



RAILTEL CORPORATION OF INDIA LTD.

(A Govt. of India Enterprise)

**275e, EVR Periyar High Road
CAO/CN Office, Southern Railway
Egmore, Chennai - 600008**

Expression of Interest for

Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001

No: RCIL/SR/MAS/S&T-LC Gates/TPJ/2025-26/EOI/06, dated 31.10.2025

NOTICE

RailTel Corporation of India Ltd.
275e, EVR Periyar High Road
CAO/CN Office, Southern Railway
Egmore, Chennai - 600008

EOI No: RCIL/SR/MAS/S&T-LC Gates/TPJ/2025-26/EOI/06, dated 31.10.2025

RailTel Corporation of India Ltd., hereafter referred to as RailTel calls your attention for Selection of (BA/SI/BP), “For Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001”.

1	Sending of EoI to SI's/BA's	31.10.2025
2	Submission of EOI documents	03.11.2025 by 15:00 Hrs
3	Opening of EOI documents	03.11.2025 by 15:30 Hrs
4	Number of copies to be submitted	01
5	Earnest Money Deposit (EMD)	Rs.3,95,675/- through e-Nivida portal
6	Mode of Submission	Online mode through https://railtel.eNivida.com
7	Address for communication	RailTel Corporation of India Ltd. 275e, EVR Periyar High Road CAO/CN Office, Southern Railway Egmore, Chennai- 600008

In case of any query, in connection with this EoI the same can be sent to following officials' mail IDs mentioned below:

Contact : Anish Rehman
Position : Assistant General Manager
Email : arehman@railtelindia.com
Mobile : 97046-59404 (Working days)

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CHECKLIST OF ESSENTIAL DOCUMENTATION/ACTIVITY

The tenderer is required to submit offer as per following check list by giving page no. of submitted documents:

SN	Item/Clause of Tender Document	Details / Remarks
1	Letter from RailTel selecting bidder as an empaneled Business Partner/SI/Business Associate.	
2	Copy of PBG submitted for SI/BA/BP empaneled Agreement with RailTel. PBG should be valid on the date of submission of the quote. In case BA/SI/BP Registered as per New BA Policy (RailTel/EOI/EB/2023-24/Business Associates /481),PBG is not applicable to BAs, while the BA Empanelment fees are being collected.	
3	Audited balance sheet for the financial year 2022 -23 and 2023 -24 (for FY 24-25) or Copy of original CA Certificate (with UDIN number) indicating the turnover of last 3 financial years. The date of certificate should be of the current financial year. The bidder should have turnover of minimum 150% of the tender value.	
4	EMD	
5	Undertaking from the Company Secretary or the Managing Director/Authorized representative of the partner.	
6	Valid documentary evidence of address or a self-undertaking.	
7	Declaration of OEM against each item of the BoQ to be submitted on the bidder letterhead with authorized signatory sign/seal	
8	Notarized Power of attorney to be submitted in favour of authorized person format	
9	Integrity Pact- Annexure 5	

1. RailTel – Introduction

RailTel Corporation of India Limited is an ISO 9001:2008 certified Public-Sector Undertaking under the Ministry of Railways, Govt. of India, and is a national telecom service provider having NLD, IP2 and ISP licenses and IP1 registration. The Corporation was formed in year 2000 with the objectives to create nation-wide Broadband Telecom and Multimedia Network in all parts of the country, to modernize Train Control

Operation and Safety System of Indian Railways and to significantly contribute to realization of goals and objective of national telecom policy 1999.

2. Scope of Work

Provision of CCTV camera at Non-Interlocked LC gates for real-time monitoring by Station Masters over TPJ division. The work involves the supply, installation, testing, and commissioning of Full HD IP-based CCTV surveillance systems including cameras, NVRs, HDDs, monitors, UPS, and all necessary accessories as per RDSO specifications. It includes the installation and configuration of licensed Video Management and Recording Software for multilocation viewing and storage across the Station, RPF Post, and Server Room. The contractor shall also provide and install the required networking infrastructure such as field switches, CAT6 cabling, racks, and associated power and data components. Broadband connectivity with a minimum speed of 40 Mbps using Fiber/4G/5G, along with a SIM Aggregator and a 24-month data plan, must be established for real-time remote monitoring.

For details refer the Tender documents floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001” – Tender No T-SG-36-I-31-2025-2026 floated in IREPS portal for Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division (Attached)

2.1 Preamble

RailTel have planned to participate in a tender floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division for the work For Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division.

(Now RailTel is planning to select one Business Associate/System Integrator for the above-mentioned work for Sr.DSTE, TPJ Division based on the prequalifying criteria and bid price as per this EoI.

The scope of this EOI is entire scope of Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in) for Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division Sr.DSTE, TPJ Division, “Schedule of requirement” at Annexure 2.

Scope of work for the Provision of CCTV camera at Non-Interlocked LC gates for real-time monitoring by Station Masters over TPJ division. The work involves the supply, installation, testing, and commissioning of Full HD IP-based CCTV surveillance systems including cameras, NVRs, HDDs, monitors, UPS, and all necessary accessories as per RDSO specifications. It includes the installation and configuration of licensed Video Management and Recording Software for multilocation viewing and storage across the Station, RPF Post, and Server Room. The contractor shall also provide and install the required networking infrastructure such as field switches, CAT6 cabling, racks, and associated power and data components. Broadband connectivity with a minimum speed of 40 Mbps using Fiber/4G/5G, along with a SIM Aggregator and a 24-month data plan, must be established for real-time remote monitoring.

Detailed Scope of Work:

Supply, installation, testing, and commissioning as per Sr.DSTE, TPJ Division. The details are provided below.

S.No.	Item Qty	Item Qty	Qty Unit	Unit Rate inclusive of GST	Total Rate inclusive of GST
1	Description:- Supply of Full HD Bullet type IP colour camera as per Camera as per RDSO specification No. RDSO/SPN/TVC/65/2021 Rev 6.0 with amendment or latest (Inspection by RDSO)	133	Numbers	13866.47	1844240.51
2	Description:- Installation, Testing & Commissioning Full HD bullet type IP Colour Camera along with, Mount . All the accessories and fixing materials including mount required for this installation are to be supplied by contractor within the same cost.	133	Numbers	220.46	29321.18
3	Description:- Supply and Installation of 32 channel Network Video Recorder (NVR) with minimum 08 SATA interfaces (each SATA ports Should support minimum 10TB HDD) with RAID 5/6 configuration including Video management and Video recording software(If any) and 32 Nos. of camera recording license (if any), client license in an embedded form or a combination of both the solutions with all required licenses (if any) as per RDSO spec.NO. RDSO/SPN/TC/65/2021 Version 6.0 with amendment no.1 or latest (Inspection by RDSO).	133	Numbers	51965.49	6911410.17
4	Description:- Supply of 4 TB surveillance hard disk (AV) suitable for NVR. (Consignee Inspection)	266	Numbers	10374.56	2759632.96
5	Description:- Supply and Installation of 23 inch Full HD (1920 X 1080) LED display monitor with IPS Panel with all accessories including Power cable. Make: SAMSUNG/LG/DELL/HP or Similar (Inspection by consignee)	133	Numbers	9912	1318296
6	Description:- Supply and Installation of 10 meter HDMI cable (Inspection by consignee)	133	Numbers	1163.01	154680.33
7	Description:- Supply, testing and commissioning of 1 KVA online UPS with 1 hrs Backup time along with suitable AH capacity batteries necessary stand for UPS to be supplied and fixed as per railway requirement. (Inspection by RITES)	133	Numbers	15550	2068150

8	Description:- Supply, Installation, Testing & Commissioning of Video Management Software with License as per RDSO Specification RDSO/SPN/ TC/65/2021 Rev 6.0 or latest amendment(Per camera licence means Video Management (Viewing) at multiple locations such as Station, RPF Post & Server room by same license (Inspection by Consignee).	133	Numbers	1105.06	146972.98
9	Description:- Supply, Installation, Testing & Commissioning of Video Recording Software with License as per RDSO Specification RDSO/SPN/TC/ 65/ 2021 Rev 6.0 or latest amendment (Per camera Licence means Video Recording at multiple locations such as Station, RPF Post & Server room by same license (Inspection by Consignee).	133	Numbers	662.28	88083.24
10	Description:- Supply, Installation, testing and commissioning of PC Work station for viewing, monitoring and system management including 24" 4K UHD LED monitors with mouse & key board, all required licensed software (windows 10 pro or latest operating system, MS office, antivirus (3 years validity) with 1000 VA UPS. The system should be as per RDSO spec. No. RDSO/SPN/ TC/ 65/ 2021 version 6 with Amdt-1 or latest. (Inspection by RDSO)	56	Numbers	175000	9800000
11	Description:- Supply and installation of 55 inch LED commercial display for 24 x 7 use, UHD large format display with HDMI port, USB port, WiFi etc as per RDSO spec.RDSO/SPN/TC/65/2021, Rev6.0 or latest. All fixing materials shall be supplied by the contractor. Make: SONY/LG/ SAMSUNG. ((Inspection by RDSO)	56	Numbers	62000	3472000
12	Description:- Supply & fixing of Computer table with key board pullout tray and table top with dimension 1000 Mm X 600 Mm X 750 Mm with drawers one side locked cabinet.(Inspection by Consignee).	56	Numbers	6100	341600
13	Description:- Supply and installation of Standard rack 19" 6U size height wall mounting type front glass door with lock and 2 key and rack fixing multi point AC power strip, cable organiser with wall fixing screws. (Inspection by RITES)	133	Numbers	5500	731500
14	Description:- Supply of STP CAT6 (23 AWG)cable compliant with latest EIA/TIA-568-B.2-1 standard with OEM test report. Make:Dlink/ MOLEX/ FINOLEX/ DAX or any other reputed make (Inspection by Consignee).	6000	Metre	31.21	187260

15	Description:- Supply of Power cable 3 Core 2.5 sqmm. Multi strand copper conductor (unshielded) as per RDSO/SPN/TC/65/2019 Rev 5.0 or latest .(Inspection by Consignee).	500	Metre	68	34000
16	Description:- Supply of 2 mtrs length CAT6 UTP Patch chord (RJ45) similar to D-Link make or better (Inspection by Consignee).	700	Numbers	50	35000
17	Description:- Supply, Installation, Testing and Commissioning of manageable Field Switches consisting of 8 nos. of 10/100/1000 BASE-T PoE and 2 nos of SFP 1000 Mbps uplink ports with all ports loaded with including 1G optical SFPs along with all accessories required for the installation as per RDSO Specification No.RDSO/SPN/TC/65/ 2021, Rev 6.0 with amendment no.1. Supply of optical SFP is included in this schedule (Inspection by RDSO).	133	Numbers	16520	2197160
18	Description:- Supply and installation of PVC conduit pipe of 25 /38 /40 / 50 mm dia conforming to IS:9537 with suitable couplers and bends and drawal telecom cable as instructed by Railway engineer in charge of site by fixing/clamping at an interval to wall for indoor wiring purpose. (Inspection by Consignee).	1225	Metre	43.09	52785.25
19	Description:- Laying/blowing/pulling/drawal of STP cable/OFC cable/Power cable/Co-axial cable/switch board cable through the conduit pipe (Cables and Conduit pipe) not included in this schedule) (Inspection by Consignee).	6500	Metre	6.73	43745
20	Description:- Supply and erection of 15 feet GI pipe of 4" dia of medium quality ISI No1230 (part 1) 1990.Having iron base plate 10mm thick 30cm x 30 cm weild at the bottom of the pipe with 4 supports of iron bars of size 10mm dia. The 3 feet pipe shall be buried in the ground and 12 feet shallbe above the ground. The work includes digging of pit on platform, laying of cable, erection of pole, filling the pit with 1:3:4 cement, concrete and sand. Final plastering should be done on the surface. The iron bracket on the top of the pole shall be provided for the fixing of CCTV camera and junction box/6U outdoor cabinate etc. (Necessary fixing and other materials required for fixing should be borne by the contractor) (Inspection by Consignee).	50	Numbers	3958	197900

21	Description:- Supply of SIM Aggregator which Includes built in 4G SIM Modems and better, Approximately 8 hrs back up Make brand-INSTANET S-4 or superior Make - INSTANET S-4 (Warranty Period : Upto 30 months from the date of delivery.) (Inspection by Consignee).	10	Numbers	93221.18	932211.8
22	Description:- Supply of 10 % spares (Camera, NVR, HDD, Switch, Monitor, UPS, Display,sim agreegator etc) as per the annexure enclosed.	1	Lumpsum	1542089.3	1542089.33
Total inclusive of all taxes					34888038.8

Annexure

S.No	List of Spare items:	Nos
1	Full HD Bullet type IP colour camera	13
2	32 channel NVR	13
3	4 TB Hard disk	26
4	8 port POE Gigabit switch	13
5	23 inch monitor	13
6	Supply of 1 KVA online UPS with 1 hour backup	13
7	55 inch display	1
8	SIM Aggregator	1

Comprehensive Annual Maintenance Contract Schedules: The value of Comprehensive AMC Schedule shall be taken into consideration for evaluation of tender but shall not form part of the contract agreement for the work. The AMC contract Agreement shall be executed separately after successful completion of Two years Warranty period; Security deposit shall be released to the contractor only after execution of Contract agreement for AMC.

Schedule (B)

01	Maintenance of CCTV camera system at LC gates for a period of 5 years, which includes checking for smooth operation of camera system and its allied equipment at central location such as SM room. Cleaning the inside and outside of Equipment rack, Camera Lenses, NVR, UPS, POE switch, Monitor at LC gate, Display at SM room etc. Tighten all fixing nuts and bolts mounting brackets of camera. Measuring UPS output/input voltages, current and battery readings time to time. Replacing faulty batteries if any to achieve proper backup. Loose cable to be neatly piped and structured if any. Proper working of NVR along with its software for video management/recording to be ensured along with date and time stamp of recorded videos. During the course of maintenance, any failure reported should be attended immediately for which no extra payment is admissible for night hours also. Maintenance shall be carried out in presence of Authorised Railway representative. All materials like wires, connectors, pipe, nuts, bolts, tools, etc. to be supplied by the contractor. Railway will provide Cameras, NVR, switch, UPS, batteries, display etc. which has to be collected and transported from designated location without further charges at the time of equipment failure. (133 LCs × 5 Years × 12 Months = 7980)				4679456.04
1st Year		159 6	Per level Crossing	533.09	850811.64
2nd Year		159 6	Per level Crossing	559.74	893345.04
3rd Year		159 6	Per level Crossing	586.4	935894.4
4th Year		159 6	Per level Crossing	613.05	978427.8
5th Year		159 6	Per level Crossing	639.71	1020977.16

Total estimated value is inclusive of GST

2.2 Roles and Responsibility of the BA/SI/OEM Partner

The BA/SI will be responsible for the work of Provision of CCTV camera at Non-Interlocked LC gates for real-time monitoring by Station Masters over TPJ division. The work involves the supply, installation, testing, and commissioning of Full HD IP-based CCTV surveillance systems including cameras, NVRs, HDDs, monitors, UPS, and all necessary accessories as per RDSO specifications. It includes the installation and configuration of licensed Video Management and Recording Software for multilocation viewing and storage across the Station, RPF Post, and Server Room. The contractor shall also provide and install the required networking infrastructure such as field switches, CAT6 cabling, racks, and associated power and data components. Broadband connectivity with a minimum speed of 40 Mbps using Fiber/4G/5G, along with a SIM Aggregator and a 24-month data plan, must be established for real-time remote monitoring.

For details refer the Tender documents floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001"- Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in) for Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division Sr.DSTE, TPJ Division.

As per the scope of work technical specification., details in Sr.DSTE/TPJ Division RFP (Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in)). The BA/SI/BP should integrate, for this work.

BA/SI/BP should have sufficient backup support required for liaisoning, meetings, coordination to meet the time lines of the project and its successful completion. The BA/SI shall nominate technical SPOC and account manager for this project.

Compliances: BA/SI/BP shall be responsible for all the regulatory compliances related to fulfillment of delivery of this project under this EoI during its currency.

Above requirements are only indicative in nature and are only for the guidance of the bidder to assess the quantum of work. The BA/SI/BP are required to apply their expertise to fulfill the required objective. In case of any discrepancy/ typo-graphical error mentioned in this EoI then the conditions/ specifications mentioned by Sr.DSTE/TPJ will prevail.

Governance Framework

- The BA/SI/BP shall adhere to the governance framework put in by RailTel for the project deliverable.
- The Governance team (RailTel) among other things will monitor the performance of the project and take corrective measures as required for successful delivery of the project.
- The Governance Team (RailTel) shall be overseeing the coordination, periodical reviews, escalations, billing, documentation, customer interactions etc.

2.3 Qualifying and mandatory conditions

The bidder must comply the following:

SI No	Particulars	Criteria	Proof/Documents Required
1	Empaneled partner of RailTel	BA/SI Partner must already be an empaneled Business Partner/ System Integrator/Business Associate of RailTel. Further BA/SI/BP, who have breached contract or engaged in legal dispute with RailTel shall not be	Letter from RailTel selecting bidder as an empaneled channel partner/Business Partner/SI/BA.

		eligible for the Bid. The project being proposed is capital intensive hence the BA/SI/BP should not be a loss-making entity during the last three (3) Financial years	
2	EMD	3,95,675/- (Rupees Three Lakh Ninety Five Thousand Six hundred and Seventy Five only)	EMD payment need to be done through e-nivida portal.
3	Valid PBG	PBG @ 5% document	Should submit PBG at 5% of the order value after signing LOA
4	Turnover	Annual financial turnover during each of the last 3 years, ending 31 st March 2025, should be at least (150% of this bid value).	Audited balance sheet for the financial year 2022 -23,2023 -24 and 2024-25 or Copy of original CA Certificate (with UDIN number) indicating the turnover of last 3 financial years. The date of certificate should be of the current financial year showing Profit and Loss Account and total turnover.
5	Blacklisting	BA/BP/SI Partner should not have been blacklisted by the Government of India or any state government or any of its agencies or PSUs for any reasons whatsoever and SI Partner should not have been blacklisted by Central / any other State/UT Government or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices.	Undertaking from the Company Secretary or the Managing Director/Authorized representative of the Partner
6	Technical Experience	The bidder must have successfully executed / completed *Similar Services, over the last three years i.e. the current financial year and the last three financial years: (i) One similar work of value not less than amount of 80% of the tender value	The Bidder should have provide, work order /PO/Work Completion Certificate in any Banks/ Financial Institutions/ Government

		(ii) Two similar works of value not less than amount of 50% of the tender value (iii) Three similar works of value not less than amount of 40% of the tender value *“Similar Work” means 1. Supply, Installation, Testing and Commissioning of CCTV Surveillance System (OR) 2. Any other work involving Supply, Installation, Testing and Commissioning of CCTV Surveillance System.	Organisations/PSU and Private organisations in India
7	Office	The bidder should have an office in Chennai	Valid documentary evidence of address should be submitted (i.e EB/Rental Agreement/Telephone bill/GST certificate)
8	Tie up with OEM	Bidder should have tie up with OEM of equipment's for which AMC has to be provided and for the equipment/ software bidder propose to supply.	Declaration of OEM name against each item of the BOQ to be submitted on the bidder letterhead with authorized signatory sign/seal
9	Authorization	The bid must be signed by authorized person	Power of attorney to be submitted in favor of authorized person.
10	ISO Certificates	The Bidder has Valid ISO Certificates 1. ISO 9001:2015 2. ISO 14001:2015 3. ISO/IEC 27001:2013 4. ISO/IEC20000-1:2018	The copy of valid ISO Certificates to be submitted

3 Evaluation Method

Among all the bidders who are complying the mandatory conditions (Table under cl.2.3) and the evaluation based on submission of total Price Bid (All-inclusive including Taxes) for this EoI to select lowest eligible bidder.

4 Acceptance of LOA and Performance Bank Guarantee

4.1 The bidder shall convey acceptance to LOA within 3 days from the date of issue. The tenderer is required to submit a Performance Bank Guarantee (PBG) within 21 days of the issue of LOA/Purchase order @ 5% of the value of the LOA/PO for the satisfactory performance of materials covered in SOR validity of the PBG will be on a back to back basis from the date of issue of LOA. The Performa for PBG is given in Annexure-3. If the delivery period gets extended, the PBG should also be extended appropriately. Similarly,

if the value of the project increases, the value of the PBG may also to be required to be increased, if RailTel is also required to increase the value of the PBG, as per requirement of the customer.

The procedure for obtaining Performance Guarantee is outlined below: -

Extension of time for submission of PBG beyond 21 days and upto 60 days from the date of issue of LOA may be granted subject to the conditions that a penal interest of 12% per annum of the amount of BG shall be charged for the period of delay beyond 21 days i.e., 22nd day after date of issue of LOA. In case the successful bidder is not able to submit PBG, the successful bidder will have options to submit this amount in the form of Demand Draft/FDR. In case the successful bidder fails to submit the requisite PBG even after 60 days from the date of issue of LOA, the contract shall be terminated duly en-cashing PBG submitted for empanelment and other dues, if any payable against that contract and further action shall be taken as per conditions of empanelment with Railtel.

Whenever the contract is rescinded, the Performance Bank Guarantee shall be en-cashed the balance work shall be got done independently without risk and cost of the failed contractor. The failed contractor shall be debarred from participating in the tender for executing the balance work. If the failed contractor is a JV or partnership firm, then every member or partner of such a firm shall be debarred from participating in the tender for the balance work either in his/her individual capacity or as a partner of any other JV/Partnership firm.

Note: if BG submitted, a separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank. The bank details of RailTel, Secundrabad is enclosed at Chapter IV Forms

4.2 The Performance Bank guarantee will bear no interest.

5 Payment Terms:

RailTel will make payment to the BA/SI/MSP on back-to-back basis after realizing the payments from Sr.DSTE, Tiruchirapalli Division after adjusting penalties / SLA if any. (As per RFP Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in)) Sr.DSTE, Tiruchirapalli Division).

1	100% back to back basis
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6 Timeframe for Completion of Project:

S. No.	Services	Timelines
1	As per Schedule (A)	5 Months from the issue of PO/LOA by RailTel.

7 Service Level Agreement for Services

Service level agreement for the services with penalties will be applicable to the BA/SI/BP on back-to-back basis (As per RFP Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in)) by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli – 620001)

8 Liquidated Damages

Liquidated Damages clause will be applicable to the BA/SI/BP on back-to-back basis. (As per RFP Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in)) by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001).

9 Comprehensive Onsite Warranty

Comprehensive Annual Maintenance Contract Schedules: The value of Comprehensive AMC Schedule shall be taken into consideration for evaluation of tender but shall not form part of the contract agreement for the work. The AMC contract Agreement shall be executed separately after successful completion of Two years Warranty period; Security deposit shall be released to the contractor only after execution of Contract agreement for AMC.

- The BA/SI warrants that the Goods supplied under the Contract are new, unused, of the most recent or current model(s) and they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The BA/SI further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials, or workmanship or from any act or omission of the BA/SI, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- The BA/SI must provide 5-years support supplied under the contract.
- Upon receipt of such notice, the BA/SI shall, repair or replace the defective Goods or parts thereof, without cost to RailTel.
- If the BA/SI, having been notified, fails to remedy the defect(s), RailTel may proceed to take such remedial action as may be necessary, at the BA/SI's risk and expense and without prejudice to any other rights which RailTel may have against the BA/SI under the Contract as per the SLA.

10 Bid Currency and bid validity

The prices in the bid document shall be expressed in Indian Rupees only and price figures quoted wherever will be considered as expressed in Indian Rupees only.

Bids shall remain valid for a period of 90 days from the date of opening of the bids. RailTel shall at its own discretion may reject a bid value of shorter period.

11 Modification and/or Withdrawal of Bids:

Bids once submitted will be treated as final and no modification will be permitted. No correspondence in this regard will be entertained.

No bidder shall be allowed to withdraw the bid after the deadline for submission of bids.

In case of the successful bidder, he will not be allowed to withdraw or back-out from the bid commitments. The BG submitted in reference to empanelment, in such eventuality shall be forfeited and all interests/claims of such bidder shall be deemed as foreclosed.

12 Variation in Quantity:

RailTel reserves the right to reduce or increase the quantity of any item as mentioned in the BoM back-to-back as per the RFP Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal (ireps.gov.in) Sr.DSTE, Tiruchirapalli Division RFP.

13. Negotiation:

RailTel reserves the right to negotiate with the bidder in order to make the bid competitive.

The tenderer/s shall not increase his/their quoted rates including payment terms in case the RailTel Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and the rates originally quoted will be binding on the tenderer/s.

13.1 All offers in the prescribed forms should be submitted before the time and date fixed for the receipt of the offers.

13.2. In case the schedule of requirement quoted by tenderer is incomplete with reference to tender document, the offer is liable to be rejected.

13.3. ATTESTATION OF ALTERATION: No scribbling is permissible in the tender documents. Tender containing erasures and alterations in the tender documents are liable to be rejected. Any correction made by the tenderer/ tenderers in his/their entries must be signed (not initialed) by him/them.

13.4. The tenderer shall submit his tender through <https://railtel.eNivida.com> on or before specified date & time.

13.5. The offer shall be submitted in single packet. price bid shall be submitted in <https://railtel.eNivida.com>.

13.6 The bidder must submit all applicable document as per check list

14. Information to Bidder

14.1 Guideline for preparation of response to this EoI

Bidders are requested to follow the below guidelines while preparing the responses to EoI.

1. The price bid should be submitted in the <https://railtel.eNivida.com>. portal. Any bid not found responsive to the details mentioned in this document may be rejected.
2. The bidder is requested to review the response before submission as the submitted responses shall be considered final and revisions may not be permitted, unless there are genuine reasons for such revision.

14.2 Amendment to the EOI Document

RailTel may, for any reason, whether at their own initiative or in response to a clarification requested by an interested bidder, modify this document through amendment. In such case, the following rules will apply:

1. Any amendment shall be issued in writing through addendum/corrigendum via <https://railtel.eNivida.com>
2. Any such modification will overrule the original version and previously modified version.
3. RailTel, at its discretion, may extend the deadline for submission of EoI after considering the materiality of the amendment.

14.3 Arbitration

The parties through respective signatories shall settle any dispute or disagreement with respect to performance, non-performance, or defective performance of respective obligation amicably. In the event

of disputes remaining unresolved, the parties shall refer the matter to a single arbitrator under arbitration law that may be applicable, whose appointment shall be done by CMD, RailTel Corporation of India Limited. The place of arbitration shall be New Delhi and the language used shall be English.

14.4 Force Majeure Clause

If at any time, during the continuance of this contract, the performance, in whole or part, by either party, of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, act of the public enemy, Civil Commotion, Sabotage, Fires, Floods, Earthquakes, explosions, strikes, epidemics, quarantine restrictions, lockouts, any statute, statutory rules/regulations, order of requisitions issued by any Government Department or Competent Authority of acts of God (here-in-after referred to as event) then provided notice of the happening of any such event is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall, by reason of such event, be entitled to terminate this Contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance, and the obligations under the Contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, PROVIDED FURTHER that if the performance in whole or part of any obligation under this Contract is prevented or delayed by reason of any such event beyond a period as mutually agreed to by the RailTel and the Contract or after any event or 60 days in the absence of such an agreement which ever is more, either party may at its option terminate the Contract provided also that if the contract is so terminated under this clause the RailTel may at the time

of such termination take over from the Contractor at prices as provided for in the contract ,all works executed or works under execution.

15. Terms and Conditions

- 1) RailTel will enter into an agreement, incorporating technical specifications, financial conditions, service levels and related terms and conditions of the RFP by Sr.DSTE, Tiruchirapalli Division
- 2) RailTel reserves the right to accept or reject any or all application(s) without assigning any reason whatsoever. RailTel's decision in this regard shall be binding and final.
- 3) If any of the information, furnished by the bidder, is found incorrect at a later stage, the selected bidder shall be liable to be barred from participating in current and subsequent opportunities with RailTel. RailTel reserves the right to verify the particulars furnished by the applicant independently.
- 4) The bidder after submitting the response to this EoI agrees with RailTel for honoring all aspects of fair-trade practices.
- 5) The bidder shall bear all cost associated with the preparation and submission of the response to this EoI.
- 6) A NIL deviation certificate for the acceptance of all the terms and conditions and technical specifications as mentioned in this EOI and in the RFP by Sr.DSTE, Tiruchirapalli Division

7) Insurance

(As per by Sr.DSTE, Tiruchirapalli Division- Tender Documents)

The Contractor shall take out and keep in force a policy or policies or insurance for all materials handed over to him irrespective of whether used up in the portion of work already done or kept for use for the balance portion of the work until such works are handed over to the Railway. For this purpose, the works are deemed to have been handed over when final acceptance certificate is issued by the Engineer after the completion of all the acceptance test to be conducted on the works. The contractor shall not be liable for losses/damages to the materials either used up in the portion of work done or the materials kept for use at site, in consequence of mutiny or other similar causes over which the contractor has no control and which cannot be insured. Such losses or damages shall be the liability of the Railway.

The Contractor should, however, insure the stores brought to site, against risks in consequence of war and invasion, as required under the Emergency Risk (Good) Insurance Act in force.

The Contractor shall take out all insurance covers in connection with this contract with the General Insurance Corporation of India

In case of discrepancy in hardware/Software supplied, it is BA/SI's responsibility to replace/repair the equipment's immediately even without recourse to the insurance.

16. Technical and Commercial Proposal

The response to the EoI need to cover following and should reach RailTel before the submission deadline through <https://railtel.eNivida.com>. RailTel reserves the right to reject any response received after the mentioned deadline.

1. The covering letter in the format mentioned in **Annexure 1** should be part of the expression of interest being submitted.
2. The bidder needs to provide all the reference details/documentary evidences required to fulfill the criteria as applicable. The bidder is expected to submit evidences to meet all the criteria mentioned.
3. The bidder needs to provide the details of the point of contact who shall be contacted from RailTel for any matter pertaining to the empanelment or the EoI process in the future.

The format in which the details are to be furnished is mentioned below: **(PLEASE USE BLOCK LETTERS TO FILL THE TABLE BELOW)**

DETAILS OF POINT OF CONTACT		
First Name	Last Name	
Designation		
Official Address		
Contact Number (Office Landline)		
Mobile Number		
Official Email ID		

17.1 Annexure 1: Cover Letter Format
COVERING LETTER

(To be on company letter head)

Offer Reference No: _____

Date:

To,

RailTel Corporation of India Ltd.
275e, EVR Periyar High Road
CAO/CN Office, Southern Railway
Egmore, Chennai - 600008

Sub: Tender for Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division floated by Senior Divisional Signal & Telecommunication Engineer, Southern Railway, Tiruchchirappalli Division, Tiruchchirappalli - 620001

Dear Sir

Having examined EoI document bearing the reference number RCIL/SR/MAS/S&T-LC Gates/TPJ/2025-26/EOI/06, dated 31.10.2025 released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and submit our offer.

If our offer is accepted, we undertake to abide by all the terms and conditions mentioned in this EoI.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said EOI, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected.

A Government of India
Undertaking

Date:

Signature with seal (In the box)

Name _____ Designation: _____ Authorized Signatory _____

and on behalf of
(Give below the Name & Address of Bidder)

17.2 Annexure 2:

BOM – Refer Detail Scope of Work (As per RPF floated by Sr.DSTE/TPJ Division - Tender No T-SG-36-I-31-2025-2026 floated in IREPs portal for Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division)

17.3 Annexure 3: Performance Bank Guarantee Format

PROFORMA FOR PERFORMANCE BANK GUARANTEE BOND

(On Stamp Paper of Rs One hundred)

(To be used by approved Scheduled Banks)

1. In consideration of the RailTel Corporation of India Limited, having its registered office at B Block 2nd Floor, RailNilayamSecunderabad (Herein after called RailTel) having agreed to exempt(Hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an Purchase Order/LOA No.....dated.....made between.....and..... for (hereinafter called “ the said Agreement”) of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.(Rs only). We (indicate the name of the Bank) hereinafter referred to as “the Bank”) at the request of Contractor(s) do hereby undertake to pay the RailTel an amount not exceeding Rs. against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We , Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount is claimed is due by way of loss or damage caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

3. We, bank undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Tenderer(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this

present being, absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the Contractor(s) / Tenderer(s) shall have no claim against us for making such payment.

4. We, Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

5. We,..... (indicate the name of Bank) further agree with the RailTel that the RailTel shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time of to postpone for any time or from time to time any of the powers exercisable by the RailTel against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s) / Tenderer(s).

(indicate the name of Bank) lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Dated the day of 2024

for

(Indicate the name of the Bank)

Witness

Signature

Name

Signature

Name

Annexure-4

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

- 1.0 There shall be compulsory registration of agents for all global (Open) Tender and Limited Tender. An agent who is not registered with RailTel Units shall apply for registration in the prescribed Application -Form.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/ Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ retainer-ship being paid by the principal to the agent before the placement of order by RailTel.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY.**
 - 2.1 Tenderers of Foreign nationality shall furnish the following details in their offer:
 - 2.1.1 The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/ representatives in India, may be paid by RAILTEL in Indian Rupees only.
 - 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e, whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/representatives.
 - 2.2.2 The amount of commission /remuneration included in the price(s) quoted by the tenderer for himself.

- 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by RAILTEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by RAILTEL. Besides this there would be a penalty of banning business dealings with RAILTEL or damage or payment of a named sum.



17.5 Annexure 5

INTEGRITY PACT

(The Integrity Pact agreement shall be executed in Rs. 100/- non judicial stamp paper and the same will be uploaded in the e-nivida portal).

I(Name and designation*** appointed as the attorney/authorized signatory of the bidder (including its constituents). M/s (hereinafter called the bidder) for the purpose of the Bid documents for the work of as per the bid No. of (..... RailTel), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/we the bidder, am/are signing this document after carefully reading the contents.
2. I/we the bidder also accept all the conditions of the bid and have signed all the pages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the bid documents from RailTel website www.railtelindia.com / <https://railtel.enivida.com>. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the bid document. In case of any discrepancy noticed at any stage i.e. evaluation of bids, execution of work or final payment of the contract, the Master copy available with the RailTel 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 bid 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 undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of bids, it shall lead to forfeiture of the bid EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the bidder)** and all my/our constituents understand that my/our constituents understand that my/our offer shall be summarily rejected.

8. I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of SD and Performance guarantee besides any other action provided in the contract including banning of business for five years on entire RailTel

Signature of Bidder with Seal

VERIFICATION

I/we above named bid do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT SEAL AND SIGNATURE OF THE BIDDER



17.6

Annexure 7 – RFP of Sr.DSTE, TPJ Division



Signature of Tenderer with Seal

**TRICHCHIRAPPALLI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: T-SG-36-I-31-2025-2026

Closing Date/Time: 31/10/2025 14:00

Sr.DSTE/TPJ acting for and on behalf of The President of India invites E-Tenders against Tender No **T-SG-36-I-31-2025-2026** Closing Date/Time 31/10/2025 14:00 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

Name of Work	Provision of CCTV cameras at 133 Non interlocked LC gates over TPJ division		
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	31/10/2025 14:00	Date Time Of Uploading Tender	07/10/2025 18:51
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	51282534.79	Tendering Section	WORKS
Bidding Style	[Decision at Schedule level]	Bidding Unit	
Earnest Money (Rs.)	406400.00	Validity of Offer (Days)	60
Tender Doc. Cost (Rs.)	0.00	Period of Completion	6 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	17/10/2025		
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () A-Schedule A NS Items							46603078.75	
1	NS01	133.00	Numbers	13866.47	1844240.51	AT Par	1844240.51	Rs.
	Description:- Supply of Full HD Bullet type IP colour camera as per Camera as per RDSO specification No. RDSO/SPN/TVC/65/2021 Rev 6.0 with amendment or latest (Inspection by RDSO)							
2	NS02	133.00	Numbers	220.46	29321.18	AT Par	29321.18	Rs.
	Description:- Installation, Testing & Commissioning Full HD bullet type IP Colour Camera along with, Mount . All the accessories and fixing materials including mount required for this installation are to be supplied by contractor within the same cost.							
3	NS03	133.00	Numbers	51965.49	6911410.17	AT Par	6911410.17	Rs.
	Description:- Supply and Installation of 32 channel Network Video Recorder (NVR) with minimum 08 SATA interfaces (each SATA ports Should support minimum 10TB HDD) with RAID 5/6 configuration including Video management and Video recording software(If any) and 32 Nos. of camera recording license (if any), client license in an embedded form or a combination of both the solutions with all required licenses (if any) as per RDSO spec.NO. RDSO/SPN/TC/65/2021 Version 6.0 with amendment no.1 or latest (Inspection by RDSO).							
4	NS04	266.00	Numbers	10374.56	2759632.96	AT Par	2759632.96	Rs.
	Description:- Supply of 4 TB surveillance hard disk (AV) suitable for NVR. (Consignee Inspection)							
5	NS05	133.00	Numbers	9912.00	1318296.00	AT Par	1318296.00	Rs.
	Description:- Supply and Installation of 23 inch Full HD (1920 X 1080) LED display monitor with IPS Panel with all accessories including Power cable. Make: SAMSUNG/LG/DELL/HP or Similar (Inspection by consignee)							
6	NS06	133.00	Numbers	1163.01	154680.33	AT Par	154680.33	Rs.
	Description:- Supply and Installation of 10 meter HDMI cable (Inspection by consignee)							
7	NS07	133.00	Numbers	15550.00	2068150.00	AT Par	2068150.00	Rs.
	Description:- Supply, testing and commissioning of 1 KVA online UPS with 1 hrs Backup time along with suitable AH capacity batteries necessary stand for UPS to be supplied and fixed as per railway requirement. (Inspection by RITES)							
8	NS08	133.00	Numbers	1105.06	146972.98	AT Par	146972.98	Rs.
	Description:- Supply, Installation, Testing & Commissioning of Video Management Software with License as per RDSO Specification RDSO/SPN/ TC/65/2021 Rev 6.0 or latest amendment(Per camera licence means Video Management (Viewing) at multiple locations such as Station, RPF Post & Server room by same license (Inspection by Consignee).							
	NS09	133.00	Numbers	662.28	88083.24	AT Par	88083.24	Rs.

**TRICHCHIRAPPALLI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: T-SG-36-I-31-2025-2026

Closing Date/Time: 31/10/2025 14:00

9	Description:- Supply, Installation, Testing & Commissioning of Video Recording Software with License as per RDSO Specification RDSO/SPN/TC/ 65/ 2021 Rev 6.0 or latest amendment (Per camera Licence means Video Recording at multiple locations such as Station, RPF Post & Server room by same license (Inspection by Consignee).						
10	NS10	56.00	Numbers	175000.00	9800000.00	AT Par	9800000.00 Rs.
	Description:- Supply, Installation, testing and commissioning of PC Work station for viewing, monitoring and system management including 24" 4K UHD LED monitors with mouse & key board, all required licensed software (windows 10 pro or latest operating system, MS office, antivirus (3 years validity) with 1000 VA UPS. The system should be as per RDSO spec. No. RDSO/SPN/ TC/ 65/ 2021 version 6 with Amdt-1 or latest. (Inspection by RDSO)						
11	NS11	56.00	Numbers	62000.00	3472000.00	AT Par	3472000.00 Rs.
	Description:- Supply and installation of 55 inch LED commercial display for 24 x 7 use, UHD large format display with HDMI port, USB port, WiFi etc as per RDSO spec.RDSO/SPN/TC/65/2021, Rev6.0 or latest. All fixing materials shall be supplied by the contractor. Make: SONY/LG/ SAMSUNG. (Inspection by RDSO)						
12	NS12	56.00	Numbers	6100.00	341600.00	AT Par	341600.00 Rs.
	Description:- Supply & fixing of Computer table with key board pullout tray and table top with dimension 1000 Mm X 600 Mm X 750 Mm with drawers one side locked cabinet.(Inspection by Consignee).						
13	NS13	133.00	Numbers	5500.00	731500.00	AT Par	731500.00 Rs.
	Description:- Supply and installation of Standard rack 19" 6U size height wall mounting type front glass door with lock and 2 key and rack fixing multi point AC power strip, cable organiser with wall fixing screws. (Inspection by RITES)						
14	NS14	6000.00	Metre	31.21	187260.00	AT Par	187260.00 Rs.
	Description:- Supply of STP CAT6 (23 AWG)cable compliant with latest EIA/TIA-568-B.2-1 standard with OEM test report. Make:Dlink/ MOLEX/ FINOLEX/ DAX or any other reputed make (Inspection by Consignee).						
15	NS15	500.00	Metre	68.00	34000.00	AT Par	34000.00 Rs.
	Description:- Supply of Power cable 3 Core 2.5 sqmm. Multi strand copper conductor (unshielded) as per RDSO/SPN/TC/65/2019 Rev 5.0 or latest .(Inspection by Consignee).						
16	NS16	700.00	Numbers	50.00	35000.00	AT Par	35000.00 Rs.
	Description:- Supply of 2 mtrs length CAT6 UTP Patch chord (RJ45) similar to D-Link make or better (Inspection by Consignee).						
17	NS17	133.00	Numbers	16520.00	2197160.00	AT Par	2197160.00 Rs.
	Description:- Supply, Installation, Testing and Commissioning of manageable Field Switches consisting of 8 nos. of 10/100/1000 BASE-T PoE and 2 nos of SFP 1000 Mbps uplink ports with all ports loaded with including 1G optical SFPs along with all accessories required for the installation as per RDSO Specification No.RDSO/SPN/TC/65/ 2021, Rev 6.0 with amendment no.1. Supply of optical SFP is included in this schedule (Inspection by RDSO).						
18	NS18	1225.00	Metre	43.09	52785.25	AT Par	52785.25 Rs.
	Description:- Supply and installation of PVC conduit pipe of 25 /38 /40 / 50 mm dia conforming to IS:9537 with suitable couplers and bends and drawal telecom cable as instructed by Railway engineer in charge of site by fixing/clamping at an interval to wall for indoor wiring purpose. (Inspection by Consignee).						
19	NS19	6500.00	Metre	6.73	43745.00	AT Par	43745.00 Rs.
	Description:- Laying/blowing/pulling/drawal of STP cable/OFC cable/Power cable/Co-axial cable/switch board cable through the conduit pipe (Cables and Conduit pipe) not included in this schedule) (Inspection by Consignee).						
20	NS20	50.00	Numbers	3958.00	197900.00	AT Par	197900.00 Rs.
	Description:- Supply and erection of 15 feet GI pipe of 4" dia of medium quality ISI No1230 (part 1) 1990.Having iron base plate 10mm thick 30cm x 30 cm weild at the bottom of the pipe with 4 supports of iron bars of size 10mm dia. The 3 feet pipe shall be buried in the ground and 12 feet shallbe above the ground. The work includes digging of pit on platform, laying of cable, erection of pole, filling the pit with 1:3:4 cement, concrete and sand. Final plastering should be done on the surface. The iron bracket on the top of the pole shall be provided for the fixing of CCTV camera and junction box/6U outdoor cabinate etc. (Necessary fixing and other materials required for fixing should be borne by the contractor) (Inspection by Consignee).						
21	NS21	136.00	Numbers	86140.00	11715040.00	AT Par	11715040.00 Rs.
	Description:- Supply, installation, testing & commissioning of Broadband connectivity with minimum 40Mbps speed through Fiber/4G/5G with necessary all necessary accessories such as Modem, Power adaptor, antenna with cable etc for connecting to NVR/Camera. This schedule includes unlimited data plan for 24 months. (Inspection by Consignee).						
22	NS22	10.00	Numbers	93221.18	932211.80	AT Par	932211.80 Rs.
	Description:- Supply of SIM Aggregator which Includes built in 4G SIM Modems and better, Approximately 8 hrs back up Make brand-INSTANET S-4 or superior Make - INSTANET S-4 (Warranty Period : Upto 30 months from the date of delivery.) (Inspection by Consignee).						
23	NS23	1.00	Lumpsum	1542089.33	1542089.33	AT Par	1542089.33 Rs.
	Description:- Supply of 10 % spares (Camera, NVR, HDD, Switch, Monitor, UPS, Display,sim agreeegator etc) as per the annexure enclosed.						

**TRICHCHIRAPPALLI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: T-SG-36-I-31-2025-2026

Closing Date/Time: 31/10/2025 14:00

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
Schedule () B-Maintenance of CCTV camera system at LC gates for a period of 5 years ,which includes checking for smooth operation of camera system and its allied equipment's at central location such as SM room. Cleaning the inside and outside of Equipment rack, Camera Lenses, NVR, UPS, POE switch, Monitor at LC gate, Display at SM room etc. Tighten all fixing nuts and bolts mounting brackets of camera. Measuring UPS output/input voltages, current & battery readings time to time. Replacing faulty batteries if any to achieve proper backup. Loose cable to be neatly piped and structured if any. Proper working of NVR along with its software for video management/ recording to be ensured along with date and time stamp of recorded videos. During the course of maintenance, any failure reported should be attended immediately for which no extra payment is admissible for night hours also. Maintenance shall be carried out in presence of Authorised Railway representative. (All materials like wires, connectors, pipe,, nuts, bolts, tools, etc to be supplied by the contractor). (Railway will provide Cameras, NVR, switch, UPS, batteries, display etc which has to be collected and transported from designated location without further charges at the time of equipment failure) (133 LCs x 5 Years x 12 Months = 7980) [Monthly]							4679456.04	
1	NS1a	1596.00	Per Level Crossing per Month	533.09	850811.64	AT Par	850811.64	Rs.
Description:- For First year								
2	NS1b	1596.00	Per Level Crossing per Month	559.74	893345.04	AT Par	893345.04	Rs.
Description:- For second year								
3	NS1c	1596.00	Per Level Crossing per Month	586.40	935894.40	AT Par	935894.40	Rs.
Description:- For third year								
4	NS1d	1596.00	Per Level Crossing per Month	613.05	978427.80	AT Par	978427.80	Rs.
Description:- For fourth year								
5	NS1e	1596.00	Per Level Crossing per Month	639.71	1020977.16	AT Par	1020977.16	Rs.
Description:- For fifth year								

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Standard Financial Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Financial Eligibility Criteria: 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 tenderers 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)

Standard Technical Criteria

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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**TRICHCHIRAPPALLI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: T-SG-36-I-31-2025-2026

Closing Date/Time: 31/10/2025 14:00

1	Technical Eligibility Criteria: (a) 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. (b) (1) In case of tenders for composite works (e.g. works involving more than one distinct component, such as Civil Engineering works, S&T works, Electrical works, OHE works etc. and in the case of major bridges - substructure, superstructure etc.), 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 each component of tender, or (ii) Two similar works each costing not less than the amount equal to 40% of advertised value of each component of tender, or (iii) One similar work each costing not less than the amount equal to 60% of advertised value of each component of tender. Note for b(1): Separate completed works of minimum required values shall also be considered for fulfillment of technical eligibility criteria for different components. (b)(2) In such cases, what constitutes a component in a composite work shall be clearly pre-defined with estimated tender cost of it, as part of the tender documents without any ambiguity.	No	No	Allowed (Mandatory)
1.1	Defination of Similar Work :- 1.Supply, Installation, testing and commissioning of CCTV Surveillance System. (OR) 2.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	Partnership firm/Joint Venture (JV) / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. 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. (Click here to download the Format of Self Certification)

5. COMPLIANCE

**TRICHCHIRAPPALLI DIVISION-S AND T/SOUTHERN RLY
TENDER DOCUMENT**

Tender No: T-SG-36-I-31-2025-2026

Closing Date/Time: 31/10/2025 14:00

Commercial-Compliance

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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)

Custom

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	TENDER FORM (First Sheet) Annexure-I	Yes	Yes	Allowed (Mandatory)
2	ANNEXURE-V	Yes	Yes	Allowed (Mandatory)
3	ANNEXURE V-A	No	Yes	Allowed (Optional)
4	Annexure-VIB	Yes	Yes	Allowed (Optional)
5	Audited Balance Sheets duly certified by the Chartered Accountant along with Annexure VI-B	No	No	Allowed (Optional)
6	The tenderer shall clearly specify whether the tender is submitted on his own (Proprietary Firm) or on behalf of a Partnership Firm / Company / Joint Venture (JV) / Registered Society / Registered Trust / Hindu Undivided Family (HUF) / Limited Liability Partnership (LLP) etc. The tenderer(s) shall enclose the attested copies of the constitution of their concern, and copy of PAN Card along with their tender. Tender Documents in such cases are to be signed by such persons as may be legally competent to sign them on behalf of the firm, company, association, trust or society, as the case may be.	No	No	Allowed (Optional)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	LetterofCreditRBLr_1.pdf	Letter of credit
2	ProcedureforundertakingdiggingworkinvicinityofSignalingElectricalandTelecomcables.pdf	JPO for earth work
3	NITCPRO07102025.pdf	NIT CPRO
4	34256472_1JPO_1.pdf	JPO digging
5	CCTVTD071025updated.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: IRAPPA BIRUKALL

Designation : Sr.DSTE//TPJ