**Tender No:** DFC-ADI-SNT-01-R-2025-26 **Closing Date/Time:** 24/10/2025 15:00

**CGM/DFCCIL/AHMEDABAD** acting for and on behalf of The President of India invites E-Tenders against Tender No **DFC-ADI-SNT-01-R-2025-26** Closing Date/Time 24/10/2025 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

### 1. NIT HEADER

Name of Work	System for Conference Ro	ng and Commissioning of Audio-\ oom at 1st floor of CGM/ADI office C/ADI under CGM/DFCCIL, Ahmed	e & Disaster
Bidding type	Normal Tender		
Tender Type	Open	Bidding System	Single Packet System
Tender Closing Date Time	24/10/2025 15:00	Date Time Of Uploading Tender	27/09/2025 15:00
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Advertised Value	9938557.00	Tendering Section	TELECOM
Bidding Style	Single Rate for Tender	Bidding Unit	Above/Below/Par
Earnest Money (Rs.)	198800.00	Validity of Offer ( Days)	60
Tender Doc. Cost (Rs.)	5900.00	Period of Completion	3 Months
Contract Type	Works - General	Contract Category	Expenditure
Bidding Start Date	10/10/2025	·	•
Are JV allowed to bid	No	Number of JV Member Allowed	0
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Capital (Works)

#### 2. SCHEDULE

Conferen 1	ce room s							Unit		
	1	chedule () 1-Supply, installation, testing and commissioning of Audio-Video onference room system at 1st floor of CGM/ADI office.  5494506.00								
		1.00	Numbers	2893013.00	2893013.00	AT Par	2893013.00			
l.				tion, testing, an en in Section-VI		g of All-in-C	ne Active LED V	ideowall as		
	2	1.00	Numbers	310167.00	310167.00	AT Par	310167.00			
			1 2 '	tion, testing an en in Section-VI		of Audio Tra	acking USB PTZ	Camera as		
ľ	3	1.00	Numbers	423030.00	423030.00	AT Par	423030.00			
				tion, testing and n Section-VI(B).	l configuration of	f Wireless F	Presentation Swit	cher as per		
ľ	4	1.00	Numbers	89680.00	89680.00	AT Par	89680.00			
	<b>Description:-</b> Supply, installation, testing and configuration of HDMI Switcher as per technical specifications given in Section-VI(B).									
	5	1.00	Numbers	12980.00	12980.00	AT Par	12980.00			
	<b>Descript</b> Section-V		ply and inst	allation of 12U	equipment rack	as per tech	nical specificatio	ns given in		
(	6	1.00	Numbers	64703.00	64703.00	AT Par	64703.00			
	<b>Descript</b> Section-V		pply and in	stallation of De	sktop PC of as	per techn	ical specification	s given in		
	7	1.00	Numbers	183634.00	183634.00	AT Par	183634.00			
7 <b>Description:-</b> Supply and installation of Audio amplifier of 4-in & 4-out as p given in Section-VI(B).				per technical sp	ecifications					
	8	8.00	Numbers	29571.00	236568.00	AT Par	236568.00			
	<b>Descript</b> Section-V		oply and ins	tallation of cei	ling speakers as	per techr	nical specification	ns given in		
	9	1.00	Numbers	117021.00	117021.00	AT Par	117021.00			

Page 1 of 4 Run Date/Time: 27/09/2025 15:01:05

9	specifica		pply and in in Section-	VI(B).			& 2-Out as pe	r technica
	10	2.00	Numbers	69629.00	139258.00	AT Par	139258.00	
10			pply and i n in Section-		compact wall-r	mounted s	peakers as pe	r technica
	11	11.00	Numbers	27651.00	304161.00	AT Par	304161.00	
11			oply and ins		ble-mounted bo	undary mid	crophones as pe	er technic
	12	2.00	Numbers	72865.00	145730.00	AT Par	145730.00	
12		<b>tion:-</b> Sup Section-VI		allation of hand	lheld /lapel micro	ophones as	per technical sp	ecification
	13	1.00	Numbers	482128.00	482128.00	AT Par	482128.00	
13				figuration of 12 given in Section		8 output Di	gital Signal Proc	essor (DS
	14	1.00	Job	92433.00	92433.00	AT Par	92433.00	
14	connecto / configu	ors, power Iration of	cords, instal	lation hardware	e, termination ac	cessories, a	g audio/ video /c and necessary pr per specification	ogrammir
	Section-\							
S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
				ng and commiss nagement Roor	sioning of Audio- n of OCC/ADI.	Video	4444051.00	
_	1	1.00	Numbers	2893013.00				
1				tion, testing, ar en in Section-VI		g of All-in-C	One Active LED V	'ideowall a
	2	1.00	Numbers	310167.00			310167.00	
2				tion, testing an en in Section-VI		of Audio Tr	acking USB PTZ	Camera a
	3	1.00	Numbers	423030.00				
3				tion, testing and n Section-VI(B).	d configuration o	f Wireless F	Presentation Swit	cher as p
_	4	1.00	Numbers	89680.00				
4			oply, installand as Section-	-VI(B).			I Switcher in pe	
_	5	1.00						
5		nical speci	fications giv	en in Section-VI	(B).		al Signal Process	
_	6	1.00	Numbers	106888.00				
6		tions give	n in Section-	VI(B).	<u> </u>		& 2-Out as pe	
-	7	2.00	Numbers	33730.00			67460.00	
7	specifica	tions give	n in Section-	VI(B).			peakers as pe	
0	8	2.00	Numbers	72865.00			145730.00	
8	specifica	tions give	n in Section-	VI(B).	•		crophones as pe	
0	9	1.00	Numbers	12980.00			12980.00	
9	Section-\	/I(B).					nical specification	
10	10	1.00	Numbers	64703.00			64703.00	
10	VI(B).						ecifications given	
	11	1.00	Job	53100.00			53100.00	
11	connecto	ors, power ation of	cords, instal	lation hardware	e, termination ac	cessories, a	g audio/ video/ o and necessary pr per specification	ogrammin

#### 3. ITEM BREAKUP

**Tender No:** DFC-ADI-SNT-01-R-2025-26 **Closing Date/Time:** 24/10/2025 15:00

No item break up added

#### 4. ELIGIBILITY CONDITIONS

#### **Special Financial Criteria**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Allowed (Mandatory)

## **Special Technical Criteria**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Allowed (Mandatory)

#### 5. COMPLIANCE

#### **Check Lst**

S.No		Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Not Allowed

#### **Commercial-Compliance**

S.I	o. Description	Confirmation Required		Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Voc	Allowed (Optional)

#### **General Instructions**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Not Allowed

## **Special Conditions**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	No	Not Allowed

#### **Technical-Compliances**

S.No.		Confirmation Required		Documents Uploading
1	As per Tender Document	No	INO	Allowed (Mandatory)

## 6. Documents attached with tender

S.No.	Document Name	Document Description
1	FinalTenderDocofST01-R.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Page 3 of 4 Run Date/Time: 27/09/2025 15:01:05

Signed By: ROOP KISHORE BAGHEL

**Designation:** DYCPMSNT2

Page 4 of 4 Run Date/Time: 27/09/2025 15:01:05