



**ODISHA COMPUTER APPLICATION CENTRE
BHUBANESWAR**

TENDER DOCUMENT

TENDER NO. OCAC-MISC-INFRA-0005-2025-26029

Supply, Installation and Commissioning of LED Display, Video Conferencing Equipment & UPS in the office of Odisha Public Service Commission(OPSC), Cuttack

Availability of RFP Document: : Dt. 13-05-2026 to 03-06-2026 at 03:00 PM

Last Date for Submission of RFP: : Dt. 03-06-2026 up to 03:00 PM.

Place of Submission of RFP Document: : On-Line through E-Nivida Portal
“<https://enivida.odisha.gov.in>”

Date and Time of Opening of General & Technical Bid : : Dt. 03-06-2026 at 04:00 PM

Date and Time of Opening of Commercial Bid: : To be intimated later

Instruction to Bidders for Online Bid Submission

e-Nivida is the complete process of eTendering, from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://enivida.odisha.gov.in>

The will invite for online Bids. Bidder Enrolment can be done using "**Bidder Enrolment**".

The instructions given below are meant to assist the bidders in registering on the e- Nivida Portal, and submitting their bid online on the portal as per uploaded bid.

More information useful for submitting online bids on the eNivida Portal may be obtained at: <https://enivida.odisha.gov.in>

GUIDELINES FOR REGISTRATION:

1. Bidders are required to enrol themselves on the eNivida Portal <https://enivida.odisha.gov.in> _ or click on the link "**Bidder Enrolment**" available on the home page of e-tender Portal by paying the Registration fee of Rs.2,500/- + Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.
8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id odishaenivida@gmail.com , for activation of the account.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, then they can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc.

Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
5. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by Department.
3. Bidder has to select the payment option as per the tender document to pay the tender fee Tender Processing fee & EMD as applicable and enter details of the instrument.
4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the yellow Coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
5. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

6. The uploaded bid documents become readable only after the tender opening by the authorized bid openers.
7. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
8. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

For any clarification in using eNivida Portal:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact eNivida Helpdesk (as given below) for any query related to e-tendering.

Phone No. 011-49606060

Mail id: - odishaenivida@gmail.com

SECTION-I

Tenders are invited from OEM, authorised dealer and supplier for Supply, Installation and Commissioning of LED Display, Video Conferencing Equipment & UPS in the office of Odisha Public Service Commission(OPSC), Cuttack. Tender paper can be downloaded from the website www.ocac.in, <https://odisha.gov.in/> starting from 13-05-2026 to 03-06-2026 up to 03:00 PM and should be submitted on-line through E-Nivida Portal <https://enivida.odisha.gov.in>. The authority reserves the right to accept/reject any part of or all the quotations without assigning any reason thereof.

General Manager (Admin.)

ODISHA COMPUTER APPLICATION CENTRE

Plot No.-N-1/7-D, Acharya Vihar Square, P.O.-RRL, BBSR-13

SECTION – II

GENERAL TERMS & CONDITIONS

1. Location of the Project:

The equipment should be delivered, installed and Commissioned in of Odisha Public Service Commission(OPSC), Cuttack

2. Eligible Bidder:

The bidder

- Should be a registered firm under GST of Odisha.
- Should furnish the registration certificate, GST and Pan No. detail along with the tender paper.
- Should be an authorised dealer/distributor/system integrator for the product quoted (Bid specific MAF of OEMs should be attached)
- Required EMD should be deposited.

3. Earnest Money Deposit:

- EMD should be deposited along with the tender document failing which the tender document shall not be considered for evaluation.
- Bidders shall submit, along with their Bids, EMD of Rs. 50,000/- (Rupees Fifty Thousand only) in the shape of Bank Draft issued by any scheduled bank in favour of “Odisha Computer Application Centre” payable at Bhubaneswar.

4. Schedule of delivery:

The equipment shall be delivered and installed in all respects within 1 week(s) from the date of issue of purchase order.

5. Documents to accompany the tender:

The bidder must submit copy of the following documents along with the tender failing which, the tender will be treated as non-responsive and will not be accepted.

- i. GST Registration certificate
- ii. PAN Card
- iii. Bid specific MAF of OEMs (VC & Display) should be attached
- iv. Price Schedule as per format (Section-IV)
- v. EMD.

6. Performance Bank Guarantee (PBG)

The bidder shall furnish a Performance Bank Guarantee (PBG) of 5% (Five Percent) of the total Contract Value excluding tax, on or before the signing of the subsequent contract, typically within 15 days from the notification of award, unless specified to the contrary (Performance Bank Guarantee). The Performance Guarantee should be valid for a period of 39 months and shall be kept valid till completion of the Project and Warranty period. The PBG must be from the nationalized bank only in India. The format for the Performance Bank Guarantee is mentioned in Annexure: G-1 of this Tender document. In case the successful Bidder fails to submit Performance Bank Guarantee within the time stipulated, the Purchaser may at its sole discretion cancel the work order` without giving any notice and encase the EMD furnished by the Bidder, in addition to any other right available to it under this RFP.

7. Payment:

90% payment will be made on successful installation of the equipment, subject to submission of installation certificate.

Balance 10% payment will be made after successful operation of the equipment for at least one month after installation.

8. Delay in Delivery of the equipment:

The time schedule for delivery of the equipment as mentioned in Clause 4 above is very important and the bidder must take utmost care to deliver the equipment in schedule. If the delivery is delayed for any reason for which Odisha Computer Application Centre is not responsible, a penalty @0.5% of the value of the purchase order will be charged to the bidder for a delay of one week or part thereof, subject to maximum 5% of the value of the purchase order.

Place :
Date :

Signature & Seal of the Bidder.

SECTION – III

Specification

1. Technical Specifications of Room Based VC Endpoint

Make:		Model:	
<p>The proposed system must be based on ITU standards & hardware based. No software-based solution will be accepted. All components of the VC system like Codec, Camera, Microphones and Remote Control should be from the same OEM.</p>			
Sl.No.	Description	Specification Parameter	Complied (Yes/No)
1	Package	UHD 2160p (4K) PTZ Camera, 4K Codec, Omnidirectional Digital Microphone and Remote Controls from the same OEM.	
2	Video Standards and Resolutions	It should support H.323 & SIP standards for communications.	
		It should support interoperability and bandwidth saving using video compression H.264 AVC, H.264 High Profile, H.265	
		It should support 4K30 fps, 1080p30 fps, 720p 30 fps.	
3	Content Standards and Resolutions	It should support both wired and wireless content sharing using standard based H.239 and BFCP. It should also support audio from Laptop used for content sharing.	
		It should transmit content to the far end location up to 4K15fps.	
		It should support inbuilt feature for wireless content sharing from Windows, MacOS, Android, iOS Smartphones & Tables without downloading any application on the user device.	
		It should support Content Annotation and White Boarding/Blackboarding capability when connected to Touch Enabled Display/Monitor.	
4	Audio Standards and Features	It should support G.711, G.728, G.729A, G.722, G.722.1, G.719 or better	
		It should support 20kHz or better bandwidth with crystal clear audio and stereo sound.	
		It should have inbuilt technology to identify and eliminate non-human distracting noises such as keyboard typing, paper shuffling and wrapper crinkling during video calls.	
		Automatic Gain Control and Automatic Noise Suppression	
5	Video and Audio Inputs	1 x HDMI/HDCI/USB input for connecting main 4K Camera	
		1 x HDMI input to share 4K/Full HD content from PC/Laptop/Document camera/PTZ Camera.	
		3 x HDMI/USB inputs to connect additional PTZ cameras from same OEM to capture whiteboard/presenter and podium area in future whenever required.	
		3 x Microphone Inputs or more with support for minimum 3 digital omnidirectional mics. The bidder needs to quote 2 digital omnidirectional microphones with mute/unmute soft touch button on the microphone. Each microphone should have at least 15 feet pickup range.	
		1 x RCA/3.5mm stereo line-in	
6	Video and Audio Outputs	2 x HDMI outputs for connecting primary and secondary 4K(UHD)/Full HD displays.	
		1 x RCA/3.5 mm stereo line-out	
7	Other Interfaces	1 x 10/100/1000 Ethernet port	

		1 x USB to support system software upgrade	
		Bluetooth 5.0 and WiFi 802.11a/b/g/n/ac (MIMO) for Wireless Content Sharing for Guests using their Smartphones and Tablets (Android and iOS)	
		1 x RS-232 Serial Port or equivalent port for connecting to external RS-232 controller	
8	Camera	The camera should support group framing and presenter tracking	
		The camera should support minimum 12X Optical Zoom, PAN +/-170°, Tilt +/- 30° & minimum 10 camera pre-sets.	
		The camera should support 4K UHD resolution	
		Video Conference Camera and Codec should be controlled using same touch panel/remote control. Bidder need to supply camera on day 1.	
9	Network Features	H.323 and SIP bandwidth supporting up to 6 Mbps or more.	
		Must support IPv4 and IPv6 from day one on both H.323 and SIP.	
		Auto Gatekeeper Discovery, Lost Packet Recovery (LPR) technology, IP Precedence and DiffServ, Configurable MTU size	
10	Touch Panel	Display: 10-inch screen or higher Aspect ratio: 16 x 10 Resolution: WXGA (1280 x 800) Power over Ethernet (PoE)	
11	USB Pass-Thru Mode	The system should have inbuilt functionality to use the VC system as an external camera and microphones when connected to a Laptop/PC over a single USB cable without using any external hardware components to connect to any Cloud Based VC platform like Cisco Webex, Zoom, Blue Jeans, Microsoft Teams, Google Meet, etc.	
		The system should be able to support up to 1080p30fps video transmit in USB Pass-thru mode.	
		It should be possible to Mute/Unmute all the microphones and control camera functionality from the same touch control panel during USB pass-thru mode.	
		The system should be supplied with 5 mtrs. single USB cable from the same OEM for USB Pass-thru mode for seamless functionality.	
12	Security	Media Encryption (H.323, SIP): AES-128, AES-256, H.235.6 support	
		Authenticated access to admin menus, web interface and APIs	
		Local account password policy configuration	
		Global Directory/Centralized Directory/LDAP support	
13	Other Standards/features	H.460.18, H.460.19, SSL, TLS	
14	Cloud Integration	It should be possible to natively register the VC system with Microsoft Teams Room and Zoom Room account for native cloud-based video calling features and experience. USB Pass-Thru mode functionality should also be available when the system running in Microsoft Teams Room / Zoom Room mode.	
15	Additional Feature	It should able to achieve 1080p resolution at 1024 Kbps while making video call with same set of endpoints.	
16	Warranty	The complete solution should be from the same OEM with 3 years warranty from day one.	

Compliance documents in company letter head.

2. Technical Specifications of 86” LED TV.

Make:

Model:

Sl. No	Descriptions	Specification Parameter	Compliance (Yes/No)
1	Screen Size	86 Inch	
2	Panel Technology	IPS	
3	Backlight Type	Direct LED	
4	Aspect Ratio	16:9	
5	Native Resolution	3840 × 2160 (UHD)	
6	Refresh Rate	60 Hz	
7	Brightness	400 nits (Typical) or higher	
8	Contrast Ratio	1200:1	
9	Color Gamut	NTSC 72%	
10	Viewing Angle	178° × 178°	
11	Color Depth	10-bit (8-bit + FRC)	
12	Panel Life	50,000 Hours	
13	Operation Time	16/7	
14	Protection Glass Thickness	3.2 mm	
15	Glass Type	Tempered	
16	Anti-Reflective	Yes	
17	Shatter-Proof	Yes	
18	Power Supply	AC 100–240V, 50/60 Hz	
19	Power Consumption (Typ.)	235 W	
20	Power Consumption (Max.)	400 W	
21	Energy Saving	70%	
22	DPM	0.5 W	
23	Power Off	0.5 W	
24	Safety	CB / NRTL	
25	EMC	FCC A / CE / KC	
26	Energy	ErP / Energy Star	
27	OPS Compatibility	Yes	
28	OPS Power	Built-in	
29	Input Ports	HDMI, DP, VGA, USB, LAN etc.	
30	Speaker	20W × 2 + 20W	
31	Accessories	Standard Kit	
32	Touch Accuracy	±1 mm	
33	Response Time	≤5 ms	
34	Writing Height	≤2 mm	
35	Touch Interface	USB 2.0	
36	Multi Touch	50 Points or Higher	
37	CPU	Octa-core or Higher	
38	GPU	Mali-G52 or Higher	
39	RAM	Min 8 GB	
40	Storage	Min 64 GB	
41	Wi-Fi	Wi-Fi 6 or higher	
42	LAN	Gigabit	
43	Bluetooth	5.3	
44	OS	Android 14 or Higher	
45	Warranty	3 Years Onsite	

OEM Terms & Conditions:
1. OEM should have presence in India for more than 20 years (Certificate of Incorporation required).
2. The manufacturer should have minimum annual turnover of Rupees 500 Crores (each year) during last three financial years.
3. OEM should have Registered Office in Odisha from last 5 years (Valid document is required).
4. OEM should have complete direct service set-up in Odisha with a service team of minimum 3 trained Service Manager/Engineers on OEM's payroll.
5. OEM Should have ISO 9001:2015, ISO 27001:2013, ISO 14001:2015 & ISO45001:2018.
6. OEM Should have to share the BIS Certificate of the Product
7. OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
8. OEM must have Dedicated/toll Free Telephone No. for Service Support.
9. OEM must have experience in IDB from last 5 years in India, Govt. customer copy with completion certificate.
10. Ink based Bid Specific Authorization from OEM.
11. OEM must have one direct service centre in Odisha. (Valid documents required for verification.)

Compliance documents in OEM Letter head.

3. Technical Specification of 55” LED Commercial TV.

Make:

Model:

Sl No	Descriptions	Specification Parameter	Compliance (Yes/No)
1	Screen Size	55 Inch	
2	Resolution	3840 × 2160 (UHD)	
3	Refresh Rate	60 Hz	
4	HDR Support	HDR10 Pro	
5	Audio Output	10W + 10W	
6	Audio Technology	AI Sound	
7	Surround Audio	Dolby Atmos or Equivalent	
8	Bluetooth Audio	BT Sound Sync	
9	Processor	a7 Gen8 AI Processor 4K or latest	
10	Web Access	Web Browser	
11	Apps	Pre-loaded Apps	
12	Remote Compatibility	Yes	
13	Free Channels	Supported (India)	
14	HDMI Feature	HDMI eARC	
15	Connectivity	Wi-Fi	
16	Screen Sharing	Miracast	
17	Apple Support	Airplay	
18	Wireless Connectivity	Bluetooth	
19	Voice Assistant	Google Assistant	
20	Voice Assistant	Amazon Alexa	
21	AI Platform	ThinQ AI or Equivalent	
22	Voice Control	Standard Voice Recognition	
23	HDMI Ports	3 Nos.	
24	RF Input	Available	
25	USB Ports	Available	

26	LAN Port	RJ45 Available	
27	Power Supply	AC 100–240V, 50/60 Hz	
28	Certification	BIS Certified	
29	Warranty	3 Years Onsite	

OEM Term and conditions			
1. OEM should have presence in India for more than 20 years (Certificate of Incorporation required).			
2. The manufacturer should have minimum annual turnover of Rupees 500 Crores (each year) during last three financial years.			
3. OEM should have Registered Office in Odisha from last 5 years (Valid document is required).			
4. OEM should have complete direct service set-up in Odisha with a service team of minimum 3 trained Service Manager/Engineers on OEM's payroll.			
5. OEM Should have ISO 9001:2015, ISO 27001:2013, ISO 14001:2015 & ISO45001:2018.			
6. OEM Should have to share the BIS Certificate of the Product			
7. OEM must provide Escalation Matrix of Telephone Numbers for Service Support.			
8. OEM must have Dedicated/toll Free Telephone No. for Service Support.			
9. OEM must have experience in IDB from last 5 years in India, Govt. customer copy with completion certificate.			
10. Ink based Bid Specific Authorization from OEM.			
11. OEM must have one direct service centre in Odisha. (Valid documents required for verification.)			

Compliance documents in OEM Letter head.

4. Technical Compliance of 2KVA Online UPS.

Make:

Model:

Sr.NO	Description	Parameter	Compliance (Yes/No)
1	Capacity	2kVA/1.6kW	
2	Design	True online double conversion design	
3	Nominal Input Voltage	230Vrms	
4	Nominal Input Frequency	50Hz.	
5	Input Power Factor	0.99	
6	Type of Rectifier	IGBT Based PWM Rectifier	
7	Input Voltage Range	110 Vac to 280 Vac.	
8	Voltage Detection Tolerance $\pm 3\%$ Calibration	$\pm 3\%$ Calibration	
9	Input Frequency Range	40-70Hz	
10	Charging Method	Constant voltage constant current (CVCC)	
11	Charging current Capacity	1/2/4/6 Amps settable.	
12	Back Up time	30 mins or above	
13	Number of Batteries / VAH	6 Nos / 1872Vah OR ABOVE	
14	Maximum Battery Leakage Current	500uA	
15	Load power factor	0.8	
16	Nominal Output voltage	208/220/230/240VAC Settable	
17	Output Frequency	Frequency Range (Batt. Mode): 50 Hz \pm 0.1 Hz ; Frequency Range (Synchronized Range): 46Hz ~ 54 Hz @ 50Hz system	
18	Output Waveform	Pure sine wave	

19	Total Harmonic distortion (THD)	Less than 3% for Linear Load and Less than 6% for RCD Load	
20	Inverter	IGBT based PWM with Instantaneous Sine wave control	
21	Power Rating	2kVA/1.6kW	
22	Dynamic response	IEC62040-3 Classification 1	
23	Crest factor	3:1	
24	Duty.	Continuous duty	
25	Overload Capacity	AC mode:105%~110%: 10min、 110%~130%: 1min、 >130% : 1sec ;	
26	Frequency synchronization Band for Static. Bypass		
27	Transfer (Inverter to Bypass)	0 ms	
28	Retransfer (Bypass to Inverter)	0 ms	
29	Automatic Bypass	Inbuilt	
30	Efficiency Battery mode	2 kVA-----87% and	
31	Overall efficiency (AC to AC)	2 kVA-----88%	
Standards			
32	Low freq Conducted disturbance	IEC61000-2-2	
Other Standards			
33	Continuous Electromagnetic Susceptibility	IEC 61000-4-3	
34	Electrical Fast Transient Compatibility	IEC 61000-4-4	
35	Surge	EN 61000-4-5: 2005	
36	CRFI	IEC61000-4-6	
37	Magnetic Field Immunity	IEC 61000-4-8	
38	Voltage dips and interrupts	IEC61000-4-11	
39	Transportation	IEC 60068-2-32,IEC 60068-2-64,IEC 60068.2-27	
40	Protection	IP-20	
OEM Terms & Conditions:			
<ul style="list-style-type: none"> • Frost & Sullivan certification of OEM • CE, ROHS, and Energy Efficiency certificate from the OEM • OEM must have a presence in the state for more than 10 years. • OEM must have its own service centre in the state. years 			

Compliance documents in OEM letter head.

Performance Bank Guarantee

To,

THE GENERAL MANAGER (ADMN.)
ODISHA COMPUTER APPLICATION CENTER
OCAC BUILDING, PLOT NO. N1/7-D,
RRL POST OFFICE, BHUBANESWAR-751013

Subject: - Supply, Installation and Commissioning of LED Display, Video Conferencing Equipment & UPS in the office of Odisha Public Service Commission(OPSC), Cuttack.

Whereas, <<name of the supplier and address>> (hereinafter called “the bidder”) has undertaken, in pursuance of contract no. <Insert Contract No.> dated. <Date> to Supply, Installation and Commissioning of LED Display, Video Conferencing Equipment & UPS in the office of Odisha Public Service Commission(OPSC), Cuttack. (hereinafter called “the beneficiary”).

And whereas it has been stipulated by in the agreement that the bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the agreement;

And whereas we, <Name of Bank> a banking company incorporated and having its head /registered office at <Address of Registered Office> and having one of its office at <Address of Local Office> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of <<Cost of Service>> in (words) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the agreement and without cavil or argument, any sum or sums within the limits of <<Cost of Service>> (in Words) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the agreement to be performed there under or of any of the agreement documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This Guarantee shall be valid until <<<insert date>>

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary i.e. OCAC. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- i) Our liability under this bank guarantee shall not exceed <<amount>> (Amt. in words).
- ii) This bank guarantee shall be valid up to <<insert date>>.
- iii) It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <<insert date>> failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal:

Date:

SECTION-IV

Price Bid Format
(TENDER NO. OCAC-MISC-INFRA-0005-2025-26029)

Sl.No.	Description	Qty.	Unit	Rate	GST	Amount	Total
				(Rs.)		(Rs.)	(Rs.)
		A		B	C	D=B+C	E=D*A
1	Supply of Room based Video Conferencing System as per detail specifications above at Section-3	1	Set				
2	Supply of LED interactive Display System 86" inch with OPS along floor mount stand as per detail specifications above at Section-3	1	No				
3	Supply of 55" Commercial LED TV as per details specification above at Section-3	2	No				
4	Supply of 10MTR HDMI Cable with supported 4K Video	5	No				
5	Supply of 2KVA Online UPS along with Battery bank refer to technical specification above at Section-3	1	Set				
Grand Total							