

**WEST CENTRAL RLY**

**KOTA DIVISION-  
SIGNALLING AND  
TELECOMMUNICATION**  
Office of the DRM, WCR,  
Kota, 324002  
Rajasthan, India

**Letter No: KOTA DIVISION-  
SIGNALLING AND  
TELECOMMUNICATION / KOTA-  
SNT-TELE-2020-09-R-1 /  
01165180036691**

**Dated: 09/06/2021**

**M/s PIXEL INFOTECH-  
SITAMARHI**

Ward no 12, muradpur, dumra,  
sitamarhi, bihar  
Sitamarhi- 843301  
Bihar, India

**Sub: Letter Of  
Acceptance**

- Ref:**
- 1.** Tender No. KOTA-SNT-TELE-2020-09-R-1  
closing date 23-04-2021 15:00 for Provision of  
Closed Circuit TV Cameras (CCTVs) System at  
Identified Level Crossing Gate in Sensitive  
areas over Kota Division, W.C.R.
  - 2.** Your bid ID **12298618** dated **23/04/2021  
12:21**

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. 2703426.67 (Rupees Twenty-Seven Lakh Three Thousand Four Hundred And Twenty-Six Rupees And Sixty-Seven Paise Only)

A sum of Rs.0 deposited as Earnest Money vide IREPS reference ID has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GCC JULY 2020. Please contact ADSTE/BTE and SSE/Tele/GGC for further instructions and layouts for this work and start the work immediately. The entire work is required to be

completed within 03 ( Three) months (i.e. 31.08.2021) from the date of issue of acceptance letter.

You are requested to submit Performance Guarantee in the form as given in Clause 16(4) of GCC JULY 2020 equivalent to 5 % of the contract value amounting to Rs. 135171.33 (Rupees One Lakh Thirty-Five Thousand One Hundred And Seventy-One Rupees And Thirty-Three Paise Only) within 21 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. Please note that until a formal agreement is prepared and executed, this acceptance letter will constitutes a binding contract between us. Kindly also note that if you fail to sign the contract agreement within 30 days from date of issue of acceptance letter and start the work within next 7 days, action as per general condition of contract clause 62 will be initiated. According to the condition of contract before signing the contract agreement you have to deposit performance guarantee with stamp value of 0.25% of PG amount or FDR or any other acceptable form as per tender document validity of which should be up to the completion period of the present work + 60 days.

The entire work shall be completed within 3 month from the date of issue of Letter of Acceptance. You have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and upto 60 days 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 12% per annum shall be charged for the delay beyond 21(Twentyone) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accept done the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Earnest Money Deposit and other dues payable against that contract. In case a tenderer has not submitted Earnest Money Deposit on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. A Please also note, if 20 or more employees are deputed for the present work then the license from concerned ALC (Central) should be obtained by you. All the responsibilities regarding security and other favors will be all

yours. Please inform the number of employees to be deputed for the present work by you to this office. Kindly acknowledge receipt.

- 1.: Although year of specification is given in the schedule, last amendment, if any, shall apply
- 2.: Includes supply of minor materials & accessories the cost of which is to be included in the labour charges of the concerned item of Sch. 'B'.
- 3.: All tenderer must have valid GSTN number and rates must be inclusive of GST Act and its amendment
- 4.: Compliance of GST act/rules & correction/modification issue by railway board with regard to GST act shall be binding on contractor & railway
- 5.: The tenderer abide by the provision of payment of wages act and minimum wages act in terms of clause 54 and 55 of Indian Railway General Condition of Contract. You are required to register your firm on [WWW.SHRAMIKKALYAN.INDIANRAILWAYS.GOV.IN](http://WWW.SHRAMIKKALYAN.INDIANRAILWAYS.GOV.IN) and upload requisite details of labour and their payment in this portal.
- 6.: . Tenderer must submit their credentials along with the Offer before opening of the tender and no documents shall be allowed after opening of the tender
- 7.: All the tender conditions will be applicable as per latest general conditions of contracts of indian railways standard general conditions of contract, JULY 2020 will be followed.
- 8.: The firm shall appoint a local representative to the Division office & contact The Consignee mentioned for the above said work .

C-/: Sr.DFM/Kota, Sr.DAUA/Kota

C-/: /- ADSTE/BTE (officer incharge at field level)  
SSE/Tele/GGC will be nominated depot consignee and concerned ADSTE , Senior Section Engineer  
(Tele)/Respective Section)for execution of the work.

C-/: Commissioner, Central Excise Department, CR  
Building, Near CAD Circle, Rawatbhata Road, Kota for kind  
information.

C-/: SDGM/CVOWCR for kind information.

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

**RAM RAJ MEENA**  
**Sr.DSTECO/KOTA**  
**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 'A' ITEMS (Item Directory - Not Applicable)							1307811.00		
01	SCH-A	View Details				At Par	1307811.00		
Schedule Totals							0.00		
Schedule 02-SCHEDULE 'B' ITEMS (Item Directory - Not Applicable)							2325827.00		
02	SCH-B	View Details				At Par	2325827.00		
Schedule Totals							0.00		
Total Value							3633638.00	25.60 % Below	2703426.67
							Rebate on Total Value (%)		0.00
							Net Bid Value		2703426.67

### Item Breakup

<b>Schedule</b>	01-SCHEDULE 'A' ITEMS					
<b>Item - 01</b>	SCH-A					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of 4CH NVR with 4port PoE as per specification attached. MAKE: PANASONIC, HIKVISION, SONY OR SIMILAR REPUTED MAKE. To be inspected by CONSIGNEE.	Numbers	20	17422.00	348440.00
2	02	Supply of 24 ports LAYER 3GIGABIT SWITCH with 4 SFP ports + IP enhanced image as per specification. Make : Cisco, HP-N, Avaya, Juniper or	Numbers	1	120001.00	120001.00

		equivalent reputed make. To be inspected by CONSIGNEE.				
3	03	Supply of 6U 19" Rack with full front glass hinged door, fan, partition tray, cable manager, power distribution board. To be inspected by CONSIGNEE.	Numbers	15	3872.00	58080.00
4	04	Supply of 18.5" or higher LED MONITOR having HDMI port with wall stand. MAKE: DELL, LENOVO, HP. To be inspected by CONSIGNEE.	Numbers	15	6762.00	101430.00
5	05	Supply & laying of CAT-6 Shielded Cable. MAKE - DLink or similar reputed make. To be inspected by CONSIGNEE.	Metre	9000	36.00	324000.00
6	06	Supply of HDMI CABLE 10MTRS . To be inspected by CONSIGNEE.	Numbers	30	1521.00	45630.00
7	07	Supply of HDMI 4x1 multiviewer. To be inspected by CONSIGNEE.	Numbers	5	2020.00	10100.00
8	08	Supply of OFC Media convertor Ethernet to optical as per RDSO/SPN/TC/03/2013 or latest. To be inspected by CONSIGNEE.	Pair	5	5570.00	27850.00
9	09	Supply of SPIKE BUSTER. Make: MX, GE or similar reputed make. To be inspected by CONSIGNEE.	Numbers	15	1244.00	18660.00
10	10	Supply of 4TB Surveillance Hard Disc Drive of 4TB capacity with 64MB Cache & SATA 6GB/S interface for DVR/NVR of standard make. Make:- Seagate, Western Digital or reputed make. To be inspected by CONSIGNEE.	Numbers	20	11466.00	229320.00
11	11	Supply of 25mm dia 2mm thick PVC Pipe. (Sudhakar make or similar). To be inspected by CONSIGNEE.	Metre	1500	16.20	24300.00
					<b>Total</b>	<b>1307811.00</b>
<b>Schedule</b>	02-SCHEDULE 'B' ITEMS					
<b>Item - 02</b>	SCH-B					
<b>S No.</b>	<b>Item No</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	01	Supply and installation of Fixed Box type IP colour Cameras as per RDSO SPEC. No.RDSO/SPN/TC/65/2019	Numbers	60	12874.00	772440.00

		Revision 5.0 or latest, (including necessary enclosures, clamps, housing, fixing arrangements to fix cameras on ceiling, PF shelters, Poles, gates etc.). (Inspection by RDSO).				
2	02	Supply and Fabrication of flange mounted hot dip galvanised octagonal poles of 7.0 mtrs. as per specification attached. (Inspection by RITES/Consignee).	Numbers	30	12567.00	377010.00
3	03	Erection, concreting of flange mounted hot dip galvanised octagonal poles of 7.0 mtrs. Length made from 4mm thick MS sheet, complete with window at a suitable height (with accessories internal cable termination, loop in loop out arrangement & 5A MCB suitable for light fitting) from the base with flush cover for cable termination block etc. and galvanised base plate of size 310 mmx310mm x 20 mm and 2 nos. of 12 mm dia G.I. earth bolt with 2 nos. washer and nut welded at a height of pole as required, on the RCC Pedestal. (Diagram to be collected from Sr.DSTE(Co.) office). (Inspection by Consignee).	Numbers	30	1396.00	41880.00
4	04	Supply and installation of 1KVA UPS with 02 hours backup. Input Voltage Range - 140V 300V AC, Output Voltage - 230V AC Make: PIXEL/MICROTEK/NUMERIC/APC. (Inspection by Consignee).	Numbers	15	17074.00	256110.00
5	05	All work pertaining to Horizontal Directional Drilling (HDD)/Boring and trenchless cabling. The depth of horizontal boring should be minimum 1 mtr upto 3 mtr, from rail flange/ road level/ground level as per site requirement and as per instructions of Railway Engineer incharge. (Inspection by Consignee).	Metre	600	693.00	415800.00
6	06	Excavation of trench to a depth of 1200mm and width of 300mm at bottom in all types of soil (Normal soil/soft soil/sandy soil except in hard morum / rocky	Metre	1200	44.00	52800.00

		soils.) (Inspection by Consignee).				
7	07	Laying of CAT-6 Cable (telecom cables) in PVC Pipe as per instruction of engineer incharge. (Inspection by Consignee).	Metre	9000	4.38	39420.00
8	08	Supply and Laying of DWC Pipe made of polythene of size 103.5mm inner dia and 120mm outer dia in 6m length as per IS 14930 Part-II along with 1 coupler per pipe as per the specification IP 67 Grade for every 6mts. (Inspection by Consignee).	Metre	450	166.00	74700.00
9	09	Supply & Installation of 4G LTE modem as per specifications attached. (Inspection by Consignee).	Numbers	17	4891.00	83147.00
10	10	Supply & Installation of maintainance free earth consisting as per RDSO specificaton No. RDSO/SPN/197/2014 or latest; complete with all accessories. (Diagram to be collected from Sr.DSTE(Co.) office). (Inspection by Consignee).	Set	15	10255.00	153825.00
11	11	Supply and laying of power cable through one inch dia PVC conduit pipe. (Inspection by Consignee).	Metre	300	86.00	25800.00
12	12	Trenching under rails for crossing the track (Track Crossing) and refilling of trenches. (Inspection by Consignee).	Metre	150	119.30	17895.00
13	13	Installation, Testing & Commissioning of Whole System. (Inspection by Consignee).	Job	1	15000.00	15000.00
					<b>Total</b>	<b>2325827.00</b>