaluate and compare only those bids which are **substantially responsive**, i.e., bids that are properly prepared, signed, and conform to all the required terms and conditions, specifications, and eligibility criteria of the bid document. Technical Bids shall be opened on the **specified date and time**, and only those bidders whose Technical Bids are found **technically compliant** upon evaluation shall be considered for opening of their Financial Bids. The contract shall be awarded to the bidder whose offer is determined to be the **Lowest Responsive Evaluated Bid (L1)**, subject to fulfillment of all conditions of the bid.

26. **Payment Terms:** No advance payment shall be made. Payment shall be released only after satisfactory completion of work and certification by the Purchaser/Authorized Committee, as per the following:

(i) 80% of the Contract Value:

Upon successful Supply, Installation, Integration, Testing, and Commissioning (SITC) of the complete system at site, along with submission of all required documents, including installation reports, test/inspection certificates, system configuration details, and as-built documentation, duly verified and certified by the Authorized Committee.

(ii) 20% of the Contract Value:

Upon successful completion of User Acceptance Testing (UAT), including demonstration of all functionalities of Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions, and live streaming infrastructure, and issuance of the Final Acceptance Certificate (FAC) by the Purchaser.

27. **General Terms and Conditions :**

a) Bidders shall submit their offers strictly through the GeM Portal in accordance with the terms, conditions, scope of work, and technical specifications contained in the Bid Document. Conditional bids, deviations, or qualifications to the bid conditions shall not be accepted and are liable for rejection. Failure to comply with any of the instructions contained in this Bid Document, or submission of unsatisfactory explanations for any such non-compliance, shall also render the bid liable for rejection. Only those bidders who unconditionally accept all terms and conditions of the bid shall be considered for evaluation.

b) In the event of breach of any contractual terms and conditions, the Purchaser shall have the right to cancel/terminate the Contract or Work Order, either wholly or partially, in accordance with GeM provisions. In such cases, the Performance Security and/or EMD, as applicable, shall be liable for forfeiture, without prejudice to any other remedies available under law or contract. The Purchaser may, however, relax specific conditions in public interest or to address genuine operational requirements, with due justification.

c) The bidder shall deploy adequate, qualified, and experienced manpower at its own cost for execution of the work. The personnel deployed shall remain under the administrative and disciplinary control of the bidder at all times. The Purchaser shall have no liability whatsoever towards wages, statutory dues, insurance, or any employer-employee relationship. The bidder shall ensure proper conduct, discipline, and adherence to security and office protocols by its personnel.

d) The bidder shall arrange and deploy all necessary infrastructure, equipment, tools, licensed software, and other resources required for successful execution of the work. All such equipment shall conform to applicable standards and shall be subject to inspection/approval by the Purchaser. Any facilities such as space or utilities provided by the Purchaser shall be used strictly for official purposes and in compliance with applicable guidelines.

e) The bidder shall ensure continuous, efficient, and uninterrupted execution of the work throughout the contract period. Preventive and corrective maintenance of all deployed systems shall be the responsibility of the bidder. In case of any failure or breakdown, the bidder shall make immediate alternate arrangements to avoid disruption of services, without any additional cost to the Purchaser.

f) The bidder shall provide necessary training, documentation, and handholding support to the designated personnel of the Purchaser for effective operation, management, and utilization of the systems installed under the contract.

g) The bidder shall be solely responsible for the safety, security, and integrity of all documents, data, and records handled during the execution of the contract. Any loss, damage, tampering, or discrepancy attributable to the bidder shall be made good by the bidder at its own cost, and the bidder shall be liable for appropriate action as per contract terms.

h) Payments shall be made strictly in accordance with the Payment Terms specified in the bid document and as per GeM guidelines, subject to satisfactory performance and certification by the competent authority. Payments may be withheld, in part or full, in case of deficiency in services or non-compliance with contractual obligations.

i) The bidder shall be responsible for compliance with all applicable statutory provisions, including payment of taxes, duties, levies, labour laws, and other regulatory requirements. All invoices shall be raised in accordance with GeM contract conditions and shall clearly indicate relevant GeM Contract/Order details along with supporting documents.

j) The contract shall be non-transferable. The bidder shall not assign, transfer, or subcontract the work, either wholly or partially, without prior written approval of the Purchaser. Any violation shall constitute a material breach of contract and may result in termination and forfeiture of security deposits.

k) All disputes arising out of or in connection with the contract shall be subject to the jurisdiction at Mumbai. Efforts shall, however, be made to resolve disputes amicably in line with applicable dispute resolution provisions under GeM.




l) These terms and conditions shall be read in conjunction with other provisions of the bid document and GeM General Terms and Conditions. In case of any inconsistency, the provisions of GeM shall prevail to the extent applicable.



28. General Technical Requirements, Scope of Work & Integration Conditions –




- 1) The work shall be executed on a complete SITC basis as a fresh project. The successful bidder shall provide and integrate all hardware, software, accessories, interface devices, network components, cables, connectors, mounting arrangements, switching devices, signal management equipment and other ancillary items necessary for complete functionality of the proposed AV/VC system, whether specifically mentioned in the BOQ or otherwise required for successful commissioning.
- 2) The proposed system shall provide HDMI and USB connectivity through table interface plates for seamless integration of user devices with the AV/VC infrastructure, including access to camera, microphones, conferencing peripherals and presentation sharing facilities.
- 3) The bidder shall ensure complete interoperability and integration of all displays, PTZ cameras, microphones, DSP, conferencing equipment, all-in-one systems and associated peripherals. The 23.8-inch touch all-in-one systems shall support member interaction, presentation viewing and video conferencing, while the 21.5-inch all-in-one systems shall support conference management, case management and coordination functions.
- 4) Cable quantities indicated in the BOQ are indicative only. The bidder shall assess site conditions and quote for complete execution of work on a turnkey basis. No additional payment shall be admissible on account of variation in cable quantities, rack sizing, accessories, interface devices or integration requirements.
- 5) Equivalent makes/models meeting or exceeding the prescribed technical specifications may be accepted, subject to approval of the ABMP.
- 6) Existing LAN infrastructure, internet connectivity, electrical points, and LAN points, wherever available, shall be provided by ABMP. However, any additional accessories, PoE switches, connectors, brackets, cables or ancillary items required for successful installation and operation shall be arranged by the bidder within the quoted rates.




- 7) Live streaming platforms, external streaming solutions, NAS backup systems or additional storage infrastructure is **NOT** envisaged under the present scope.
- 8) Automation and centralized control functionality is envisaged. Necessary automation/control hardware, wherever required, shall be provided by ABMP. The successful bidder shall undertake configuration, programming, integration and interfacing of the AV/VC system with such infrastructure without any additional cost.
- 9) Minor civil works, conduit work, casing capping, drilling, patchwork, finishing and all installation related activities required for completion of the project shall form part of the bidder's scope.
- 10) The bidder shall provide end user training, operational handover, SOPs and all reasonable technical and operational documentation required for effective operation and maintenance of the system.
- 11) User Acceptance Testing shall be based on successful installation, integration, performance and demonstration of all required functionalities to the satisfaction of ABMP.
- 12) The delivery, installation, testing and commissioning of the complete system shall be completed within 30 days from the date of issue of the Purchase Order/Work Order and availability of site.

Scope of Work

Sr. No.	Item	Make/Model	Description	Qty.	Image of product
Display Solutions					
01	Commercial Display	SAMSUNG Model- 55QEF1AU	55 inch QLED QEF1 4K Samsung Vision AI Smart TV Quantum HDR Q4 AI Processor (QEF1 2025) [For Justice- 02 nos. & For Parties – 01 no.]	03	
02	Wall Mounting	Lumi brand	SITC flexible wall mounting push & hold, mountable bracket for display up to 55 inch TV (3X3 ft.)	02	
03	Floor mount	Lumi brand	Metal Comfort Monitor stand (Flexible) [For 55 inch TV]	01	

04	All-in-one Desktop Computer	HP	HP EliteOne 840 G9 60.5 cm (23.8) All-in-One Desktop PC- Touch Screen with wireless Keyboard & Mouse (USB 3.1 for accessing HD content) [For Board Members]	03	-
05	Monitor Stand	Lumi or Other Similar Brand	Adjustable Metal Folding Monitor Bracket for Touch Screen Desk Mount with VESA Hole 75x75mm&100x100mm All in Single PC Stand (Black)	03	
06	All-in-one Desktop Computer	HP	HP 54.5 cm (21.5) All-in-One Desktop PC 22-dg0786in- with wireless Keyboard & Mouse [For Court Master & for coordinator to manage Webex meeting]	02	-
VC Camera and Recording Solutions					
07	Stage Tracking Camera	Lumens VC-R31	VC-R31 HD IP PTZ Camera <i>A 1080p 60 fps PTZ camera with a 12x zoom, HDMI , USB and IP streaming, 1080p 60 fps, Simultaneous HDMI, USB and IP streaming output, Outstanding color reproduction</i>	02	

08	Ceiling Mount	Lumi or equivalent	Ceiling Mounting kit for PTZ Camera	02	
09	Multi viewer Box	Lumens Cam connect Pro AI-Box1	AI-Box1 CamConnect Processor Supports up-to 4 IP cameras, Supports multiple array microphones, Supports PBP, three-split screen and four-split screen multiview output, AI algorithm for people tracking and center stage	01	
10	VC Recorder	Lumens LC-100N	Capture Vision System, 2-Channel Recorder and Streaming, Media Processor with HD NDI HX support, 2-Channel Media Processing, Simultaneous Recording, Live, Production and Streaming, NDI HX2, HDMI, SDI, RTSP and USB inputs, XLR Audio with phantom power, Built-in 2TB HDD storage, Supports for NAS and FTP storage	01	
Audio Solution					
11	Delegate Mic	Shure MX412D/C	12-inch desktop gooseneck cardioid condenser mic with Base and a Mute Button.- Frequency Response 50Hz–17000Hz ,- Max SPL - 124dB,- Sleek Base with mute switch, LED light	07	-

12	Audio DSP	BIAMP	<p>Biamp TesiraFORTE CI DSP</p> <ul style="list-style-type: none"> • 12 mic/line level inputs with AEC, 8 mic/line level outputs • Gigabit Ethernet port • Up to 8 channels of configurable USB audio • RS-232 serial port • 4-pin GPIO • Rack mountable (1RU) • System configuration and control via Ethernet 	01	<p>DATA SHEET TESIRAFORTE® CI FIXED I/O DSP</p> 
13	Power Amplifier	JBL Libra300	<p>JBL Libra 300 Mixer Amplifier 300w With USB, Bluetooth and Mic Inputs</p>	01	
14	Wall Speaker	JBL Control 25-1	<ul style="list-style-type: none"> • 5-1/4" woofer with woven fiberglass cone • 3/4" PEI diaphragm tweeter with fluid cooling • Contemporary, high-design appearance • Built-in InvisiBall® mounting hardware*, plus available U-bracket • Weather resistant enclosure and transducers • Wide 100° x 100° coverage • 100 Watt power handling (200 Watt program) in direct 8Ω setting, plus built-in 30 Watt 70V/100V multi-tap transformer. • High fidelity sound character with broad frequency response of 60 Hz – 20 kHz. 	04	

Cable & Connector Solutions along with all necessary accessories and integration with the proposed AV/VC system					
15	Faceplate	Standard	Metal Faceplate with CNC Cut HDMI + USB connectivity	02	
16	HDMI Switcher	Standard	6X4 HDMI Switcher with 6 HDMI Input and 48 Output having Audio De-Embedder	1	
17	USB Switcher	Standard	USB switching/sharing device along with all necessary accessories and integration with the proposed AV/VC system INOGENI TOGGLE USB 3.0 PRO AV Switcher / Logitech Switch or equivalent	1	
18		Standard	PREMIUM High-Speed HDMI Cable 1.8 Mtr	06	
19		Standard	USB 3.0 A (M) to A (F) Cable-50 Mtr	01	
20		NetRack	15U -AV Rack with Front Glass Door and Associated with STD Accessories	01	
21		D-Link	CAT6 cable with connector accessories for connecting HDMI Transmitter and Receiver 305 Mtr	01	
22		Standard	HDMI Extension Set over CAT6 (TX + RX)	04	
23		Standard	Various Cables, Connectors & consumables – Lumsum	01	
UPS/Power Backup					
24	UPS System	Eaton	5 KVA UPS System of Eaton make, along with all allied accessories and integration required for safe and uninterrupted operation of the proposed AV/VC system	01	

Manpower/ Services					
25	Manpower/ Services	UCS	Installation, Integration, Testing & Commissioning (SITC)	01	
26	Manpower/ Services	UCS	DSP Programming & Configuration	01	
27	Manpower/ Services	UCS	Documentation, Training & SOP Preparation	01	
28	Manpower/ Services	UCS	Manpower Support (Initial Six Months)	01	
29	Ancillary Integration Components & Accessories (Lumpsum) [(i) All ancillary items, accessories, interface devices, signal management components, network components, mounting hardware, connectors, adaptors, cabling and other integration requirements arising out of Corrigendum(s), Addendum(s), Clarification(s) and Pre-Bid Responses, if any, uploaded on the GeM Portal and forming part of the bid document. (ii) In case NO such Corrigendum/Addendum/Clarification is issued, the bidder may quote NIL/Zero against this item.]			01	

1. Mandatory Site Visit

The bidder shall mandatorily conduct a detailed site visit prior to submission of the bid to assess the site conditions, infrastructure availability, and scope requirements. No claim arising out of lack of site knowledge shall be entertained at a later stage.

2. Cable Quantity Variation

The quantity of cable required for connectivity may vary within a range of $\pm 20\%$ from the estimated quantity, based on actual site conditions. The bidder shall accommodate such variation without objection. Payment shall be made based on actual measured quantities executed.

3. Scope of Work Inclusion

All activities required for successful completion and commissioning of the project, whether explicitly mentioned or not, but necessary for operational functionality, shall be deemed included in the Scope of Work.

4. Installation and Testing

The bidder shall be responsible for complete supply installation, configuration, integration, testing, commissioning, and handover of the system in fully operational condition to the satisfaction of the Department/Authority.

5. CISCO Webex Integration

The bidder shall ensure seamless integration of the system with the existing Cisco Webex platform (Webex subscription will be arranged by ABMP) and shall be responsible for compatibility, configuration, testing, and successful demonstration of the integration.

6. Submission of SOP / Training / Flow Chart

The successful bidder shall provide:

- Standard Operating Procedures (SOP) documentation
- User Manuals
- Operational Flow Charts
- Training to designated officials/staff for smooth operation and maintenance of the system

7. Infrastructure to be Provided by Department

The Department/Office shall provide the required I/O ports and electrical power connection within the Court Room. All other required materials, other than those mentioned above, accessories and components shall be arranged by the bidder.

8. Manpower Support (Initial Six Months)

For the first six (6) months from the date of commissioning, the bidder shall provide on-site technical manpower support for a minimum of five (5) days per month. The cost of such manpower shall be quoted separately and shall be payable as per the agreed rates.

Site Visit Certificate

This is to certify that M/s _____ (Bidder Name), through its duly authorized representative, has carried out a detailed inspection of the project site at ABMP, Mumbai, in connection with the proposed work for Supply, Installation, Integration, Testing and Commissioning (SITC) of the specified systems.

2. The bidder confirms that it has fully examined and understood the site conditions, existing infrastructure, accessibility, local constraints, installation requirements, and all other factors that may affect execution of the work. The bidder further acknowledges that all such factors have been duly considered while preparing and submitting the bid.

3. It is hereby expressly agreed that no claim, whatsoever, shall be entertained at any stage on account of ignorance of site conditions, inadequacy of information, or any misunderstanding in respect of scope, logistics, or execution requirements. All costs, risks, and responsibilities arising out of site conditions shall be deemed to be included in the quoted price.

Name of Authorized Representative: _____

Designation: _____

Signature: _____

Date of Visit: _____

Certified by ABMP Official

OEM AUTHORIZATION CERTIFICATE (MAF)**(on letter head)**

To
 The Joint Registrar,
 Adjudicatory Board for Major Ports,
 4th Floor, Bhandar Bhavan,
 M.P. Road, Mazgaon,
 Mumbai – 400010

Subject: Manufacturer Authorization for GeM Bid No. _____

Madam,

We, M/s _____ (OEM Name), having our registered office at _____, do hereby authorize M/s _____ (Bidder Name) to quote, supply, install, integrate, test, commission, and provide comprehensive warranty and after sales support for our products against the above-mentioned GeM Bid.

2. We hereby confirm and undertake the following:

- a) The products offered are genuine, new, and meet all technical specifications as stipulated in the bid document.
- b) We fully support the bidder in execution of the project, including supply, installation, integration, testing, and commissioning (SITC).
- c) Comprehensive OEM warranty, technical support, firmware/software updates, and availability of spare parts shall be ensured for the entire warranty/contract period.
- d) We shall provide back-to-back technical and service support to the bidder and the end user for satisfactory performance of the system.
- e) The authorization is specific to this GeM Bid and shall remain valid for the entire duration of the contract, including warranty/AMC period, as applicable.
- f) In case of any failure of the bidder to perform contractual obligations, we shall extend necessary support to ensure continuity of services, as per GeM terms and conditions.
- g) This authorization is issued without any reservation and is binding on us.

Authorized Signatory (OEM)

Name: _____

Designation: _____

Signature: _____

Seal: _____

Date: _____

BID ACCEPTANCE LETTER

(Should be furnished by all the bidders on company letter head)

To
The Joint Registrar
Adjudicatory Board for Major Ports
Ministry of Ports, Shipping and Waterways
Government of India, 4th Floor, Bhandar Bhavan,
Mujawar Pakhadi Road, Mazgaon, Mumbai – 400010.

Subject : Acceptance of Terms and Conditions of Bid.
GeM Bid No. : _____

Dear Madam,

1. I/We hereby certify that I/We have carefully read and understood the entire bid document, including all annexures, schedules, and corrigenda issued from time to time, and agree to abide by all terms, conditions, and provisions contained therein.
2. I/We unconditionally accept all the terms and conditions of the bid document and corrigenda in their entirety.
3. I/We declare that our firm has not been blacklisted or debarred by any Government Department, Autonomous Body, or Public Sector Undertaking.
4. I/We confirm that the quoted prices are all-inclusive (including packing, forwarding, freight, insurance, taxes, duties, etc.), are in Indian Rupees, and shall remain firm and fixed for the entire duration of the contract.
5. I/We certify that all information furnished in the bid is true and correct. In case any information is found to be false, incorrect, or misleading, the Purchaser shall have the right to reject the bid or terminate the contract without notice, including forfeiture of EMD/Performance Security.
6. I/We undertake that if we withdraw or modify the bid during its validity period, or fail to sign the contract or submit Performance Security within the stipulated time after award, we shall be liable for suspension/debarment for a period of two (2) years, as per GeM provisions.
7. I/We confirm that the minimum average annual turnover criteria, as specified in the bid document, has been complied with, and relevant supporting documents have been submitted. In case of MSME exemption, valid documentary proof has been provided.
8. I/We hereby declare that there is no conflict of interest in participating in the present bid, and I/We have not engaged in any anti-competitive practices or collusion with other bidders.
9. I/We shall comply with all applicable laws, rules, regulations, labour laws, taxation laws, and statutory requirements during the execution of the contract.
10. I/We accept that the Purchaser reserves the right to accept or reject any or all bids, cancel the bidding process, or annul the award without assigning any reason, as per GeM provisions.

11. I/We undertake to submit Performance Security within the stipulated time as per GeM terms, failing which applicable action may be taken.

12. I/We confirm that the offered products/services shall be supported by OEM-backed warranty and after sales support as per bid requirements.

Yours faithfully

(Signature of the bidder, with official seal)

Dated :

Place :

Annexure – V

Supply, Installation, Integration, Testing and Commissioning (SITC) of integrated Audio-Visual (AV) systems, Video Conferencing (VC) systems, digital display solutions, and necessary infrastructure for enabling hybrid/virtual court proceedings.

FINANCIAL BID (BoQ)

*(All prices to be quoted **inclusive of GST, duties, freight, installation, commissioning, and all incidental costs** as per bid conditions)*

A. SUPPLY ITEMS - HARDWARE COMPONENTS AS PER DETAILED SPECS, DESCRIPTION AND IMAGES GIVEN IN ANNEXURE-I SCOPE OF WORK OF THIS BID DOCUMENTS

Sr. No.	Item Description	Make/Model	Qty	Unit Rate (₹.)	Total Amount (₹.)
1	55" Commercial Display	Samsung 55QEF1AU	3		
2	Wall Mount Bracket	Lumi	2		
3	Floor Mount Stand	Lumi	1		
4	All-in-One Desktop (23.8")	HP EliteOne 840 G9	3		
5	Monitor Mount Stand	Lumi/Equivalent	3		
6	All-in-One Desktop (21.5")	HP 22-dg0786in	2		
7	PTZ Camera	Lumens VC-R31	2		
8	Ceiling Mount Kit	Lumi/Equivalent	2		
9	Multi-viewer AI Box	Lumens AI-Box1 CamConnect	1		
10	VC Recorder	Lumens LC-100N	1		
11	Delegate Mic	Shure MX412D/C	7		
12	Audio DSP	BIAMP Tesira Forte CI DSP	1		
13	Power Amplifier	JBL Libra 300	1		
14	Wall Speakers	JBL Control 25-1	4		

B. CABLING & INFRASTRUCTURE AS PER DETAILED SPECS, DESCRIPTION AND IMAGES GIVEN IN ANNEXURE-I SCOPE OF WORK OF THIS BID DOCUMENTS

Sr. No.	Item Description	Qty	Unit Rate (₹.)	Total Amount (₹.)
15	Metal Faceplate HDMI + USB	2		
16	6x4 HDMI Switcher with Audio De-Embedder	1		
17	USB 3.0 AV Switcher/Sharing Device	1		
18	HDMI Cable (1.8m)	6		
19	USB Cable (50m)	1		
20	15U AV Rack	1		
21	CAT6 Cable (305m)	1		
22	HDMI Extender (TX+RX)	4		
23	Misc. Cables, connectors & Consumables (Lumpsum)	1		

C. UPS/Power Back up

Sr. No.	Description	Qty	Unit Rate (₹.)	Total Amount (₹.)
24	5 KVA Online UPS System (Eaton) with all allied accessories and integration	1		

D. SERVICES & IMPLEMENTATION

Sr. No.	Description	Qty	Unit Rate (₹.)	Total Amount (₹.)
25	Installation, Integration, Testing & Commissioning (SITC)	1		
26	DSP Programming & Configuration	1		
27	Documentation, Training & SOP Preparation	1		

E. MANPOWER SUPPORT (AS PER BID CONDITION)

Sr. No.	Description	Duration	Rate (₹.)	Total Amount(₹.)
28	On-site Technical Support (5 days/month for 6 months)	6 Months		

F. Ancillary Integration Components & Accessories (Lumpsum)

(i) All ancillary items, accessories, interface devices, signal management components, network components, mounting hardware, connectors, adaptors, cabling and other integration requirements arising out of Corrigendum(s), Addendum(s), Clarification(s) and Pre-Bid Responses, if any, uploaded on the GeM Portal and forming part of the bid document.

(ii) In case NO such Corrigendum/Addendum/Clarification is issued, the bidder may quote NIL/Zero against this item.

Sr. No.	Description	Total Amount(₹.)
29	Ancillary Integration Components & Accessories (Lumpsum)	

Summary (A+B+C+D+E+F)

Grand Total (Inclusive of GST)	
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Clarification Clause for Financial Bid (GeM BoQ) –

1. The bidder is advised to carefully refer to the detailed **Scope of Work (Annexure-I)**, technical specifications, site conditions, and all provisions of the bid document before quoting the Financial Bid.
2. The quoted prices shall be **comprehensive and all-inclusive**, covering the complete scope of Supply, Installation, Integration, Testing, Commissioning (SITC), configuration, training, documentation, and support services required for successful execution of the project.
3. No separate payment shall be made for any item, activity, component, or service that is **implicitly or explicitly required** for achieving full system functionality, even if not individually specified in the BoQ but covered under the scope of work.
4. In case of any ambiguity or requirement of clarification, the bidder shall rely on the Scope of Work and bid conditions for interpretation and shall quote accordingly. Any omission or under-quotation shall not entitle the bidder to claim additional cost at a later stage.
5. The bidder shall also ensure that all costs towards, cabling and interconnections (including variation up to ±20%), mounting, accessories, consumables, system integration with existing platforms (e.g., Webex), testing, commissioning, and demonstration, documentation, SOPs, and training, and initial manpower support are **duly factored into the quoted price**, and no extra claims shall be entertained.
