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भारत सरकार, रक्षा मंत्रालय
Govt of India, Ministry of Defence
रक्षा अनुसंधान एवं विकास संगठन
Defence Research & Development Organisation
सम्पदा प्रबंधन इकाई (आर एंड डी)
Estate Management Unit - R&D (EMU)
लखनऊ रोड़, तिमारपुर, दिल्ली-११००५४
Lucknow Road, Timarpur, Delhi-110054

92055/EMUDEL/SSS/DRDE/2025-26

11th June 2025

NOTICE INVITING e-TENDER/ TENDER ENQUIRY

COMPREHENSIVE ANNUAL MAINTENANCE OF CCTV SECURITY SURVEILLANCE SYSTEMS AND BIOMETRIC ACCESS CONTROL SYSTEM INSTALLED AT HIGH CONTAINMENT FACILITY AT DRDE GWALIOR

Dear Sir(s),

1. On behalf of President of India, e-Tenders are invited for the subject work as per the scope of work and terms & conditions given in the tender enquiry. e-tenders are to be submitted online on the Central Public Procurement Portal web site <https://eprocure.gov.in> as per the dates mentioned in the tender enquiry. The Scope of Work & Estimated Cost of Tender.

a	Name of Work	<u>COMPREHENSIVE ANNUAL MAINTENANCE OF CCTV SECURITY SURVEILLANCE SYSTEMS AND BIOMETRIC ACCESS CONTROL SYSTEM INSTALLED AT HIGH CONTAINMENT FACILITY AT DRDE GWALIOR</u>
b	Tender Enquiry No.	92055/EMUDEL/SSS/DRDE/2025-2026
c	Estimated cost put to Tender / NIT Value	₹ 4,32,500/- (Rupees Four Lakhs Thirty Two Thousand Five Hundred Only)
d	Type of contract / work order	Open Tender Enquiry (OTE) amongst the enlisted agencies/ Percentage tender
e	Cost of tender documents	NIL
f	Amount of earnest money	Rs. 8,650/- (i.e., @ 2% of the estimated value of NIT in the form of Demand Draft (DD)/Bank Guarantee/Bankers Cheque/FDR/TDR/Insurance Surety Bond from a Scheduled bank in favour of “Estate Manager, EMU (R&D) Delhi” payable at New Delhi. <u>Note:-</u> (a) A copy of the EMD to be uploaded online in Cover No.1 and original to be forwarded offline to this office before the opening of technical bid / Cover No. 1, otherwise the tender will be treated as non-bonafide and will not be opened.

		(b) The Bank Guarantee submitted as a part of EMD shall be valid for a period of six months or more from the date of submission of the tender.
CRITICAL DATES:		
g	Publishing date and time of tender documents	11 June 2025 at 1800 hrs
	Starting date & time of downloading of tender documents	11 June 2025 at 1830 hrs
	Starting date and time of bid submission	12 June 2025 at 1000 hrs
	Closing date and time of bid submission	25 June 2025 at 1500 hrs
	Closing date of submission of hard Copies of Cover-1 (Technical bid including all eligibility criteria documents)	26 June 2025 at 1400 hrs
h	Date and time of opening of technical bid (Cover-1)	26 June 2025 at 1500 hrs In case the bidder has any queries regarding his eligibility or otherwise, the same should be got clarified before opening of technical bid.
j	Date and time of opening of price bid (Cover-2)	Will be made available online to the eligible bidders after completion of evaluation of Technical Bid.
k	Validity of Tender/ Bids	120 Days from last date of submission of tender.
l	Accepting Authority	EMU (R&D) Delhi
m	Next Higher Engineer Authority	CCE (R&D) Estates, North, Chandigarh
n	Duration	12 (Twelve) Months
o	Procedure for submitting Tender	<p>(a) The bidder will upload the tender in two covers in ONLINE mode.</p> <p>(i) <u>Cover-1</u> - Technical bid consisting of Eligibility criteria documents as per Table-A to Appendix 'A' (as applicable)</p> <p>(ii) <u>Cover-2</u> - Financial bid/ Price bid.</p> <p>(b) On the due date & time of bid opening of the Cover-1, Technical Bid i.e., 'Eligibility Criteria documents only will be opened and processed.</p> <p><u>Note:-</u></p> <p>(i) Technical Bid documents of COVER-1 to be submitted in HARD COPY in office of Accepting Authority before the prescribed due date and time.</p> <p>(ii) No documents pertaining to Cover-2 (Price Bid) shall be submitted in hard copy. Bids with hard copy of price bid will be rejected.</p>

2. Eligibility Criteria:

- a) Agencies enlisted with **DCW&E in the appropriate class & category shall be eligible for participation in this tender. Refer Appendix – A for details of eligibility criteria.**
- b) Tenderers are advised to note the following: -
 - (i) Application not accompanied by any of the requisite documents given in Table – A of Appendix A is liable to be rejected. Also, **conditional offers will be rejected.**
 - (ii) In any case, hard copy of **price bids** shall not be submitted or else, tender bid will be liable for rejection.
 - (iii) **Hard copies of technical bid documents received after due date will be rejected.**

3. Earnest Money Deposit (EMD):

- (a) 02% (Two) of the estimated value of Tender specified shall be submitted as EMD in the form of DD/Bank Guarantee / Bankers Cheque / FDR from the Schedule / Nationalized bank in favour of “**Accepting authority as defined and payable at his office location i.e. Estate Manager, EMU (R&D) Delhi**” payable at New Delhi. Copy to be uploaded online in Cover No.1 and original to be forwarded offline to this office before the due date i.e., before the opening of Eligibility Criteria & Technical Evaluation Bid (Cover No. 1) otherwise the tender will be treated as non - bonafide and will not be opened. A part of earnest money is acceptable in the form of bank guarantee also. In such cases 50% of earnest money or Rs. 20.00 lakhs whichever is less, will have to be deposited in the shape of DD / BC / FDR and balance can be accepted in form of bank guarantee issued by a scheduled bank.
- (b) **Forfeiture of Earnest Money:** - If any Bidder withdraws his Tender before the expiry of the validity period of tender, or before the issue of letter of acceptance, whichever is earlier, or makes any modification in the terms and conditions of the Tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the Earnest Money absolutely. If contractor fails to furnish the prescribed Security Deposit within the prescribed period, the earnest money is absolutely forfeited to the President automatically without any notice. In case of forfeiture of Earnest Money as prescribed above, the Bidder shall not be allowed to participate in the e-tendering process of the work. **Tender not accompanied with required Earnest Money shall be liable to rejection.**
- (c) **Exemption of submission of EMD for MSME / NSIC Registered Firms: -**
 - i. The firm registered in respective/relevant field under MSME/ NSIC are exempted from depositing EMD, but the firm should submit **Bid Security Declaration as per Annexure-II of Tender Enquiry on Rs.100/- Non-Judicial Stamp Paper.**
 - ii. Firms registered under Micro & Small Enterprises are exempted from depositing Earnest Money deposit and tender cost as per **GO Gazette No. 503 dated 26 Mar 2012** subject to the condition that the firm should qualify the PQ criteria. The firm should submit a valid registration certificate of MSME/ NSIC. The firm also is required to submit hard copies of the requisite documents in time as specified in the NIT. Bidder to note and ensure that MSME/NSIC exemption, the nature of services and goods/items manufactured mentioned in MSME or NSIC certificate matches with the nature of the services and goods/items to be supplied as per tender.

- iii. The firms are required to register correctly and specifically as relevant to the Category / Activities / Nature & Scope of Works as given in the tender documents under MSME / NSIC under the “Division, Group, Class & Sub-class” as promulgated in the booklet “National Industrial Classification (All Economic Activities) 2008” published by Central Statistical Organization, Ministry of Statistics and Programme Implementation, Government of India, New Delhi.

(d) The Bidder, who does not meet the eligibility criteria, and / or does not qualify in the technical bid, there EMD will be returned after completion of the tender process.

4. **Value of Tender:**

The value of NIT / estimated cost of tender which includes, Consumables and Contractor Profits & Overheads (CP&OH). The EMD shall be calculated on this value only.

5. **Value of Contract:**

The value of contract shall include the quoted price of tender plus amount towards Consumable stores (if any), and any other amount excluded from the BOQ but have been included in the tender enquiry as a part of the estimated cost of tender. This has been done to avoid issuance of various amendments during the currency of contracts. Monthly bills shall be prepared on the basis of items included in the BOQ.

6. **GENERAL GUIDELINES:**

All bids (Technical and Financial) should be uploaded in the Central Public Procurement Portal (e-procurement) (<https://eprocure.gov.in>) only. No manual price bids will be accepted. Corrigendum and addendum (if any) will be uploaded on Central Public Procurement Portal (e-procurement) (<https://eprocure.gov.in>). Bidders are advised to visit web page and update themselves. All revisions, clarifications, Corrigendum/addendum are the part of tender documents and bidders are supposed to upload the same, duly digitally signed by the legal owner of the Firm or the person authorised by him to do so as per the guidelines given in the tender enquiry.

7. **Bid Submission:**

- (a) Any agency willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement portal <https://eprocure.gov.in>.
- (b) Bidders to be obtained **Digital Signature Certificate**, from the approved service provider of the **National Information's Centre (NIC)** on payment of requisite details and available at the Web Site.
- (c) **Bids shall be submitted online only at CPP Portal web site: <https://eprocure.gov.in>** by the time specified in the tender enquiry. Prospective Contractors are advised to start uploading process well in time and not leave it to the last minute as same may take time because of the data involved. If the date of opening of tenders happens to be a public holiday, then the tenders will be opened on next working day at the same time and place. **Manual bids shall not be accepted.** Bidder / Contractors are advised to follow the instructions provided in the “**Instructions to Bidder**” for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in> before proceeding with the tender.
- (d) **Bidders should quote as per the Price Bid format in excel sheet and in the allotted space only. In no case, price Bids shall be submitted in Hard Copy.**

8. **Expenses for Tender Preparation:**

For the preparation and submission of tender, bidder shall Not be entitled to any cost expenses or other claims whether the tender is accepted, or rejected or invitation to tender withdrawn or cancelled.

9. **Incomplete Tenders:**

The scope of work, terms and conditions and other details have been specified in the tender documents. Bidder shall prepare and submit his tender keeping in mind the completeness of works indicated in the tender documents. Any tender Not quoting for the complete work as per tender documents or is otherwise incomplete or is Not in compliance with the tender documents shall be liable to rejection.

10. **Tenderer Not to Resile:**

- (a) Bidder shall not resile from this technical, commercial and price offer. Should the bidder resile from his tender in any manner whatsoever the tender submitted by him shall be liable to rejection. Bidder shall be allowed to revise his offer only if specifically, so requested by the owner.
- (b) If any discrepancy is noticed between the Eligibility documents as uploaded at the time of submission of Bid and hard copies as submitted physically in the office of Tender Inviting Authority by due date and time, the evaluation will be done on the basis of uploaded documents only. However, if any requisite document is not found in hard copy, the same may be referred from the uploaded document in the Portal.
- (c) Clarifications, if any required to be sought on the submitted documents may be obtained through email or through portal regarding eligibility of agencies.
- (d) Bidder / Bidders should submit / upload in the Portal, the entire Tender Enquiry document, digitally signed along with all corrigendum / addendums, if any published later on, as it is downloaded from the Portal, as a token of acceptance, in the appropriate given cover only.
- (e) Tender document in which the Tender is submitted by a Bidder shall become the property of the Employer and the Employer shall have no obligation to return the same to the Bidder.

11. **Site Inspection/ Clarifications:**

Bidders are advised to visit the site and understand the site conditions and security restrictions and requirements for the manpower to be engaged for the work and acquaint themselves with the working conditions including constraints, if any, and collect all necessary information for estimating the exact quantum/ nature of work involved for carrying out the work satisfactorily before quoting their rates. The bidders shall submit their intention in writing along with Nos of persons, their details and proposed dates of visit (minimum two such dates to be given). It is intimated that organising such site visit by the bidders may take a few days for the department. The bidders may contact the tender issuing authority, whose contact details; e-mail, address and contact numbers are given below for any clarifications:

For Clarification regarding tender	For Sites Visit
<p>Mohammed Khalid Technical Officer 'B' Phone Office: 011-23932633 Mobile: +91-9557113124 Email Id: emurnd.delhi@gov.in emurnddelhi@gmail.com</p>	<p>Anil Kumar Tripathi Estate Superintendent Phone Office: 011-23932633 Mobile: +91-9557113124 Email Id: emurnd.delhi@gov.in emurnddelhi@gmail.com</p>

12. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid online till deadline prescribed for submission of bids. **Withdrawal of a bid after last date of submission and physical receipt of the EMD will call of forfeiture of the EMD as per respective clauses.**

13. **No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the Office of EMU(R&D)Delhi, in respect of any previous work will be entertained.**

14. Bidder shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bank guarantee / demand draft will be forfeited and bidder may be declared as defaulter and liable for black listing / ban.

15. **Rejection of Bids:** **Canvassing by the Bidder in any form, unsolicited letter and post-Tender correction may invoke summary rejection with forfeiture of EMD. Conditional Tenders will be rejected.**

16. Bidders may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. EMD of such bidder shall be forfeited. The decision of EMU (R&D) Delhi, in this regard shall be final and binding.

17. All entries in the tender forms / annexures should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. Minor correction, if any, made in the form will be allowed only if the same is endorsed by the bidder with his signature.

18. No modification or substitution of the submitted bids shall be allowed. The Office of Accepting Authority reserves the right to retain bids once submitted. It is clarified that bids once submitted will not be returned to the bidder.

19. A bid (Price bid) submitted without the cost and incomplete or conditional bids shall also be not considered and will be out rightly rejected in the very first instance.

20. **If any bidder is found to have business or family relationship with any employee DCW&E (CCE's / EMUs included), his bid will be rejected. A declaration to this effect shall be provided by the bidder along with Prequalification Bid.**

21. The Bids shall be opened on the Central Procurement Portal (e-procurement) on the scheduled date and time as specified. No separate intimation shall be sent to bidders for the same.

22. **Validity of Offer:**

The validity of the offer shall be **120 days** from the last date of submission of bid. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and / or rates after submission of tender does not start the work within stipulated period from the date of issue of letter of acceptance, then EMU (R&D) Delhi, shall without prejudice to any other right or remedy, be at liberty to forfeit the earnest money deposited (EMD) by the bidder. In case of forfeiture of EMD, the bidder shall be debarred from bidding in case of re-invitation of the tenders.

23. **Period of Completion:**

The entire work under this contract / Job Work Order is to be completed within **Twelve (12) Months** from the date of commencement as given in Contract Agreement / Job Work Order, which is further extendable for a desired period with mutual agreement between bidder and Accepting Authority as per existing terms and conditions.

24. **Bid Submission at Office of the Accepting Authority:**

Submission of Hard Copy Documents: -

- (a) In order to consider e-bids for the subject work, the following documents are to be submitted in hard copy by bidders in the office of Accepting Authority by due date and time positively, failing which the firm shall be rendered ineligible for the opening of financial bid.
- (i) Earnest Money Deposit to be submitted to this office in case of non-availability of MSME / NSIC certificate of subject category.
- (ii) All requisite applicable documents pertaining to Eligibility Criteria and Technical Evaluation as required for eligibility as stated in Respective clauses of this tender enquiry.
- (b) The hard copy of eligibility criteria & Technical bid shall be submitted in one sealed envelope.
- (c) The envelope shall be superscribed technical bid for (Name of Work & Enquiry No.) "Technical Bid" shall contain documents pertaining to eligibility criteria and technical evaluation.
- (d) The envelope and the covering letter accompanying the tender document (including all the documents), duly signed on each page with seal by the authorized representative of the bidder, should be enclosed in a bigger envelope, which shall be scribed the name of subject work as mentioned and should reach the following address on or before the expiry of the prescribed time limit. Tenders will not be accepted after the prescribed time and date as set out in the Tender Notice or subsequent extensions, if any, notified by the office. The office of Accepting Authority takes no responsibility for delay, loss or non-receipt of the bid sent by post/courier. Bid / documents sent through Fax or Email shall not be accepted.

EMU (R&D) Delhi
Lucknow Road, Timarpur
Delhi-110054

25. **Amount to be quoted & acceptance of tender:**

- (a) The bidder shall quote item rates form as mentioned in BOQ uploaded in excel format. Any other obligatory charges which are not considered in estimated cost of tender to be considered by bidder in the percentage quoted.
- (b) In case of any discrepancy between the displayed values of "Quoted Percentage" and "Quoted Rate" in the CST prepared by the system, the value of quoted percentage, as displayed in the excel sheet uploaded by the bidders will be treated as final and binding.
- (c) Any change in GST and other obligatory charges from the estimated value, will be paid/ deducted accordingly. However, no reimbursement will be admissible for Professional Tax.
- (d) In case, the quoted amount of two or more tenderers is same and it is found to be reasonable rates than lowest tenderer will be decided by draw lots by a nominated Board of Officers. **The tenderers or their authorised representatives to attend the opening. The date and time of which will be communicated through e-mail.**

26. **Financial Commitment**

This Tender Enquiry is being issued with no financial commitment and the Accepting Authority reserves the right to change or vary any part thereof at any stage including withdrawal of the Tender Enquiry, if it becomes necessary at any stage. Bidders fulfilling eligibility criteria specified in the bid shall be shortlisted for opening the financial /price bid.

27. The work will be executed in accordance with the provisions of this Tender Enquiry and relevant clauses of “**General Conditions of Contract (GCC) as applicable to R&D Construction Establishment (RDCE 2024)**”, **Terms & Conditions (Appendix ‘C’)** & “**Special Conditions of Contract**” (**Appendix-‘D’**) respectively. In case of any ambiguity, the terms and conditions (**Appendix-‘C’**) will take precedence over other conditions. EMU (R&D) Delhi reserves the right to amend / cancel or modify any terms / conditions of contract, partially / fully during the currency of the contract due to any reason.

28. Clarifications/ Interpretations:

The bidder shall carefully study the complete quotation/ tender documents and other connected documents including general and special conditions etc. and completely acquaint themselves with all documents and their contents therein. Clarifications required, if any shall be obtained from the Department before submitting the bid, so as to avoid misinterpretation of facts by the contractor. Ambiguity, if any, shall be got clarified from the EMU(R&D)Delhi, Accepting Authority, well in advance. In case of any query / clarification, the same may please be got clarified well before quoting for the tender. No presumption/ assumption / misinterpretation shall be accepted if contrary to the tender condition. **No representation/ explanation will be entertained in this regard at later stage. Bidders are advised to seek clarifications if required, well before submission of the bid.**

Please note that conditional quotations will be rejected, and no representation will be entertained. The decision of the EMU(R&D)Delhi, Accepting Authority will be final and binding in this regard.

29. **Accepting Authority**, shall have the right to amend, delete / add to the various provisions in the Tender documents or withdraw / cancel the invitation to tender without assigning any reason. The amendments / errata issued by the **Accepting Authority**, shall be read carefully in conjunction with the Tender documents and shall be submitted along with Tender documents as a part thereof. The contract price / rate / amount shall be deemed to have been worked out considering amendment / errata also.

30. Acceptance of Tender by Accepting Authority:

Accepting Authority shall Not be bound to accept the lowest or any tender or to assign reasons for Non acceptance of any Tender. Accepting Authority also reserves the right to accept a tender either in whole or in part. Breakup of prices/ items rates shall be binding on the bidder even in the case of acceptance of a tender in part.

(Mohammed Khalid)
Technical Officer ‘B’
For Estate Manager

Enclosure:

- | | | | |
|-------|--------------|---|--|
| (i) | Appendix ‘A’ | - | Eligibility criteria with Table A- list of Eligibility documents to be submitted |
| (ii) | Appendix ‘B’ | - | Scope of Work |
| (iii) | Appendix ‘C’ | - | Terms & Conditions |
| (iv) | Appendix ‘D’ | - | BoQ/List of installations/ equipment |

Copy to:-

- | | | |
|-------------------------------|---|-----------------------|
| 1. Director (CW&E), New Delhi | - | (Fax No.011-23011547) |
| 2. CCE (R&D) North, Delhi | - | (Fax No.011-26767225) |
| 3. CCE (R&D) Central, Delhi | - | (Fax No.011-26152757) |

4. CCE (R&D) Delhi, Delhi	-	(Fax No.011-23814902)
5. CCE (R&D) West, Pune	-	(Fax No.020-25865061)
6. CCE (R&D) East, Kolkata	-	(Fax No.033-22420170)
7. CCE (R&D) Estates North, Chandigarh	-	(Fax No.0172-2651100)
8. CCE (R&D) South, Secunderabad	-	(Fax No.040-27751405)
9. CCE (R&D) Special Maintenance, Nagpur	-	(Fax No.040-27751405)
10. EMU (R&D), Bangalore	-	(Fax No.080-25348127)
11. EMU (R&D), Balasore	-	(Fax No.06782-272149)
12. EMU (R&D), Chandigarh	-	(Fax No.0172-2639038)
13. EMU (R&D), Chennai	-	(Fax No.044-26375919)
14. EMU (R&D), Dehradun	-	(Fax No.0135-2780379)
15. EMU (R&D), DRDO Bhawan, New Delhi	-	(Fax No.011-23007934)
16. EMU (R&D) Hyderabad	-	(Fax No.040-24346246)
17. EMU (R&D), Jagdalpur	-	(Fax No.07782-227167)
18. EMU (R&D), Nagpur	-	(Fax No.0712-2520286)
19. EMU (R&D), Nasik	-	(Fax No.0255-7279001)
20. EMU (R&D), Pune	-	(Fax No.020-25865105)
21. Contract Section, O/o EMU(R&D)Delhi	-	for displaying on the Notice Board

ELIGIBILITY CRITERIA FOR BIDDERS**1 Eligibility Criteria:**

(a) Agencies enlisted in Composite Category Class-V and above and BIM-IV and above with DCWE, New Delhi, are eligible for participation in the tender. Copy of mandatory documents required as per Table-A to be submitted & uploaded in Cover-I.

Table 'A'**LIST OF ELIGIBILITY DOCUMENTS TO BE SUBMITTED**

Sl. No.	Description of Documents	For Enlisted Bidders as per Para 1(a) of Appx 'A'	Enclosures
1.	Copies of Enlistment letter with DCW&E in required category & class	√	Copies of Enlistment Letter
2.	Undertaking for Accepting terms & conditions of the Tender Enquiry	√	Annexure-I
3.	Valid documents for exemption of EMD i.e., copy of MSME / NSIC Certificate under specified Division/group (If exemption claimed) with Bid security declaration duly signed on Rs. 100 Non-Judicial Stamp paper .	√	Annexure-II (Copy of relevant MSME / NSIC Certificate)
4.	Original demand draft towards earnest money (for bidders not claiming exemption of EMD under MSME / NSIC micro & small category)	√	Demand Draft
5.	<p>The bidder should have Successfully completed “similar works” during last 07 (seven) years ending last day of month previous to the one in which tenders are invited should be either of the following:</p> <p>(i) Atleast three similar works of Rs 1.73 lakhs or above each in the past seven years (40% of estimated cost). OR</p> <p>(ii) Atleast two similar works of Rs 2.16 lakhs or above each in the past seven years (50% of estimated cost). OR</p> <p>(iii) Atleast One similar works of Rs 3.46 lakhs or above each in the past seven years (80% of estimated cost).</p> <p>The similar nature of work(s) should have been carried out/executed under Aany Central Govt/State Govt Department of Govt of India or Autonomous body or Central/State PSUs.</p> <p>The similar nature of work here implies Provision/Maintenance of CCTV/ Access Control Systems etc.</p>	√	Completion and/or Performance issued by an officer not below the rank of Executive Engineer or Eqvt
6.	Bidding Capacity duly vetted by CA	√	Submitted in Form 'A' Format

SCOPE OF WORK OTHER CONDITIONS (GENERAL: FOR ALL ITEMS OF BOQ):

- (a) Scope of work is broadly described in BOQ to these documents.
- (b) BOQ is based on item rates. The items of work shall be measured net as executed and paid for under respective items of schedule.
- (c) All items of work under BOQ shall be read in conjunction with particular specifications, technical specifications and list of approved make of materials. Wherever the details are not available standard engineering practices as per BIS shall be applicable.
- (d) All items (defined in scope of work) to be kept clean and neat.
- (e) The item to be taken under the maintenance Contract shall be in good electrical and mechanical condition on the date of commencement of the agreement.
- (f) This agreement does not provide for labour or material required to repair the damages to the equipment caused by fire, water, earthquakes (or any other natural calamity or accident), the decision of the Engineer-in-charge in this regard shall be final and binding.
- (g) All other parts and accessories required to keep the system in good working condition would be supplied by the agency.
- (h) No extra charges shall be payable, in case, the system is to be transported to Agencies for repairs.
- (j) TDS (Tax Deduction at Source) such as Income Tax, GST and Labour welfare Cess at the prevailing rates will be done from the bills.
- (k) The Staff deployed shall be qualified, experienced and able to run the equipments smoothly. The Technical staff shall have thorough knowledge of safety precautions during emergency cases and Fire and also, conversant with Indian Electricity rules/regulations.
- (l) Adequate Staff shall be deployed at site, these shall be qualified, experienced and able to smoothly run the system.

SCOPE OF WORK

The Scope of work and other terms & conditions etc, are given below:

- a) The CCTV and biometric access control system have to be checked completely and serviced thoroughly once in a month or as prescribed by the OEM of the system. In addition, the contractor shall send technician on break down call during normal working hours or as and when called upon without any extra cost.
- b) Repairing the units, replacing the damaged spare parts also form part of the scope. Cost of all such spare items major or minor and repairs have to be quoted against each item and shall be deemed to be included in the Maintenance Contract. However, cost of batteries of UPS are not included for free replacement under the maintenance order. Damage caused due to storms and lightening shall also not form part of scope of work but the damage caused due to such forces of nature has to be assessed by the Board of Officers constituted by user lab.

- c) Service Engineer/rep. shall ensure that departmental representative is available at the time of servicing of unit/inspection of unit/inspection of unit for any defect and shall restrict his movement to the area permitted by Officer-in-charge.
- d) Contractor shall be responsible to make good free of cost any damage caused by him to the Units. The decision of Estate Manager, EMU(R&D) Delhi shall be final and binding on contractor for fixing any such responsibility.
- e) Any spares required for the repairs/maintenance of the Units shall be of original manufacturer or approved make by Estate Manger only.
- f) The work shall be carried out in accordance with standard Engineering practices/ codes, specifications and as per drawings, Operation and Maintenance manuals and site instructions of the rep of EMU(R&D)Delhi.
- g) The validity of Comprehensive Maintenance under this order will be for a period of **12 (twelve) months**. The period is tentative and is liable for increase/decrease as per requirement of the department.
- h) Service, repair, preventative & corrective maintenance report should be submitted duly certified by EMU(R&D)Delhi representative(s) every month.

TERMS & CONDITIONS

- (1) **SECURITY DEPOSIT:** Security deposit @ 2.5% of the value of the job work order / contract agreement shall be submitted by the L1 bidder in the form of BGB / FDR issued by a scheduled bank within 10 days from the issue of job work order/ LOI, valid up to 15 months from the state date of the job work order / contract as mentioned in LOI/ Work Order. The BGB / FDR shall be in favour of **Accepting Authority**. The security deposit shall be returned to the contractor after successful completion of the work and proper fulfilment of the obligations under the contract for which the EMU(R&D)Delhi shall be the sole judge and on production of "No Demand Certificate" during the submission Final Bill. Firms are bound to transfer EPF account in respect of contractual Employees on expiry of contract period to the next successful Firm.

Note: If the CA / JWO is extended beyond three (3) months, additional security deposit for the increased value of CA / JWO and the extended period is required to be submitted by the contractor in the following manner:

- i. In case of Bank Guarantee (BG), revised BG with revised value and validity.
- ii. In case of Fixed Deposit (FD), FD for differential value with validity.

Note:-

- (a) The BID Security (EMD) of the successful bidder shall remain with Accepting Authority until the receiving of performance security deposit of value defined above. However, the BID Security of Unsuccessful bidders/parties will be released after completion of the tender process. Bid security of the successful bidder will be converted into performance security.
- (b) No interest will be paid on the security deposit amount by the Office of Accepting Authority.
- (c) The Performance Security can be forfeited by order of the Office of Accepting Authority, in the event of any breach or negligence or non-observance of any terms/condition of contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, such portion of the said Bank Guarantee/ demand draft as may be considered by the Office of Accepting Authority sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of firm's bill has been received and examined.

(2) PAYMENT TERMS

- (i) **Payment:** Payment shall be made on monthly basis on submission of pre receipted bill in triplicate addressed to the Estate Manager, EMU(R&D)Delhi duly revenue stamped on the original. All the payments will only be made on satisfactory maintenance of work/service. Payment of Voice/Data cable shall be made as per actual consumption on ground duly verified by Engineer-in-Charge/Site-in-Charge. The payment will be made regularly by EMU(R&D)Delhi during the following month on receipt of pre-receipted bills from the contractor on satisfactory completion of work every duly certified by nominated Engineer-in-Charge/Site-in-Charge. Penal deductions due to defaults may also be endorsed by the Estate Manager, EMU(R&D)Delhi or his nominated Engineer-in-Charge/Site-in-Charge. The recovery of penalty is final and no refund will be granted later at any cost.

The bills shall be submitted in triplicate addressed to Estate Manager, Estate Management Unit (R&D) Delhi duly revenue stamped in original. Payment shall be released through ECS. Bank details for facilitating ECS payment shall be provided by the contractor.

(3) PENALTY

- (a) In the event of the Contractor's failure to execute the work entrusted to it under this Agreement satisfactorily and the Office of Accepting Authority shall have to make alternative arrangements to do it then the difference of cost incurred by the Office of Accepting Authority thereby shall be recovered from the Contractor's unpaid bills and Contract Security deposit.
- (b) Estate Manager EMU(R&D)Delhi reserves the right to cancel the work order without any notice and also ban / blacklist the firm for default, as the case may be. Also, EMU(R&D)Delhi reserves the right to recover any over payment or any payment due to any employee of the contractor till cancellation of work, either from the same work bill or from any other bill due to the contractor from any Government source.
- (c) The powers of the Accepting Authority under these conditions shall in no way effect or prejudice the powers in certain events to terminate the contract vested in him as herein provided nor forfeiture of deposit mentioned under clause above.
- (d) In case the selected service provider leaves the work before completion of the period of contract then Office of Accepting Authority shall be entitled to forfeit the performance security.**

(4) DAMAGES AND LOSSES / BREAKAGE

- (i) All the equipment and the items at site stands at the risk and sole charge of the contractor who shall deliver in proper condition at the time of annual stock taking to be done by the officials of Accepting Authority. Any shortfall shall be immediately made good by the contractor by replacement. If the same is not replaced within one month of stock taking, the amount shall be recovered from the dues/bills of the contractor. The contractor or his representative shall be present during the stock taking. If the contractor or his representative does not make themselves available, the stock taking shall be conducted in their absence, which will be binding on them. For losses, if any due to natural calamity or any other act of God, beyond the control of either party, the Office of Accepting Authority will replenish the same, as per obligation mentioned above.
- (ii) All damages / breakage to the equipment / inventory in the charge of the contractor, if caused due to negligence of the contractor's employee, the cost or repair / replacement of the equipment will be borne by the contractor. Whether the damage / breakage has been caused due to negligence or normal wear and tear shall be heard and will be decided at sole discretion of the officials of Accepting Authority.
- (iii) Assistance in procurement of men and materials: - Except as otherwise provided, all personnel, materials, equipment, licenses, transport, and any other thing required for the execution of the contract shall be managed by the contractor under his own arrangement and the Accepting Authority shall not be responsible for the same in any way, what so ever. Any assistance required may however, be considered and given on receipt of a requisition in writing.

(5) LICENSE UNDER THE CONTRACT LABOUR ACT:

- (i) The contractor shall obtain license under the Contract Labour Act and rules framed there under or other act / rules as applicable, before commencement of the work and continue to

hold a valid license till completion of the contract period. The sites where the work is being executed are liable for inspection by Labour Officers / Labour Enforcement Officers or any other competent authorities. All site documents relating to labour employment as envisaged in the concerned rules / regulations / act shall be maintained by the contractor. Default in maintaining documents will entail penal action as per the relevant Act / rules / regulations, as the case may be. All other amenities authorized as per rules shall also be provided to the staff employed by the contractor.

- (ii) The contractor shall comply with the provision of the payment of Wages Act 1936, Minimum Wages Act 1948, Employment Liability Act 1938, Workmen Compensation Act 1923, Industrial Disputes Act 1947, and the Contract Labour (R&A) Act 1970 or the modifications thereof and the rules made there under from time to time.
- (iii) The contractor shall maintain the following registers as per the Contract Labour Act:-
 - (a). Register of workmen as per form XIII of Rule 75.
 - (b). Register of wages as per form XVI of Rule 78.
 - (c). Employment Card as per form XIV of Rule 76.
 - (d). Muster Roll Register as per form XVII of Rule 78.
 - (e). Any other register / record required by the Labour Commissioner from time-to-time.
- (6) Estate Manager, EMU(R&D)Delhi/DRDO will not be responsible for any injury or loss of life of any of the contractor's personnel that may take place while on duty. Any compensation or expenditure towards treatment for such injury or loss of life shall be the sole responsibility of the contractor.

(7). CONTRACT MANAGEMENT:

- (a) **Closure by Mutual Agreement:** In case of any administrative or technical reasons, natural calamities, force-majeure or any other issue which necessitates closure of any O&M work or either of the parties which desire foreclosure of work shall serve one-month notice to the other party stating the reasons for such closure. During the notice period, both parties shall discharge their obligations without fail. Necessary handing / taking over of assets shall be done at the end of the notice period. In case the Accepting Officer desires further extension due to any of the above reasons, the contractor shall accept such demand of the Department by which time, alternate arrangements as required shall be made by the Department to take over the assets. In such eventualities, the decision of the accepting officer shall be final and binding.
- (b) **Failure to execute / perform the obligatory works becoming L1 bidder:**
 - (i) The L1 bidder is bound to accept the tender and execute / perform the work as envisaged in the tender documents. In case of unwilling to perform / execute the work or withdraw his L1 offer due to any reason including incorrect / wrong quoting. The Firm will be debarred to participate in any future tender for a minimum duration of one year or period as decided by accepting authority.
 - (ii) Apart from the above, the complete EMD amount will be forfeited and the same will be deposited into Government treasury accordingly. No representation will be entertained in this regard. The decision of the accepting authority is final and binding.
- (c) **Handing / Taking Over:**
 - (i) The contractor shall on receipt of work order take over the systems (assets / facilities / infrastructure / equipment etc.) in serviceable and running conditions signing of proper handing / taking over documents.

- (ii) Similarly, on expiry of period of the contract, he shall hand over all the systems in serviceable / running condition to the succeeding contractor / department. The contractor at his own cost shall provide the deficiencies / shortcomings and carry out all repairs / maintenance required for the purpose.

(d) Notice to Local Authorities during Execution

- (i) The contractor shall be responsible for giving all necessary notices to the local authorities while the work is in progress. He shall also be responsible for the adequate lighting at any place and clear any heap of materials or other obstacles which may be dangerous or nuisance to the public.

- (e) **Stamp Duty:** The stamp duty as applicable shall be payable only by the contractor.

- (f) **Technical Examination of Works:** All works are subjected to technical examination by the Technical Examination and Design Cell (TEDC) of DRDO, New Delhi. All documents as required and as demanded by the inspecting officer shall be produced for verification. Observations raised by the inspecting officer shall be attended to by the contractor immediately. Recovery, if any, due to default or other reasons shall be payable by the contractor immediately. The same shall be deducted from the monthly bills, as and when due or from any other dues and in case the said contract is completed the recovery is made from the security deposit.

- (g) **Engineer-in-Charge:** Engineer-in-Charge must ensure the following:

- (i) Operation & Maintenance of all O&M works as per contract conditions and as per general enquiry practice.
- (ii) Monitor / maintain attendance, deployment of labour, ensure quality of work etc.,
- (iii) Surprise check of performance of works etc.
- (iv) Planning and execution of various checks and balances as per rules / periodicity.
- (v) Obtain bills from contractor along with supporting documents as listed, in time for payment.
- (vi) He will be the overall in-charge of execution of all O&M works matters in consultation with EMU or his rep.
- (vii) Preparation and submission of replies to CTE / Test audit and other agencies when required.

- (8) The contractor shall identify an individual among his employees to liaise with the Estate Manager and user of the facility to carry out maintenance work, periodical services and shall obtain endorsement for the required services/replacements.

- (9) All log books, service reports, inspection reports, ledgers and records should be got checked and signed by the Site-in Charge/Estate Manager.

- (10) Liaison with local municipal/electricity authorities wherever required in connection with the maintenance.

Calculation of Bidding Capacity
Details of Existing Commitments and on-going works

Name of the Firm / Bidder

Name of Work **“COMPREHENSIVE ANNUAL MAINTENANCE OF CCTV SECURITY SURVEILLANCE SYSTEMS AND BIOMETRIC ACCESS CONTROL SYSTEM INSTALLED AT HIGH CONTAINMENT FACILITY AT DRDE GWALIOR”**

Bidding capacity of bidders”

Bidding capacity of vendors will be calculated during the technical evaluation of each bid as per the given below formula / procedure.
The bidding capacity shall be worked out by the following formula :-

The bidder should possess the bidding capacity as calculated by the specified formula.

Available bid capacity = (A x M x N)-B, where

A = Maximum value of (Works relevant to work being procured) executed in any one year during the last five years (updated at the current price level), taking into account the completed as well as works in progress.

M = Multiplier Factor (usually 2)

N = Number of years prescribed for completion of the work for which bid has been invited.

When the value of N is less than 0.50 years then for calculation purpose minimum value of N shall be taken as 0.50.

B = Value of existing commitments and ongoing works to be completed during the period of completion of work for which bid have been invited, the amount of works which are stuck up due to local body clearance, environmental clearance, court decisions etc., shall not be considered for calculation of B. NIT approving authority may take a final decision on other justified reasons.

Sl. No.	Name of work / Projects & Location	Owner or sponsoring organizations	Contract value in Crores of rupees	Date of commencement as per contract	Stipulated date of completion	Up to date percentage progress of work	Remaining work in percentage (100-column 7)	Existing commitment (column 4 x column 8 /100)	Name and address / telephone number of officer to whom reference may be made	Remarks

Total (B) = _____

Maximum Turnover in last seven years =Rs. _____

Updated value of turnover (A) = Rs. _____

No. Of years (N) = _____

Bidding capacity = {[AxNx2] – B}

Certificate:-

I certify that all the awarded and ongoing work have been included in the above list.

Signature (S) of BIDDER (S)
(WITH STAMP)

Net worth for the Financial Year 2024-25 is (Rs. In Figure _____)

..... Signature, Name and designation of Authorised Signatory For and on behalf of(Name of the Applicant) Name of the Statutory Auditor's Firm/Chartered Accountant Signature :- Seal of the Audit / Chartered Accountant Firm: Name of Signatory (in Capital): Membership No. Firm Regn No. Date of Birth.
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NB:- all information sought w.r.t. firm / Chartered Accountant is mandatory

UNDERTAKING

(To be given on company letter head)

To,

**The Estate Manager
EMU(R&D)Delhi
Lucknow Road, Timarpur
Delhi-110054**

Subject: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.

Tender Reference No: 92055/EMUDEL/SSS/DRDE/2025-2026

Name of Tender/Work: COMPREHENSIVE ANNUAL MAINTENANCE OF CCTV SECURITY SURVEILLANCE SYSTEMS AND BIOMETRIC ACCESS CONTROL SYSTEM INSTALLED AT HIGH CONTAINMENT FACILITY AT DRDE GWALIOR

Dear Sir,

I/ We have downloaded/ obtained the tender document(s) for the above mentioned ‘Tender/ Work’ from the CPP Portal of www.eprocure.gov.in.

2. I/We have read and understood the provisions contained in the tender enquiry before submission of this tender and I/we agree that I/we shall abide by the terms and conditions. I/We have seen the corrigendum(s) issued from time-to-time by your department/ organisation and have taken the same into consideration while submitting this undertaking. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/ corrigendum(s) in its totality/entirety.

3. This is to certify that I/we, before signing this affidavit, have read and fully understood all the terms and conditions including Special Terms and Conditions contained therein and undertake to abide by the said terms and conditions.

4. I/We have obtained a copy of the General Conditions of Contract and understood the provisions contained therein before submission of this tender and I/we agree that I/we shall abide by the terms and conditions thereof as amended, if any, elsewhere in these tender documents.

5. I am the legal entity to sign and submit bid documents and have signed the bid security declaration form and will abide the same.

6. Details of the firm are given under: -

1.	Name of the Tenderer / Company (i.e Sole Proprietor or Partnership firm or a Company	
2.	Type of Organization (whether public Limited / Private Limited / partnership/ Sole proprietorship) as per attached Proof	
3.	Date of Registration No. of years in Operation	

4.	Registered Address	
5.	Operational Address if different from above	
6.	Telephone No. Mobile No. Email id	
7.	PAN of Tenderer / Concerned (Self attested copy should be attached)	
8.	GST registration certificate (Self attested copy should be attached)	
9.	EPF & ESI Registration certificate No. (self-attested copy should be enclosed)	
10.	Name of Proprietor / Partners/ Directors of the company/ Firm	
11.	Any other additional information (optional)	

7. I/ we certify that all information furnished by our firm is true & correct and in the event that the information is found to be false/ incorrect/ untrue, then your department/ organization shall summarily reject the bid or terminate the contract without giving any notice or reason thereof and without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

ACCEPTED BY

Date: -

Signature of Contractor or his Authorized Rep

Proforma for Bid Security Declaration Form
(To be given on Rs. 100 Non Judicial Stamp Paper)

Date : June 2025 Tender No. **92055/EMUDEL/SSS/DRDE/2025-2026**

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
2. I/We accept that I/We may be disqualified from bidding for any contract with you for a minimum period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We
 - a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

Signed:
in the capacity of
(insert legal capacity of person signing the Bid Securing Declaration)

Dated on_____
(insert date of signing)

Corporate Seal (where appropriate)

**COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR CCTV AND BIOMETRIC
ACCESS CONTROL SYSTEM OF HIGH CONTAINMENT FACILITY AT DRDE,
GWALIOR**

Sl.No	Description of Work / Item(s)	No.of Qty	Units
	Comprehensive annual maintenance for the following		
1.00	CCTV Surveillance System		
1.01	32 Channel DS 7300 Series standalone High Definition DVR in 400 (FPS), MPEG-4/H.264 Compression technology, along with 32v/o and A/O real live display, USB O/P, 4 SATA slot DVR with HDD support, smart video search, VGA O/P, Video O/P, Dome control Porotocol with CR/RW, two waye audio, USB Back up (CVT/CP Plus make)	1	Nos
1.02	2000 GB Surveillance HDD Make Seagate	6	Nos
1.03	16ds 7300 series turbo Channel standalone High Definition DVR in 400 (FPS), MPEG-4/H.264 Compression technology, along with 32v/o and A/O real live display, USB O/P, 2 SATA slot DVR with HDD support, smart video search, VGA O/P, Video O/P, Dome control Porotocol with CR/RW, two waye audio, USB Back up (CVT/CP Plus make)	2	Nos
1.04	High Definition IR Bullet Cameras with 2.00 MP, 0.01 LUX illumination, 3.6/6/12mm Lens along with water proof (indoor/outdoor) dome camera with HD video with IP 66 housing with window clear 1/8" double density glass R range 30m Make: Sony	40	Nos
1.05	Speed Dome High Definition PTZ camera havin following features: O Lux minimum illumination, upto 120m 1R distance, 1/3 high performance DMOS, upto 1280X720 resolution. Build in temperature sensor with display of internal temp, 360 degree endless pan range, autho focus auto white balance, backlight compensation and auto white balance, backlight compensation and auto manual day & night switch	4	Nos
1.06	12U rack for Housing of Surveilence system equipped with all accessories Make D link	2	Nos
1.07	05 Amp, 12V DC O/P SMPS for IR Bullet Cameras	43	Nos
1.08	Audio video display equipment 32" LED moniter for live display of CCTV Camera live feed Make Samsung	2	Nos
1.09	Camera Mounting stands for Cameras (3.5ft) with anti corrosive powder coating	4	Nos
1.1	Heavy Duty PVC flexible coduit and PVC conduits with 25/32 mm dia	100	Metre
2.00	Access Control System		
2.01	Bio-Metric Machine with battery back up with following specifications: (a) Sensor: 600 dpi optical sensor, (b) User capacity:1000, (c) Transaction capacity: 50000, (d) Communication model: RS 232, RS 485, TCP/ip us, Operation: Finger print, Face reading, RFIC card etc all complete.	3	Nos
2.02	RFID based single door controller	3	Nos
2.03	EM lock	3	Nos
2.04	Exit Switch	3	Nos
2.05	L Bracket for EM lock adjustment	3	Nos
2.06	Provision of Power Supply unit	3	Nos
2.07	Lan Software for I/O persons with complete setup	3	Nos

**COMPREHENSIVE ANNUAL MAINTENANCE OF CCTV SECURITY SURVEILLANCE
SYSTEMS INSTALLED AT TECHNICAL AREA AT DRDE GWALIOR**

Sl.No	Description of Work / Item(s)	Units	No.of Qty
	Comprehensive AMC of CCTV system at Technical Area DRDE Gwalior consisting of the following:-		
1.0	32 CH D-1 Network Video Recorder Equipped with following features:	Nos	1
1.01	H-264 Hi quality decoding.		
1.02	Real-time recording upto 32 channels@D-1/16 Channels @ 720p.		
1.03	Recording resolutions upto 720X480 (D-1)		
1.04	Internal Storage upto 8TB with SATA Interfaces.		
1.05	10/100/1000 gigabit network standards		
1.06	USB Back up		
1.07	Hybrid operation for HD/IP cameras on 32 channel video I/P		
1.08	Make Honeywell or equivalent with similar specifications as per approval of Engineer-in-Charge		
2.0	CH D-1 Network Video Recorder Equipped with following features:	Nos	1
2.01	H-264 Hi quality decoding.		
2.02	Real-time recording upto 32 channels@D-1/16 Channels @ 720p.		
2.03	Recording resolutions upto 720X480 (D-1)		
2.04	Internal Storage upto 8TB with SATA Interfaces.		
2.05	10/100/1000 gigabit network standards		
2.06	USB Back up		
2.07	Hybrid operation for HD/IP cameras on 32 channel video I/P		
2.08	Make Panasonic		
3.0	1 TB HDD Make: Seagate	Nos	6
4.0	HD bullet 1.3 to 2 MP IR Network Camera equipped with following features.	Nos	40
4.01	With vari focal lens 2.8 to 12 mm and angle of view 76.88 degree		
4.02	1/3: high performance CMOS, upto 1280X720 resolution		
4.03	0 Lux minimum illumination		
4.04	Full HD 1080P real time video		
4.05	IR distance : 100m		
4.06	With extra water proof IP 66 housing with viewing window clear 1/8" double density glass.		
4.07	Video Frame rate 25fps (PAL)/30fps(NTSC)		
4.08	Built-in ICR for day & night surveillance without colour shift		
4.09	H.264, and MJPEG simultaneously (Dual-encoders)		
4.1	Make Panasonic		
5.0	Cat 6 Co axial 3 core 0.5 sqmm CCTV cable make Finolex with similar specifications as approved with video balloon connectors and converters (to convert optical signal into digital signal) with 20/25 MM Rigid LMS PVC conduit pipe, HDPE pipe with necessary saddle, T.L, joint also including excavation, brick protection backfilling & clamps etc all complete.	Metre	3799.5
6.0	5-6 Amp, 12V DC O/P SMPS for IR cameras	Nos	40
7.0	D-Link 12U rack for housing of Surveillance system equipped with all accessories.	Nos	1
8.0	D-Link 9U rack for housing of Surveillance system equipped with all accessories.	Nos	1
9.0	Camera mounting stands (3.5 ft) with anti corrosive power coating.	Nos	40
10.0	Heavy duty PVC flexible conduit with 25/32 mm dia.	Metre	350