Prasannaa G Totala and Company
Chartered Accountant
Email: caprassanatotla@gmail.com Contact: +91 9623554646

Annexure –2:

Certificate from the statutory auditor of the bidder
(Being project cost more than 10 Crores)
(For offered Cameras, Storage, UPS, Batteries, Storage, and networking switches)

To:
The Dy. Commissioner of Police,
Prov. & Logistics,
5, Rajpur Road,
Delhi – 110054.

Ref: Tender Ref. No: GEM/2026/B/7573630,

We hereby certify that the goods being offered by **M/s Hexatech Esecurity Solutions Pvt.Ltd** (name of bidder) vide their proposal dated 22-05-2026, against referred RFP **GEM/2026/B/7573630**, comply with the provisions of order No. P-45021/2/2017-PP (BE-II), dated 15.06.2017 and subsequent revisions dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020, issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, GoI, read with order number W-43/4/2019- IPHW-MeitY, dated 7th September, 2020 issued by IPWH division of MeitY, GoI.

Sr. No	Item Description	Country of origin of OEM	Country of Manufacture of item	Local contents, for the said items - In %
1	04 Mega Pixel Fixed Camera	INDIA	INDIA	80%
2	04 Mega Pixel Outdoor PTZ Camera	INDIA	INDIA	80%
3	04 Mega Pixel ANPR Outdoor Fixed Box Camera	INDIA	INDIA	80%
4	Double Door Power Distribution Board	INDIA	INDIA	
5	Weatherproof Junction Box	INDIA	INDIA	80%
6	Industrial Grade Edge Switch	INDIA	INDIA	
7	Network Management Software and High End Server	INDIA	INDIA	
8	Outdoor Cabinet with PDU and Exhaust Fans for 10 KVA UPS with Batteries	INDIA	INDIA	80%
9	6 Port LIU	INDIA	INDIA	70%
10	24 Port LIU	INDIA	INDIA	70%
11	Industrial Grade Distribution Switch	INDIA	INDIA	70%
12	Core Switch	INDIA	INDIA	70%
13	Network Storage for 30 days storage	INDIA	INDIA	70%
14	Video Management and Recording Servers VMS	INDIA	INDIA	70%
15	Client Workstation and Decoder	INDIA	INDIA	70%

16	PC Workstation	INDIA	INDIA	70%
17	Video Management Software	INDIA	INDIA	70%
18	ANPR Software	INDIA	INDIA	70%
19	LED HD Monitor	INDIA	INDIA	70%
20	Joystick and Keyboard	INDIA	INDIA	70%
21	Power Cable 2.5 Sq MM 3 Core	INDIA	INDIA	80%
22	Power Cable 1.5 Sq MM 3 Core	INDIA	INDIA	80%
23	Single Mode Fiber Optic Cable	INDIA	INDIA	80%
24	CAT 6 UTP Cable	INDIA	INDIA	80%
25	GI Pole - 6 Mtr	INDIA	INDIA	80%
26	GI Pipe	INDIA	INDIA	80%
27	HDPE Pipe	INDIA	INDIA	80%
28	10 KVA Online UPS System	INDIA	INDIA	80%

Disclosures:
This certificate is issued in connection with the pre-bid submission of **M/s Hexatech Esecurity Solutions Pvt. Ltd.** against RFP GEM/2026/B/7573630. As the contract has not yet been awarded and no procurement or manufacture of the goods referred to above has commenced for the said RFP, the local content percentages stated herein are based on the sourcing and manufacturing plan, technical specifications, and representations furnished to us by the management of the company, and not on actual purchase invoices, cost records, or completed transactions, which do not yet exist. We have not independently verified the said representations. Actual local content at the time of supply/execution, in the event the tender is awarded, shall be subject to separate verification and certification based on actual purchase and manufacturing records at that stage. This certificate is issued solely for submission against the above-referred RFP and should not be relied upon for any other purpose.

For Prasannaa G Totala and Company
Chartered Accountants
(Firm Registration No. 164987W)



CA Prasannaa G Totala
Proprietor
Membership No. 640683
Place: Chh. Sambhajinagar
Date: 13th June, 2026
UDIN: 26640683ZBPNZO8200