

**NANDED DIVISION-S AND T/SOUTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** N-SG-36-2026-27-CCTV-15

**Closing Date/Time:** 08/07/2026 15:00

**Sr.DSTE/NED** acting for and on behalf of The President of India invites E-Tenders against Tender No **N-SG-36-2026-27-CCTV-15** Closing Date/Time 08/07/2026 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>	Provision of Video Recording System in 85 Relay Rooms, 71 Station Master Rooms over Nanded Division		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	08/07/2026 15:00	<b>Date Time Of Uploading Tender</b>	16/06/2026 16:43
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Advertised Value</b>	26713134.79	<b>Tendering Section</b>	WORKS
<b>Bidding Style</b>	Single Rate for Each Schedule	<b>Bidding Unit</b>	
<b>Earnest Money (Rs.)</b>	534300.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	0.00	<b>Period of Completion</b>	12 Months
<b>Contract Type</b>	Works - General	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	24/06/2026		
<b>Are JV allowed to bid</b>	No	<b>Number of JV Member Allowed</b>	0
<b>Are Consortium allowed to bid</b>	No	<b>Number of Consortium Member Allowed</b>	0
<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 () C-AMC Portion</b>							2910634.89	Above/ Below/P ar
01	01	1155.00	Numbers	1114.42	1287155.10	AT Par	1287155.10	
	<b>Description:-</b> Comprehensive AMC of Full HD Bullet/Dome Type IP Colour camera as per Spec. No: RDSO/SPN/TC/65/2021 Ver.6.0 or latest for 03 years.							
02	02	6.00	Numbers	3849.27	23095.62	AT Par	23095.62	
	<b>Description:-</b> Comprehensive AMC of full HD large format display 55" as per Spec. No: RDSO/SPN/TC/65/2021 Ver.6.0 or latest for 03 years.							
03	03	6.00	Numbers	2187.92	13127.52	AT Par	13127.52	
	<b>Description:-</b> Comprehensive AMC of 24 Port Layer 2 Switch as per Spec. No: RDSO/SPN/TC/65/2021 Ver.6.0 or latest for 03 years.							
04	04	255.00	Numbers	1325.87	338096.85	AT Par	338096.85	
	<b>Description:-</b> Comprehensive AMC of Field Switch 8 POE port and 2 Nos of 1G Optical port as per Spec. No: RDSO/SPN/TC/65/2021 Ver.6.0 or latest for 03 years.							
05	05	213.00	Numbers	5864.60	1249159.80	AT Par	1249159.80	
	<b>Description:-</b> Comprehensive AMC of 32-channel NVR as per specs No. 10.2 of RDSO Specs No. RDSO/SPN/TC/65/2021 Version:6 or latest including 1 TB Surveillance HDD for 03 years.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule () A2-Supply Portion (Non-SOR Items)</b>							7277444.90	Above/ Below/P ar
01	01	14.00	Numbers	8850.00	123900.00	AT Par	123900.00	

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	<b>Description:-</b> Supply & fixing of 9U rack with locking front glass door and fully vented Rear steel door, compatible with standard 19" accessories, top cover with gland plate and fan, with rack cagenuts and screws, fan assembly kit, rack mount shelves, Power manager etc this includes wiring as per the instruction of site in charge. Make: HCL/Vero president/bestnet. Inspection by Consignee.							
02	02	71.00	Numbers	500.00	35500.00	AT Par	35500.00	
	<b>Description:-</b> Installation,Fixing and wiring of 15U/9U rack,cable through aluminium ladder , neatly lacing the cables,fixing of earth busbar, extending earth to various equipments through 16 Sqmm copper cable, fixing of power distribution panel with 5Ac sockets. All materials required shall be supplied by the contractor except track, Inspection by Consignee.							
03	03	75.00	Boxes	7080.00	531000.00	AT Par	531000.00	
	<b>Description:-</b> Supply of CAT 6 UTP cable drum/box of 305 mtrs length each make D-link/AMP/Krone. Inspection by RITES.							
04	04	71.00	Numbers	447.22	31752.62	AT Par	31752.62	
	<b>Description:-</b> "High speed HDMI cable - 3 mtr(Latest standard) Supports ethernet, 3D, 4K video, of reputed make :Liberty or similar. Inspection by Consignee."							
05	05	1500.00	Metre	70.00	105000.00	AT Par	105000.00	
	<b>Description:-</b> Supply of Power cable 3 core 2.5sq. mm 15amps 1100V, multi strand, fire resistant havells finolex finecab. Inspection by Consignee.							
06	06	150.00	Numbers	169.00	25350.00	AT Par	25350.00	
	<b>Description:-</b> Supply of cat-6 patch cords of 2 mtr length preferabelly D-Link, Legrand or 3 Com. Inspection by Consignee.							
07	07	10.00	Pair	9690.00	96900.00	AT Par	96900.00	
	<b>Description:-</b> Supply of Media Converter (OFC to Ethernet) of make D-Link or MROTEK or DAX, as per the specification mentioned in the tender document. Inspection by Consignee.							
08	08	1000.00	RMT	36.26	36260.00	AT Par	36260.00	
	<b>Description:-</b> Supply of 12 core Mono mode armoured OFC latest specification make D link. Finolex or similar. Inspection by Consignee.							
09	09	20.00	Numbers	480.00	9600.00	AT Par	9600.00	
	<b>Description:-</b> Supply of SC-PC to SC-PC patch cards (5 mtrs length) with 0 db coupler. Make - MX or similar. Inspection by Consignee.							
10	10	800.00	Numbers	625.00	500000.00	AT Par	500000.00	
	<b>Description:-</b> Supply of Simplex fibre patch card SC-PC to LC-PC (5 mtrs length) with 0 db coupler. MX or similar. Inspection by Consignee.							
11	11	10.00	Numbers	877.00	8770.00	AT Par	8770.00	
	<b>Description:-</b> supply of SFP+ Small form-factor pluggable transceiver Brand: syrotech/D LINK or similar (20 Km). Inspection by Consignee.							
12	12	2.00	Numbers	69975.00	139950.00	AT Par	139950.00	
	<b>Description:-</b> Supply of Professional Large Format Display 24X7 working, Size 139 cm Non Touch Screen Brand: SAMSUNG/LG/Sony or similar. Inspection by Consignee.							
13	13	71.00	Numbers	36578.68	2597086.28	AT Par	2597086.28	
	<b>Description:-</b> Supply of 1 KVA online UPS with 2 hour backup as per technical specification mentioned in the tender document. Inspection by RITES.							
14	14	85.00	Numbers	12862.00	1093270.00	AT Par	1093270.00	
	<b>Description:-</b> Supply and Transportation of L2 8 Port Gigabit Managed Network POE Switch with 2 SFP ports Uplinkpower Budget 150W Rack, including 02 Nos SM-SFP Module with distance minimum 20 KM, Wave length: TX-1310nm, RX- 1550nm, 1.25Gbps speed, Make: AIRPRO (AP-ESG3010P) or D LINK, Netgear or Higher/ Similar. Inspection by RITES.							
15	15	1.00	Numbers	32450.00	32450.00	AT Par	32450.00	
	<b>Description:-</b> Supply of layer 2 manageable switch 24 port with all power cord, data cords, power supply, stacking cable, 1G network module, 1000 Mbps single mode rugged SFP- 4 Nos. & other accessories, software as per RDSO specification no. RDSO/SPN/TC/83/2020 Rev. 2.0 MROTEK , Juniper, Alcatel or Similar. Inspection by Consignee.							
16	16	1.00	Numbers	25606.00	25606.00	AT Par	25606.00	
	<b>Description:-</b> Supply of manageable Layer 2 switch (PoE) 24 ports with 4 SFP (transceiver) module with uplinking facility of 1 Gbps as per RDSO/SPN/TC/83/2020 Rev. 2.1 or latest of make Cisco / D-Link / TP-Link / Juniper / Zyxel. Inspection by Consignee.							
17	17	71.00	Numbers	26550.00	1885050.00	AT Par	1885050.00	
	<b>Description:-</b> Large Format Monitor: Supply and installation of 32 inches TV as per site requirement. Inspection by Consignee.							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit

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<b>Schedule () B1-Labour Portion (SOR Items)</b>							1707000.00	Above/ Below/P ar
01	4643	385.00	Numbers	3000.00	1155000.00	AT Par	1155000.00	
	<b>Description:-</b> Installation and commissioning charges (installation and configuration for video ip camera).							
02	4623	11500.00	RMT	48.00	552000.00	AT Par	552000.00	
	<b>Description:-</b> Supply and fixing of different sizes of PVC casing /Pipes as required by Railway at site by fixing /clamping to the wall for indoor wiring purposes. All the material required for fixing PVC casing/Pipes are to be supplied by contractor. Inspection by Consignee.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () B2-Labour Portion (Non-SOR Items)</b>							5880.00	Above/ Below/P ar
01	01	1000.00	Numbers	5.88	5880.00	AT Par	5880.00	
	<b>Description:-</b> Supply, fixing and termination of RJ-45 jacks to Cat-6 Cable. Inspection by Consignee.							
<b>S.No.</b>	<b>Item Code</b>	<b>Item Qty</b>	<b>Qty Unit</b>	<b>Unit Rate</b>	<b>Basic Value</b>	<b>Escl.(%)</b>	<b>Amount</b>	<b>Bidding Unit</b>
<b>Schedule () A1 -Supply Portion (SOR Items)</b>							14812175.00	Above/ Below/P ar
01	1009f	75.00	Numbers	29349.00	2201175.00	AT Par	2201175.00	
	<b>Description:-</b> Supply of 10TB internal hard disc with power and SATA data cables suitable for 32 channel super NVR. Make: Model Seagate/WD or latest. Inspection by RDSO.							
02	Please see Item Breakup for details.				12611000.00	AT Par	12611000.00	
	<b>Description:-</b> Supply of IP Based CCTV Camera							

### 3. ITEM BREAKUP

<b>Schedule</b>	Schedule A1 -Supply Portion (SOR Items)					
<b>Item- 02</b>	Supply of IP Based CCTV Camera					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	1010(a)	Supply of IP based day and night high resolution camera spec with IP 66 rated water proof, dust proof for outside application with RDSO SPEC. RDSO/SPN/TC/65/2021 ver. 6 or latest. Inspection by RDSO.	Numbers	385.00	27500.00	10587500.00
2	1010(b)	Supply of 32 Channel NVR as per RDSO/SPN/TC/65/2021 ver 6 or latest. Inspection by RDSO.	Numbers	71.00	28500.00	2023500.00
					<b>Total</b>	<b>12611000.00</b>

### 4. ELIGIBILITY CONDITIONS

#### Special Financial Criteria

<b>S.No.</b>	<b>Description</b>	<b>Confirmation Required</b>	<b>Remarks Allowed</b>	<b>Documents Uploading</b>
1	The tenderer must have minimum average annual contractual turnover of V/N or 'V' whichever is less; where V = Advertised value of the tender in crores of Rupees N = Number of years prescribed for completion of work for which bids have been invited The average annual contractual turnover shall be calculated as an average of "total contractual payments" in the previous three financial years, as per the Audited Balance Sheet. However, in case balance sheet of the previous year is yet to be prepared / audited, the Audited Balance Sheet of the fourth previous year shall be considered for calculating average annual contractual turnover. The tenderer shall submit requisite information as per Annexure VIB, along with copies of Audited Balance Sheets duly certified by the Chartered Accountant / Certificate from Chartered Accountant duly supported by Audited Balance Sheet.	No	No	Allowed (Mandatory)

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**Special Technical Criteria**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	The tenderer must have successfully completed or substantially completed any one of the following categories of work(s) during last 07 (seven) years, ending last day of month previous to the one in which tender is invited: (i) Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or (iii) One similar work costing not less than the amount equal to 60% of advertised value of the tender.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- Supply, installation, testing and commissioning of CCTV surveillance system OR Any other work involving supply, installation, testing and commissioning of CCTV surveillance system.	No	No	Not Allowed

**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.
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
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1	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)
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**Custom**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Uploading of the details (Diploma/graduation certificate and experience) of the one Diploma/ graduate engineer proposed to be deployed for the project.	Yes	No	Allowed (Mandatory)
2	Uploading of Annexure V(A) by attorney / authorised signatory / each member of Partnership Firm / Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. All the signed annexures to be combined and uploaded.	Yes	Yes	Allowed (Optional)
3	Uploading of Annexure VIA, in case of submission of Bank Guarantee Bond in lieu of Bid Security	Yes	Yes	Allowed (Optional)
4	Uploading of Annexure VIB. Please note that the Annexure VIB is to be issued by Chartered Accountant with Unique Document Identification Number (UDIN) to allow verification. In case of JV, Annexure VIB of each member shall be combined and uploaded.	Yes	No	Allowed (Mandatory)
5	Uploading of Proforma A - Details of Engineering Organisation	Yes	No	Allowed (Mandatory)
6	Uploading of Proforma B - Details of Plant and Machinery	Yes	No	Allowed (Mandatory)
7	Uploading of Proforma C - List of Completed Works	Yes	No	Allowed (Mandatory)
8	Uploading of Proforma D - List of Works on Hand	Yes	No	Allowed (Mandatory)
9	Uploading of Proforma E - Experience Certificate. In case experience is claimed with multiple works, experience certificate of each work shall be combined and uploaded	Yes	No	Allowed (Mandatory)
10	Uploading of F - Certificate from Chartered Accountant.	Yes	No	Allowed (Mandatory)
11	Uploading of Proforma G - Mandate Form	Yes	No	Allowed (Mandatory)
12	Uploading of Proforma J - Statement of Deviations	Yes	No	Allowed (Mandatory)
13	Uploading of GST Registration Certificate. Not required in case of JV.	Yes	Yes	Allowed (Optional)
14	In case of Hindu Undivided Family, uploading of notarised 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. The documents are mandatory in case of HUF.	Yes	Yes	Allowed (Optional)
15	In case of Partnership Firm, uploading of following documents. 1) A notarised copy of partnership deed or a copy of the partnership deed registered with the registrar. 2) A notarised 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. The documents are mandatory in case of partnership firm.	Yes	Yes	Allowed (Optional)
16	In case of Company registered under Companies Act, 2013, uploading of the following documents 1) Memorandum of Association of the company 2) Articles of Association of the company 3) Certificate of Incorporation 4) Authorization or 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. The documents are mandatory in case of company registered under Companies Act, 2013.	Yes	Yes	Allowed (Optional)

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17	In case of Limited Liability Partnership (LLP), uploading of the following documents 1) LLP agreement 2) Certificate of Incorporation 3) Power of Attorney or 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. The documents are mandatory in case of LLP.	Yes	Yes	Allowed (Optional)
18	In case of registered society or registered trust uploading of the following documents 1) Certificate of Registration 2) Memorandum of Association of Society or Trust Deed 3) Power of Attorney in favour of the individual to sign the tender documents and create liability against the society or trust 4) Rules and Regulations of the Society. The documents are mandatory in case of registered society or registered trust.	Yes	Yes	Allowed (Optional)
19	Uploading of audited balance sheets of previous three financial years duly certified by Chartered Accountant regarding contractual payments received. However, in case balance sheet of the previous year is yet to be prepared / audited, the Audited Balance Sheet of the fourth previous year shall be uploaded. These documents shall be treated as the ones supporting details given in Annexure VIB. If the balance sheet of the previous year is yet to be prepared / audited, it shall be explicitly stated that the balance sheet of the previous year is yet to be prepared / audited. If it is not explicitly stated so, average annual contractual turnover shall be calculated considering the contractual turnover of the previous year as Rs. 0 without considering the fourth previous year.	Yes	No	Allowed (Mandatory)
19.1	Is the balance sheet of the previous year is yet to be prepared / audited? If it is yet to be prepared / audited, it shall be explicitly stated that the balance sheet of the previous year is yet to be prepared / audited. If it is not explicitly stated so, average annual contractual turnover shall be calculated considering the contractual turnover of the previous year as Rs. 0 without considering the fourth previous year.	Yes	No	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	2026_06_16_Tender_Document_CCTV_Relay_Rooms_SM_Rooms.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:** C SIVAKUMAR KASHYAP

**Designation :** Sr.DSTE/NED