

WEST CENTRAL RLY**BHOPAL
DIVISION-S AND
T****O/O Sr.
DSTE/CO/Bhopal,
DRM office, Near
Habibganj Naka
BHOPAL, 462024
Madhya Pradesh ,
India****Letter No: BHOPAL DIVISION-S AND
T / BPLNWKS2020-21Tele05 /
01165180028891****Dated:
27/11/2020****M/s PIXEL INFOTECH-NEW DELHI**

Plot no 11/701, kirti shikhar
distt center, janakpuri
new delhi- 110058
Delhi , India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. BPLNWKS2020-21Tele05
closing date 09-11-2020 15:00 for
Comprehensive Annual Maintenance Contact
of Integrated Security System (ISS) at
BHOPAL & ITARSI Stations over Bhopal
Division for a period of 03 years.
 2. Your bid ID **11770650** dated **09/11/2020
14:04**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 4837969.49 (Rupees Fourty-Eight Lakh Thirty-Seven Thousand Nine Hundred And Sixty-Nine Rupees And Forty-Nine Paise Only)

You are requested to submit Performance Guarantee in the form as given in Clause 4.11 of GCC clause of service contract equivalent to 10 % of the contract value amounting to Rs. 483796.95 (Rupees Four Lakh Eighty-Three Thousand Seven Hundred And Ninety-Six Rupees And Ninety-Five Paise Only) within 30 days from the date

of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. 4.11.1 Performance guarantee at a rate of 10% of the contractual value shall be deposited by the successful bidder. The successful bidder shall have to submit a Performance Guarantee (PG) valuing 10% of the contract value in four separate parts of 2.5 each of the contract value, within 30 (thirty) days from the date of issue of Letter of Acceptance (LOA), Extension of time for submission of PG beyond 30 (thirty) days and up to the date of submission of PG from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 (thirty) days, i.e. from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG after 60 days from the date of issue of LOA, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of issue of LOA). In case the contractor fails to submit the requisite PG even after 90 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. In case 60th day is a bank holiday or office closure next working day should be considered as the last day for submission of the PGs. Decision of Authority competent to sign the Contract Agreement would be final in case of any dispute. 4.11.2 The value of PG to be submitted by the, contractor will not change for variation upto 25% (either increase or decrease). In case during the course of execution, value of the contract increases by more than 25% of the original contract value, an additional Performance Guarantee amounting to 10% (ten percent) for the excess value over the original contract value shall be deposited in four equal parts by the contractor. On the other hand, if the value of Contract decreases by more than 25% of the original contract value, Performance guarantee amounting to 10% of the decrease in the contract value shall be returned to contractor. The PG amount in excess of required PG for decreased contract value, available with railways shall be returned to the contractor duly safeguarding the interest of Railways. 4.11.3 The applicable Performance Guarantee shall be calculated as per the revised value of the contract covering all variations upto the determination of the contract.

The entire work shall be completed within 36 month from the date of issue of Letter of Acceptance.

Other 1: Income Tax and all other taxes shall be deducted from the on account bill as per extent rules applicable at the time of the bill.

Other 2: This letter of acceptance is a binding contract on you till the formal agreement is signed.

Other 3: You will be advised to attend this office for signing the agreement for due fulfillment of contractual obligations after completing all the formalities i.e. legal vetting of Bank Guarantee, Power of Attorney etc

Other 4: Senior Divisional Finance Manager, West Central Railway, Bhopal will be the bill paying authority.

Other 5: You are advised to contact Regional Labour Commissioner, Bhopal for necessary action.

Other 6: This LOA is being to you on line. One copy should be signed by you on all pages alongwith stamp as a token of your acceptance and submitted to this office on or before 07 days from the date of issuing of LOA.

Other 7: 4. Senior Section Engineer (Tele)/Bhopal, Senior Section Engineer (Tele)/Itarsi will be the supervisor incharge to record measurement book.

Other 8: Contractor is to abide by the provisions of Payment of Wages act & Minimum Wages act in terms of clause 54 and 55 of Indian Railways General Condition of Contract. In order to ensure the same, an application has been developed and hosted on website www.shramikkalyan.indianrailways.gov.in. Contractor shall register his firm/company etc. and upload requisite details of labour and their payment in this portal.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

M.D. PATHAIRIA

Sr.DSTE Co

Digitally Signed

[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate (Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate		Bid Amount (Rs)
Schedule 01-Schedule of work (Item Directory - Not Applicable)							7568788.32			
01	schedule of work	View Details				At Par	7568788.32			
Schedule Totals							0.00			
Total Value							7568788.32	36.08	% Below	4837969.49
							Rebate on Total Value (%)			0.00
							Net Bid Value		4837969.49	

Item Breakup

Schedule	01-Schedule of work					
Item - 01	schedule of work					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Comprehensive AMC of High resolution fixed box type IP colour camera complete with vari focal lenses alongwith housing and mounting arrangements.provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	32	19043.64	609396.48
2	02	Comprehensive AMC of High resolution fixed dome type IP colour cameras for day/night working Complete with lenses alongwith housing and mounting arrangements provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	91	19043.64	1732971.24
3	03	AMC of High speed P/T/Z IP Colour cameras for day/night working Complete with lenses alongwith housing and mounting arrangements provided at Bhopal and Itarsi station of Bhopal	Numbers	40	50783.04	2031321.60

		division Under ISS (Rate given for 03 years).				
4	04	Comprehensive AMC of Wireless Transmitter/ Receiver Unit along with weatherproof IP 66 enclosure & all required accessories provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	4	27930.66	111722.64
5	05	Comprehensive AMC of high resolution large video display LCD/LED Monitor size 46/48" or bigger size provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years)..	Numbers	11	2340.00	25740.00
6	06	Comprehensive AMC Client workstation/Rack mountable PC with associated wiring provide at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	8	2340.00	18720.00
7	07	Comprehensive AMC of Server Hardware//Rack mountable for network video Management and recording provide at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	6	71096.25	426577.50
8	08	Comprehensive AMC of External storage device with RAID - 5 Protection.provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	4	253915.20	1015660.80
9	09	Comprehensive AMC of Layer - 2 switches.provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	60	6347.88	380872.80

10	10	Comprehensive AMCoF Layer - 3 switches provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	4	23400.00	93600.00
11	11	Comprehensive AMCoF Uninterrupted power supply system - 5 KVA having N+ 1 configuration with a battery back up of 2 hours at full load.provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	2	48243.90	96487.80
12	12	Comprehensive AMC of Optical fibre cable 24 fiber.provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Metre	6000	10.14	60840.00
13	13	Comprehensive AMC of Accessories for terminating the OFC provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	105	3046.98	319932.90
14	14	Comprehensive AMC of Network Video management software provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	2	180279.78	360559.56
15	15	Comprehensive AMC of Network Video recording software provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	2	60939.66	121879.32
16	16	Comprehensive AMC of GUI (Graphic User Interface) Client software.provide at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).	Numbers	2	71096.25	142192.50
17	17	Comprehensive AMC of E-1 to Ethernet converter	Numbers	2	10156.59	20313.18

		of RAD .provided at Bhopal and Itarsi station of Bhopal division Under ISS (Rate given for 03 years).				
					Total	7568788.32