

TENDER REFERENCE No.: - SEABD-05 of 2026-27
BID IDENTIFICATION No.: -ABP-ABD-05 of 2026-27



**GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES
OFFICE OF THE SUPERINTENDING ENGINEER,
ANANDAPUR BARRAGE DIVISION, SALAPADA**

BID DOCUMENT

FOR THE WORK

**Installation of CCTV camera at Anandapur
Barrage site.**

**SUPERINTENDING ENGINEER,
ANANDAPUR BARRAGE DIVISION,
SALAPADA**

GOVERNMENT OF ODISHA
OFFICE OF THE SUPERINTENDING ENGINEER,
ANANDAPUR BARRAGE DIVISION, SALAPADA.
(E-Mail Id: eeabd.anandapur@gmail.com)

E-procurement Notice No. SEABD-05 of 2026-27

| E-Procurement officer | Name of the work | Bid id No. | Tender cost in Lakh (Appx.) | EMD (Online) | Cost of Bid Document (Online) | Class of Contractor | Period of Completion | Availability of tender online for bidding | | Date of opening |
|---|---|------------------------------|-----------------------------|--------------|-------------------------------|---|----------------------|---|-------------------------|-------------------------|
| | | | | | | | | From | To | |
| Superintending Engineer Anandapur Barrage Division Salapada | Installation of CCTV camera at Anandapur Barrage site. | ABP-ABD-05 of 2026-27 | 5.27 | 10000/- | 2000/- | Any registered firm/ Supplier/ Dealer/ Distributor | 1 (One) Month | 25.06.2026 11.00 A.M | 02.07.2026 11.00 A.M | 02.07.2026 11.30 A.M |

Further details can be seen from the Govt. website www.tendersorissa.gov.in/www.dowrodisha.gov.in Addendum/ corrigendum/ cancellation if any required will be published in Govt. website only.

Sd/-
Superintending Engineer,
Anandapur Barrage Division,
Salapada.

GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES,
O/O THE CHIEF CONSTRUCTION ENGINEER ANANDAPUR BARRAGE PROJECT,
SALAPADA.
DETAILED TENDER CALL NOTICE
e-Procurement Notice No- SEABD-05 of 2026-27
Bid Identification No-ABP-ABD-05 of 2026-27

1. The tender documents can be downloaded from the website identified as <http://tendersorissa.gov.in> from **11.00 Hours on 25.06.2026 up to 11.00 Hours on 02.07.2026**. The bidder for participation in online bidding will have to pay **Rs. 2000/- (Rupees two thousand) only (Online)**. The Bid will be received through e-procurement portal from **11.00 Hours on 25.06.2026 up to 11.00 Hours on 02.07.2026**. Each set of bid document contains Technical and Financial part, will be opened on **02.07.2026 at 11.30 hours** in the office of the **Superintending Engineer, Anandapur Barrage Division, Salapada** in presence of the bidder or their authorized agents. The bidders who participate in the online bidding can witness opening of the bid from any system logging on to the portal away from opening place. The bids can only be opened by the pre-designated officials only after the opening time mentioned in the bid. In the event of the specified date of bid opening being declared a holiday, the bid will be opened at the appointed time and location in the next working day.
2. Approximate value of the work tendered **Rs.5.27 lakh**. (excluding GST)
3. The bidders shall prepare the documents and upload the self-attested scanned document in PDF format.
4. The technical part of the bid shall be evaluated on the basis of documents mentioned in Sl. No.7 and the financial part of the bid shall be evaluated as per least cost selection method.
5. Bid Security (EMD)- EMD (Bid Security) **@ 2% of amount put to tender i.e., Rs.10000/- (Rupees ten thousand Only)** will be accepted in e-procurement portal only on online.
6. The bidder whose tender is selected for acceptance shall deposit **5%** of the value of the accepted tendered amount within a period of seven days in the form of NSC, postal time deposit, Post Office Saving Bank Account / Term Deposit Receipt of Schedule Bank/ Kisan Vikas Patra/ Bank Guarantee from an Nationalized/ Scheduled Bank in India counter guaranteed by its local branch at Bhubaneswar/ Insurance Surety Bond issued by an Insurance Company authorized by the Insurance Regulatory and Development Authority of India (IRDAI). Such instruments shall be accepted towards Earnest Money Deposit (EMD), Initial Security Deposit/ any other security deposit from the contractor or supplier duly pledged in favour of the **Superintending Engineer, Anandapur Barrage Division, Salapada Keonjhar, Odisha**.
7. Submission of Technical Bid.

The list of self-attested documents to be uploaded by the bidder is mentioned below: -

- a. Copy of manufacturing license from appropriate authority of Government if bidder is a manufacture.
 - b. Copy of authorization certificate of Distributer/ Dealer/ Chanel partner of quoted items.
 - c. Copy of GST registration certificate.
 - d. Copy of GST return (GSTR-3B & GSTR-1) filed for last assessment year.
 - e. Copy of PAN.
 - f. Copy of Income Tax Return in last assessment year.
8. Financial Bid
- The financial bid should be duly filled in the format prescribed below: -

| Sl. No. | Description of Items | Unit | Qty. | Rate to be quoted by the bidder | Amount to be quoted by the bidder |
|---------|--|-------|------|---------------------------------|-----------------------------------|
| 1 | PTZ Camera: - 5MP 30x Starlight IR PTZ Camera with 200Meter IR Support. Camera Support. Resolution-5MP, 2880x1620 Sencer 1/2.7"CMOS Min. Illumination Colour: 0.001lux, Support Day & Night auto with Smart IR, IR Support 200Meter, WDR-120dB, HLC, BLC, 3D DNR, Defog, Privacy Mask. Camera Support 4.7mm~141mm lens with 30X optical Zoom lens & 16X digital Zoom with auto tracking. Support Video Compression S+265/H.265. Camera support for Compatibility for third party integration-ONVIF (Profile S/T/G/M) RTSP; RTMP, Support On-board Storage Built-in Micro SD card slot, up to 512 GB, Support network security Protocols HTTP; HTTPS; QoS; IPv4; IPv6; PPPOE; SRTP; FTP; SFTP. Support AI Human/Vehicle Classification; Tripwire; Perimeter; People Counting; Crowded Detection; Safety Helmet Detection; On Duty Detection; Video Abnormal; Audio Abnormal. Camera Support Security techniques for Cyber security with IS 13252(PART 1):2010/IEC 60950-1: 2005 Indian BIS with CE, FCC, BIS & Rohs. Camera Support IP66 Surge4000V ESD6000V. | Nos | 3 | As Per BOQ. | |
| 2 | 10 CH NVR:- Supplying, of 10 CH Video Management Recording servers (NVR) NVR Support Video/Audio Input 10 CH, support 10 camera input with 12 MP camera Incoming & outgoing Bandwidth-160/64Mbps, Compression-S+265/ H.265/ NVR Support Smart Search& Recording with ANR Function, Support 1x HDMI, 1x VGA, Different Video Source, Max Resolution 4K Support 1X RJ-45 10/100/1000 Mbps Self adaptive Ethernet Interfaces, Support Hard Disk 2 SATA 2 SATA for 2 HDDs (10TB* 2port). Support IVA function Tripwire, Double Tripwire, Perimeter, Object Abandon, Object Lost, Loitering, Running, Parking, Face Detection, Crowd, On duty Detection, Face Counting, People Counting, Alert, Auto tracking, Video Abnormal Detection, Audio Abnormal Detection, certificate ONVIF, Camera Support Security techniques for Cyber security with IS 13252(PART 1):2010/IEC 60950-1: 2005 Indian BIS with CE, FCC, BIS & ROHS. | No | 1 | | |
| 3 | Supplying, Fitting & Fixing of Surveillances HDD: - 6 TB Surveillances HDD for 30 days storage | No | 1 | | |
| 4 | Supplying, Fitting & Fixing of Network Switch: - 8 Port Giga Network Port | No | 1 | | |
| 5 | Supplying, Fitting & Fixing of 900 Mbps Wireless RF Link for connectivity | Pair | 4 | | |
| 6 | Supplying, Fitting & Fixing of 1 KVA Offline UPS with 30 M power Checkup | Nos | 4 | | |
| 7 | Supplying, Fitting & Fixing of 6U outdoor JB Box with Accessories, like PDU | Nos | 3 | | |
| 8 | Supplying, Fitting & Fixing of 9U networking Rack with accessories | No | 1 | | |
| 9 | Supplying, Fitting & Fixing of UTP CAT6 Outdoor cable | Meter | 100 | | |
| 10 | Supplying, Fitting & Fixing of Camera Mounting | Nos | 3 | | |
| 11 | Supplying, Fitting & Fixing of Lightening Protector | Nos | 3 | | |

Note: - 1. The Price should be exclusive of GST.

2. GST as applicable will be paid extra.

Terms and condition:

1. Materials should be delivered within the stipulated time.
2. The payment will be made after satisfactory installation of the above time.
3. Complete supply of quantity shall be made as per supply order.
4. No advance payment shall be made.
5. Deduction of Tax at source as per prevailing norms.
6. The Bid shall be remained valid for a period of 60 days from the date of opening of bid.

Model Agreement for Supply of Goods

THIS AGREEMENT made this..... day of.....2026 BETWEEN M/s..... & Co Ltd having registered office at in the State of..... (hereinafter called the "Supplier" which expression shall, unless excluded in the subject or contest, include heirs, successors, legal representatives, and permitted assigns) of the one part.

AND

The Governor of Odisha (hereinafter called "the Governor" which expression shall, unless excluded in the subject or context, include the heirs, successors, legal representatives, and permitted assigns) of the other Part.

WHEREAS the Governor wants to purchase the goods mentioned in the schedule.

NOW THESE PRESENT WITNESS AND IT IS HEREBY AGREED AS FOLLOWS:

1. That the time shall be the essence of the contract and the supplier shall supply the goods in the schedule completely so as to make delivery **Salapada** on or before the date..... failure to do which will entitle the Governor to rescind the contract immediately.
2. That the goods shall be of the specifications and price mentioned against each. Any Variation on inspection will entitle the Governor to refuse the consignments either in whole or in part, as the case may be, the whole, if the part renders it useless.
3. That the goods shall be inspected at **Salapada** in the presence of the officers of both parties duly authorized in that behalf on a day fixed in a notice by either of the parties, provided such day is not postponed for more than a period of two months after the date given in the notice. Default by the Supplier shall disentitle him to raise any objection subsequently to the result of inspection made by the Governor in his absence and claim any compensation in that account.
4. That the Supplier shall guarantee durability of the goods for a period of minimum **1 (One) year** from the date of completion of supplies and installation in the case of machineries. However, the warranty period of individual components of Air Conditioner shall be mentioned in the bid by the participating bidder and any damage, done to the goods in the usual course of use or any deficiency, detected in them subsequent to such completion and installation and during the period aforesaid shall be made good to render due service at the cost of the Supplier within a period of two months from the date of receipt of the notice in that behalf and no decision shall be taken by the Supplier or any person on his behalf as to the defects or deficiency without notice to the Governor failure to do so shall be deemed that the Supplier has no intention to discharge the obligation and thereupon the amount of security, deposited separately or withheld from his bill, shall stand forfeited to the Governor. The Supply of goods

other than machineries shall be deemed to be complete only after final approval by the officer duly authorized on inspection whose decision shall be final and in case of machineries exactly in the same manner and installation which would include test working for 7 (seven) days.

5. The Goods shall be duly packed and insured by the Supplier for transit and be despatched at the risk of the carriers and the Governor shall not be responsible for any loss or damage during the transit or at any time prior to inspection and approval.
6. That the price of goods shall be paid on the completion of supplies and installation as the case may be in agreed instalments on bill submitted (as indicated in the Payment Schedule) provided the Governor may withheld payment of **1 (One) percent** of the total amount payable a security for the period of guarantee if no amount equal thereto already been deposited as such.
7. That any damage or deficiency if not removed during the stipulated period by the Supplier may be removed by the Governor at his cost to be reimbursed by the supplier. Any amount payable to the Governor hereunder shall be recovered as public demand under the Odisha Public Demand Recovery Act, 1963 and shall bear 6% interest per annum till certificate for recovery is failed.
8. That the supplier shall deposit @ 2% towards earnest money at the time of acceptance of tender for due performance of the covenants hereof and such money shall be forfeited to the Governor in case of breach of all or any of the covenants.
9. That any dispute arising hereunder shall be resolved in the following manners.....
10. That Sri is duly authorised in the order no..... dated by the Governor and Sri..... on behalf of the company to execute the deed.
11. The cause of action hereunder shall always be deemed to arise at Salapada.
12. That the stamp duty shall be borne by.....