

**AJMER DIVISION-MECHANICAL/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** TNDRM-ElectChg-02-24-25

**Closing Date/Time:** 23/12/2024 15:00

**SR DIV. MECH. ENGINEER/NWR/AII** acting for and on behalf of The President of India invites E-Tenders against Tender No **TNDRM-ElectChg-02-24-25** Closing Date/Time 23/12/2024 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

**1. NIT HEADER**

<b>Name of Work</b>	All Div.: Supply, installation, testing and commissioning of CCTV cameras in DA set Room & Panel room and remote monitoring device along with SIM card in Power Cars with CAMC for three years.		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	23/12/2024 15:00	<b>Date Time Of Uploading Tender</b>	30/11/2024 15:35
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	4840407.00	<b>Tendering Section</b>	M2
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	96800.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	6 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	09/12/2024	<b>Are Joint Venture (JV) firms allowed to bid</b>	No
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Capital (Works)

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 1-SITC of CCTV cameras in DA set Room &amp; Panel room</b>							3407313.00	
1	a	39.00	Numbers	87367.00	3407313.00	AT Par	3407313.00	
	<b>Description:-</b> Supply, installation, testing and commissioning of CCTV cameras in DA set Room & Panel room and remote monitoring device along with SIM card in Power cars. As per specification							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 2-CAMC</b>							1433094.00	
2	a	39.00	Numbers	36746.00	1433094.00	AT Par	1433094.00	
	<b>Description:-</b> Comprehensive annual maintenance contract for three years. As per specification.							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The contractor should have valid electrical contractor license issued by government. Valid Electrical contractor license not required for OEM (CCTV cameras) or authorized dealer of OEM or sources approved by RDSO. Note: The submitted/uploaded license must be valid on the date of tender opening to consider as eligible offer.	No	No	Allowed (Mandatory)

**Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:**

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.

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2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the Bid Security and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Bid Security/Security Deposit and Performance guarantee and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

**Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.**

S.No.	Description
1	<b>Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc.</b> Please submit a certificate in the prescribed format (please download the format from the link given below). Non submission of the certificate, or submission of certificate either not properly filled in, or in a format other than the prescribed format shall lead to summary rejection of your offer. ( <a href="#">Click here</a> to download the Format of Self Certification)

## 5. COMPLIANCE

### Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The Bid Security shall be deposited either in cash through e-payment gateway or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The Bank Guarantee bond shall be as per Annexure-VIA and shall be valid for a period of 90 days beyond the bid validity period.	No	No	Allowed (Mandatory)

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2	Documents to be submitted by tenderers as per status of their firms and are mandatory. These documents are listed below - a)HUF:(i) A copy of notarized affidavit on Stamp Paper declaring that he who is submitting the tender on behalf of HUF is in the position of 'Karta' of Hindu Undivided Family (HUF) and he has the authority, power and consent given by other members to act on behalf of HUF.(ii) Annexure V A b)Partnership firm (i) A notarized copy of the Partnership Deed or a copy of the Partnership deed registered with the Registrar.(ii) A notarized or registered copy of Power of Attorney in favour of the individual to tender for the work, sign the agreement etc. and create liability against the firm.(iii) Annexure V A . c)Company registered under Companies Act 2013: (i) The copies of MOA (Memorandum of Association) / AOA (Articles of Association) of the company(ii) A copy of Certificate of Incorporation(iii) A copy of Authorization/Power of Attorney issued by the Company (backed by the resolution of Board of Directors) in favour of the individual to sign the tender on behalf of the company and create liability against the company.d)LLP (Limited Liability Partnership): (i)A copy of LLP Agreement(ii) A copy of Certificate of Incorporation(iii) A copy of Power of Attorney/Authorization issued by the LLP in favour of the individual to sign the tender on behalf of the LLP and create liability against the LLP.(iv) Annexure V A. e) Registered Society & Registered Trust: (i) A copy of Certificate of Registration(ii) A copy of Memorandum of Association of Society/Trust Deed(iii) A copy of Power of Attorney in favour of the individual to sign the tender documents and create liability against the Society/Trust.(iv) A copy of Rules & Regulations of the Society. (v) Annexure V A	No	No	Allowed (Mandatory)
3	Tenderer should submit /upload document of Firm details as per 'Annexure-I' of Tender Document	No	No	Allowed (Mandatory)
4	Uploaded scanned copies of applicable document as mentioned above the original instruments (Hard Copy) will be asked later by Sr. DME /Ajmer office if required.	No	No	Allowed (Mandatory)
5	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders/tenderers should ensure that they are GST Compliant and their quoted tax Structure/rates are as per GST law.	No	No	Not Allowed

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	SOSCCTVinPowercar_3.pdf	Schedule of specification
2	TNDRM-ElectChg-02-24-25_1.pdf	Tender document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

**Signed By:** PRADEEP KUMAR

**Designation :** Sr.DME/C&W/All

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