



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,
SHRI MATA VAISHNO DEVI SHRINE BOARD,**

Central Office, Jammu Road, Katra (J&K) – 182301

Fax: +91- 1991-232120 Tel.: +91-1991-232189

E-mail: adtl_ceo@maavaishnodevi.net, purchase_sec@maavaishnodevi.net

Notice Inviting e-Tender

e-NIT No. CO/Pur/Elect./619/3127 Dated: 26.09.2024

For and on behalf of the Shri Mata Vaishno Devi Shrine Board, through Chief Executive Officer, e-Tenders under two bids system are invited (hereinafter referred as CEO, SMVDSB, Katra) from the reputed OEM manufacturers and their authorized distributors / dealers only for Supply, Installation, Testing and Commissioning of following **Security Equipments:-**

S. No.	Description of items	Qty.	Tender fee (non refundable)	Amount of EMD in the form of CDR / FDR pledged to FA/CAO, SMVDSB, Katra
01.	Under Vehicle Scanner System (UVSS)	01 No.	Rs. 1,000/-	Rs. 38,000/-
02.	Handheld X-Ray Scanners	05 Nos.		Rs. 50,000/-

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specifications, Bill of Quantities, (B.O.Q), set of Terms & Conditions of e-NIT and other details can be seen / downloaded from the website:- <http://jktenders.gov.in> & on SMVDSB website www.maavaishnodevi.org as per following schedule:

Date of Publishing of e-NIT	26.09.2024 at 04:30 PM
Download Start Date	26.09.2024 from 05:00 PM onwards
Pre-Bid Conference	30.09.2024 at 12:00 PM (Central Office, SMVDSB, Katra – 182301)
Bid Submission Start Date	02.10.2024 from 12:00 Noon onwards
Bid Submission End Date (Online)	17.10.2024 from 02:00 PM
Date of Opening of Technical Bid (Online)	18.10.2024 at 03:00 PM
Date of Opening of Financial Bid (Online)	Shall be intimated to the technically qualified bidders.

The Bids shall be deposited in Electronic Format on the e-tender portal i.e. www.jktenders.gov.in and should be submitted strictly in accordance with the provisions of the detailed e-NIT. Complete bidding process will be done online on e-tender portal www.jktenders.gov.in only.

However, the Bid document is also available on the official website of SMVDSB i.e. www.maavaishnodevi.org for reference purpose only.

Non Refundable Tender Fee of Rs. 1,000/- (Rupees One Thousand only) shall be deposited in the official account of Shri Mata Vaishno Devi Shrine Board Branch J&K Bank Katra, Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) and the tenderer shall also upload the scanned copy of the same along with other prescribed documents without which the tender/offer shall be rejected outrightly.

The Earnest Money in the form of CDR/FDR to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 38,000/- (Rupees Thirty Eight Thousand only) in case of “Under Vehicle Scanner System” and Rs. 50,000/- (Rupees Fifty Thousand only) in case of “Handheld X-Ray Scanners” from any Nationalized / scheduled Bank. The same shall be uploaded along with Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. (Hard copy of the EMDs, in a separate envelope, shall be deposited via Registered Post or Speed Post or by hand in the office Chief Executive Officer, Purchase Section, Shri Mata Vaishno Devi Shrine Board, Katra without which the offer submitted online shall not be considered).

No Proposal shall be submitted to SMVDSB in physical form unless and until the same is uploaded on the e-tendering website. The Hardcopies of the Technical Bid documents (**except the e-Financial Bid**) shall be deposited via Registered Post **or** Speed Post **or** Courier **or** By Hand in the Purchase Section, Office of Chief Executive Officer, Shri Mata Devi Shrine Board, Central Office, Katra – 182301 before the opening of the technical bid without which the offer submitted by the firm shall not be considered. SMVDSB is not responsible for any postal delay whatsoever.

Sd/-
(Alok Kumar Maurya, IFS)
Addl. Chief Executive Officer

No: CO/Pur/Elect./619/3127
Dated: 26.09.2024

Instruction to bidders regarding e-tendering process:-

1. The interested bidder can download the e-NIT/bidding document from the website www.jktenders.gov.in and www.maavaishnodevi.org.
2. Before starting the bidding process, bidders are advised to carefully read the Instructions, Terms and Conditions mentioned in the bid Document online on e-tendering portal i.e. www.jktenders.gov.in.
3. The bidders, in their own interest, are requested not to wait till the last moment for submission of bid to avoid last minute rush and local problems related to internet connectivity, law and order, strike, closure of establishments etc. The Purchaser shall not be responsible, if bids could not be uploaded due to such problems at the bidders' end.
4. The bidders must possess valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. Bidders can get above mentioned digital certificate from any approved vendors.
5. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
6. The offer should be submitted (uploaded) strictly as per the terms and conditions and procedures laid down in the website failing which the offer is liable for rejection. Bidders should download the complete e-NIT including the Annexures and read carefully before filling the details and uploading the documents.
7. The offers with any deviations to the e-NIT's Terms and conditions shall be liable for rejection.
8. The Technical Bids shall be opened online.
9. Only Financial Bids of technically qualified bidders shall be opened online.
10. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
11. Bids will be opened online as per time schedule mentioned in the e-NIT.
12. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
13. SMVDSB will not be responsible for delay in online submission of bids whatsoever reasons may be.
14. All the required information for bid must be filled and submitted online.
15. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
16. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same as it contains.
17. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
18. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in> and www.maavaishnodevi.org.
19. SMVDSB shall not be held responsible for selection criteria/policy matter being adopted by the Directorate of Information regarding publishing the e-NIT, in any of the newspaper under circulation.
20. The tenderer should carefully study the document and prepare his tender with consideration of all provisions of the document. The participating bidder should fully acquaint him/her self with site conditions and all other factors which may influence preparation of the tender.
21. **Warranty: The bidder shall quote the warranty of the items as per the norms of the Original Equipment Manufacturing (OEM) company. All the defective material shall have to be replaced as per the warranty norms with no extra cost to SMVDSB.**



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Notice Inviting e-Tender

e-NIT No. CO/Pur/Elect./619/3127 Dated: 26.09.2024

Subject: e-Bids are invited from reputed OEM manufacturers and their authorized distributors / dealers only for SITC of Security Equipments of reputed brand / make only.

1. REQUIREMENT:

e-Bids are invited from reputed OEM manufacturers and their authorized distributors / dealers only for **Supply, Installation, Testing and Commissioning of following Security Equipments:**

S. No.	Description of items	Specifications	Qty.
01.	Under Vehicle Scanner System (UVSS)	Annexure – I	01 No.
02.	Handheld X-Ray Scanners	Annexure – II	05 Nos.

2. TENDER SCHEDULE:

Date of Publishing of e-NIT	26.09.2024 at 04:30 PM
Download Start Date	26.09.2024 from 05:00 PM onwards
Pre-Bid Conference	30.09.2024 at 12:00 PM (Central Office, SMVDSB, Katra – 182301)
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Date of Opening of Financial Bid (Online)	Shall be intimated to the technically qualified bidders.

- In case of holiday the bids will be opened on the next working day. Further the price bids of only those tenderers shall be opened who qualify the technical criteria.
- The e-NIT document is also available on SMVDSB website www.maavaishnodevi.net for reference only.
- SMVDSB will not be responsible for any delay in online submission of the bid due to any reason (Technical or otherwise).
- Bidders must ensure to upload scanned copies of all necessary documents i.e., PAN, GSTIN, Tender Fee (DD), EMD (CDR/FDR), Registration, Authorized Distributor / Dealer Certificate, Income Tax Returns, BIS / IS Certificate and other relevant document mentioned in the e-NIT.
- Hard copy of Technical Bid documents (except the financial bid) shall be deposited in Purchase Section, Office of Chief Executive Officer, SMVDSB, Central Office, Katra – 182301 before the opening of the technical bid without which the offer submitted by the bidder shall not be considered.

2. PROCEDURE FOR SUBMISSION OF TENDER:

The Tenderers are required to submit their tenders under **2 bids** system with Cover-I (Technical Bid) and Cover-II (Price Bid).

A. Technical Bid

- i. Non Refundable Tender Fee of Rs. 1,000/- (Rupees One Thousand Only) either in the form of Demand Draft in favour of FA / Chief Accounts Officer, SMVDSB, Katra **or** through NEFT which shall be deposited in the official account of SMVDSB Account No. 0235040500001804, IFSC – JAKA0KATTRA (“0” Zero) without which the tender/offer shall be rejected outrightly.
- ii. The Earnest Money in the form of CDR/FDR to FA/Chief Accounts Officer, SMVDSB, Katra amounting to Rs. 38,000/- (Rupees Thirty Eight Thousand only) in case of “Under Vehicle Scanner System” and Rs. 50,000/- (Rupees Fifty Thousand only) in case of “Handheld X-Ray Scanners” from any Nationalized / scheduled Bank. The same shall be uploaded along with Technical Bid Documents on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. (Hard copy of the EMDs, in a separate envelope, shall be deposited via Registered Post or Speed Post or by hand in the office Chief Executive Officer, Purchase Section, Shri Mata Vaishno Devi Shrine Board, Katra without which the offer submitted online shall not be considered).
- iii. The copy of tender fee and EMD deposited shall be uploaded alongwith technical bid document on e-tendering portal without which the offer submitted by the participating bidder shall not be considered. In case of DD/CDR/FDR, the hard copies shall be deposited in the Central Office of SMVDSB before the opening of technical bid without which the offer shall not be considered.
- iv. **Experience / Past Performance:**
 - a. The Bidder (manufacturer / Authorized supplier) should have manufactured / supplied the material mentioned in the e-NIT with the same or higher specifications / standards during the last 03 financial years (**supply orders to be attached.**)
- v. **Capability, Equipment & Manufacturing Facilities:**
 - a. The bidder must have the capacity to manufacture or supply the required quantities of mentioned items of equivalent or higher ratings (**self certificate to be attached.**)
- vi. **Financial Standing under all conditions:**
 - a. The average annual financial turnover of the “The Bidder” during the last three years, ending 31st March of the previous year should be 60% of the estimated cost as per the annual audited balance sheet and profit & loss account of the relevant period duly authenticated by a Chartered Accountant. Copies of the ITRs for the last three (03) years to be attached. (**The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board.**)
 - b. Bidder (Manufacturer / Authorized supplier) should not have suffered any financial loss for more than one year during the last three (03) years ending on

the 31st March of the previous year (**copies of audited Balance Sheet to be enclosed**).

- c. The Net Worth of the Bidder (Manufacturer / Authorized supplier) should not be negative on 31st March and also should have not eroded by more than 30% (thirty percent) in the last three years, ending on 31st March (**copies of audited Balance Sheet to be enclosed**).
- vii. Self-attested copy of GST Registration Certificate & PAN.
- viii. Self-attested Manufacturing Unit Registration Certificate / OEM Authorized Distributor / OEM Authorized Dealer Certificate to be enclosed.
- ix. Test certificates of the products/makes/material to be supplied.
- x. BIS / IS / ISO Certification of the material to be supplied.
- xi. Copies of Income Tax Returns for the last three Financial years.
- xii. Copy of the latest GST Return.
- xiii. Tender Document duly signed and stamped conforming the acceptance of Terms and Condition mentioned in the e-NIT.
- xiv. Declaration Certificate as enclosed at **Annexure – III**.
- xv. No Deviation certificate as enclosed at **Annexure – IV**.
- xvi. Bidder's details as per **Annexure – V**.

Note: Scanned Copies of all the Technical Bid documents have to be uploaded online without which the offer submitted by the firm shall not be considered.

B. Financial Bid (BoQ):

- i) Price bid shall be as per BOQ and has to be submitted **online only**. Submission of the Hardcopy of the same tantamount to rejection of the bid submitted online.
- ii) The price bid should be absolute and unconditional.
- iii) Conditional bids shall be rejected.
- iv) The price bid shall be opened in respect of the bidders who have qualified in the technical bid. Rates are required to be quoted strictly as per prescribed BOQ/item of works.

3. RATES:-

- a. The rates quoted must be F.O.R. Engineering Store, Banganga, Katra inclusive of GST, levies/discounts, other taxes and installation at SITE.
- b. The Rates should be quoted at the prevailing GST Rate without which the bid shall be rejected. The parties who are filing GST return on quarterly basis should file monthly IFF return.
- c. The successful bidder shall have to mention the GST No. 01AAETS9822J1ZC of Shri Mata Vaishno Devi Shrine Board Katra while raising their bill of supplies. While filing GSTR-I, the successful bidder shall classify the supply / Service made to Shrine Board under Business (B to B) Sales. The successful bidder shall also mention six digit HSN code of the material to be supplied. In case the successful bidder doesn't upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.
- d. The successful bidder shall file GSTR 1 and 3B within the due dates prescribed under the CGST / SGST Act 2017 so as to enable SMVDSB to claim timely input credit. In case of default, interest @2% per-month of tax amount shall be charged and recovered from the defaulting supplier.

- e. "In case the successful bidder is filing GST returns on quarterly basis he must file the Invoice Furnishing Facility (IFF) on monthly basis for Bills to Shrine Board".
- f. If at any time it is established that successful bidder has sold the items to any other Government /Semi-Government/ Private Hospitals/department/ Institutions at a lesser price, he shall be liable for reimbursement of the excess rates charged besides imposition of penalty. Also in case the printed rates are lower than quoted rates, then printed rates shall be payable.

4. The Shrine Board reserves the right to:

- a) Split the demand among one or more qualified bidders at the approved rate after culmination of successful e-NIT.
- b) Reject, accept or prefer any tender in part or full at any stage if not in conformity to the specifications, terms & conditions mentioned in the e-NIT.
- c) Negotiate the quoted rates, terms and conditions with the lowest tenderer or any of the other tenderers on quality basis to ascertain the suitability of the acceptable offer.
- d) Re-invite the tender at its sole discretion.
- e) Cancel/ terminate the e-NIT / supply order / letter of award (LOA) during the period of its validity without assigning any reason thereof.
- f) Forfeit the CDR/FDR of defaulter supplier.
- g) Debarring any defaulter from any further dealing with Shrine Board.
- h) Grant of extension with or without imposing penalty, as deemed fit

5. PRE-BID CONFERENCE:

A pre-bid conference will be held on **30.09.2024 at 12:00 Noon** at Central Office, Katra. The prospective bidders are requested to preferably send their queries at least 02 days in advance before scheduled pre-bid meeting on e-mail ID purchase_sec@maavaishnodevi.net. Further, in case, any of the prospective bidder(s) intends to join the pre-bid conference through online mode, they shall forward their request on the official e-mail ID purchase_sec@maavaishnodevi.net by or before 28.09.2024 upto 03:00PM. **Shrine Board reserves the right to modify the terms & conditions of e-NIT after the pre-bid conference in view of any practical modalities which may emerge during the pre-bid meeting.**

6. BILLING AND PAYMENTS:

No advance payments shall be made. The payment shall be released as per following:

a.) **For SITC of Under Vehicle Scanner System:**

- i) 80% payment shall be made against the delivery & installation of equipment at SITE.
- ii) 10% payment shall be made after successful testing, commissioning and handover of equipment(s) to the end user against satisfactory certificate to be issued by Asstt. Ex. Engineer (Elect.), SMVDSB and I/c Operation Section, SMVDSB.
- iii) 10% shall be released after expiry of the Defect Liability Period.

b.) **Supply of Hand Held X-Ray Scanners:**

- i) 90% payment shall be made against the delivery of complete material at Engineering Store, Banganga and training to the end user.
- ii) 10% shall be released after expiry of the Defect Liability Period.

7. DEFECT LIABILITY PERIOD:

The Defect Liability Period shall be of 01 year which shall be applicable from the date of expiry of the Warranty Period. Any defect occurring in the equipment during defect liability period shall be rectified / replaced by the successful firm at its own cost. In case failure to do so within specified time frame, SMVDSB shall be at liberty to take up the rectification work at the risk and cost of the successful firm and recover the same from any due amount.

8. PENALTY: In case of failure of the approved tenderer to supply and install the equipment at SITE, following penalties shall be imposed for delay, subject to acceptance by the Competent authority of SMVDSB:-

- a) upto 7 days @ 0.5%
- b) From 8th day to 15th day @ 1%
- c) From 16th day to 22nd day @ 1.5% and
- d) From 23rd day to 30th day @ 2% shall be imposed on each pending item as per the approved rate/quantity mention in the purchase order of the value of the pending supplies.

9. ARBITRATION:

All disputes and differences between the parties hereto shall be referred to the sole arbitration of the person to be nominated and appointed by the **Chief Executive Officer, Shri Mata Vaishno Devi Shrine Board**, whose decision shall be final and binding upon the parties to this agreement. The provision of The Arbitration and Conciliation Act, 1996 shall apply, seat of Arbitration shall be at Jammu only. Courts at Katra and Reasi shall have the jurisdiction to entertain any legal proceeding arising out of this contract.

10. SIGNING OF TENDERS:

All the pages of the Tender Document and other supported documents which is to be submitted in physical form should be numbered (Technical bid) and signed by the tenderer / authorized signatory of the company / firm conforming the acceptance of the Terms and Conditions as laid down in the e-NIT document.

11. VALIDITY:

The offer shall remain valid and open for acceptance for a period of **90 days** from the date of opening of technical bid and **60 days** from the opening of Financial Bid, if the tenderer withdraws his tender before the expiry of the said period or makes any modifications in the terms and conditions of the tender, the earnest money/security deposited by the tenderer shall be forfeited without any notice.

12. DELIVERY PERIOD:

The successful tenderer shall have to delivered / install the ordered material within a period of 30 days from the date of issuance of supply.

13. INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:

- i. The material supplied shall be checked / inspected by the quality cell / inspecting team of Shrine Board and if found of inferior quality/defective, the same shall be rejected and is also liable to penalize, as deemed fit by the Competent authority of SMVDSB.
- ii. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time falling which storage charges per day as may be deem fit to the authority shall be levied.

- iii. In case the supplies are rejected, same shall be lifted back by the supplier within 07 days from the date of intimation from this office, failing which the penalty @ 2% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks and the material shall lie in the stores at his own risk & responsibility. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day. The amount acquired on account of auctioning shall be deposited to SMVDSB Account.
14. **Debarring:** If the successful bidder / supplier / firm fails to comply with the terms and conditions after successful culmination of the e-NIT and placing of order, the firm shall be debarred from further dealing with SMVDSB for a period of 03 years and the EMD, if any, of the firm shall be forfeited without any communication.
15. **Confidentiality:** Notwithstanding anything contained in this Bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information. The Bidder shall not disclose any information if such disclosure is likely to:-
- (i) impede enforcement of any law;
 - (ii) affect the security or strategic interests of SMVDSB;
 - (iii) affect the intellectual property rights or legitimate commercial interests of Bidders;
 - (iv) affect the legitimate public interests.
16. **Disqualification basis other than qualifying criteria:-** Even though the Bidders meet the qualifying criteria, they are liable to be disqualified if they have:
- a) if found that he/she has furnished misleading or false information or deliberately suppressed the information in the forms, statement and enclosures required in the Bid Document and have record of poor performance such as abandoning work, leaving Contract incomplete or financial failures / weaknesses, inordinate delays in completion, litigation history, etc.
 - b) Made misleading or false representation in the forms, statements and attachments submitted in proof of the qualification requirements.
 - c) Banned by any Central/State Govt. Department/Public Sector Undertakings or Enterprises of Central/State Govt.
 - d) Not attached all the supporting documents or not furnished the relevant details as per the prescribed format in the e-NIT.
 - e) Submitted any information, which found incorrect at the later stage, the Bidder/ Bidding Firm shall be liable to be debarred from further bidding in SMVDSB, and the Contract shall be cancelled by the competent authority of SMVDSB along with forfeiture of security amount.
17. **FORCE MAJEURE:-**
- Any failure or omission to carry out the provisions of the order shall not give rise to any claim by one party against the other, if such failure or omission arises from an "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes, pandemics or any pestilences or from civil strikes, compliance with any statute or regulations of the Government lock outs and strikes, riots, embargoes or from any other reasons beyond the control of the parties including the war (Whether declared or not) Civil War or State of Insurrection.

18. Other Terms and Conditions:

- i) The tenderer shall not be entitled to revoke or withdraw their tenders or vary or modify after its submission.
- ii) The tenderers furnishing the CDR/FDR for an amount less than the stipulated amount mentioned in the **Tender quoting the exemption as MSME or any other reason shall not be entertained and the bid submitted shall be out-rightly rejected.**
- iii) The Earnest Money in the case of successful bidders shall be kept as Security deposit which shall be released after expiry of DLP whereas in case of unsuccessful bidder, the CDR / FDR shall be released after the allotment of contract in favour of successful bidder
- iv) Conditional, illegible, ambiguous tender(s) received after the stipulated date and time shall be out rightly rejected.
- v) The quantities mentioned in the Tender Format are indicative in nature and can be increased / decreased.
- vi) After the successful culmination of tender, if the approved firms refused to comply with the rate approval order and subsequently the supply orders on account of any reason, the same firm/firms shall be **debarred from further dealing with the Board for a continuous period of 03 years and the stipulated CDR/FDRs of the firm shall be confiscated.**
- vii) These terms and conditions and any other communication exchanged by the SMVDSB with the Tenderer shall form integral part of the Job Order / Supply Order.
- viii) **Sub-Contracting:** The successful bidder shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner.

Sd/-
(Alok Kumar Maurya, IFS)
Addl. Chief Executive Officer



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Annexure – I

Under Vehicle Scanner System

- UVSS should be able to capture high resolution images of the complete composite area of the under body image of any vehicle passing over it using DUAL high resolution digital progressive COLOR area scan GigE cameras, without the vehicle being required to be stopped.
- System should be easily able to scan and generate images of vehicles up to a length of 20 Meters and Width 3 meters.
- UVSS should be able to handle vehicles moving at different speeds ranging from 0 to 25 km/hr, while the composite image so captured by the system should be automatically and dynamically adjusted according to the speed of the vehicle using multiple loop-based sensors.
- The composite image cameras should be high quality, Color Areas Scan, GigR type, with minimum resolution of (1280x1024) or above and a suitable lens of minimum field of view 180 Degree width.
- The UVSS should be capable of producing a clear and undistorted image of the vehicle; underside, even when a vehicle has completely stopped/halted over the UVSS unit.
- The UVSS must have features to magnify (zoom) the composite images (current and past) upto 24x, in order to facilitate a closer view of any part of the composite image.
- UVSS should have feature to capture the image of driver of all RMS driven vehicles, capture through a suitable driver view camera of minimum 2 Mega pixel resolution.
- System should also have an Automated Number Plate Reading System (ANPRS) tuned to the Indian License Plates, i.e. It should be able to automatically read and record a wide range of RTA Approved Vehicle registration number plates, alpha numeric characters written in English.
- The Number plate camera, Driver Image view camera must have the following specifications:
Effective range: 10 to 15 mtrs for frontal cameras and 2 to 4 meters for driver imaging camera. Camera resolution 2 Mega pixel or higher. Camera gain shutter: Adjustable 1/100 to 1/10000 sec. Power supply: POE
Operating Temperature: -10 degree C to 55 degree C.
- Operation software should be based on Licensed windows platform, have a facility for backup of all transactions to any usual backup/storage media and to print out reports.
- UVSS & ANPR system shall have the option to be integrated with LED Based Traffic Signals, Signals should be seamlessly connected with the UVSS Controller.
- System must have in built software diagnostics capability, to facilitate any distant software support to offered offline.
- Processing Unit should have 16 GB RAM or better, minimum 2 TB HDD storage and Minimum 256 GB SSD for installing, operating system & Processing Applications, latest generation of Intel core i7 processor.
- Minimum 32" Display, Key Board & Mouse.
- Operating system should be latest window version.
- Reporting of data should be done in MS Excel format and shall be convertible in PDF formats when required.
- Underground cameras of UVSS should be enclosed in a suitable all weather-proof housing of IP68 or higher standard.
- System should be able to generate automatic alarm to alert the control room for vehicles which have been marked as wanted, suspicious, stolen, expired and work in day and night conditions with good accuracy.
- Over all installed unit should be properly designed and completely flush to the surface and its structure should be able to withstand a total vehicle load of 40-Tons at any point over the structure more particularly at the Centre of the unit, so as not to suffer any accidental physical damage to the unit and to components under the pit cover.
- Poles for mounting cameras and accessories.
- Operation Temperature -10 degree C to 55 degree C.
- Overall UVSS should be CE Certified
- Warranty Period



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Annexure – II

Hand Held X-Ray Scanner

- Weight 3 - 4 Kg.
- Latest Version.
- Radiation level should not exceed accepted health standards.
- Data can be transferred via USB to a PC.
- Data storage- unlimited data logging including time, date, sample analysis and system status.
- Alarm type- Audio and visual with substance identification.
- Touch screen and color display.
- Battery Charger inbuilt.
- Discover hidden objects, (eg. Explosive, weapons, money, narcotics, etc. hidden in walls, tyres, car bodies, Vehicle interiors, containers etc.)
- Operating temperature normally should be -10 degree C to 50 degree C.
- ISO Certification for manufacturing and servicing



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E-mail: addl_ceo@maavaishnodevi.net, purchase_sec@maavaishnodevi.net

UN-PRICE BID

To,

The Chief Executive Officer,
Shri Mata Vaishno Devi Shrine Board,
Katra.

Subject: e-NIT for Supply, Installation, Testing and Commissioning of Security Equipments.

Ref. No: e-NIT No. CO/Pur/Elect./619/3127 dated: 26.09.2024

Dear Sir,

I, _____ representative / proprietor of M/s _____ hereby submit the offer for supply of following Electrical Material as per requisite specifications / UOM / requirement of Shrine Board, NET rates of which are Inclusive of GST and other Taxes, F.O.R. Engineering Store, Banganga / Engg. Sub Store, SMVDIME, Kakryal, Katra.

S. No.	Description of Item	Approx. Req. Qty	Brand / Make Offered	NET Rate (Inclusive of GST and other taxes) F.O.R. Engg. Store, Banganga, Katra and installation at SITE
1.	Under Vehicle Scanner System (UVSS)	01 No.		
2.	Handheld X-Ray Scanners	05 Nos.		

I further affirm that I have read and fully understood the tender notice and agree to abide by all the terms and conditions laid therein, which are being signed in token of my acceptance. In case, I fail to abide-by the conditions or to carry on the contract to the entire satisfaction of the Shrine Board, I shall be liable to the penalties as laid down in the terms and conditions. I further hereby declare that my firm is not blacklisted.

Yours faithfully,

Seal & Signature of the tenderer _____

Name of the representative _____

M/s _____

Contact No: _____

E-mail Id: _____

(ON THE LETTER HEAD OF THE FIRM)

DECLARATION

I / We hereby declare that no case is pending with the police / court against the bidder / firm / company (Agency). Also, I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

Seal and Signature of the bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

e-NIT No. CO/Pur/Elect./619/3127 dated: 26.09.2024

NO DEVIATION CERTIFICATE

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of e-NIT. We hereby undertake and confirm that we have understood the specifications properly and shall supply the material as mentioned in the e-NIT.

Seal and Signature of the bidder

Place:

Date:

(ON THE LETTER HEAD OF THE FIRM)

BIDDER’S DETAIL

Name of the Supplier / Party / Firm		
Name of the Authorized Representative		
Mailing Address:		
Phone/Landline No		
Mobile No.		
E-mail Address		
Website Address (if any)		
Bank details for payment through NEFT / RTGS	Name of the Bank:	
	Branch	
	Account No	
	IFSC Code	
	MICR No	

Note: Submit a cancelled cheque for verification of above bank details.

Seal and Signature of the bidder

Place:

Date:

Important Instructions to the Tenderer(s):-

- a) Each specification must be quoted in the same format and order of sequence as mentioned in the tender document and specify/indicate the verification document from the product data sheet against each column.
- b) When required information other than those in the data sheets should be provided as a separate document and should refer to the specific sections being addressed.
- c) When standard vendor data sheet disagrees with bid, clarifications should accompany necessarily.
- d) In absence of data sheet provided by the tenderer(s), the decision of the technical committee shall be final and binding on the tenderer(s).
- e) Representation, if any, related to technical bid(s) shall have to be made within 15 days from the date of opening of technical bids and thereafter no representation whatsoever shall be considered.
- f) Representation, if any, related to financial bid(s) shall have to be made within 10 days from the date of opening of financial bids and thereafter no representation whatsoever shall be considered.
- g) The tenderer(s) shall be bound to provide benchmark supply order copy of institutions if asked by SMVDSB.
- h) If at any stage, any dispute arises between the tenderer(s) and **SMVDSB**, the terms and conditions of the e-NIT shall prevail over the offer of the tenderer. Further the tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries (verbal or written) shall be entertained in respect of acceptance or rejection of the tender.
- i) If during the processing of the NIT or during the currency of the contract, the offered item(s) are upgraded or a new variant/model is introduced then the participating tenderer(s) shall be bound to supply the upgraded/improved version if asked by SMVDSB free of cost.
- j) In no case plea of discontinuation of the quoted/approved item(s) or any other issues with regard to quality controls etc. shall be accepted & therefore the participating companies are advised to ensure quoting of such item(s) only which are of standard quality & those which are not likely to be discontinued till the currency of the contract.
- k) Also if the equipment/technique etc. has been mentioned against the tendered item(s), then in such case it shall be implied that the participating company(s) have quoted item(s) fully compatible to such equipment/technique.
- l) The tenderer(s) should quote against the unit size indicated in the BOQ for each item(s), Further the item(s) which comes in different sizes, it shall be construed that the rates for all such sizes is same irrespective of the size unless otherwise mentioned explicitly.
- m) SMVDSB reserves the right to shift any item from consignment based to non-consignment based or vice-versa.