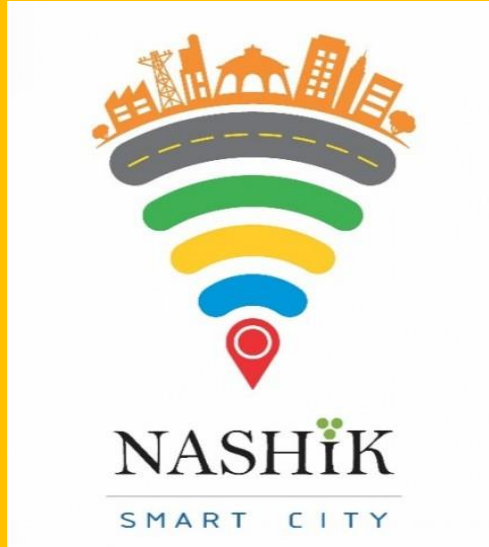




Request for Proposal (RFP)
for
Selection of Implementation Agency (IA)
for CCTV Surveillance System and Other
Smart Elements for Nashik and
Trimbakeshwar Kumbh 2027

VOLUME I - Structure of Proposal & Bid Process
Specifications

Tender Ref Number- NMSCDCL/52/2025-26
Date: 16/09/2025

Disclaimer

- i. This Request for Proposal ("RFP") is issued by Nashik Municipal Smart City Development Corporation Limited (NMSCDCL).
- ii. The information contained in this Request for Proposal document ("RFP") or subsequently provided to Bidders, whether verbally or in documentary or any other form by or on behalf of the NMSCDCL (the Purchaser) or any of its employees or advisors, is provided to Bidders, on the terms and conditions set out in this RFP.
- iii. This RFP is not a Contract and is neither an offer nor invitation by the Purchaser to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their Proposals in pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at, by the Purchaser, in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for the Purchaser, its employees or advisers to consider the objectives, technical expertise and particular needs of each party, who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct his own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.
- iv. Information provided in this RFP to the Bidders is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein. The Purchaser, its employees and advisers make no representation or warrants and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this selection process.
- v. The Purchaser also accepts no liability of any nature, whether resulting from negligence or otherwise, however caused, arising from reliance of any Bidder upon the statements contained in this RFP.
- vi. The Purchaser may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP. The issue of this RFP does not imply that the Purchaser is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for this project and the Purchaser reserves the right to reject all or any of the proposals, without assigning any reason whatsoever.

Volume 1: Structure of Proposal & Bid Process Specifications

- vii. NMSCDCL or its authorized officers / representatives / advisors reserve the right, without prior notice, to change the procedure for the selection of the Successful Bidder or terminate discussions and the delivery of information at any time before the signing of any agreement for the Project, without assigning reasons thereof.
- viii. The RFP Document does not address concerns relating to diverse investment objectives, financial situation and particular needs of each party. The RFP Document is not intended to provide the basis for any investment decision and each Bidder must make its / their own independent assessment in respect of various aspects of the techno-economic feasibilities of the Project. No person has been authorized by NMSCDCL to give any information or to make any representation not contained in the RFP Document.
- ix. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation and expenses associated with any demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses shall remain with the Bidder and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder, in preparation for submission of the Proposal, regardless of the conduct or outcome of the selection process.

This is Volume 1 of the RFP

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Invitation to Proposal

- i. NMSCDCL hereby invites Proposals from reputed, competent and professional Information Technology (IT) companies, who meet the minimum eligibility criteria as specified in this bidding document for the *“Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027”* as detailed in the RFP document.
- ii. The complete bidding document shall be published on the e-Procurement Portal <https://mahatenders.gov.in> for the purpose of downloading. The downloaded bidding document shall be considered valid for participation in the electronic bidding process (e-Tendering) subject to the submission of required tender/ bidding document fee online.
- iii. Bidder is advised to study this RFP document carefully before submitting their proposals in response to the RFP Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

RFP Format

The intent of this RFP is to invite bids from the Bidders for *“Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027”*. The Request for Proposal (RFP) consists of three volumes viz:

- **RFP Volume 1: Structure of Proposal & Bid Process Specifications**
Volume 1 details the instructions with respect to the bid process management, technical evaluation framework, and the technical & financial forms.
- **RFP Volume 2: Scope of Work including Functional & Technical Specifications**
Volume 2 of the RFP provides information regarding the Project Implementation Plan, business requirements/applications to be covered and corresponding process related documentation, scope of work for the selected bidder and functional requirements.
- **RFP Volume 3: Legal Specifications**
Volume 3 contains the contractual, legal terms & conditions applicable for the proposed engagement.

Important Dates

Sl. No.	Activity	Deadline
1.	Release of RFP	16 th September 2025
2.	Last date for submission of Pre-Bid Queries	22 nd September 2025 at 05:00 PM
3.	Pre-bid Meeting date	23 rd September 2025 at 3:00 PM
4.	Last date for submission of Bids	07 th October 2025 at 5:00 PM
5.	Date of opening of technical bids	08th October 2025, 17:00 Hrs
6.	Date of Technical Presentation by the Bidders	08th October 2025, 10:00 am onwards
7.	Date of Opening of Commercial bids	15th October 2025, 15:00 Hrs

Datasheet / Factsheet

Sl No.	Item	Description
1.	Method of Selection	The contract will be awarded based on Quality cum Cost Based Selection (QCBS), post technical qualification. Prices inclusive of all the applicable taxes, levies, charges etc. will be considered for arriving at Lowest Total Price.
2.	Availability of RFP Documents (e-procurement portal)	Download from https://www.mahatenders.gov.in
3.	Date of RFP Issuance	16 th September 2025
4.	Tender document fee (Non-refundable and not exempted)	INR 25,000 through Online e-Tendering Payment Gateway. https://mahatenders.gov.in
5.	Earnest Money Deposit (EMD)	INR 1,50,00,000/- only through Online e-Tendering Payment Gateway https://mahatenders.gov.in
6.	Estimated Tender Cost	INR 3,00,00,00,000/- only (Three Hundred Crores Only)
7.	Last date and time for Submission of Pre-Bid Queries	22 nd September 2025 at 05:00 PM via email to ceo@nashiksmartcity.in
8.	Pre-Bid Conference time, date, & venue	23 rd September 2025 at 3:00 PM at Nashik Municipal Smart City Development Corporation Limited (NMSCDCL), Loknete Panditrao Khaire Panchavati Divisional Office 4th Floor, Makhmalabad Naka, Panchavati, Nashik 422003
9.	Posting of responses to queries (on website)	https://www.mahatenders.gov.in
10.	Last Date and time for Bid/Bid submission (On or before)	07 th October 2025 at 5:00 PM

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Sl No.	Item	Description
11.	Date of Technical Presentation by the Bidders	08 th October 2025, 10:00 am onwards
12.	Date, time for Opening of Technical Bids	08 th October 2025, 17:00 Hrs
13.	Date of Financial Opening	15 th October 2025, 15:00 Hrs
14.	Bid validity	Bid must remain valid up to 180 (One Hundred & Eighty) days from the actual date of submission of the Bid.
15.	Currency	Currency in which the Bidders may quote the price and will receive payment is INR only.
16.	Name and Address for Correspondence	The CEO, Nashik Municipal Smart City Development Corporation Limited (NMSCDCL), 4th Floor, Makhmalabad Naka, Panchavati, Nashik 422003 e-Mail ID: ceo@nashiksmartcity.in

Abbreviations

Acronym	Description
ANPR	Automatic Number Plate Recognition
BOM	Bill of Material
BOQ	Bill of Quantities
CAPEX	Capital Expenditure
CCC	Control Command Centre
CCTV	Closed Circuit Television Camera
CDC	City Data Centre, at ICCC Panchwati location
DC	Data Centre
EMD	Earnest Money Deposit
EMS	Enterprise Management System
FRS	Facial Recognition System
FY	Financial Year
GIS	Geographical Information System
Gol	Government of India
GoM	Government of Maharashtra
GST	Goods and Services Tax
HVAC	Heating, Ventilation, and Air Conditioning
IA	Implementation Agency
ICT	Information and Communication Technology
ISO	International Organization for Standardization
LIU	Light Interface Units
LLP	Limited Liability Partnership
LOA	Letter of Acceptance
LOI	Letter of Intent
MSV	Mobile Surveillance Vehicle
MTBF	Mean Time Between Failure
MTTR	Mean Time to Repair
O&M	Operations and Maintenance
OEM	Original Equipment Manufacturer

Volume 1: Structure of Proposal & Bid Process Specifications

Acronym	Description
OPEX	Operational Expenditure
OS	Operating System
PA	Public Address
PAN	Permanent Account Number
PBG	Performance Bank Guarantee
NMSCDCL	Nashik Municipal Smart City Development Corporation Limited
PMP	Project Management Professional
PO	Purchase Order
POC	Proof of Concept
PSU	Public Sector Undertaking
PTZ	Pan tilt zoom
RFP	Request for Proposal
SITC	Supply, Installation, Testing and Commissioning
SOP	Standard Operating Procedure
SRS	System Requirement Specifications
TCCC	Trimbakeshwar Command and Control Centre
TCV	Total Contract Value
UAT	User Acceptance Test
UPS	Uninterruptible Power Supply
VMS	Video Management System

1. Introduction

1.1 About Nashik Trimbakeshwar Kumbh Mela 2027

The Kumbh Mela is one of the largest religious congregations globally, celebrated in rotation across four sacred cities situated on riverbanks — Haridwar, Prayagraj, Nashik, and Ujjain. The Nashik Trimbakeshwar Kumbh Mela is held once every 12 years, with the previous edition organized in 2015.

The forthcoming Kumbh Mela will commence with *Dhwajaroohan* on 31 October 2026, followed by the principal *Amrit Snans* on 2 August 2027, 31 August 2027, and 12 September 2027. The event will be jointly hosted in the twin cities of **Nashik and Trimbakeshwar**.

It is anticipated that the 2027 edition will attract significantly larger gatherings compared to earlier editions, comprising both domestic devotees and international visitors. The event footprint will encompass:

- Core Mela zones
- Approach routes
- Ghats
- Transit hubs
- Designated parking and accommodation areas

In view of the scale and magnitude of the event, the **Nashik Municipal Smart City Development Corporation Limited (NMSCDCL)** has outlined a comprehensive, technology-driven programme for public safety and event management. The initiative includes:

- CCTV Surveillance and AI-based Video Analytics
- Automatic Number Plate Recognition (ANPR)
- Crowd Density Monitoring
- Drone Surveillance
- Parking and Traffic Management Systems
- Other advanced situational awareness solutions

All deployed systems will be seamlessly integrated with the **existing Command and Control infrastructure of Nashik Smart City**, along with a newly proposed **Trimbakeshwar Command and Control Centre (TCCC)**. This integration is expected to:

- Enable real-time monitoring
- Support coordinated decision-making
- Ensure efficient incident response throughout the Kumbh Mela period
- Perform as part of City Surveillance beyond Kumbh Mela

1.2 Project Profile

In preparation for the Nashik Trimbakeshwar Kumbh Mela 2027, the authorities have developed a **Technology-Led Initiatives Blueprint** with the following objectives:

- Enhance service delivery and improve pilgrim experience
- Strengthen public safety and security
- Facilitate ease of access and mobility
- Create a connected ecosystem through smart technologies

The envisaged **Technology-Driven Kumbh** will leverage:

- Digital networks
- Smart sensors
- Advanced analytics
- IoT-based solutions

These will provide improved service efficiency, real-time data management, alerts, forecasting, and advanced information processing to support city administration and planning.

Accordingly, **NMSCDCL intends to appoint a System Integrator (Implementation Agency)** for the:

- **Supply, Installation, Testing, Commissioning, and Operation & Maintenance** for CCTV Surveillance System and Other Elements for Nashik and Trimbakeshwar Kumbh 2027.
- Engagement period: **15 months of implementation and 60 months of O&M from the date of Go-Live**

1.2.1 Surveillance System

Protecting citizens and ensuring public safety is one of the topmost priorities of any Government. Governments and law enforcement agencies require advanced security solutions to effectively fight threats from activities of terrorism, organized crime, vandalism, burglary, random acts of violence, and all other forms of crime. Video surveillance is a fitting solution to commence the journey of government and law enforcement agencies in implementing advanced security for public safety.

The proposed CCTV Surveillance System is designed to accumulate intelligence through data collection via extensive CCTV installations, and video analytics application to enable intelligence policing. This set-up can aid in significantly improving the type and volume of information that is relied upon by law enforcement authority when dealing with crimes.

1.2.2 Operation Centres

With a view of enabling respective stakeholders to operate all the above-specified Smart City Components, following Operations Centres have been proposed: existing ICCC, CCC (CP Office) and Trimbakeshwar Command Control Centre (TCCC) .

The City Kumbh Operation Centre shall facilitate with a viewing and controlling mechanism for selected field locations in a fully automated environment for optimized monitoring, regulation and enforcement of services. The City Operation Centre shall be accessible by the operators and concerned authorized entities with necessary authentication credentials. The City Operation Centre shall be used and manned by the NMSCDCL officers to keep surveillance on civil issues.

Command Control Centres shall be the central location operations centre to monitor all the camera feeds being received. It shall serve as the response mechanism centre for all the events triggered from various applications/IoT devices over the GIS map, which can provide the location co-ordinates for facilitating response mechanism as per user defined SOP for events. The entire process can be monitored using an Integrated Command Control Centre (ICCC) Platform and TCCC (with respect to Trimbakeshwar), which can integrate with all the different sensors/devices. Command Control Centre can also facilitate the Server room/DC Room, which stores the hardware required to record CCTV video streams and trigger events using Video Management Software, Video Analytics, Automatic Number Plate Recognition System, Face Recognition System, Crowd Management, Crowd Count etc and storage of the video feed data.

1.2.3 ANPR System

ANPR System is equipped with camera will have the provision of evidence snap generation. The registration number of the vehicle will be captured by the ANPR camera installed at traffic junctions/ strategic locations and the data will be stored at Control room for further actions. The technology enables capturing of multiple infracting vehicles simultaneously at different lanes of each junction approach. The report of violation can be generated which will contain details like date and time, location of infracting vehicles.

2. Instruction to Bidders

2.1 General

NMSCDCL has adopted a two-step process (referred to as the "Bidding Process") for selecting Bidders for the award of the Project through the e-tendering system. The Bidding Process shall comprise of two steps, the first relating to Pre-Qualification & Technical Proposal of the Bidder and the second relating to the Commercial Proposal of the Bidder. As part of the Bidding Process, the Bidders are being called upon to submit their Bids through the e-tendering system portal <https://mahatenders.gov.in/> in accordance with the terms specified in the Bidding Document. Registered Bidders should submit their offer by the way of e-tendering System only.

Notes of e-Tendering:

- 1 All eligible interested Bidders, who want to participate in e-tendering process should get enrolled on e-tendering portal [https://mahatenders.gov.in.](https://mahatenders.gov.in/)
- 2 Bidder shall contact, for details or any difficulties in submission of online tenders, if any, the Maha tender support.
- 3 It is compulsory for all participants to submit all documents online.
- 4 It is compulsory to submit cost of Tender Form Fee and Earnest Money deposit only in the form of Online Payment. Detailed terms and conditions are displayed on the portal.
- 5 Right to reject any or all online bids of work without assigning any reasons thereof are reserved with NMSCDCL.
- 6 While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the solution needed to meet the requirements. Bidders and recipients of this RFP may wish to consult their own legal advisers in relation to this RFP.
- 7 All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the Purchaser on the basis of this RFP.
- 8 No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the Purchaser. Any notification of preferred Bidder status by the Purchaser shall not give rise to any enforceable rights by the Bidder. The Purchaser may cancel this public Tendering at any time prior to a formal written contract being executed by or on behalf of the Purchaser.
- 9 This RFP supersedes and replaces any previous public documentation & communications, and Bidders should place no reliance on such communications.

2.2 Eligible Bidders

Bids may be submitted by the bidder as per the eligibility norms set forth in this RFP document.

2.3 Compliant Bids / Completeness of Response

- a. Bidders are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of the bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.
- b. Failure to comply with the requirements of this paragraph may render the bid non-compliant and the Bid may be rejected. Bidders must:
 - i. Include all documentation in the bid, specified in this RFP
 - ii. Follow the format of this RFP while developing the bid and respond to each element in the order, as set out in this RFP
 - iii. Comply with all requirements as set out within this RFP

2.4 Code of Integrity

No official of a procuring entity or a bidder shall act in contravention of the codes, which includes:

- a. Prohibition of:
 - i. Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the Tendering process or to otherwise influence the Tendering process.
 - ii. Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - iii. Any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the Tendering process.
 - iv. Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the Tendering process or for personal gain.
 - v. Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract;
 - vi. Which can affect the decision of the procuring entity directly or indirectly.
 - vii. Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the Tendering process.
 - viii. Obstruction of any investigation or auditing of a Tendering process.
 - ix. Making false declaration or providing false information for participation in a tender process or to secure a contract;
- b. Disclosure of conflict of interest
- c. Disclosure by the bidder of any previous transgressions made in respect of the
 - Provisions of sub-clause (a) with any entity in any country during the last three years
 - Or of being debarred by any other procuring entity.

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a bidder or prospective bidder, as the case may be, has contravened the code of integrity, may take appropriate measures.

2.5 Bidder to Inform

The Bidder shall be deemed to have carefully examined the Terms & Conditions, Scope, Service Levels, Specifications, and Schedules of this RFP. If bidder has any doubts/clarifications as to the meaning of any portion of the Conditions or the specifications he shall, before the last date for Submission of Pre-Bid Queries, set forth the particulars thereof and submit them to Purchaser in writing in order that such doubt may be removed, or clarifications are provided.

2.6 Bidders Queries

- a) Any clarification regarding the RFP document and any other items related to this project can be submitted to NMSCDCL as per the submission mode and timelines mentioned in the RFP Datasheet.
- b) Any requests for clarifications post the indicated date and time shall not be entertained by NMSCDCL. Further NMSCDCL will reserve the right to issue clarifications.
- c) The queries of only those bidders would be considered who shall send the same across to the e-mail IDs provided in the RFP Datasheet.
- d) It is necessary that the pre-bid queries must be submitted in excel sheet format, along with name and details of the organization submitting the queries as per the format mentioned in the RFP.

2.7 Pre-Bid Meeting

NMSCDCL shall hold a pre-bid meeting with the prospective bidders as mentioned in the RFP Data Sheet. The bidders are expected to submit the pre-bid queries one day prior to the date of Pre-bid conference mentioned in the RFP Datasheet. NMSCDCL may not respond to the pre-bid queries posted after the last day, and the bidder shall not claim for non-response of the pre-bid queries.

2.8 Responses to Pre-Bid Queries and Issue of Corrigendum

- a) The Purchaser will endeavour to provide timely response to all queries. However, Purchaser makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does Purchaser undertake to answer all the queries that have been posed by the Bidders.

- b) At any time prior to the last date for receipt of bids, Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.
- c) The corrigendum (if any) & clarifications to the queries from all Bidders will be posted on the Online e-Tendering Portal <https://mahatenders.gov.in>.
- d) Any such corrigendum shall be deemed to be incorporated into this RFP.
- e) In order to provide prospective Bidders reasonable time for taking the corrigendum into account, the Purchaser may, at its discretion, extend the last date for the receipt of Proposals.

2.9 Bid Validity Period

Bid shall remain valid for the time mentioned in the RFP Factsheet/Datasheet. In exceptional circumstances, at its discretion, NMSCDCL may solicit the Bidder's consent for an extension of the validity period. The request and the response shall be made in writing.

2.10 Firm Prices

- a) Prices quoted must be firm and final and shall remain constant throughout the period of the contract and shall not be subject to any upward modifications, on any account whatsoever. The Bid Prices shall be indicated in Indian Rupees (INR) only.
- b) The Commercial Bid should clearly indicate the price to be charged without any qualifications whatsoever and should exclude GST and include all taxes, duties, fees, levies, works contract tax and other charges as may be applicable in relation to the activities proposed to be carried out.
- c) The taxes quoted in the offer should be as per the prevailing tax rates.
- d) A proposal submitted with an adjustable price quotation or conditional proposal shall be treated as non-responsive and the bid may be rejected.

2.11 Bid Prices

- a) The Bidders shall indicate the unit rates and total Bid Prices of the equipment/services, it proposes to provide under the Contract. Prices should be shown separately for each item as required in the RFP.
- b) Bidder should provide all prices as per the prescribed Commercial Bid format provided in the e-Procurement Portal.
- c) The Bidders shall prepare the bid based on details provided in the tender documents. It must be clearly understood that the Scope of Work is intended to give the Bidders an idea about the order and magnitude of the work and is not in any way exhaustive and guaranteed by NMSCDCL. The Bidders shall carry out all

the tasks in accordance with the requirement of the tender documents and it shall be the responsibility of the Bidders to fully meet all the requirements of the tender documents.

- d) If at any stage, during the contract, if Purchaser identifies that the approach/ project plan/ schedule/ work conducted does not meet the functional requirements, conceptual design, performance requirements/ SLA, and other requirements of Tender, the Bidders shall revise the required work plan/ approach/quality of work as required. No additional cost shall be reimbursed for the bidder for the same.
- e) The price would be excluding GST and inclusive of all taxes, duties, charges and levies payable under respective statutes.

3. Key Requirements of Bid

3.1. Right to Terminate the Process

- a) NMSCDCL may terminate the RFP process at any time and without assigning any reason. NMSCDCL makes no commitments, express or implied, that this process shall result in a business transaction with anyone.
- b) This RFP does not constitute an offer by NMSCDCL. The bidder's participation in this process may result in NMSCDCL selecting the bidders to engage towards execution of the contract.

3.2. RFP Document Fees and Purchase

- a) The Bidders shall download the tender document from the e-procurement portal as mentioned in the Proposal Datasheet above. The downloading of the tender documents shall be carried out strictly as provided on the web site.
- b) Tender Fee of requisite amount, as per Datasheet, shall be paid online through e-Procurement Portal.
- c) Without the payment of tender fee, the bids shall be considered as incomplete and non-responsive and shall not be considered.
- d) The RFP document fee is non-refundable and not exempted.
- e) Proposals received without tender fee receipt shall be rejected.

3.3. Earnest Money Deposit (EMD)

- a) EMD, which is required to protect the NMSCDCL against the risk of Bidders conduct, which would warrant the EMD forfeiture, of requisite amount as per Factsheet/Datasheet, shall be paid as per below:
 - **INR 1,50,00,000/-** through e-Procurement portal
- b) No exemption for submitting the EMD shall be given to any agency. EMD in any other form shall not be entertained.
- c) The EMD of all unsuccessful bidders would be refunded by NMSCDCL after submission of Performance Bank Guarantee by the successful bidder.
- d) The EMD of the successful bidder would be returned upon submission of Performance Bank Guarantee, by the successful bidder. The EMD amount is interest free and shall be refundable without any accrued interest on it.
- e) Proposals do not accompany with the EMD or containing EMD with infirmity/ies (relating to the amount or validity period etc.), mentioned above, shall be summarily rejected.
- f) The EMD may be forfeited:
 - If a bidder withdraws its bid during the period of bid validity.
 - A successful Bidder fails to sign the subsequent contract in accordance with this RFP

3.4. Only One Proposal and One Solution

If a Bidder, submits or participates in more than one Proposal and / or presents more than one Solution, such Bids shall be disqualified.

3.5. Bidders Authorization

The "Bidders" as used in the tender documents shall mean the one who has signed the Tender Forms. The Bidders will be the duly Authorized Representative, and he/she shall submit a power of attorney, together with Board Resolution. All certificates and documents (including any clarifications sought and any subsequent correspondences) received hereby, shall be furnished and signed by the representative.

3.6. Amendment of request for proposal

- a) At any time prior to the deadline for submission of proposals, NMSCDCL, for any reason, may modify the RFP by amendment notified by uploading it on the e-Procurement Portal and such amendment shall be binding on them. NMSCDCL, at its discretion may extend the deadline for the submission of proposals.
- b) NMSCDCL reserves the right to change the scope before opening of Technical bids. In this case, NMSCDCL shall release a corrigendum/clarification and ask the bidders to resubmit their technical bids.

3.7. Local Conditions

- a) It shall be incumbent upon each Bidder to fully acquaint himself with the local conditions and other relevant factors, which would have any effect on the performance of the contract and / or the cost.
- b) The Bidders are expected to obtain for himself on his own responsibility all information that may be necessary for preparing the bid and entering into contract. Obtaining such information shall be at Bidders own cost.
- c) Failure to obtain the information necessary for preparing the bid and/or failure to perform activities that may be necessary for the providing services before entering into contract shall in no way relieve the successful Bidders from performing any work in accordance with the Tender documents.
- d) It shall be imperative for each Bidder to fully inform themselves of all legal conditions and factors, which may have any effect on the execution of the contract as described in the bidding documents. NMSCDCL shall not entertain any request for clarification from the Bidders regarding such conditions.
- e) It is the responsibility of the Bidders that such factors have properly been investigated and considered while submitting the bid proposals and that no claim whatsoever including those for financial adjustment to the contract awarded under the bidding documents shall be entertained by NMSCDCL and that neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the NMSCDCL on account of failure of the Bidders to appraise themselves of local laws and site conditions.

3.8. Venue & Deadline for Submission of Proposals

Proposals, in its complete form in all respects as specified in the RFP, must be submitted online at the e-procurement portal before last date and time of submission, to NMSCDCL as specified in Proposal Factsheet/Datasheet.

3.9. Proposals submitted after designated time of submission

- a) Bids submitted after the due date shall not be accepted by the e-Procurement Portal (<https://mahatenders.gov.in>) and hence shall automatically be rejected. The Purchaser shall not be responsible for any delay in the online submission of the proposal.
- b) The bids submitted by telex/telegram/fax/e-mail etc. shall not be considered. No correspondence shall be entertained on this matter.
- c) NMSCDCL reserves the right to modify and amend any of the above-stipulated condition/criterion depending upon project priorities vis-à-vis urgent commitments.

3.10. Deviations

Bids shall be submitted strictly in accordance with the requirements and terms & conditions of the RFP. The Bidder shall submit a No Deviation Certificate as per the format mentioned in Section 6.8 (Annexure: No Deviation Certificate). The bids with deviation(s) are liable for rejection.

3.11. Modification and Withdrawal of Bids

- a) No bid may be altered / modified after submission to the NMSCDCL. Unsolicited correspondences in this regard from Bidders shall not be considered.
- b) No bid may be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified by the Bidders in the Bid.
- c) Withdrawal of a bid during this interval may result in the Bidders forfeiture of its EMD.

3.12. Reveal of Prices

Prices in any form or by any reason before opening the Commercial Bid should not be revealed, failing which the offer shall be liable to be rejected.

3.13. Address for Correspondence

The Bidders shall designate the official mailing/e-mail address, place and fax number to which all correspondence shall be sent by the NMSCDCL.

3.14. Contacting the NMSCDCL

- a) Any effort by a Bidders to influence the NMSCDCL's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the Bidders bid.

3.15. Site Visit by Bidder

The Bidder may visit and examine any of the proposed sites and obtain all information that may be necessary for preparing the Bid document. The visit may not be used to raise questions or seek clarification on the RFP. The cost of such visits to the site (s) shall be at the Bidder's own expense.

3.16. Bidder Related Conditions

- a) The bidder shall prepare the bid based on details provided in the RFP documents. It must be clearly understood that the quantities, specifications and diagrams that are included in the RFP document are indicative of the scope and magnitude of the work and are not in any way exhaustive and guaranteed by NMSCDCL.
- b) The bidder is expected to ensure that the solution proposed by him meets the functional requirements, conceptual design, performance requirements and other RFP requirements. Performing of any activity required to design an optimal solution shall be at bidder's own cost.
- c) The bidder shall carry out the sizing of the solution based on internal assessment and analysis, which may include the use of modelling techniques wherever necessary.
- d) The bidder must propose a solution best suited to meet the requirements of the NMSCDCL.
- e) NMSCDCL shall, in no case be responsible or liable for any costs associated with the design/sizing of the proposed solution, regardless of the conduct or outcome of the Tendering process.
- f) If at any stage during the currency of the contract, the solution proposed does not meet the functional requirements, conceptual design, performance requirements/SLA, and other requirements of the RFP, the bidder shall revise the required specifications and/or quantities as proposed by the bidder in his bid in order to meet the said objectives/targets. All such provisions shall be made by the bidder within the contract price, at no extra cost to NMSCDCL and without any impact to NMSCDCL whatsoever.
- g) It is mandatory to provide the break-up of all components in the format specified in the RFP. In no circumstances shall the commercial bid be allowed to be changed / modified.
- h) It is mandatory to provide break-up of all taxes, duties and levies wherever applicable and/or payable. The bid amount shall be inclusive of packing, forwarding, transportation, insurance, delivery charges and any other charges as applicable. Any other charges as applicable shall be borne by the Bidder.

3.17. Eligible Goods and Services and OEM Criteria

- a) For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as Insurance, Transportation, Supply, Installation, Integration, Testing, Commissioning, training and initial maintenance.
- b) The Bidder shall quote only one specific make and model from only one specific OEM, for each of the OEM-specific goods. Providing more than one option shall not be allowed. All goods quoted by the Bidder must be associated with item code and names and with printed literature describing configuration and functionality.
- c) All the OEMs should have authorized presence in India either directly or through channel partner(s) as on the date of release of RFP.
- d) The OEM for all active components should give a declaration that products or technology quoted are neither end-of-sale nor end-of-life as on the date of installation and commissioning and are not end-of-support till the successful completion of O&M period of the project. In case any deviation, the Bidder will replace the same at no cost to the Purchaser, with an equivalent or higher product with due approval of the Purchaser.
- e) The proposed OEM for all active equipment should provide MAC ids of the quoted products; the MAC address of the proposed equipment must be registered in the name of the OEM only.
- f) The bidder’s proposed OEM should not have been blacklisted by any State / Central Government Department or Central /State PSUs as on bid submission date.
- g) Each of the proposed OEMs should either have existing capability and infrastructure to provide 24x7 technical support in India or should provide an undertaking that they would establish the requisite infrastructure and capability to provide 24x7 technical support, on emerging a winner in the bidding process.
- h) All proposed equipment/items should be necessarily quoted with back-to-back OEM warranty.
- i) If OEM supplies the product through an authorized partner, then the authorized partner must ensure that OEM’s technical team is available 24x7 during the implementation phase. Final responsibility, however, will be of the IA for successful implementation.
- j) The Purchaser shall convene, at the minimum, every fifteen (15) days during the implementation phase (or as desired by NMSCDCL), to discuss the progress of implementation with the Implementation Agency (IA) and the respective OEMs/ OEM partners, and it shall be mandatory for both the IA and OEMs/ OEM partners to attend such meetings during the Implementation and Operations & Maintenance (O&M) phases.

- k) In view of the criticality and time-bound nature of the project, no slippage shall be permitted. In the event of non-delivery or default by any OEM / OEM Partner, the Purchaser reserves the right to direct IA to replace the concerned OEM /OEM partner and procure an equivalent or superior product, without any additional financial liability to the Purchaser. The Implementation Agency shall remain fully accountable for ensuring uninterrupted delivery, integration, and performance of all project components, irrespective of any such replacement.

3.18. Bid Submission

- a) Bidder should do Online Enrolment in the e-Procurement Portal.
- b) After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document.
- c) The BOQ template must not be modified / replaced by the bidder and the same should be uploaded after filling the relevant columns. Bidders are allowed to enter the Bidder Name and Values only.
- d) The NMSCDCL shall not be held responsible for any sort of delay, or the difficulties faced during the submission of bids online by the bidders due to local issues.
- e) The bidder must submit the bid documents in online mode only, through the e-Procurement Portal.
- f) Bidders shall indicate the corresponding page numbers of the Technical Proposal against each Annexure and all other applicable documents as required under this RFP.
- g) After the bid submission, the bid summary must be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary shall act as a proof of bid submission for a tender floated and shall also act as an entry point to participate in the bid opening event.
- h) The time that is displayed from the server clock at the top of the tender Portal, shall be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement Portal. The Time followed in this portal is as per Indian Standard Time (IST). The bidders should adhere to this time during bid submission.
- i) As per disclaimer of the portal, it is recommended that the EMD transfer is done at least 1-3 days prior to the last date of submission to have hassle-free operations.

3.19. Contents of Bid on e-Procurement Portal

Sr. No.	Category	Response
1	Proof of payment of RFP Document/ fee &	● Receipt of RFP/Tender Document Fee ● Receipt or confirmation of EMD payment, if applicable

Sr. No.	Category	Response
	Earnest Money Deposit (EMD)	
2	Response to Pre-Qualification Criteria	● Pre-Qualification Bid Checklist ● Pre-Qualification Bid Covering Letter ● Response to Pre-Qualification criterion along with the required supporting documents
3	Technical Proposal	● Technical Bid Checklist ● Technical Bid Covering Letter ● Response to Technical Evaluation criterion along with the required supporting documents
4	Commercial Proposal	● Commercial bid/proposal as per the pre-defined format

3.20. Technical Proposal

Bidder is required to prepare a Technical Proposal as detailed out in Annexure 3 - Format for submission of Technical Bid. The bidder should upload all the associated documents in Online Technical Envelope (T1) in PDF format, if required can be zipped as well and then uploaded. These documents need to be digitally signed by using a digital signature and uploaded during Online Bid Preparation stage. The bidder should submit all the supporting documents as mentioned in Annexure 3 - Format for submission of Technical Bid of this RFP.

3.21. Commercial Bid

All commercial offers must be prepared online (An online BoQ format shall be provided for this purpose during Online Bid Preparation stage). No bidder should quote his commercial offer anywhere directly or indirectly in Technical Envelope, failing which the Commercial Envelope shall not be opened, and his tender shall stand rejected.

3.22. Opening of Bids

- a) The bids that are submitted online successfully shall be opened online as per date and time given in Proposal Datasheet, through e-Tendering procedure.

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- b) Bids shall be opened as per the applicable guidelines as per e-Tendering procedure.
- c) The Bid submitted without Tender fee and EMD, shall be summarily rejected. Only those Bids whose Tender fee and EMD is received shall be eligible for opening.
- d) Total transparency shall be observed and ensured while opening the Proposals/Bids.
- e) NMSCDCL reserves the rights at all times to postpone or cancel a scheduled Bid opening.
- f) Bid opening shall be conducted in two stages:
 - i. In the first stage, Pre-qualification Proposals would be opened. The EMD of the Bidders shall be opened on the same day and time, on which the Pre-qualification Proposal is opened, and bids not accompanied with the requisite EMD or whose EMD is not in order shall be rejected. Technical Proposals of Bidders who pass the Pre-qualification criteria shall be opened.
 - ii. In the second stage, Commercial Proposal of those Bidders who qualify as per the Technical Qualification criterion would be opened in the presence of Bidders' representatives who choose to attend the Bid opening sessions on the specified date, time and address.
- g) The Bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for NMSCDCL, the bids shall be opened at the same time and location on the next working day. In addition to that, if the representative of the Bidder remains absent, NMSCDCL shall continue the process and open the bids of all Bidders.
- h) During Bid opening, preliminary scrutiny of the Bid documents shall be made to determine whether they are complete, whether required EMD has been furnished, and whether the bids are generally in order. Bids not conforming to such preliminary requirements shall be prima facie rejected. NMSCDCL has the right to reject the bid after due diligence is done.
- i) The commercial proposal shall not be opened till the completion of evaluation of technical bids. The commercial proposal of only technically qualified Bidders as mentioned above will be opened.
- j) Documents submitted by the bidder shall be closely scrutinized and the bidder shall provide all the original documents whenever requested.

3.23. Technical Envelope

- a) Technical Envelope of the tenderer shall be opened online through e-Tendering procedure to verify its contents as per requirements.

- b) The commercial bids shall not be opened till the completion of evaluation of technical bids. The commercial Bids of only technically qualified Bidders as mentioned above shall be opened.
- c) Documents submitted by the bidder shall be closely scrutinized and the bidder shall provide all the original documents whenever requested.

3.24. Commercial Envelope

This envelope shall be opened online as per the date and time given in detailed tender schedule (if possible), through e-Tendering procedure only.

3.25. Sub-Contracting

The bidder is not allowed to sub-contract / outsource work without the consent of NMSCDCL, except for the following:

- a) Civil & electrical work, site preparation, electric meter procurement/connection, cabling and fixtures work, furniture, interiors and any other non-IT related activities during implementation
- b) Facility Management Staff at COC/CCC/Helpdesk.

However, even if the work is sub-contracted / outsourced, the sole responsibility of the work shall lie with the bidder. The bidder shall be held responsible for any delay/error/noncompliance etc. of its sub-contracted vendor. The details of the sub-contracting agreements (if any) between both the parties would be required to be submitted to Purchaser, if asked.

4. Selection Process for Bidder

4.1. Evaluation of Bids

- a) NMSCDCL shall constitute a Tender Evaluation Committee to evaluate the responses of the bidders
- b) The Tender Evaluation Committee constituted by the NMSCDCL shall evaluate the responses to the RFP and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence, may lead to rejection. The Bidders' technical solution shall be evaluated as per the requirements and evaluation criteria as spelt out in the RFP document. The Bidders are required to submit all required documentation in support of the evaluation criteria specified (e.g. detailed Project citations and completion certificates, client contact information for verification, profiles of Project resources and all others) as required for technical evaluation.
- c) The Committee may seek inputs from their professional and technical experts in the evaluation process.

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- d) NMSCDCL reserves the right to do a reference check of the past experience stated by the Bidder.
- e) The decision of the Purchaser in the evaluation of responses to the RFP shall be final. No correspondence shall be entertained outside the process of negotiation/discussion with the Committee.
- f) The Purchaser reserves the right to request the Bidders for clarifications on their proposals.
- g) The Purchaser reserves the right to reject any or all proposals based on any deviations without assigning any reason thereof.
- h) Each of the responses shall be evaluated as per the criteria and requirements specified in the RFP.

4.2. Opening of Bids

- a) The Bids shall be opened by Purchaser in presence of those Bidders or their representatives who may be present at the time of opening. If the representative of the Bidder remains absent, NMSCDCL shall continue the process and open the bids of all Bidders.
- b) The representatives of the bidders should be advised to carry the identity card or a letter of authority from the bidder firms to identify that they are bona fide representatives of the bidder firm, for attending the opening of bid.
- c) The bid shall be opened in the following manner:

Set 1:

- **RFP Document Fee & EMD**
- **Pre-Qualification bid**
- **Technical bid**

Set 2:

- **Commercial bid**

- d) The venue, date and time for opening the Pre-qualification & Technical bid are mentioned in the Datasheet.
- e) The Technical Bids of only those bidders shall be evaluated who clear the Pre-qualification stage.
- f) The Commercial Bids of only those bidders shall be opened whose score equal to or more than qualifying marks in the Technical Bid.
- g) The date and time for opening of Commercial bid would be communicated to the qualified bidders.

4.3. Preliminary Examination of Bids

- a) Initial Proposal scrutiny shall be held to confirm that Proposals do not suffer from the infirmities detailed below. Proposals shall be treated as non-responsive, if a Proposal is found to have been:
- i. Submitted in manner not conforming with the manner specified in the RFP document
 - ii. Submitted without appropriate EMD as prescribed herein
 - iii. Received without the appropriate power of attorney
 - iv. Containing subjective/incomplete information
 - v. Submitted without the documents requested in the checklist
 - vi. Non-compliant with any of the clauses stipulated in the RFP
 - vii. Having lesser than the prescribed validity period

The EMD of all non-responsive bids shall be returned to the bidders.

- b) All responsive Bids shall be considered for further processing as below:
- i. NMSCDCL shall prepare a list of responsive Bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids shall be considered for further evaluation by a Committee according to the Evaluation process defined in this RFP document. The decision of the Committee shall be final in this regard.

4.4. Clarification on Bids

During the bid evaluation, NMSCDCL may at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted. NMSCDCL is entitled to ask for clarifications as many times as possible from the bidders to the satisfaction of the Tender Evaluation committee.

4.5. Evaluation Process

Purchaser shall constitute a Tender Evaluation Committee to evaluate the responses of the bidders. The Tender Evaluation Committee shall evaluate the responses to the RFP and all supporting documents/documentary evidence. Inability to submit requisite supporting documents/documentary evidence by bidders may lead to rejection of their bids.

The decision of the Tender Evaluation Committee in the evaluation of bids shall be final. No correspondence shall be entertained outside the process of evaluation with the Committee.

The Tender Evaluation Committee may the Bidders to seek clarifications or conformations on their bids.

The Purchaser reserves the right to reject any or all bids. Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.

The steps for evaluation are as follows:

4.5.1 Stage 1: Pre-Qualification

- a) Purchaser shall validate the Set 1 “RFP Document fee & Earnest Money Deposit (EMD)”.
- b) If the contents of Set 1 are as per requirements, Purchaser shall open the “Pre-Qualification Bid”. In case, the Bidder does not meet any one of the conditions, the bidder shall be disqualified.
- c) Bidders would be informed of their qualification / disqualification based on the Pre-Qualification criteria and subsequently, the EMD amount shall be returned to the respective disqualified Bidders after the submission of Performance Bank Guarantee by the successful Bidder.

4.5.2 Stage 2: Technical Evaluation

- a) Set 1 “Technical bid” shall be evaluated only for the bidders who get qualified in Pre-Qualification.
- b) Purchaser shall review the technical bids of the short-listed bidders to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Purchaser’s discretion.
- c) The bidders' technical solutions proposed in the bid document shall be evaluated as per the requirements and technical evaluation framework specified in the RFP
- d) Each Technical Bid shall be assigned a technical score as per the Technical Evaluation Framework. Only the bidders who get an overall **Technical score of 70%** or more and requisite sectional cut-off of 70% in each section of the Technical Evaluation Framework shall qualify for commercial evaluation stage. Failing to secure minimum marks shall lead to technical rejection of the Bid.

4.5.3. Stage 3: Commercial Evaluation and QCBS

- a) All the technically qualified bidders shall be notified to participate in Commercial Bid opening process.
- b) The commercial bids for the technically qualified bidders shall then be opened on the notified date and time and reviewed to determine whether the commercial bids

are substantially responsive. Bids that are not substantially responsive are liable to be disqualified at Purchaser's discretion.

- c) Commercial Bids that are not as per the format provided in Annexure 4 shall be liable for rejection.
- d) Kindly note that the indicative/estimated quantity provided in the RFP would be used for evaluation purposes; however, the payment would be done on actual usage basis.
- e) The contract will be awarded based on Quality cum Cost Based Selection (QCBS).
- f) Weightage of 70% will be awarded for Technical Evaluation and 30% weightage will be awarded for Financial Evaluation.
- g) Proposal with the lowest cost may be given a financial score of 100 (Hundred) and other proposals given financial scores that are inversely proportional to their prices w.r.t. the lowest offer.
- h) Proposal with the highest technical marks (as allotted by the committee) shall be given a score of 100 (Hundred) and other proposals be given technical score that are proportional to their marks w.r.t. the highest technical marks.
- i) The total score, both technical and financial, shall be obtained by weighing the quality and cost scores and adding them up. On the basis of the combined weighted score for quality and cost, the Bidder shall be ranked in terms of the total score obtained. The proposal obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 followed by the proposals securing lesser marks as H-2, H-3 etc.
- j) The proposal securing the highest combined marks and ranked H1 will be invited for negotiations, if required and shall be recommended for award of contract. In the event two or more bids have the same score in final ranking, the bid with highest technical score will be H-1. In such a case, an Evaluated Bid Score (B) will be calculated for each responsive Bid using the following formula, which permits a comprehensive assessment of the Bid price and the technical merits of each Bid:

$$B = \frac{C_{low}}{C} X + \frac{T}{T_{high}} (1 - X)$$

where,

C = Evaluated Bid Price

C_{low} = the lowest of all Evaluated Bid Prices among responsive Bids

T = the total Technical Score awarded to the Bid

T_{high} = the Technical Score achieved by the Bid that was scored best among all responsive Bids

X = weightage for the Price

4.6. Pre-Qualification criteria

Sr No	Requirement	Criteria	Documents required
1	Tender Fees	Rs. 25,000 (Rupees Thirty Thousand Only) through Online e-Tendering Payment Gateway https://mahatenders.gov.in	Proof of the Tender fee submission.
2	EMD/ Bid Security	Bidder to submit EMD of INR 1,50,00,000/-	Proof of EMD payment on portal.
3	Legal Entity	The Bidder should be an entity registered in India, under the Companies Act 1956 / 2013 or LLP registered under the LLP Act 2008, or a registered Partnership firm.	▶ Certificate of incorporation / Registered Partnership deed of the bidder. ▶ Copy of PAN ▶ GST Registration Certificate of the bidder.
4	Turnover	The average annual turnover of the bidder in the last three financial years should be more than INR 210 Cr. (The financial years to be considered are FY 2022-23, FY 2023-24, FY 2024-25).	Audited balance sheet and profit & loss statement AND CA Certificate having UDIN for turnover For FY 2024-25, in the absence of an audited balance sheet and P&L, bidder may submit only CA certificate having UDIN reflecting FY 2024-25 turnover.

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Sr No	Requirement	Criteria	Documents required
5	Net Worth	The lead bidder should have positive net worth in all three last financial years (FY 2022-23, FY 2023-24, and FY 2024-25)	Certificate from a CA having UDIN For FY 2024-25 , in the absence of an audited balance sheet and P&L, bidder may submit only CA certificate having UDIN reflecting FY 2024-25 net worth.
6A	Technical Capability (Execution of projects)	The Bidder should have experience in completed / ongoing project related to IP CCTV Surveillance System including supply, installation, testing, commissioning, maintenance, and operations for Central/ State Government Department / Ministry / PSU (Central / State)/ Police Surveillance System/ Municipal Corporation/ Smart City in India in last 07 years as on the date of bid submission: One (1) project with minimum Project value of INR 240 crores OR Two (2) projects , each with minimum Project value of INR 150 crores OR Three (3) Projects , each with minimum Project value of INR 120 crores	Relevant Work Orders / Agreements showcasing detailed Scope of Work AND Client Completion Certificate / Certificate from CA having UDIN certifying the relevant completed value/ work quantum OR Satisfactory Work in Progress Certificate from the Client / Certificate from a CA having UDIN certifying the relevant completed value / work quantum.

Sr No	Requirement	Criteria	Documents required
6B	Technical Capability	The Bidder should have experience in completed / ongoing project related to Supply, Installation, Testing, Commissioning (SITC), Operations & Maintenance of IP CCTV Surveillance System with Video or AI or GenAI Analytics and Video Management System in last 07 years in India with any PSU / Smart City / Municipal Corporation / State Govt / Central Govt / Govt. Entity: One (1) project having minimum 3200 Nos. of IP cameras OR Two (2) projects each having minimum 2000 Nos. of IP cameras OR Three (3) Projects each having a minimum 1600 Nos. of IP cameras	Relevant Work Orders / Agreements showcasing detailed Scope of Work AND Client Completion Certificate / Certificate from CA having UDIN certifying the relevant completed value/ work quantum. (As per Section 6.10 – Annexure: Format for CA Certification for Technical Capability) OR Satisfactory Work in Progress Certificate from the Client / Certificate from a CA having UDIN certifying the relevant completed value / work quantum.
6C	Technical Capability (ICCC OR Data Centre Experience)	The Bidder should have experience in setting up minimum two ICCC / Data Centres.	Relevant Work Orders / Agreements showcasing detailed Scope of Work AND Client Completion Certificate / Certificate from CA having UDIN certifying the relevant completed value/ work quantum. (As per Section 6.10 – Annexure: Format for CA Certification for Technical Capability) OR Satisfactory Work in Progress Certificate from the

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Sr No	Requirement	Criteria	Documents required
			Client / Certificate from CA having UDIN certifying the relevant completed value / work quantum.
6D	Video Analytics Experience	Video Analytics One project with coverage of at least 1600 Analytics. OR Two projects each with coverage of at least 1000 Analytics OR Three projects each with coverage of at least 800 Analytics	Relevant Work Orders / Agreements showcasing detailed Scope of Work AND Client Completion Certificate / Certificate from CA having UDIN certifying the relevant completed value/ work quantum. (As per Section 6.10 – Annexure: Format for CA Certification for Technical Capability) OR Satisfactory Work in Progress Certificate from the Client / Certificate from a statutory auditor/ CA having UDIN certifying the relevant completed value / work quantum.
7	ISO Certifications	The Bidder should have any two below valid certifications : 1) ISO 9001:2015 2) ISO 20000:2018 3) ISO 27001:2022 4) CMMI Maturity Level 3 or more	Relevant copy of valid certificate. The certificate should be valid as on bid submission date.

Sr No	Requirement	Criteria	Documents required
8	Local Presence	The Bidder should have Support Centre or local office AND a warehousing facility in Nashik OR Bidder to make Local Presence at Nashik available within 45 days from the date of Issuance of LoA / LoI AND Bidder to have a warehousing facility within 75 days from the date of issuance of Work Order.	Undertaking to be submitted on the letterhead of the bidder providing List of office(s) and Support Centre in Nashik, together with rent agreement / sale deed. OR Bidder to make Local Presence at Nashik available within 45 days from the date of Issuance of LoA / LoI AND Bidder to submit a Undertaking to be submitted on the letterhead of the bidder regarding Local Presence will be available within 45 days from the from the date of Issuance of LoA / LoI, together with rent agreement/ sale deed AND warehousing facility within 75 days from the date of issuance of Work Order.
9	Non-Black Listed / Debarred / Insolvency / Bankruptcy	1. The bidder should not be blacklisted/ debarred by any State Government or Central Government or PSUs / Govt. undertakings or Government Companies / Government Enterprises or Urban Local Bodies (ULB) or similar statutory entities in India as on the date of bid submission. 2. The bidder should not be insolvent, in receivership, or bankrupt as of the date of bid submission.	Self-Declaration to be submitted on notarized INR 500 stamp paper. Refer: Section 6.6 (Annexure: Self Declaration by bidder for Non-blacklisting, Non-insolvency, Non-bankruptcy and Authenticity of submitted document)

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Sr No	Requirement	Criteria	Documents required
10	Board Resolution/ Power of Attorney in favour of Authorised Signatory	A Board Resolution or Power of Attorney, in the name of the person executing the bid, authorizing the signatory to sign on behalf of the Bidding entity.	Board Resolution AND / OR Power of Attorney with Board Resolution (Refer: Annexure 6: Format for Power of Attorney to Authorize Signatory) The bidder must submit a copy of the Power of Attorney (POA) and the AADHAAR CARD of the authorized signatory and the principal party to verify the authenticity of the PoA (The numbers in the copy of ADHAAR CARD can be masked) Note: In case of a demerger, resulting/ demerged entities (by virtue of a corporate restructuring exercise, etc) are permitted to use credentials of the original/ parent entity to satisfy the eligibility criteria. (Refer Office Memorandum of Ministry of Finance, Department of Expenditure No. F.8/78/2023-PPD dated 12.10.2023.)

4.7. Pre-qualification criteria for OEMs

S No	Product	Criteria
1	CCTV	1. OEM company for Camera should have its company registered in India (under Incorporation of Companies Act, 1956/ 2013) for last 5 years with own RMA center located in India. 2. The Bidder/s shall attach the copy of the OEM's Certificate/declaration mentioning the camera models offered for this project along with the bid. (Preferably All the CCTV Cameras should be from same OEM for seamless integration and ease of operation)
2	Server and Storage	1. The OEM must have supplied enterprise servers & storage solutions in at least 5 large-scale ICT/Smart City/safe city /city wide surveillance/ Data Centre/Govt. projects in India/Global in the last 7 years. 2. The OEM must hold ISO 9001 & ISO 27001 / ISO 20000 (or equivalent IT service management) certifications. 3. The OEM must provide back-to-back warranty , firmware upgrades and technical support for a minimum of 7 years. 4. All proposed equipment should be necessarily quoted with back-to back OEM warranty for the project contract period. 5. The bidder & bidders proposed OEM should not have been blacklisted by any State / Central Government Department or Central /State PSUs as on bid submission date.
3	PAS	1. The OEM / or its authorized representatives should have established office in India for more than 7 Years. (Valid Certificate of incorporation required). 2. The OEM must have successfully supplied a minimum of 500 PAS units cumulatively over the last 7 years. 3. The OEM must hold ISO 9001 certification. 4. The OEM must commit to warranty, spares availability, and technical support for entire contract period.
4	Video wall	1. OEM Should be present in India for more than 7 Years. Proof of same to be enclosed 2. Proposed OEM should be ISO 9001,14000 & 27001 Certified .Proof of same to be enclosed 3. Proposed Model of Display & Controller should be BIS, CE, CB, UL Certified. Proof of same to be enclosed
5	Integrated Command	1. ICCC platform should have successfully implemented at least 10 or more different safe/smart application integrations in a single project and mandatorily covering integration with minimum 5 applications listed below:

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S No	Product	Criteria
	Control Centre (ICCC) Application	a. Surveillance System, b. Multiple VMS in single ICCC, c. Video Analytics, d. Traffic Enforcement System, e. Integration with Govt Databases, f. Dial 100/112 System, g. Collaborative Monitoring, h. Building Management System, i. Lighting System, j. IoT Sensors, k. Utility Services, l. Citizen Portal, m. Disaster Management
		2. Minimum installation base of 5 Projects in India/Global as on bid submission date
		3. Should have been operational for at least one city surveillance project (Globally) of minimum 1000 cameras in last 5 years
		4. Certification: ISO 9001:2015 & ISO 27001:2022
6	Field Industrial Switch	1. All the Hardware & Software features should be available from day one of the supply. Required licences should be included in quote to achieve all hardware and software features." 2. Vendor to specify make and model of the offered product 3. OEM authorization letter specific to this enquiry mentioning offered product models/part codes including any Software Licenses should be submitted. 4. The OEM / or its authorized representatives should have established office in India for more than 7 Years. (Valid Certificate of incorporation required). 5. The Manufacturer/OEM should have local service center as on bid calling date. 6. OEM should be ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 certified company

S No	Product	Criteria
7	EMS	1. The OEM of the proposed Network Monitoring solution should have presence of 7 years or more in market in India. The documentary proof should be submitted at time of the bid submission. 2. The proposed solution should have at least 3 deployments (in state/central Government/ PSU) in India with 10,000 devices or more being monitored in each of these deployments in last 5 years. Reference PO copy and completion/ sign-off document need to be submitted at the time of bid submission. 3. The proposed EMS solution must comply with the following standards: CIS certification, ISO 27034-1 for application security or equivalent, ISO 27001:2022 for information security management or equivalent, GDPR for data privacy, SOC 1, SOC 2 Type I & II and SOC 3 for service organization controls. This ensures robust security, regulatory compliance, and comprehensive data protection across all managed network operations. Valid supporting documents must be submitted with the bid. 4. The proposed solution should be aligned with ITIL framework principles and certified with ITIL4 with minimum 12 practices like: • Monitoring & Event Management • Incident Management • Service Request Management • Problem Management, Service Level Management • Capacity & Performance Management • Availability Management Change Enablement • Release Management • Knowledge Management • Measurement & Reporting Management IT Asset Management

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S No	Product	Criteria
8	VMS	- The VMS shall comply with ONVIF Profiles S, G, T, and M, and the VMS OEM shall be an ONVIF member at the "Full" membership level. The ONVIF website shall have a certificate to this effect. - The proposed security software OEM (providing VMS solutions) should have OS and Graphics Acceleration platform partnership to ensure seamless operation of the solution. - The VMS OEM should be in existence in India since last 7 years. The OEM should have at least the following certificates: - ISO 9001 - ISO 27001 - ISO 27017 - ISO14001 - CMMI Level 3 - The offered VMS must be cyber security certified with FIPS-140-2 & FIPS 140-3 encryption from Indian body for mitigating cyber security risk. The FIPS-140-2 & FIPS 140-3 Certification should be done on or before the Bid Publishing Date. A Valid Certificate for FIPS-140-2 & FIPS 140-3 for the VMS Application to be Submitted as a Proof. - VMS OEM must have partner level accreditation and ISV certification from Microsoft and Linux (Red Hat). The necessary supporting documentation must be included with the bid. - The VMS OEM must have supplied 5000 VMS camera connection licenses in at least 5 or more projects in the last 5 years. OEM must submit supporting documentation with at least one completion certificate issued by the relevant system integrator or end user.
9	Traffic Management through ANPR	The system shall have an automated violation detection and ticket generation process based on the ANPR conversion and violation detection confidence level. The confidence level threshold for pushing violations to ticket generation shall be configurable by the user. With deployment experience in at least two cities in India. Documentary proof to be submitted.
10	FRS	The Software OEM should have minimum experience of deploying 1000 FRS License in atleast one project in India. Documentary evidence for the same must be submitted.

S No	Product	Criteria
11	Analytics	1. The VA & Analytics for Traffic Management System shall comply with ONVIF Profiles S, G, T, and M, and the OEM shall be an ONVIF member at the "Full" membership level. The ONVIF website shall have a certificate to this effect. 2. The OEM should have supplied at least 2000 video analytics in at least three projects in India last five years. Documentary evidence has to be submitted.
12	Product Support	OEM quoted Products shall neither be end-of-sale nor end-of-life as on the date of installation and commissioning and are not end-of-support till the successful completion of O&M period of the project. Self-declaration on the letter head by the OEM, duly signed by the authorized signatory.
13	Blacklisting	Blacklisting / Banned / Debarred: The OEM shall not be under a declaration of ineligibility for corrupt or fraudulent practices and should not be blacklisted / banned / debarred by any State Govt./Central Govt./PSU/ government entity in India or abroad for any reason on the date of bid submission. Self-declaration on letter head by OEM, duly signed by authorized signatory as per Section 7.17-Annex: Format for OEM Declaration
14	Bankruptcy	OEM should not have filed for Bankruptcy. Self-certification on the letter head of OEM, duly signed by authorized signatory.
15	ISO Certification	The OEM products quoted should have quality standard certifications mentioned below as on date of bid submission: ISO 9001 & ISO 27001 / ISO 14001 - OEM to provide valid documentary evidence/ Proof issued by competent authority.
16	Land Border	The OEM should not be from a country which shares a land border with India in compliance of the General Financial Rule 144 (GFR Rule No. 144).

Note: Documentary evidence / declaration for all the above criteria to be provided by the respective OEM on their letter head duly signed by the authorised signatory.

4.8. Technical qualification criteria & evaluation

TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
A	Bidders Profile and Relevant Experience of the Bidder (Max Marks – 80 Marks)				
TQ1	Turnover	The bidder should have an Average turnover in last 3 financial years (2022-2023, 2023-2024, 2024-2025)	Average Turnover of last 3 years - >300 Crores: 15 Marks >250 crores to =<300 crores: 12 Marks =>210 crores to =< 250 crores: 5 Marks	15	CA certificate with UDIN to be submitted (Previous three years - 2022-23 to 2024-25) In the absence of an audited balance sheet and P&L for FY 2024-2025, bidder allowed to submit CA Certified unaudited financial statements for FY 2024–25)
TQ2	Certifications	The valid certifications from the following list: 1) ISO 9001:2015 2) ISO 20000:2018 3) ISO 27001:2022 4) CMMI Maturity Level 3 or more	All four certifications: 10 Marks Any three of the certifications: 08 Marks Any two of the certifications: 06 Marks	10	Valid certifications to be submitted

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
TQ3	IP CCTV Surveillance / Safe city / Smart City Capabilities	Bidders should have experience in completed/ ongoing project related to executing a single project of IP CCTV Surveillance / Safe City / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity/ PSU	>300 Crores: 15 Marks >250 crores to =<300 crores: 12 Marks =>200 crores to =< 250 crores: 05 Mark	15	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)
TQ4	System Integrator Capabilities	The Bidder should have experience in completed/ ongoing project related to Supply, Installation, Testing, Commissioning (SITC), Operations & Maintenance of IP CCTV Surveillance with Video or AI or GenAI Analytics and Video Management System in last 07 years in India with any PSU / Smart City / Municipal Corporation / State Govt / Central Govt / Govt. Entity.	>4000 Nos. of IP cameras in single project: 15 Marks >2500 but <= 4000 of IP cameras in single project: 12 Marks =>1600 but <= 2500 of IP cameras in single project: 5 marks	15	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
TQ5	Command Control Centre Capabilities	Bidders Experience in executing Integrated Command Control Centre (ICCC) / Command Control Centre (CCC) for PSU / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity	> 5 ICCC/CCC: 5 Marks >3 ICCC/CCC to <=5 ICCC/CCC: 3 Marks 2 ICCC/CCC to <=3 ICCC/CCC: 1 Mark	5	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)
TQ6	Video Analytics Capabilities	Bidders Experience in executing Video Analytic License Solutions for a single project of PSU / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity	> 2000 Analytics License in a single project: 5 Marks > 1400 Analytics License <=2000 Analytics License in a single project: 3 Marks =>800 Analytics License <=1400 Analytics License in a single project: 1 Mark	5	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
TQ7	FRS Solution Capabilities	Bidders Experience in executing FRS Solutions for a single project of PSU / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity	>500 Cameras in a single project: 5 Marks >300 Cameras <=500 Cameras in a single project: 3 Marks =>100 Cameras <=300 Cameras in a single project: 1 Marks	5	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)
TQ8	Video Management System Capabilities	Bidders Experience in implementing Video Management System camera licenses in a single project in India of PSU / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity	>3400 Camera licenses in a single project: 5 Marks >2000 Camera licenses <=3400 Camera Licenses in a single project: 3 Marks =>1300 Camera Licenses <=2000 Camera Licenses in a single project: 1 Mark	5	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
TQ9	Data Centre Capabilities	Bidders experience for establishing Data Centre in India of PSU / Smart City / Municipal Corporation / State Govt / Central Govt/Govt. Entity	> 5 Data centres: 5 Marks >3 Data Centres <=5 Data Centres: 3 Marks =>2 Data Centres <=3 Data Centres: 1 Mark	5	Relevant Work Orders / Agreements showcasing detailed Scope of Work OR Client Completion Certificate certifying the relevant completed value/ work quantum. (For ongoing projects, a partial client completion certificate or Satisfactory Work in Progress Certificate from the Client certifying the relevant completed value / work quantum.)
B	Technical Presentation (Max Marks - 20 marks)				
TQ10	Technical Presentation	Clearly indicating a complete understanding of the project along with a proposed work plan, methodology of implementation, risks envisaged and their mitigation, operations etc.	Marks will be allocated as per the understanding of the Bidder on the following details - - IA Experience Profile: 5 Marks - Similar strength of project execution and O&M experience in past - Number of similar projects completed - Proposed OEM Profile: 2 Marks	20	

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
			3. Approach & Methodology: 5 Marks • Project Understanding demonstrated by the Bidder • Completeness of project plans • Clarity and details on Bill of Material • Strategy to maintain all the SLAs during Post Implementation Period • Completeness of the Risk Register & Risk Mitigation Plan 4. Work Plan: 3 Marks • Scalability of Servers, Storage and Core Infrastructure to handle future capacity • Additional functionalities proposed, beyond the benchmark specifications, which are found relevant for the Project - o CCTV camera - o Video Analytics - o FRS System - o Mobile Surveillance System		

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TQ Number	Criteria Category	Evaluation Criteria Details	Marks Allocation Details	Max. Marks	Required Supporting Documents
			o Drones 5. SLA Management: 3 Marks • SLA Management Approach • Readiness and past experience of similar type of complex project SLA management • SLA Review and Governance • SLA Monitoring and Reporting 6. Training Plan & Resource Deployment Plan: 2 Marks		
Total				100	

4.9. Key Resources / Manpower

IA shall provide adequate manpower to fully support the implementation and O&M phases of the project.

4.9.1. Technical manpower required during implementation phase

Following is the minimum manpower required during the implementation phase of the project:

Manpower requirement during implementation phase (15 months)				
Sr. No.	Role	Number of Resources	Minimum qualifications	Duration
1.	Project Head	1	B.E./ B. Tech with MBA/PGDM OR ME/MTech with 12-15 years of experience of handling IT/ICT/ Surveillance/ Networking project	Full time
2.	Project Manager	1	Graduate with preference for MBA with 8-10 years of experience of handling IT/ICT/ Surveillance/ Networking project	Full time
3.	Data Centre Expert	1	B. Tech/B.E./Diploma with 5-10 years of experience in Surveillance Data Center Solution /ICT Data Centre solution/Data Center	Full time
4.	Network and Security Expert	1	B. Tech/B.E. or Diploma in electronics & communication/Computer Science with 5 years of experience in Network design/solution	Full time
5.	Field Engineer	6	MSc/BSc in Electronics/Diploma in electronics and communication / mechanical / equivalent or higher with relevant experience of 5 years.	Full time

4.9.2. Technical manpower required during O&M phase

Following is the minimum manpower required during the O&M phase of the project:

Manpower requirement during O&M phase (60 months)				
Sr. No.	Role	Number of Resources	Minimum qualifications	Duration
1.	Project Manager	1	Graduate with preference for MBA with 8-10 years of experience of handling IT / ICT / Surveillance / Networking project	Full time

Manpower requirement during O&M phase (60 months)				
Sr. No.	Role	Number of Resources	Minimum qualifications	Duration
2.	Data Centre Expert	1	B. Tech/B.E./Diploma with 5-10 years of experience in Surveillance Data Center Solution /ICT Data Centre solution/Data Center	Full time
3.	Network and Security Expert	1	B. Tech/B.E. or Diploma in electronics & communication/Computer Science with 5 years of experience in Network design/solution	Full time
4.	Helpdesk support for ICC	1	Graduate with preference for MBA with 8-10 years of experience of handling IT / ICT / Surveillance / Networking project/Call Center	Full time (rotational shift)
5.	Helpdesk support for TCCC	1	Graduate with preference for MBA with 8-10 years of experience of handling IT / ICT / Surveillance / Networking project / Call Center	Full time (rotational shift)
6.	Operator for ICC Nashik	10	B. Tech/B.E./BSc/BCA/Diploma with 2-3 years of experience in system maintenance / admin / helpdesk	Full time (rotational shift)
7.	Operator for TCCC	5	B. Tech/B.E./BSc/BCA/Diploma with 2-3 years of experience in system maintenance / admin / helpdesk	Full time (rotational shift)
8.	Drone Operators	2	Diploma or higher with a valid DGCA Remote pilot certificate	Full time

4.9.3. Additional Manpower required for Nashik Kumbh Mela 2027

The Implementation Agency (IA) shall be required to provide **additional onsite manpower support** for a period of **four (4) months [2 Months before Start of Kumbh Mela and 2 Months during Kumbh]** in relation to the Nashik Kumbh Mela 2027, in accordance with the details specified herein:

- The deployment period shall commence **two (2) months prior** to the start of the Nashik Kumbh Mela, continue **throughout the two (2) months** of the Kumbh event tentatively between June'25 to Sept'25.
- During the aforesaid four-month duration, the deployed manpower shall be allocated and/or reallocated **between the ICC Nashik and the Trimbakeshwar Command and**

Control Centre (TCCC), based on operational requirements and at the sole discretion of the Department.

- The IA shall ensure the presence of **one (1) technical representative from Original Equipment Manufacturer (OEM)** during the Nashik Kumbh Mela period of 3-months, covering the following systems: **Cameras, Servers, Video Analytics, Video Management System (VMS), and ICCC Platform.**
- The IA shall ensure that the manpower provided is adequately trained, qualified, and capable of operating and supporting the Command-and-Control Centre functions during the entire deployment period.

Additional manpower required during Kumbh Mela 2027 (4 months)				
Sr. No.	Role	Number of Resources	Minimum qualifications	Duration
1.	Operator for ICCC Nashik	7	B. Tech/B.E./Diploma with 3 years of experience in system maintenance / admin / helpdesk	Rotational Shift
2.	Operator for TCCC	3	B. Tech/B.E./Diploma with 3 years of experience in system maintenance / admin / helpdesk	Rotational Shift
3.	Drone Operator	2	Diploma or higher with a valid DGCA Remote pilot certificate	2 full-time resources only during 4 months of Kumbh Mela 2027

Note: The above-mentioned additional manpower is required over and above the stipulated manpower which are required during the O&M Phase of the project.

SI shall provide Manpower plan for Implementation and O&M Phase as per format provided in **Section 7.8 (Annexure: Manpower Plan)** of this RFP document.

4.10. Rejection Criteria

Besides other conditions and terms highlighted in the RFP document, bids may be rejected under following circumstances:

4.10.1. General Rejection Criteria

- Bids not qualifying under eligibility criteria.
- Bids submitted without or improper EMD or tender fees.

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- Bids received through Telex /Telegraphic / Fax / E-Mail.
- Bids which do not confirm unconditional validity of the bid as prescribed in the Tender.
- If the information provided by the Bidders is found to be incorrect / misleading at any stage / time during the Tendering Process.
- Any effort on the part of a Bidders to influence the NMSCDCL's bid evaluation, bid comparison or contract award decisions.
- Bids received by the NMSCDCL after the last date for receipt of bids prescribed in the fact sheet.
- Bids without power of authorization and any other document consisting of adequate proof of the ability of the signatory to bind the Bidders.
- Technical Bid containing commercial details or any such hints/calculations/extrapolations/records.
- Revelation of Prices in any form or by any reason before opening the Commercial Bid.
- Failure to furnish all information required by the Tender Document or submission of a bid not substantially responsive to the Tender Document in every respect.
- Bidders not quoting for the complete scope of Work as indicated in the Tender documents, addendum (if any) and any subsequent information given to the Bidders.
- Bidders not complying with the General Terms and conditions as stated in the Tender Documents.
- The Bidders not confirming unconditional acceptance of full responsibility of providing services in accordance with the Scope of work and Service Level Agreements of this tender.
- OEM's Manufacturer Authorisation letter in the format provided in RFP (section 7.12) not submitted for components mentioned in the mandatory MAF

4.10.2. Commercial Rejection Criteria

- Incomplete Price Bid.
- Price Bids that do not conform to the Tender's price bid format.

4.10.3. Country of Origin and Purchase Preference

- Bidders are required to submit a statement indicating Country of Origin (CoO) for all proposed equipment along with the technical bid. The same shall be verified with the certificate of CoO required to be submitted at the time of supply. In cases where there is a discrepancy between the CoO of the supplied products and the CoO indicated during the bidding process, the said component shall stand to be rejected.
- All prevalent GOI rules & regulations regarding public procurement and the country of origin shall be applicable. It will be the responsibility of the bidders to ensure that all

quoted components are approved for procurement and installation by the appropriate authorities.

- Any equipment / software sourced from a company that has its Head Office / Origin / Subsidiary / Research & Development / Design & Manufacturing setup that lies in a country which currently has a land border dispute with India, or where conditions are such that supply chains & support during the project or product lifecycle are likely to be affected (to be solely determined by NMSCDCL), shall not be acceptable.
- To avoid proxy manufacturing / assembling / white labelling any equipment (regardless of country of manufacturing/assembling) whose Intellectual Property lies in a country which currently has a land border dispute with India, or where conditions are such that supply chains & support during the project or product lifecycle are likely to be affected (to be solely determined by NMSCDCL), shall not be acceptable.
- To avoid any proxy selling any equipment / software (regardless of country of manufacturing/assembling) sourced from a company that has its Head Office / Origin / Subsidiary / Research & Development / Design & Manufacturing setup that lies in a country which currently has a land border dispute with India, or where conditions are such that supply chains & support during the project or product lifecycle are likely to be affected (to be solely determined by NMSCDCL), shall not be acceptable.

4.11. Award of Contract

4.11.1. Right to Accept Any Proposal and To Reject Any or All Proposal(s)

The Purchaser reserves the right to accept or reject any proposal, and to annul the tendering process / and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for Purchaser action.

4.11.2. Notification of Award

- Prior to the expiration of the validity period, NMSCDCL will notify the successful bidders in writing or via email, that its proposal has been accepted. In case the tendering process has not been completed within the stipulated period, NMSCDCL may like to request the bidders to extend the validity period of the bid.
- The decision to extend the validity period of a Bidder's Proposal shall be the Bidder's sole prerogative.

4.11.3. Contract Finalization and Award

- The "Letter of Intent (LOI)" will be issued under signature of competent authority of NMSCDCL.

- The “Letter of Intent” will be sent in duplicate to the successful bidder, who will return one copy to the NMSCDCL duly acknowledged and signed by the authorized signatory, within one week of receipt of the same.
- On this basis, the draft contract agreement would be finalized for award & signing.
- Upon notification of award to the successful Bidder, NMSCDCL will promptly notify each unsuccessful Bidder.

4.11.4. Performance Bank Guarantee (PBG)

Within fifteen (15) working days from the date of issuance of LOI, the successful Bidder shall at his own expense submit unconditional and irrevocable Performance Bank Guarantee (PBG) to the Purchaser. The PBG shall be from a Scheduled Commercial Bank (Scheduled Public Sector Bank or Scheduled Private Sector Bank) or any Nationalized Bank in the format prescribed in Annexure 5, payable on demand, for the due performance and fulfilment of the contract by the bidder. This Performance Bank Guarantee shall be for an amount equivalent to 5% of total contract value. PBG shall be invoked by Purchaser, in the event the Bidder:

- Fails to meet the overall penalty/LD condition as mentioned in RFP Volume II or any changes agreed between the parties,
- Fails to perform the responsibilities and obligations as set out in the RFP to the complete satisfaction of Purchaser,
- Misrepresents facts/information submitted to Purchaser

The performance bank guarantee shall be valid till satisfactory completion of Project. The performance bank guarantee may be discharged/returned by Purchaser upon being satisfied that there has been due performance of the obligations of the bidder under the contract. However, no interest shall be payable on the performance bank guarantee.

In the event of the Bidder being unable to service the contract for whatever reason(s), Purchaser shall have the right to invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of Purchaser under the contract in the matter, the proceeds of the PBG shall be payable to Purchaser as compensation for any loss resulting from the bidder’s failure to perform/comply its obligations under the contract.

Purchaser shall notify the bidder in writing of the exercise of its right to receive such compensation within 40 days, indicating the contractual obligation(s) for which the bidder is in default. Purchaser shall also be entitled to make recoveries from the bidder’s bills, performance bank guarantee, or from any other amount due to him, an equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.

In case the project is delayed beyond the project schedule as mentioned in RFP Vol II, the performance bank guarantee shall be accordingly extended by the Bidder till completion of scope of work as mentioned in RFP Volume II.

On satisfactory performance and completion of the order in all respects and duly certified to this effect by the Project Coordinator, Contract Completion Certificate shall be issued and the PBG would be returned to the Bidder.

4.11.5. Warranty & Maintenance

Warranty

Warranty would be for 5 years and should start from the Go live date for all the solutions, During the warranty period of 5 years, the bidder shall warrant that the goods supplied under the contract are new, unused, of the most recent version/models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The bidder further warrants that the goods supplied under this contract shall have no defects arising from design, materials or workmanship.

Purchaser or designated representatives of the bidder shall promptly notify successful bidder in writing of any claims arising under this warranty. Upon receipt of such notice, the bidder shall, within the warranty period and with all reasonable speed, repair or replace the defective systems, without costs to Purchaser and within time specified and acceptable to Purchaser.

During the comprehensive warranty period, the successful bidder shall provide all product(s) and documentation updates, patches/fixes, and version upgrades within 15 days of their availability and should carry out installation and make operational the same at no additional cost to Purchaser.

The successful bidder hereby warrants Purchaser that:

- The implemented integrated solution represents a complete, integrated solution meeting all the requirements as outlined in the RFP and further amendments if any, and provides the functionality and performance, as per the terms and conditions specified in the contract.
- The proposed integrated solution shall achieve parameters delineated in the technical specification/requirement.
- The successful bidder shall be responsible for warranty services from licensors of products included in the systems.
- The successful bidder undertakes to ensure the maintenance of the acceptance criterion/standards in respect of the systems during the warranty period.

Operations and Maintenance (O&M)

Bidder shall also provide complete O&M support on year-to-year basis, for all the proposed integrated solution as outlined in this RFP for a period of 5 years from the date of go-live i.e. "Go-Live". "Go-live" is the date on which the proposed solution is operational as per the requirements provided in this RFP and all the acceptance tests are successfully concluded to the satisfaction of Purchaser.

If the successful bidder, having been notified, fails to remedy the defect(s) within the period specified in the contract, Purchaser may proceed to take such reasonable remedial action as may be necessary, at the successful bidder's risk and expense and without prejudice to any other rights, which Purchaser may have against the bidder under the contract.

Purchaser will have the right to extend / reduce the number of O&M period, as and when required, on a prior notice of 90 days. Payment shall be made on the Pro-Rata basis as per the quoted price by the bidder.

4.11.6. Signing of Contract

After the notification of award, Purchaser will issue Letter of Intent (LOI). Accordingly, a contract shall be signed between successful bidder and Purchaser or the agency designated by Purchaser. As an acceptance of the LOI, the Bidder shall sign and return a duplicate copy to purchaser, or the agency designated by Purchaser. The bidder shall return the duplicate copy along with a Performance Bank Guarantee within 15 working days from the date of issuance of LOI.

On receipt of the Performance Bank Guarantee, Purchaser or the agency designated by Purchaser shall enter into a contract with the successful bidder. The Master Service Agreement is provided in RFP Volume III. Post signing of the contract, purchaser shall issue the Work Order to the successful bidder.

4.11.7. Failure to agree with the Terms & Conditions of the RFP

Failure of the successful bidder to agree with the Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event Purchaser may award the contract to the next best value bidder or call for new bids. In such a case, Purchaser shall invoke the PBG and/or forfeit the EMD.

5. Annexure 1 – Format for Pre-Bid Queries

Bidder shall submit all pre-bid queries as excel sheet in the following format.

Name of Person(s) Representing the Company/ Firm:

Name of Person	Designation	Email-ID(s)	Mobile No.	Tel. Nos. & Fax Nos.

S. No	Category	RFP Document Reference (s) (Page Number and Section Number)	Content of RFP Requiring Clarification	Points of Clarification
1.				
2.				
3.				
4.				
5.				

6. Annexure 2 – Formats for Submission of the Pre-Qualification Bid

6.1. Pre-qualification bid checklist

(To be provided on the Company letterhead by the bidder)

Sr. No.	Checklist Items	Compliance (Yes or No)	Page No. and Section No. in bid
1.	Tender Fee		
2.	Earnest Money Deposit		
3.	Pre-Qualification Bid Covering letter		
4.	Company Profile		
5.	Certificate / Documents against Pre-Qualification Criteria (Section 4.6)		
6.	Bidder's Experience - Client Citations		
7.	Self-Declaration by Bidder for Non-Blacklisting, Non-Insolvency, Non-Bankruptcy and Authenticity of Submitted Documents		
8.	Self-certificate for Project execution experience		
9.	No Deviation Certificate		
10.	Self-declaration by Bidder for Non-Participation as Joint Venture / Consortium		
11.	Format for CA Certification for Technical Capability		
12.	Any other supporting credential/documents		

6.2. Pre-Qualification Bid Covering Letter

(To be provided on the Company letterhead by the bidder)

Date: dd / mm / yyyy

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Subject: Selection of System Integrator for Supply, Installation, Testing, Commissioning and O&M for Smart Surveillance and ICT led NMSCDCL Smart City Solutions

Ref: RFP No. <<.....>> dated <<>>

Dear Sir,

With reference to your "Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027", we hereby submit our Prequalification bid, Technical Bid and Commercial Bid for the same.

We hereby declare that:

- a. We hereby acknowledge and unconditionally accept that the Purchaser can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RFP and related documents, in short listing of Agency for providing services.
- b. We have submitted EMD of INR_____and Tender fee of INR _____ through_____
- c. We hereby declare that all information and details furnished by us in the Bid are true and correct, and all documents accompanying such application are true copies of their respective originals.
- d. We agree to abide by our offer for a period of 180 days from the date of opening of pre-qualification bid prescribed by **Purchaser** and that we shall remain bound by a communication of acceptance within that time.
- e. We have carefully read and understood the terms and conditions of the RFP and the conditions of the contract applicable to the RFP. We do hereby undertake to provision as per these terms and conditions.

- f. In the event of acceptance of our bid, we do hereby undertake:
- i. To supply the products and commence services as stipulated in the RFP document
 - ii. To undertake the project services for entire contract period from the date of signing of the contract as mentioned in the RFP document.
 - iii. We affirm that the prices quoted are inclusive of design, development, delivery, installation, commissioning, training, providing facility management and handholding support, and inclusive of all out-of-pocket expenses, taxes, levies discounts etc.
- g. We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and notification of award of contract, shall constitute a binding contract between us.
- h. We understand that the **Purchaser** may cancel the bidding process at any time and that **Purchaser** is not bound to accept any bid that it may receive without incurring any liability towards the bidder.
- i. We fully understand and agree to comply that on verification, if any information as provided by us in our bid found to be misleading or misrepresented or suppression of facts, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so, along with blacklisting / debarment at NMSCDCL office and purchaser may also send such recommendations to Government of Maharashtra

In case of any clarifications, please contact _____ email at _____

Thanking you,

Yours sincerely,

(Signature of the bidder)

Printed Name

Designation

Seal

Date:

Place:

Business Address:

6.3. Company profile

(To be provided on the Company letterhead by the bidder)

Sr. No.	Particulars	Description or Details
1.	Name of Bidder	
2.	Legal status of Bidder (company, Pvt. Ltd., LLP etc.)	
3.	Main business of the Bidder	
4.	Registered office address	
5.	Incorporation date and number	
6.	GST number	
7.	PAN details	
8.	Primary Contact Person (Name, Designation, address, mobile number, fax, email)	
9.	Secondary Contact Person (Name, Designation, address, mobile number, fax, email)	

6.4. Certificate / Documents against Pre-Qualification Criteria (Section 4.6)

(SI to enclose documents against Pre-Qualification Criteria)

6.5. Bidder's Experience – Client Citations

Name of the Project & Location	
Client's Name and Complete Address	
Narrative description of project	
Contract Value for the bidder (in INR)	
Date of Start	
Date of Completion	
Activities undertaken by prime bidder	

Note - If the project is ongoing, bidder must clearly specify which of the stages/phases/milestones are completed and which are ongoing and at what stage of completion

6.6. Self-Declaration by Bidder for Non-Blacklisting, Non-Insolvency, Non-Bankruptcy and Authenticity of Submitted Documents

Place:

Date:

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Subject: Self-Declaration regarding Non-Blacklisting, Non-Debarred, Non-Insolvency, Non-Bankruptcy and Authenticity of Submitted Documents

Ref: RFP No. <<.....>> dated <<>>

Sir/Madam,

I/We, the undersigned, do hereby declare and affirm as under:

1. That I/We am/are the authorized signatory of M/s _____ (name of the bidder), having its registered office at _____.
2. That M/s _____ has not been declared insolvent and/or bankrupt or is not in the process of insolvency and/or bankruptcy under any applicable laws as on the date of submission of this bid.
3. That M/s _____ has not been blacklisted and/or debarred by any Central/State Government Department, Public Sector Undertaking (PSU), Autonomous Body, or any other Government Authority/Agency in India or abroad as on the date of submission of this bid.
4. That all the information, statements, and documents submitted in this bid/tender are true, correct, and complete to the best of my/our knowledge and belief.
5. I/We understand that in case any information or document is found to be false or misleading at any stage in this regard may lead to disqualification of bid and/or termination of contract, if awarded, and may result in any legal or administrative action as deemed appropriate by the tendering authority.

I/We hereby declare that the above statements are true to the best of my/our knowledge and belief.

Thanking you,

Yours faithfully,

For and on behalf of

M/s _____

(Authorized Signatory)

Name: _____

Designation: _____

Seal/Stamp of the Bidder

6.7. Self-certificate for Project execution experience

(To be provided on the Company letterhead by the bidder)

This is to certify that < Name of the Bidding entity > has been awarded with < Name of the Project > as detailed under:

Name of the Project	
Client's Name, Contact no. and Complete Address	
Contract Value for the bidder (in INR)	
Current status of the project (Completed/Ongoing)	
Activities completed by bidding entity as on bid submission date <i>(Only relevant activities as sought in the Criteria to be included)</i>	
Value of Work completed for which payment has been received from the client.	
Date of Start	
Date of Completion	

(Authorised Signatory)

Signature:

Name:

Designation:

Bidding entity's name

Address:

Seal:

Date:

6.8. No Deviation Certificate

(To be provided on the Company letterhead by the bidder)

Date: dd / mm / yyyy

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Reference: RFP for “Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027”

Subject: No Deviation Certificate

Dear Sir,

We <<The Bidder>> having our registered office at <<registered address of the bidder>> do hereby certify & confirm that:

We have read and understood all the requirements including Terms & Conditions of the Tender under Reference

1. We certify that our offer is exactly in line with your tender enquiry/RFP (including amendments) no. _____ dated _____.
2. We accept and undertake to comply with all the requirements including terms & conditions specified in Tender under Reference unconditionally
3. We certify that our offer contains no deviation either Technical (including but not limited to Scope of Work, Business Requirements Specification, Functional Requirements Specification, Hardware Specification and Technical Requirements Specification) or Commercial in either direct or indirect form.
4. We hereby provide full & unconditional compliance to all clauses, sub clauses, annexures & subsequent Addenda, Corrigenda, Amendments, Errata including but not limited to General Conditions of the Contract, Special Conditions of the Contract & Technical Requirements stated in the Tender under Reference.
5. We undertake to supply any additional component (over and above the quoted BoQ) that may be required to fulfil the requirements & Compliance of the Tender under Reference, in totality, and such additional components shall have no incremental impact on “Time and/or Commercial Terms, Price & Cost to the Purchaser”

We hereby declare No Deviation to Tender under Reference. This No Deviation Undertaking supersedes all deviations/observations/remarks/comments, if any, in our Bid Response, without any prejudice to the purchaser.

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At a later date, if any deviation is observed in our Bid response with respect to Tender under Reference, the same shall stand withdrawn at no additional implication & impact in terms of “Time and/or Commercial Terms, Price & Cost to the Purchaser”.

(Authorised Signatory, Lead / Sole Bidder)

Signature:

Name:

Designation:

Address:

Seal and date

6.9. Self-declaration by Bidder for Non-Participation as Joint Venture / Consortium

(To be provided on the Company letterhead by the bidder)

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Sir/Madam,

I/We, the undersigned, hereby declare and confirm that:

1. I/We, M/s _____ (name of the bidder),
having our registered office at _____,
am/are submitting this bid independently and **not as part of any Joint Venture (JV) or Consortium.**
2. I/We further declare that no other entity, company, or firm is participating in this tender on our behalf or in association with us as a Joint Venture Partner or Consortium Member.
3. I/We understand that any misrepresentation in this regard may lead to disqualification of our bid and/or termination of contract, if awarded, and may result in any legal or administrative action as deemed appropriate by the tendering authority.

This declaration is made in full compliance with the tender terms and is true to the best of my/our knowledge and belief.

Yours faithfully,

For and on behalf of

M/s _____

(Authorized Signatory)

Name: _____

Designation: _____

Contact Number: _____

Email: _____

Seal/Stamp of the Bidder

6.10. Format for CA Certification for Technical Capability

(On Statutory Auditor's / Chartered Accountant's Letterhead)

CERT. REF. NO.: _____

DATE: _____

To,

The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhamalabad Naka, Panchavati,
Nashik, Maharashtra – 422003

Ref: <Insert Tender Reference Number> Dated: dd/mm/yyyy

Tender ID: <Insert Tender ID>

Subject: Certificate regarding Pre-Qualification criteria of Technical Capabilities

We, M/s _____, Chartered Accountants, being the Statutory Auditors of M/s _____ ("COMPANY") (PAN: _____), having its registered office at _____, hereby certify that the Company has the following experience as per the Pre-Qualification (PQ) criteria of the Technical Capabilities for the RFP titled "Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027"

1. Experience in CCTV Surveillance System

The Company has successfully completed / is executing projects involving supply, installation, testing, commissioning, maintenance, and operations of CCTV Surveillance Systems for Central / State Government Department / Ministry / PSU / Police Surveillance System / Municipal Corporation / Smart City in India during the last 7 years as on bid submission date.

Project Details (Completed / Ongoing):

- Client Name: _____
- Project Description: _____
- Project Start Date: _____
- Project Completion Date (if applicable): _____
- Project Value (INR, including GST): _____
- Status: Completed / Ongoing

2. Experience in SITC, O&M of CCTV City Surveillance

The Company has completed / is executing projects related to Supply, Installation, Testing, Commissioning (SITC), Operations & Maintenance of CCTV City Surveillance including Public Address Systems (PAS) with Video / AI / GenAI Analytics and Video Management System in the last 7 years in India with PSU / Smart City / Municipal Corporation / State Govt / Central Govt / Govt Entity.

Project Details (Completed / Ongoing):

- Client Name: _____
- Project Description: _____
- Number of IP Cameras: _____
- Project Start Date: _____
- Project Completion Date (if applicable): _____
- Status: Completed / Ongoing

3. Experience in setting up ICCC / Data Centres

The Company has experience in setting up at least two Integrated Command & Control Centres (ICCC) / Data Centres.

Project Details (Completed / Ongoing):

- Client Name: _____
- Project Description: _____
- Project Start Date: _____
- Project Completion Date (if applicable): _____
- Status: Completed / Ongoing

4. Experience in Video Analytics Projects

The Company has executed projects involving Video Analytics as per the following criteria:

- ▶ One project with coverage of at least 1600 Analytics, OR
- ▶ Two projects each with coverage of at least 1200 Analytics, OR
- ▶ Three projects each with coverage of at least 800 Analytics

Project Details (Completed / Ongoing):

- Client Name: _____
- Analytics Coverage (No. of Analytics): _____
- Project Description: _____
- Project Start Date: _____
- Project Completion Date (if applicable): _____
- Status: Completed / Ongoing

Declaration

This above data has been verified based on information provided by the Company, audited records, and management representations.

We hereby confirm that M/s _____ has completed / is executing the above projects satisfactorily with Quality, Safety, and within contractual terms.

For M/s _____, Chartered Accountants
ICAI Firm Regn. No.: _____

(Signature & Seal of Statutory Auditor / Chartered Accountant)

Name: _____

Designation: Partner

Membership No.: _____

UDIN: _____

Place: _____

Date: _____

7. Annexure 3 – Formats for Submission of the Technical Bid

7.1. Technical Bid Checklist

(To be provided on the Company letterhead by the bidder)

Sr. No.	Checklist Items	Compliance (Yes or No)	Page No. and Section No. in bid
1.	Technical Bid Covering Letter		
2.	Credential Summary		
3.	Bidder's Experience – Client Citation		
4.	Total Responsibility Certificate		
5.	Overview of Proposed Solution: ● IA Experience Profile ● Proposed OEM Profile ● Approach & Methodology ● Work Plan ● SLA Management ● Training Plan & Resource Deployment Plan		
6.	Project Plan		
7.	Manpower Plan		
8.	Details of Resources Proposed		
9.	Compliance to Requirement (Technical / Functional Specifications) on the respective OEM Letterhead with counter sign of Bidder's authorized signatory for: ▶ CCTV Cameras ▶ Video Management Software (VMS) ▶ Video Analytics ▶ Integrated Command & Control Centre Platform (ICCC) ▶ Facial Recognition System (FRS) ▶ Automated Number Plate Recognition System (ANPR) ▶ Videowall		

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Sr. No.	Checklist Items	Compliance (Yes or No)	Page No. and Section No. in bid
	▶ Switches ▶ Servers ▶ Storage ▶ Firewall ▶ Enterprise Management System (EMS) ▶ Public Address System (PAS)		
10.	Proposed Unpriced Bill of Material		
11.	Manufacturers'/Producers' Authorization Form for • CCTV Cameras • Video Management Software (VMS) • Integrated Command & Control Centre Platform (ICCC) • Video Analytics • Facial Recognition System (FRS) • Automated Number Plate Recognition System (ANPR) • Video Wall • Enterprise Management System (EMS) • Field Industrial Grade Network Switches • Servers & Storage Systems • Firewall		
12.	Anti-Collusion Certificate		
13.	Format for Self-declaration for Rule 144 GFR reg.		
14.	Non-Disclosure Agreement		
15.	Self-Declaration by the Bidder		
16.	OEM Declaration		
17.	Any other supporting credential/documents		

7.2. Technical Bid Covering Letter

(To be provided on the Company letterhead by the bidder)

Date: dd/mm/yyyy

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Subject: Request for Proposal for Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027 Ref: RFP No. <<.....>> **dated** <<>>

Dear Sir,

I, having read and examined in detail all the bidding documents in respect of “Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027” do hereby propose to provide our services as specified in the bid submitted by us.

It is hereby confirmed that I am entitled to act on behalf of our company / corporation / firm / organization and empowered to sign this document as well as such other documents, which may be required in this connection.

I declare that all the services shall be performed strictly in accordance with the RFP documents.

I confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered to NMSCDCL is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the department in its evaluation process. We also confirm that we shall not attract conflict of interest in principle.

I hereby declare that in case the contract is awarded to us, we shall submit the contract Performance bank guarantee, in the form as prescribed in the RFP.

I hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

Volume 1: Structure of Proposal & Bid Process Specifications

I understand that our bid is binding on us and that you are not bound to accept a Bid you receive. This bid is valid for 180 days after opening of technical bid. We shall extend the validity of the bid if required by Purchaser.

Thanking you,

Yours sincerely,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Place:

Business Address:

7.3. Credential Summary

(To be provided on the Company letterhead by the bidder)

Sr. No .	Project Name	Client Name	Client Type	Project Value (in INR)	Project Components	Documentary evidence provided (Yes or No)	Project Status (Completed or Ongoing or Withheld)
1							
2							
3							
4							
5							
6							
7							

- *Client type – Indicate whether the client is Government or PSU*
- *Project Components – Indicate the major project components*
- *Documentary evidence provided – Indicate the documentary evidence provided with the detailed project credential like work order or purchase order or completion certificate or letter of appointment*
- *Project Status – Completed (date of project completion) or Ongoing (project start date)*

7.4. Bidder's Experience - Client Citations

Name of the Project & Location	
Client's Name and Complete Address	
Narrative description of project	
Contract Value for the bidder (in INR)	
Date of Start	
Date of Completion	
Activities undertaken by prime bidder	

N.B- If the project is ongoing, bidder must clearly specify which of the stages/phases/milestones are completed and which are ongoing and at what stage of completion.

7.5. Total Responsibility Certificate

(To be provided on the Company letterhead by the bidder)

This is to certify that we undertake the total responsibility for the defect free operation of the proposed solutions as per the requirement of the RFP for the duration mentioned in all the volumes of the RFP.

(Authorised Signatory)

Signature:

Name:

Designation:

Address:

Seal:

Date:

7.6. Overview of Proposed Solution

Structure of Proposed Solution:

Bidders are required to provide a detailed Approach & Methodology to execute the entire project. Bidders are advised to comply with the below provided headers while detailing out their solution.

Sr. No.	Item
1.	<i>IA's Experience Profile</i>
2.	<i>Proposed OEM profile</i>
3.	<i>Approach and Methodology</i>
4.	<i>Work Plan</i>
5.	<i>SLA Management Plan</i>
6.	<i>Training plan & Resource deployment plan</i>

7.7. Project Plan

A **Detailed Project Plan** covering break-up of each phase into the key activities, along with the start and end dates must be provided as per format given below.

Activity-wise Timelines							
Sr. No.	Item of Activity	Month wise Program					
		1	2	3	4	5	...
	Project Plan						
1	Activity 1						
1.1	Sub-Activity 1						
1.2	Sub-Activity 2						
2							
2.1							
2.2							
3							
3.1							
4							
<i>Note: The above activity chart is just for the purpose of illustration. Bidders are requested to provide detailed activity & phase wise timelines for executing the project with details of deliverables & milestones as per their bid.</i>							

7.8. Manpower Plan

I. Till Go-Live (Implementation)

Manpower distribution									
Sr. No.	Role	Month wise time to be spent by each personnel (in days)						Total	
		Month 1	Month 2	Month 3	...	...	Month 15		
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
									Onsite/Offsite
Total									

II. After Go-Live (Operation & Maintenance)

Manpower distribution							
Sr. No.	Manpower	Years					Total
		Year 1	Year 2	Year 3	Year 4	Year 5	
1							Onsite/Offsite
2							Onsite/Offsite
3							Onsite/Offsite
4							Onsite/Offsite
5							Onsite/Offsite
6							Onsite/Offsite
7							Onsite/Offsite
8							Onsite/Offsite
9	<Add more rows as required>						Onsite/Offsite
Total							

III. During Kumbh Period (4 months)

Manpower distribution						
Sr. No.	Manpower		Years			Total
		Month 1	Month 2	Month 3	Month 4	
1						Onsite/Offsite
2						Onsite/Offsite
3						Onsite/Offsite
4						Onsite/Offsite
5						Onsite/Offsite
6						Onsite/Offsite
7						Onsite/Offsite
8						Onsite/Offsite
9	<Add more rows as required>					Onsite/Offsite
Total						

7.9. Details of Resources proposed

(To be provided on the Company letterhead by the bidder)

Sr. No.	Name of the Resource	Proposed Role	Highest degree	Basic Qualification (E.g. B.Sc. or B.E. or MCA or Diploma)	Certifications (ex. PMI or ITIL or TOGAF or CCNP etc.)	Total Experience (in years)	Compliance to RFP Requirements (Yes / No)
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

7.10. Compliance to Requirement (Technical / Functional Specifications)

(To be provided by the respective OEMs on its letterhead and should be signed by OEM and bidder's authorized signatory)

The bidder should provide compliance to the requirement specifications (both technical and functional) as specified in Volume II of this RFP. The same should be reproduced here, and compliance against each requirement line item should be marked.

7.11. Proposed Unpriced Bill of Material

The Bidder should provide the proposed unpriced Bill of Material (BoM) here; Bidder should refer to scope of work of the project and the Indicative BoM provided in the RFP Volume II and accordingly shall produce its Bill of Material in order to fulfil the RFP and project requirements in totality. The bidder may add any additional line item (with adequate details) in the proposed BoM table below (towards the end of the table), that is envisaged by the bidder to fulfil the RFP requirements in totality. The Bidder may provide a lump sum price for additional item(s) that may be required, as part of its financial bid.

Also, bidder to produce the details of make/brand and model against each line item, wherever applicable; the bid shall be considered non-responsive in the absence of such details.

Once the bidder provides this information in the submitted bid, the bidder cannot change it with any other component / equipment etc. of lower specifications / performance; it can only be upgraded at the time of actual deployment/installation at the discretion of the purchaser.

Kindly note that the estimated quantity provided in the RFP is indicative only and the payment shall be done on actual usage basis.

Sr. No.	Item Name	Unit	Indicative Qty.	Make	Model	Additional Info.	Fully Complied
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7.12. Manufacturer Authorization Form

(To be provided by the respective OEMs on its letterhead and should be signed by OEM and bidder's authorized signatory)

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Subject: Manufacturer's Authorization Form

Ref: RFP No. <<.....>> dated <<>>

Dear Sir,

We_____ (Name of the OEM) who are established and reputable manufacturers of _____ (List of Quoted Goods, as mentioned below) having factories or product development centres at the locations _____ or as per list attached, do hereby authorize _____ (Name and address of the Bidder) to bid, negotiate and conclude the contract with you against RFP No. _____ dated _____ for the above goods manufactured or developed by us.

List of Quoted Goods:

- 1.
- 2.
- 3.
- .
- .

We hereby extend, our warranty for the hardware goods supplied by the bidder and or maintenance or support services for software products against this invitation for bid by _____ (Name of the Bidder) as per requirements of this RFP.

Thanking you,

Yours faithfully,

(Signature)

For and on behalf of: _____ (Name of the OEM)

Authorised Signatory

Name:

Designation:

Place:

Date:

7.13. Anti-Collusion Certificate

(To be provided on the Company letterhead by the bidder)

Anti-Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Bid for **Request for Proposal (RFP) for Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027** dated [Date] against the RFP issued by Purchaser, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive. We further confirm that we have not offered nor shall offer any illegal gratification in cash or kind to any person or organization in connection with the instant bid.

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Place:

Business Address:

7.14. Format for Self-declaration for Rule 144 GFR reg.

(To be submitted on the letterhead of the Bidder)

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Ref: Tender No :< No> Dated<DD/MM/YYYY>

Sir

I/We also represent that company is not a subsidiary/ affiliate/ attached office of any border Companies as may be banned by Government of India for doing business in India as per revision of GFR Rules, 2020 or, if from such a country, has been statutorily registered with the competent authority as per the procedure laid down in reference to Government Orders in this regard. I/We hereby agree to provide copy of and/or produce original of all such documents as may be necessarily required to be submitted for evidence in this regard.

I/We hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

Location: _____ Date: _____

7.15. Non-Disclosure Agreement

(To be provided on the Company letterhead by the bidder)

WHEREAS, we the undersigned Bidder, _____, having our principal place of business or registered office at _____, are desirous of bidding for RFP No. <<>> dated <<DD-MM-2025>> **“Request for Proposal (RFP) for Selection of Implementation Agency (IA) for CCTV Surveillance System and Other Smart Elements for Nashik & Trimbakeshwar Kumbh 2027”** (hereinafter called the said 'RFP') to the “NMSCDCL”, hereinafter referred to as 'Purchaser'

and,

WHEREAS, the Bidder is aware and confirms that the Purchaser's business or operations, information, application or software, hardware, business data, architecture schematics, designs, storage media and other information or documents made available by the Purchaser in the RFP documents during the bidding process and thereafter, or otherwise (confidential information for short) is privileged and strictly confidential and or proprietary to the Purchaser,

NOW THEREFORE, in consideration of disclosure of confidential information, and in order to ensure the Purchaser's grant to the Bidder of specific access to Purchaser's confidential information, property, information systems, network, databases and other data, the Bidder agrees to all of the following conditions.

It is hereby agreed as under:

1. The confidential information to be disclosed by the Purchaser under this Agreement ("Confidential Information") shall include without limitation, any and all information in written, representational, electronic, verbal or other form relating directly or indirectly to processes, methodologies, algorithms, risk matrices, thresholds, parameters, reports, deliverables, work products, specifications, architecture, project information, security or zoning strategies & policies, related computer programs, systems, trend analysis, risk plans, strategies and information communicated or obtained through meetings, documents, correspondence or inspection of tangible items, facilities or inspection at any site to which access is permitted by the Purchaser.

Confidential Information disclosed shall be marked as "Confidential" or if incapable of marking, communicated as "confidential" in writing at the time of disclosure. Confidential Information shall exclude information developed independent of the Confidential

Information. Further, notice in case of compelled disclosure shall be made only if permitted by law.

2. Confidential Information does not include information which:
 - a. The Bidder knew or had in its possession, prior to disclosure, without limitation on its confidentiality;
 - b. Information in the public domain as a matter of law;
 - c. Is obtained by the Bidder from a third party without any obligation of confidentiality;
 - d. The Bidder is required to disclose by order of a competent court or regulatory authority;
 - e. Is released from confidentiality with the written consent of the Purchaser.

The Bidder shall have the burden of proving hereinabove are applicable to the information in the possession of the Bidder.

3. The Bidder agrees to hold in trust any Confidential Information received by the Bidder, as part of the Tendering process or otherwise, and the Bidder shall maintain strict confidentiality in respect of such Confidential Information, and in no event a degree of confidentiality less than the Bidder uses to protect its own confidential and proprietary information. The Bidder also agrees:
 - a. to maintain and use the Confidential Information only for the purposes of bidding for this RFP and thereafter only as expressly permitted herein;
 - b. to only make copies as specifically authorized by the prior written consent of the Purchaser and with the same confidential or proprietary notices as may be printed or displayed on the original;
 - c. to restrict access and disclosure of Confidential Information to their employees, agents and representatives strictly on a "need to know" basis, to maintain confidentiality of the Confidential Information disclosed to them in accordance with this clause; and
 - d. to treat Confidential Information as confidential unless and until Purchaser expressly notifies the Bidder of release of its obligations in relation to the said Confidential Information.
4. Notwithstanding the foregoing, the Bidder acknowledges that the nature of activities to be performed as part of the Tendering process or thereafter may require the Bidder's personnel to be present on premises of the Purchaser or may require the Bidder's personnel to have access to software, hardware, computer networks, databases, documents and storage media of the Purchaser while on or off premises of the Purchaser. It is understood that it would be impractical for the Purchaser to monitor all information

made available to the Bidder's personnel under such circumstances and to provide notice to the Bidder of the confidentiality of all such information.

Therefore, the Bidder shall disclose or allow access to the Confidential Information only to those personnel of the Bidder who need to know it for the proper performance of their duties in relation to this project, and then only to the extent reasonably necessary. The Bidder shall take appropriate steps to ensure that all personnel to whom access to the Confidential Information is given are aware of the Bidder's confidentiality obligation. Further, the Bidder shall procure that all personnel of the Bidder are bound by confidentiality obligation in relation to all proprietary and Confidential Information received by them which is no less onerous than the confidentiality obligation under this agreement.

5. The Bidder shall establish and maintain appropriate security measures to provide for the safe custody of the Confidential Information and to prevent unauthorised access to it.
6. The Bidder agrees that upon termination or expiry of this Agreement or at any time during its currency, at the request of the Purchaser, the Bidder shall promptly deliver to the Purchaser the Confidential Information and copies thereof in its possession or under its direct or indirect control, and shall destroy all memoranda, notes and other writings prepared by the Bidder or its Affiliates or directors, officers, employees or advisors based on the Confidential Information and promptly certify such destruction.
7. Confidential Information shall at all times remain the sole and exclusive property of the Purchaser. Upon completion of the Tendering process and or or termination of the contract or at any time during its currency, at the request of the Purchaser, the Bidder shall promptly deliver to the Purchaser the Confidential Information and copies thereof in its possession or under its direct or indirect control, and shall destroy all memoranda, notes and other writings prepared by the Bidder or its Affiliates or directors, officers, employees or advisors based on the Confidential Information within a period of sixty days from the date of receipt of notice, or destroyed, if incapable of return. The destruction shall be witnessed and so recorded, in writing, by an authorized representative of the Purchaser. Without prejudice to the above the Bidder shall promptly certify to the Purchaser, due and complete destruction and return. Nothing contained herein shall in any manner impair rights of the Purchaser in respect of the Confidential Information.
8. In the event that the Bidder hereto becomes legally compelled to disclose any Confidential Information, the Bidder shall give sufficient notice and render best effort assistance to the Purchaser to enable the Purchaser to prevent or minimize to the extent possible, such disclosure. Bidder shall not disclose to a third party any Confidential Information or the

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contents of this RFP without the prior written consent of the Purchaser. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the Bidder applies to its own similar Confidential Information but in no event less than reasonable care.

For and on behalf of:

(BIDDER)

Authorised Signatory

Name:

Designation:

Office Seal:

Place:

Date :

7.16. Self-declaration by Bidder

[On the Letterhead of the Bidder]

To,

{Procuring entity},

In response to the RFP Ref. No. _____ dated _____ for {Project Title}, as an Authorized Signatory of _____, I/ We hereby declare that presently our Company/ firm _____, at the time of bidding:

- a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Purchaser;
- b) is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.
- c) does not have any debarment by any other procuring entity
- d) is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- e) we have fully read and understood the RFP and its scope;
- f) we have fully acquainted ourselves with the local conditions and other relevant factors, which would have any effect on the performance of the contract and / or the cost;
- g) does not have, and our directors and officers have not been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- h) shall comply with the code of integrity and all the prevalent regulations and norms of the competent authority in order to execute the defined scope of work during the contract period.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoM, my/ our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

7.17. Format for OEM Declaration

(To be provided by the respective OEMs on its letterhead and should be signed by OEM and bidder's authorized signatory)

To,
The Chief Executive Officer,
Nashik Municipal Smart City Development Corporation Ltd. (NMSCDCL),
Loknete Panditrao Khaire Panchavati Divisional Office,
4th Floor, Makhmalabad Naka, Panchavati,
Nashik, Maharashtra 422003

Subject: Self-Declaration for Tender Reference No.

Sir,

We, <OEM Name> having our registered office at <OEM address>, hereinafter referred to as OEM are an established manufacturer of the <List of Items>, quoted by <Bidder Name> having their registered office at <Bidder address>, hereinafter referred to as Bidder.

We confirm that we have understood the delivery & installation timelines defined in the tender. We confirm that we have worked out all necessary logistics and pricing agreement with <IA name>, and there won't be any delay in delivery, installation and support due to any delay from our side. Our full support as per pre-purchased support contract is extended in all respects for supply and maintenance of our products. We also ensure to provide the required spares and service support as pre-purchased for the supplied equipment for entire contract period. In case of any difficulties in logging complaint at bidder end, user shall have option to log complaint at our call support centre.

We hereby declare that

- a. We are in the business of the quoted products or technology for at least 7 years as on the date of release of the RFP.
- b. We have an authorized presence in India either directly or through channel partner(s) as on the date of release of RFP.
- c. Products or technology quoted are neither end-of-sale nor end-of-life as on the date of installation and commissioning and are not end-of-support till the successful completion of O&M period of the project.
- d. If any product is declared end of sale, we shall proactively ensure that a suitable equivalent or higher roll over product is offered through the IA to NMSCDCL

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- e. We understand that any false information/commitment provided here may result in getting blacklisted / debarred from doing business with NMSCDCL.
- f. We have quality certifications like ISO 9001:2000 as attached
- g. We have not been blacklisted by any State / Central Government Department or Central /State PSUs as on bid submission date.
- h. We either have existing capability and infrastructure to provide 24x7 technical support in India.

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

Location: _____ Date: _____

8. Annexure 4 – Format for Submission of Commercial Bid

(To be provided as per e-Tendering system)

9. Annexure 5 – Performance Bank Guarantee

Ref: _____

Date _____

Bank Guarantee No. _____

<Name>

<Designation>

<Address>

<Phone Nos.>

<Fax Nos.>

<Email id>

Whereas, <<name of the supplier and address>> (hereinafter called “the System Integrator”) has undertaken, in pursuance of contract no. <Insert Contract No.> dated <Date> to provide Implementation services for <<name of the assignment>> to NMSCDCL (hereinafter called “the Purchaser”)

And whereas it has been stipulated by in the said contract that the bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

And whereas we, <Name of Bank> a banking company incorporated and having its head/registered office at <Address of Registered Office> and having one of its office at <Address of Local Office> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs.<Insert Value> (Rupees <Insert Value in Words> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs. <Insert Value> (Rupees <Insert Value in Words> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with the demand.

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We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the System Integrator shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until <<Insert Date>>)

Notwithstanding anything contained herein:

I. Our liability under this bank guarantee shall not exceed Rs. <Insert Value> (Rupees <Insert Value in Words> only).

II. This bank guarantee shall be valid up to <Insert Expiry Date>)

III. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <Insert Expiry Date>) failing which our liability under the guarantee shall automatically cease.

Date _____

Place _____

Signature _____

Witness _____

Printed name _____

(Bank's common seal)

10. Annexure 6 - Format for Power of Attorney to Authorize Signatory

POWER OF ATTORNEY

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney.]

We, M/s. _____ (name of the firm or company with address of the registered office) hereby constitute, appoint and authorise Mr. or Ms. _____ (Name and residential address) who is presently employed with us and holding the position of _____, as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our RFP for the Project _____ (name of the Project), including signing and submission of the RFP response, participating in the meetings, responding to queries, submission of information or documents and generally to represent us in all the dealings with Client or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Project Agreement is entered into with _____ (Client) and thereafter till the expiry of the Project Agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

Dated this the _____ day of _____ 2025

(Signature and Name of authorized signatory)

(Signature and Name in block letters of all the remaining partners of the firm Signatory for the Company)

Seal of firm Company

Witness 1:

Witness 2:

Notes:

- a. To be executed by all the members individually.*
- b. The Mode of execution of the power of attorney should be in accordance with the procedure, if any laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.*

11. Annexure 7 – Reference Table for Bidders

Bidders are required to fill up the table with reference page number of each Annexures as per their Technical Proposal.

Sl. No.	Annexure Details	Reference Page No.
Pre-qualification Annexures		
1.	Pre-qualification bid checklist	
2.	Pre-qualification bid covering letter	
3.	Company profile	
4.	Certificate / documents against pre-qualification criteria (section 4.6)	
5.	Bidder's experience – Client citations	
6.	Self-declaration by Bidder for Non-blacklisting, Non-insolvency, Non-bankruptcy and Authenticity of submitted documents	
7.	Self-certificate for Project Execution Experience	
8.	No Deviation Certificate	
9.	Self-declaration by Bidder for Non-participation as Joint Venture / Consortium	
10.	Format for CA Certification for Technical Capability	
Technical qualification Annexures		
11.	Technical Bid Checklist	
12.	Technical Bid Covering Letter	
13.	Credential Summary	
14.	Bidder's Experience – Client Citation	
15.	Total Responsibility Certificate	
16.	Overview of Proposed Solution	
17.	Project Plan	
18.	Manpower Plan	
19.	Details of Resources Proposed	
20.	Compliance to requirement (Technical / Functional Specification)	
21.	Proposed Unpriced Bill of Material	
22.	Manufacturer Authorization Form	
23.	Anti-collusion Certificate	
24.	Format for Self-declaration for Rule 144 GFR reg.	
25.	Non-Disclosure Agreement	
26.	Self-declaration by Bidder	
27.	Format for OEM Declaration	
28.	Format for Power of Attorney to Authorize Signatory	