

Information to Bidder for Supply, Installation and commissioning of Server Hardware and all accessories required for their installation for VSS project through GeM as per RDSO Specification No. RDSO/SPN/TC/65/2019, Revision 5.0 or latest.

Ref: GeM Bid No. GEM/2019/B/194160 dated 28.02.2019

1. The item/items in this bid should be quoted as per the technical specifications. The details of the specifications along with consignee/site details are also available on website www.railtelindia.com.
2. In the specification wherever support for a feature has been asked for, it will mean that the feature should be available without RailTel requiring any other hardware/software/licenses. Thus, all hardware/software/licenses required for enabling the support/feature shall be included in the offer.
3. OEM or Authorized distributor/Partner of OEM should have a registered office in India to provide sales and 24x7 support in India. The certificate to this effect should be submitted. The bidder should be either OEM or his authorized dealer/distributor.

In case of the authorized distributor/partner certificate from the OEM to this effect should be submitted. If OEM is quoting then OEM should submit the certificate.

4. Equipment offered shall have complete data sheets and detailed description on OEM web sites.
5. Bidder shall submit the detailed BOM of the equipment offered duly verified and certified by the respective OEM. The bidder should provide detailed price break up (taxes etc.) of the cost of the equipment along with the bid.
6. GSTIN ID of vendor should be provided from where goods will be supplied.
7. Delivery period: **30 days** from the date of PO.
8. Inspection: Pre-shipment/pre-dispatch inspection shall be carried out at manufacturer's/supplier's works by RailTel's authorized representative.
9. The details of the consignee are filled in the GeM bid. The location where material is to be installed is available on RailTel website as per Annexure-IV.

10. Tender Cost & Earnest Money Deposit (EMD)/ Bid Security:

10.1 Tender Cost: Estimated cost of the Tender is Rs. **4,46,85,330/-**.

10.2 Earnest Money Deposit (EMD)/ Bid Security: Rs. **5,00,000/-** in the form of Pay Order/Demand Draft drawn in favor of RailTel Corporation of India Ltd. payable at New Delhi. The Bid received without EMD will be summarily rejected.

11. For NSIC registered Firm:

This bid complies with "Public Procurement (preference to make in India) Policy Order, 2017 issued by DIPP and Public Procurement Policy for Micro and Small Enterprises (MSEs) order, 2012" issued by MoSME." The bidders claiming the preference have to submit relevant documents prescribed under relevant order.

12. Security Deposit/Performance Bank Guarantee:

The successful tenderer shall submit security deposit in the form of DD/FDR or irrevocable Bank Guarantee from any scheduled bank for due fulfillment of contract as per the details given below:

- i. Security Deposit/Performance Bank Guarantee @ 10% of total value of Purchase Order is required to be submitted within 30 days of issue of Purchase Order with validity of 3 months beyond warranty period as per format (Annex-V).

- ii. The security deposit/PBG shall be submitted to Corporate Office Gurgaon.
- iii. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.

The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract obligations under the contract, duly adjusting any dues recoverable from the successful tenderer. Payment of Security Deposit in the form of Pay Order/Demand Draft should be made in favor of "RailTel Corporation of India Ltd Payable at New Delhi.

13. Eligibility Criteria for OEM:

- a. The Equipment offered by the OEM or equipment of the same series/family from the same OEM should have been satisfactorily working in Government/PSUs/Telecom Service Providers network for at least 12 months as on opening of bid, in India or Abroad. The certificates from the actual users will have to be submitted offline.
- b. The OEM should have supplied at least 35% of the tendered quantity of the equipment offered or equipment of the same series/family during last preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid to Government/PSUs/Telecom Service Providers. OEM **should** submit self-certificate with proper contact detail of clients along with quantities supplied (Firm Name, Contact person, Designation, Telephone Number, Fax, Official mail id etc.). The same should be issued by authorized signatory.
- c. The OEM should have proven facilities for Engineering, manufacture, assembly, integration and testing of **Server** and basic facilities with respect to space, Engineering, Personnel, Test equipment, Manufacture, Training, Repair, Service Center Supports for at least past three years in the country from where the proposed equipment are planned to be supplied. In case OEM is located outside India, it should have training repair and service center facilities in India also. The certificates/Undertaking for the same will have to be submitted offline. **(The bidder will have to submit the proof of establishment for the facility)**
- d. The OEM should have cumulative turnover of minimum 150% of tendered value or above during the last 3 financial years (i.e. current year and three previous financial years). The bidder should provide Audited Balance Sheets / annual reports as documentary evidence or other such documents so as to establish the financial soundness of their company for the preceding three financial years. In case of photocopy of Balance Sheet, the same should be certified true copy by Chartered Accountant . with his membership number .

14. Eligibility Criteria for Bidder:

- a. The tenderer should have executed order of supply/ provision of Telecom equipment like **Server** during last preceding 3 financial years(i.e. current year and three previous financial years)as on opening of bid,as per following:

(A) single order of atleast 35% of tendered value.

OR

(B) Two orders of atleast 20% each of tendered value.

OR

(C) Three orders of atleast 15% each of tendered value.

Satisfactory Performance certificate issued by customer/s for the Purchase Orders/ Work Orders should be enclosed.

- b. The bidder should have minimum cumulative turnover of 150% of tendered value or above during the last 3 financial years (i.e. current year plus three previous financial years). The bidder should provide Audited Balance Sheets / annual reports as documentary evidence and for current year , the Statutory Auditor's certificate for turnover of current year up to the date of bid opening for which Balance Sheet may not be available . In case of photocopy of Balance Sheet the same should be certified by Chartered Accountant as true copy .
- c. Bidder should have authorization specific to this tender from respective OEM as per annexure-III.

15. Purchaser's Right to Vary Quantities:

The Purchaser reserves the right to increase or decrease the ordered quantity up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the contracted quantity up to 25 % during the currency of the contract at the contracted rates. Bidder is bound to accept the order accordingly.

16. SPLITTING OF QUANTITY-

16.1

(i) Deleted

(ii) In case **bidder claims** _PMA, Government of India Guideline/Instruction regarding splitting of order to Local supplier shall be applicable Govt. Guidelines in regard to MSME shall be followed.

17. WARRANTY:

- 17.1** The materials are to be warranted for **three years** from date of delivery to the consignee. The tenderer shall warrant that stores to be supplied shall be new and free from all defects and faults in material, workmanship and manufacturing and shall be of the highest grade and

consistent with the established and generally accepted standards of materials of the type ordered and shall perform in full conformity with the specifications and drawings.

The supplier shall be responsible for any defects that may develop under the conditions provided by the contract and under proper use, arising from faulty materials, design or workmanship such as corrosion, inadequate quantity of material to meet equipment requirements, inadequate contact protection, deficiencies in design and/ or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect the stores are faulty.

17.2 SLA:

After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within time limit of max. 7 days. If the Seller fails to complete service / rectification within defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller & upto max. of **100%** of Unit Price of the product.

Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG) **or from the running bills.**

18. Delivery Period

The supplier will have to supply the material within **30 days** of issue of confirmed LOA/PO Including installation thereof. **If material is not supplied within the approved delivery period then penalty of 0.5% of the undelivered / uninstalled quantity per week to the maximum to the 10% of the contract value will be levied.**

19. Long Term Maintenance Support:

Tenderer (OEM) shall provide maintenance support after successful completion of the warranty obligations for a minimum period of **5 years**. The long term maintenance support shall be comprehensive and include all hardware and software of equipment supplied against this contract. RailTel should be extended the benefits of periodical software patches/updates made by OEM on the system from time to time for equipment security/performance without any additional cost to RailTel.

Buyer **reserves** the right to enter into AMC @ 3.5% of ordered value of equipment before 30 days of expiry of warranty period. In case bidder refuses to enter into AMC, PBG will be forfeited.

Separate agreement for AMC (Long term Maintenance Support) before expiry of warranty period shall be entered into with OEM/the authorized partner of OEM by RailTel. A fresh Bank Guarantee valid for Five years and four months for 10% of the Long Term Maintenance Support cost of five years, shall be required to be submitted by bidder for due fulfillment of long term maintenance support obligation.

Quarterly payment for AMC Charges would be made by RailTel after successful completion of AMC Services of that quarter and on the certificate furnished by concerned RailTel representative.

Note: The acceptance of the above clause is mandatory and specific acceptance from OEM is required to be enclosed as per Annexure-I. Any deviation / non acceptance will lead to rejection of the bid.

20. Payment Conditions :-

- i. 100% payment against full supply OR Supply, Installation & Commissioning.
- ii. 80% payment against part supply OR Supply OR Supply , Installation & Commissioning of the completed part as the case may be. In case bidder completes the supply order or order for supply , installation and commissioning as the case may be , for one Region , he can claim part payment of 80% against each region 's completed supply / completed installation & Commissioning of the said region . Balance payment shall be made after full supply or full installation & commissioning . The following documents are to be submitted for payment:

- a. **Original Invoice**
- b. **Delivery Challan**
- c. **Original Consignee receipt with GRN No.**
- d. **Original Inspection Certificate**
- e. **Insurance Certificate.**
- f. **Warranty Certificate of OEM**
- g. **Copy of BG**
- h. **Certificate of receipt of Goods & installation there of from Railtel**

21. Offline Submissions:

The bidder is required to submit the following documents offline to RailTel Corporation of India Ltd, Institutional Area Plot 143, Sector 44, Gurgaon before **11.03.19 Hrs of 15:00** in a Sealed Envelope. The envelope shall bear 'DO NOT OPEN BEFORE' (due date & time). The offline documents shall be opened at **11.03.19 Hrs of 15:30**.

- i. EMD
- ii. MAF/ OEM Authorization Letter **(as per Annexure-III)**
- iii. BOQ of offered equipment.
- iv. Data Sheet of offered equipment.
- v. Financial and technical Eligibility Criteria documents.
- vi. Technical Compliance of Specification as per Annex-I.
- vii. Certificate from the End user against the Eligibility criteria for OEM para 13.
- viii. Acceptance from OEM as per Annexure-II against long term maintenance support para 19

Note: 1) **The bidder is required to give** acceptance of all the clauses mentioned in the “Information to the Bidders” document. Any deviation / non-acceptance **may** lead to rejection of the bid

2) Information to Bidder viz. corrigendum /addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com only.

3) This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against GeM Bid No. GEM/2019/B/194160 dtd 28.02.19.

In case, If any contradiction between GeM Additional Terms & Conditions and General Terms & Conditions, RailTel Terms & Conditions will prevail.

Technical Specifications

SOR wise details are as:

SOR	Item	Regions	Qty	Total Quantity
I	Supply, Installation and commissioning of Server Hardware and all accessories required for their installation.	NR	85	212
		WR	32	
		ER	42	
		SR	53	

SOR-I Server Hardware:

1. Technical specifications

Server hardware for Video Management and Recording shall have the following minimum specifications:-

S. No.	Parameter	:	Specification
i.	Processor	:	Intel Xeon Processor / AMD Epyc or latest
ii.	No. of Cores	:	8
iii.	No. of Threads	:	16
iv.	Frequency	:	2.1 GHz or higher
v.	Cache	:	20 MB
vi.	No. of Processors	:	2
vii.	QPI (Quick Path Interconnect) Links/ Infinity Fabric	:	2
viii.	System Bus/QPI Speed	:	8 GT/Sec or higher
ix.	Memory	:	32 GB or higher, DDR3/DDR4 SDRAM or latest.
x.	Operating System	:	Windows Operating System or Linux, latest with minimum 3 Client licenses.
xi.	LAN/ Ethernet	:	Onboard/ on slot Gigabit Ethernet (RJ45) with Load Balancing and Fail over Support, IPv6 compliant.
xii.	Interface type	:	FC or iSCSI or FCoE or Ethernet interface for connecting External Storage device.
xiii.	Hard Disk Drive	:	Hot Pluggable SAS HDD, 4x600 GB, 10000 RPM or higher with minimum 06 nos. or higher internal drive bays.
xiv.	RAID Controller	:	SAS RAID Controller with RAID 0/1/5 configuration.

xv.	DVD R/W Drive & USB Ports	:	Required
xvi.	USB/ PS/2 mouse and keyboard	:	Required
xvii.	Power Supply	:	Redundant Hot -swappable power supply
xviii.	Fan configuration	:	Redundant Hot swappable Fan
xix.	Chassis Type	:	19" Rack mountable with sliding rails and fittings to install into a Rack.
xx.	Regulatory Approvals/ Certifications	:	UL/EN/CE/IEC/BIS certification for Safety and CE/FCC Certifications for EMC & Immunity.

Note:-

1. (item no. x, Operating System) Bidder is not required to supply operating system along with server. Operating System shall be provided by RailTel.

2. (item no. xiii, Hard Disk Drive). In addition to Hot Pluggable SAS HDD (4x600GB, 10000 RPM or higher), bidder to also provide 10TB capacity from SAS HDD, 7000 RPM or higher after RAID 1/5 for recording of video data.

2. Scope of work:

Supply	As per technical specification
Installation & Commissioning	1. Install server in rack and complete all electrical & data cabling. 2. Install Windows/Linux OS on server (OS to be provided by RailTel).
Warranty and AMC	3 Years warranty after completion of Installation and Commissioning 5 Years AMC post warranty period

PROFORMA FOR THE LONG-TERM MAINTENANCE SUPPORT

(To be signed by the O.E.M.)

To
The Executive Director/Operations,
RailTel Corporation of India Limited

I / We hereby confirm and accept that against RailTel Tender No. , there is a requirement of Long Term Maintenance Support as per Clause 19. We confirm that Long Term Maintenance Support shall be met by us directly or through Authorized partner, as the case may be based on contracts. I / We have gone through the requirement mentioned in the Tender document and shall provide services for the offered supply items.

(Signature of Firm's Authorized Officer)
Seal

Signature of witness:

1.
2.

**Executive Director,
RailTel Corporation of India Ltd.**

Dated:

.....
.....
.....

Subject: Manufacturer Authorisation form (MAF) to M/s for

.....

Ref: GeM Bid No.....dated.....

Dear Sir,

We, M/s....., are established and reputed manufacturer and service provider of
.....(Product details), having our registered office at

.....

We hereby authorise M/s (bidder name), Office
..... to participate in bid and subsequently
upon award of the bid to execute the supply and Installation & Commissioning of our
range of products against your above said bid.

We further extend our warranty for years for our range of products offered
by M/s against the above-said bid.

Thanking you,
Best regards,

Authorised Signatory

Consignee Details

SOR	Item	Regions	Qty	Total Quantity
I	Supply, Installation and commissioning of Server Hardware and all accessories required for their installation.	NR	85	212
		WR	32	
		ER	42	
		SR	53	

The details of 204 Railway stations where the Equipment's/Items are going to install and commission.

Zone and Div.-Wise Bifurcation for A1 and A Category Stations for items to be installed-NR

Cat ego ry	RailTel- NR	Rly stn	Railway-Zone	Division
A1	4	Chhapra Jn.	NER	BSB
		Amritsar	NR	FZR
		Ludhiana	NR	FZR
		Bareilly	NR	MB
A	77	Fatehpur	NCR	ALD
		Mirzapur	NCR	ALD
		Tundla	NCR	ALD
		Phaphund	NCR	ALD
		Etawah	NCR	ALD
		Lalitpur	NCR	JHS
		Orai	NCR	JHS
		Banda	NCR	JHS
		Mahoba	NCR	JHS
		Ballia	NER	BSB
		Siwan Jn.	NER	BSB
		Deoria Sadar	NER	BSB
		Azamgarh	NER	BSB
		Belthara Road	NER	BSB
		Mau Jn.	NER	BSB
		Rudrapur City	NER	IZN
		Kathgodam	NER	IZN
Basti	NER	LJN		
Khalilabad	NER	LJN		
Gonda Jn.	NER	LJN		

Muzaffarnagar	NR	DLI
Panipat	NR	DLI
Sonipat	NR	DLI
Karnal	NR	DLI
Ballabgarh	NR	DLI
Faridabad	NR	DLI
Gurgaon	NR	DLI
Rohtak	NR	DLI
Pathankot	NR	FZR
Firozpur Cantt.	NR	FZR
Beas	NR	FZR
Phagwara	NR	FZR
Jalandhar City	NR	FZR
Jalandhar Cantt.	NR	FZR
Chakki Bank	NR	FZR
Udhampur	NR	FZR
Janghai	NR	LKO
Akbar Pur	NR	LKO
Shahganj	NR	LKO
Faizabad	NR	LKO
Jaunpur	NR	LKO
Unnao	NR	LKO
Barabanki	NR	LKO
Rae Bareli Jn.	NR	LKO
Partapgarh	NR	LKO
Sultanpur	NR	LKO
Ayodhya	NR	LKO
Bhadohi	NR	LKO
Rampur	NR	MB
Shahjahanpur	NR	MB
Hardoi	NR	MB
Moradabad	NR	MB
Chandausi	NR	MB
Hapur	NR	MB
Roorkee	NR	MB
Jagadhri	NR	UMB
Rajpura Jn.	NR	UMB
Kalka	NR	UMB
Bathinda Jn.	NR	UMB
Patiala	NR	UMB
Sirhind Jn.	NR	UMB
Bhilwara	NWR	All
Rani	NWR	All
Aburoad	NWR	All

	Falna	NWR	All
	Marwar Jn.	NWR	All
	Lalgarh	NWR	BKN
	Shri Ganganagar	NWR	BKN
	Suratgarh	NWR	BKN
	Hanumangarh Jn.	NWR	BKN
	Phulera	NWR	JP
	Alwar	NWR	JP
	Bandikui	NWR	JP
	Jaipur Gandhinagar	NWR	JP
	Pali Marwar	NWR	JU
	Nagaur	NWR	JU
	Barmer	NWR	JU

Zone and Div.-Wise Bifurcation for A1 and A Category Stations for Items to be installed-SR

Category	RailTel-SR	Rly stn	Railway-Zone	Division
A1	0			
A	49	Kakinada Town	SCR	BZA
		Samalkot Jn.	SCR	BZA
		Tuni	SCR	BZA
		Kurnool Town	SCR	HYB
		Jalna	SCR	NED
		Nagarsol	SCR	NED
		Manchiryal	SCR	SC
		Chengalpattu Jn.	SR	MAS
		Jolarpettai Jn	SR	MAS
		Katpadi	SR	MAS
		Kovilpatti	SR	MDU
		Tuticorin	SR	MDU
		Virudhunagar Jn	SR	MDU
		Kanhangad	SR	PGT
		Kannur	SR	PGT
		Kasargod	SR	PGT
		Mangalore Central	SR	PGT
		Palakkad Jn.	SR	PGT
		Payyannur	SR	PGT
		Shoranur Jn.	SR	PGT
Thalassery	SR	PGT		
Tirur	SR	PGT		
Vadakara	SR	PGT		
Erode Jn	SR	SA		

	Karur Jn.	SR	SA
	Salem Jn	SR	SA
	Tiruppur	SR	SA
	Kumbakonam	SR	TPJ
	Mayiladuthurai Jn.	SR	TPJ
	Thanjavur Jn	SR	TPJ
	Villupuram Jn.	SR	TPJ
	Alappuzha	SR	TVC
	Aluva	SR	TVC
	Chengannur	SR	TVC
	Ernakulam Town	SR	TVC
	Kanniyakumari	SR	TVC
	Kayankulam Jn	SR	TVC
	Kottayam	SR	TVC
	Nagercoil Jn	SR	TVC
	Tiruvalla	SR	TVC
	Davangere	SWR	MYS
	Shimoga Town	SWR	MYS
	Bangalore Cantt.	SWR	SBC
	Bangarpet	SWR	SBC
	Kengeri	SWR	SBC
	Krishnarajapuram	SWR	SBC
	Sri Sathya Sai Prashanthi Nilayam	SWR	SBC
	Bijapur	SWR	UBL
	Dharwad	SWR	UBL

Zone and Div.-Wise Bifurcation for A1 and A Category Stations for items to be installed-ER

Category	RailTel-ER	Rly stn	Railway-Zone	Division
A1	2	Mughalsarai Jn.	ECR	MGS
		Gaya Jn.	ECR	MGS
A	40	Bhadrak	ECoR	KUR
		Khurda Road	ECoR	KUR
		Jajpur-Keonjhar Road	ECoR	KUR
		Palasa	ECoR	KUR
		Brahmapur	ECoR	KUR
		Srikakulam Road	ECoR	WAT
		Parashnath	ECR	DHN
		Buxar	ECR	DNR
		Bakhtiyarpur Jn.	ECR	DNR
		Patna Sahib Jn.	ECR	DNR

Ara Jn.	ECR	DNR
Kiul Jn.	ECR	DNR
Mokama	ECR	DNR
Jamui	ECR	DNR
Rajendra Nagar(T)	ECR	DNR
Sasaram Jn.	ECR	MGS
Anugraha Narayan Road	ECR	MGS
Dehri-On-Sone	ECR	MGS
Khagaria Jn.	ECR	SEE
Barauni Jn.	ECR	SEE
Madhupur	ER	ASN
Bandel	ER	HWH
New Farakka	ER	HWH
Jamalpur	ER	MLDT
Naihati Jn.	ER	SDAH
Coochbehar	NFR	APDJ
Purnea Jn	NFR	KIR
Jogbani	NFR	KIR
Raiganj	NFR	KIR
Kamakhya	NFR	LMG
Silchar	NFR	LMG
Bongaigaon	NFR	RNY
Barpeta Road	NFR	RNY
Rangiya Jn.	NFR	RNY
Dibrugarh Town	NFR	TSK
Tinsukia	NFR	TSK
Jorhat Town	NFR	TSK
Bhilai Power House	SECR	R
Shalimar	SER	KGP
Hatia	SER	RNC

Zone and Div.-Wise Bifurcation for A1 and A Category Stations for items to be installed-WR

Category	RailTel-WR	Rly stn	Railway-Zone	Division
A1	0			
A	32	Akola	CR	BSL
		Amravati	CR	BSL
		Badnera	CR	BSL
		Burhanpur	CR	BSL
		Chalisgaon	CR	BSL
		Shegaon	CR	BSL
		Ballarshah	CR	NGP
		Chandrapur	CR	NGP
		Wardha	CR	NGP
		Kolhapur	CR	PA
		Ahmednagar	CR	SUR
		Latur	CR	SUR
		Bina	WCR	BPL
		Habibganj	WCR	BPL
		Hoshangabad	WCR	BPL
		Maihar	WCR	JBP
		Pipariya	WCR	JBP
		Rewa	WCR	JBP
		Bharatpur	WCR	KOTA
		Gandhidham	WR	ADI
		Mahesana	WR	ADI
		New Bhuj	WR	ADI
		Palanpur	WR	ADI
		Viramgam	WR	ADI
		Navsari	WR	BCT
		Udhana	WR	BCT
		Valsad	WR	BCT
		Vapi	WR	BCT
		Bhavnagar Terminus	WR	BVC
		Veraval	WR	BVC
		Chittorgarh Jn.	WR	RTM
		Nagda	WR	RTM

Performa for Performance Bank Guarantee

PERFORMANCE BANK GURANTEE BOND
(On Stamp Paper of Rs. One Hundred)
(To be used by approved Scheduled Banks)

In consideration of the RailTel Corporation of India Limited, : Plot No.143, Sector-44, Gurugram-122003

1. (Herein after called RailTel) having agreed to exempt (Hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an Agreement No. dated made between and for (hereinafter called “ the said Agreement”) of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for Rs. (Rs. only). We,(indicate the name of the Bank) hereinafter referred to as “ the Bank”) at the request of Contractor(s) do hereby undertake to pay the RailTel an amount not exceeding Rs. Against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.
2. We, Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount is claimed is due by way of loss or damage caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.
3. We, bank undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Supplier(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the Contractor(s) / Supplier(s) shall have no claim against us for making such payment.

We, Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before

the (1) We shall be discharged from all liability under this Guarantee thereafter.

We,..... We,
(indicate the name of Bank) Further agree with the RailTel that the RailTel shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time of to postpone for any time or from time to time any of the powers exercisable by the RailTel against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s) Supplier(s).

(indicate the name of Bank) lastly undertaken not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Dated the day of 2019

for
(Indicate the name of the Bank)

Witness

1. Signature
 Name

2. Signature
 Name

(Shaminder Singh)
Executive Director/Project
For & on behalf of RailTel Corporation of India Ltd.