

DETAILS OF NOTICE INVITING TENDER (NIT)

Indent Type : DOUBLE PACKET

Indent No. : **83/NMC/DB/CSR/GEN/2025-26**, Dt: 18.06.2025

Name of Project : Supply, Delivery and Fixing of 4MP Bullet IP Cameras at Nellore City Constituency (28 Divisions) in Nellore Municipal Corporation.

Name of Sub-work : Supply, Delivery and Fixing of 4MP Bullet IP Cameras at Nellore City Constituency (28 Divisions) in Nellore Municipal Corporation.

Type of Work : Bullet IP Camera

Scheme : Bullet IP Camera

Source of Funding : CSR/General Funds

ADMINISTRATIVE SANCTION

Particulars Ref. No. : I.A.No. 320

Sanction Authority : Hon'ble Mayor

Date : 06.06.2025

Amount : **Rs. 200.00 Lakhs**

TECHNICAL SANCTION

Particulars Ref. No. : SE/56/2025-26

Sanction Authority : Superintending Engineer, NMC

Date : 17.06.2025

Year of SSR : 2024-25

District : Nellore

Mandal : Nellore

Assembly Constituency : Nellore

Parliament Constituency : Nellore

Tender Details

Department Name	:	MUNICIPAL ADMINISTRATION DEPARTMENT
Circle/ Division	:	MUNICIPAL CORPORATION, NELLORE
Name of Project	:	Bullet IP Camera
Name of Work	:	Supply, Delivery and Fixing of 4MP Bullet IP Cameras at Nellore City Constituency (28 Divisions) in Nellore Municipal Corporation.
Estimated Contract Value (INR)	:	Rs: 1,67,15,425.00 /-
Period of Completion (in Months)	:	6.0 Months
Form of Contract	:	L.S
Bidding Type	:	Open
Bid Call (Nos)	:	1 st call
Type of Quotation	:	(%) Percentage

Transaction Fee Details

Transaction Fee Payable to 'APTS' payable at Hyderabad
(As per G.O. Ms No 4, Dtd 17.02.2005 IT&C Dept) : (INR)

Amount Details

Bid Processing Fee (INR)	:	Not Applicable
Bid Processing Fee Payable To	:	Not Applicable
Sale Tax (%)	:	Not Applicable
Sale Tax Payable To	:	Not Applicable
Bid Security (INR)	:	Rs. <u>1,68,000/-</u>
Bid Security DD Drawn In Favour of	:	Commissioner Municipal Corporation Nellore
Bid Security BG Drawn In Favour of	:	Commissioner Municipal Corporation Nellore

Tender Dates

Bid Document Downloading Start Date : /2025 10:00 PM

Pre Bid Meeting :

Last Date & Time for Receipt of Bids : /2025 1:00 PM

Bid Validity Period : 90 Days

Price Bid Opening Date : /2025 3:00 PM
(Financial Bid Stage)

Other Details

Officer Inviting Bids : Commissioner, Municipal Corporation,
Nellore

Bid Opening Authority : Commissioner, Municipal Corporation,
Nellore

Address : Commissioner, Municipal Corporation,
Nellore

Contact Details : Commissioner, Municipal Corporation,
Nellore

Eligibility and Qualification Criteria for considering of award of work

- a) Registration** : **1.** A Company Registered under the Companies Act 1956/2013:. The Bidder should have a registered office in India and should be in existence for at least last 5 years.
- 2.** Bidder needs to provide MAF from Camera, Field switch, Storage, Server and Video Management System (VMS) OEMs.
- b) Financial Requirement** : **Rs. 167.15 Lakhs** in similar nature of works in anyone financial year during last **Five** Financial Years (i.e. 01.04.2020 to 31.03.2025)
- c) Physical Requirement** : Minimum Required Qty: In any one Financial year during last **Ten** Financial Years (i.e. 01.04.2015 to 31.03.2025)

Item	Estimate. Qty	Unit	Min. Required Qty
BULLET cameras/Fixed Cameras	235.00	Nos	235.00
Video Management Software (VMS) Licenses	235.00	Nos	235.00

d) Critical equipment required:

1. Ladders - 2 Nos

e) Availability of Key Personal:

Qualification	Min. Exp.	No. of Persons
Graduate Engineer (IT / CS / ECE or equivalent)	5 Years	2 Nos.
Graduate / Diploma	5 Years	2 Nos.

Liquid Assets / Credit Facilities Posses : **Rs. 83.57 Lakhs**

f) Bid capacity required: **Rs. 167.15 Lakhs** Rs. (3AN - B) must be greater than ECV.

Assessed available Bid Capacity as per formula (3AN-B) should be greater than the estimate contract value.

A= Maximum value of IT works executed in its name in any one financial year during the last **Five Financial Years** (updated to current Price level) taking into account the works completed as well as works in progress.

N= Number of years prescribed for completion of the work for which Tenders are invited [months].

B= Updated value (at current Price level), of all existing Commitments i.e., ongoing works, works likely to be awarded to be executed during the Period of completion of the work for which Tenders are invited.

Annual turnover, cost of completed works and balance works on hand etc., shall be updated by giving weightage of 10% per year to bring them to current price level.

General Terms and Conditions :

1. Bids are invited on the e-procurement for the above-mentioned work from the Eligible registered contractors in any respective Departments of Government of Andhra Pradesh. The details of Tender conditions and terms can be down loaded from the electronic procurement platform of Government of Andhra Pradesh i.e www.apecurement.gov.in Approximate estimated cost of work **Rs. 200.00 Lakhs.**
2. Bidders would be required to register on the e-procurement market place www.apecurement.gov.in and submit their bids on line. The department will not accept any bid submitted in the paper form.
3. E.M.D to be paid by way of Online Payment Gateway or unconditional and irrevocable Bank Guarantee issued by any Nationalized Bank in the standard format as shown in the Tender Schedule drawn in favour of Commissioner, Nellore Municipal Corporation for **Rs. 1,68,000/-** (i.e. 1.00% of ECV) drawn in favor of Commissioner, Nellore Municipal Corporation along with bids. The balance EMD @ 1.50% Contract value has to be paid at the time of concluding agreement. As for Rules in Vogue
4. The bidders can view/download the tender documents from the 'e' market place
(Note: - (i) The date stipulated above are firm and under no circumstances they will be relaxed unless otherwise extended by an official notification or happen to be Public Holiday). (ii)The Bank Guarantee submitted by the success full bidder at the time of tender with conditional obligations shall not accept and retained against EMD for performance at the time of conclusion of contract. (iii) Unconditional and irrevocable Bank Guarantee shall be obtained towards EMD for the entire specified amount at the time of concluding agreement)
5. The following orders are applicable as per G.O. Ms. No. 174 I & CAD (PW Reforms) Dept., Dt : 01-09-2008.
 - i. Submission of original hard copies of the uploaded scan copies of BG towards EMD by participating bidders to the tender inviting authority before opening of the price bid is dispensed forthwith.
 - ii. All the bidders shall invariably upload the scanned copies of BG in the e-procurement system and this will be the primary requirement to consider the bid as responsive.
 - iii. The department will carry out the technical bid evaluation solely based on the uploaded certificates / documents, BG towards EMD in the e-procurement system and open the price bids of the responsive bidders.
 - iv. The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, BG towards EMD prior to entering into agreement.
 - v. The successful bidder shall invariably furnish the original BG certificates / documents of the uploaded scanned copies to the tender Inviting Authority before entering into agreement either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original BG towards EMD, certificates / Documents, from the successful bidder before the stipulated time. On receipt of the documents, the Department

will ensure the genuinity of the BG towards EMD and all other certificates/documents uploaded by the bidder in e-procurement system in support of the qualification criteria before concluding the agreement.

- vi. If any successful bidder fails to submit the original hard copies of the uploaded certificates / Documents, BG towards EMD within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tender on e-procurement platform for a period of 3 (three) years. The e-procurement system would de-active the use ID of such defaulting successful bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delay in the tender process for execution of all development schemes taken up by the Government. The information to this extent will be displayed in the e-procurement platform website.
6. The Tenderers shall be required to furnish a declaration in on-line stating that the soft copies uploaded by them are genuine. Any incorrectness/deviation noticed will be viewed seriously and apart from canceling the work duly forfeiting the EMD, Criminal Action will be initiated including suspension of business.
7. The bidders who are desirous of participating in 'e' procurement shall submit their Technical bids, price bids etc., in the standard formats prescribed in the Tender documents displayed at 'e' market place. The bidders should upload the scanned copies of all the relevant certificates, documents etc., in the 'e' market place in support of their Technical Bids. The bidders shall sign on all the statements, documents, certificates uploaded by him owning responsibility for their correctness/authenticity.
8. The technical bid evaluation of the tenderers will be done on the certificates/documents uploaded through on-line only, towards qualification criteria furnished by them.
9. Copy of PAN Card must be uploaded.
10. Copy of GST Registration Certificate along with TIN No. obtained from Commercial Tax Department and latest Clearance Certificate must be uploaded.
11. Period of completion **6 Months** and 2 years DLP.
12. The date stipulated in the NIT is fixed and under no circumstances they will be relaxed under unless otherwise extended by an official notification or happen to be Public Holiday. Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.
13. Each bidder should demonstrate the availability of key and critical equipment either owned or leased as shown in the NIT

Special Conditions:

1. The work should be got tested as per relevant IS Codes and Standards approved by the Department, Third Party Quality Control / CIPET before the total supplies are affected.
2. The Bidder has to furnish self declaration of Latest Present and Permanent Postal Address along with Telephone Number, Mobile Number for Communication; Any Changes must be communicated to the Tender Inviting Authority failure to notify the changes prior one month the date of change of Address, the Available Address at Tender Inviting Authority will be deemed to fit for communication. It is the responsibility of the bidder; the Department will not take any responsibility for any delay, loss in communication of any Correspondence.
3. The Commissioner, Municipal Corporation, Nellore reserved the right to reject any tender or drop the proposals for receiving the tenders without assigning any reason. The details of rules and regulations and other required information can be had at the above address during the office hours on all working days.
4. E.M.D. noted against the work i.e., at 1% of estimate contract value should be paid in the shape of D.D. drawn in favour of Commissioner, Municipal Corporation, Nellore. The balance E.M.D. at 1.5% of estimate contract value should be paid by D.D. for the amounts till the defect liability period is completed i.e., 2 years from the date of completion of work to be paid at the time of entering into agreement. The DD's taken earlier than the Tender Notice will not be valid.
5. Tenders with an excess of 5% of the estimate rates will be summarily rejected.
6. Tenders upto 25% less than the estimate may be accepted but for tenders less than 25% of the estimate, a Bank Guarantee or D.D. for the difference between the tender amount and 75% of the estimate value should be taken, so if the tenderer leaves the work in mid way and the department is forced to call for the tender for the work.
7. Any Tender or all the tenders can be cancelled without assigning any reasons. Conditional tenders will not be considered.
8. For particulars please apply to the Municipal Engineer, Nellore and clarification can be had till a day earlier to the opening date of tenders.

Note: The tenderers particular attention is drawn to the sections and clauses in the standard preliminary specification dealing with the following:

- a. Test inspection and rejection of defective materials of Supplies.
- b. Carriage
- c. Cleaning during progress and for delivery
- d. Accidents
- e. Delays
- f. Particulars of payment.

The tenderer should closely pursue all the specifications Clause which govern the rates for which he is tendering. The Supplier has to fulfill all requirements in tender document.

Procedure for Submission of Bids: -

- a) Bidders need to contact, Commissioner, Nellore Municipal Corporation for information on e-procurement.
- b) Bidders need to register on the electronic procurement market place of Government of Andhra Pradesh i.e, www.apecprocurement.gov.in. On registration on the e-procurement market place they will be provided with a user ID and password by the system using which they can submit their bids online.
- c) While registering on the e-procurement market place, Bidders need to scan and upload the required documents only as per the Tenders requirement onto their profile.
- d) Such uploaded documents pertaining Technical Bid need to be attached to the tender while submitting the bids on line. Steps for registering and submission of bids are described in details in the “Bidders Training Booklet” available with the Department as well as at the above web site.
- e) The technical bid evaluation of the tenderers will be done on the certificates / documents uploaded through on-line only, towards qualification criteria furnished by them.
- f) The successful (L1) bidder shall furnish the original hard copies of all the documents /certificates /statements uploaded by him before concluding Agreement.

Document Details:

S. No	Document Name	Document Type
1	Registration Certificate	Mandatory
2	EMD	Mandatory
3	Transaction Fee Payable to APTS	Mandatory
4	AP GST Registration	Mandatory
5	Pan card and Latest Income Tax Returns	Mandatory
6	Declaration as per Proforma Attached in Tender Documents	Mandatory
7	Liquid asset/Solvency certificate from authorized Bank	Mandatory
8	Annual Turnover certificate certified by CA	Mandatory
9	Similar work Experience Certificate for the work completed within the Block period	Mandatory
10	Scanned copy of declaration on critical equipment owned on Non-Judicial stamp paper of Rs.100	Optional
11	Qualification Certificate of Key Personnel	Optional
12	Experience Certificate in support of quantities executed – within block period	Mandatory
13	Bidder must have ISO 9001:2015	Mandatory
14	Certificate in support of Existing Commitments	Mandatory
15	Any other documents required as per Tender Schedule.	Optional
16	Bidder needs to provide MAF from camera, field switch, storage, server and Video Management System (VMS) OEMs.	Mandatory
17	<ul style="list-style-type: none">i. CCTV OEM should have direct Manufacturing in India from last 5 years.ii. Field Switch OEM should have presence in India from last 5 years.iii. CCTV OEM should have R&D unit registered with Department of Scientific and Industrial Research (DSIR) in India and DSIR certificates has to be provided by the OEM.iv. The camera OEM Should be a genuine manufacturer and should be an official valid H.265 HEVC Certificate and should be listed on HEVC website at the time of submitting bid. They should be paying the licensed fee for using the genuine HVEC Compression legally. The same will be verified at the time of bidding.v. CCTV OEM should be full member of ONVIF and same will cross check online in ONVIF website. OEM should give the declaration about full membership at the time of bidding.vi. No CCTV OEM should be banned or suspended by ONVIF within the last five years at the time of bidding.vii. Bidder shall ensure compliance to the Office Memorandum for insertion of Rule 144 (xi) in the General Finance Rules (GFR)-2017	Mandatory

	<p>bearing reference number F.No. 6/18/2019-PPD dated 23 July 2020 or latest, by the Public Procurement Division, Department of Expenditure, Ministry of Finance. Non-compliant bid(s) will be summarily rejected. The OEM should not have any common directors who are also on the board of companies having beneficiaries from land border countries at the time of bidding.</p> <p>iii. Bid should be compliant to the Policy and Make in India makes shall be given preference as per Order 2017-Revision vide the Department of Industrial Policy and Promotion (DIPP) Order No. P-45021/2/2017-PP(BE-II) dated 16th September,2020 or latest. OEMs under make in India must submit Undertaking and supporting documents.</p> <p>ix. MAC address of proposed CCTV cameras and Field Switch should be registered in the name of OEM.</p> <p>x. The OEM of CCTV should not use any main processing chipset that is manufactured by any country having international land border with India or any adversary country considering protecting the cyber threats. A declaration from OEM shall be submitted by bidder.</p> <p>xi. CCTV OEM should not be blacklisted or barred by any Ministry of Government of India or globally or any of the Government / PSUs or any other Government Department at the time of bidding. The OEM should not have any common directors who are also on the board of blacklisted companies.</p> <p>xii. Field Switch OEM should have more than 100 Cr turnover from last 2 years. Field Switch OEM should have cybersecurity standard IEC-62443-4-1, IEC-62443-4-2. OEM should submit the certificates along with the bid.</p>	
18	<p>Note on Connectivity and Configuration Responsibilities:</p> <p>Connectivity from all locations to the Command & Control Centre will be provided by Nellore Municipal Corporation. However, it shall be the responsibility of the bidder to carry out all necessary configurations to ensure proper integration and connectivity of the cameras with the Command & Control Centre.</p>	