RAILTEL CORPORATION OF INDIA LIMITED

(A Govt. of India Undertaking)

Expression of Interest for Selection of Partner from Empaneled Partners

For

"Work-1) IT services for Aadhar Authentication of Indian Defense Organization

Work-2) Aadhaar based Biometric Services and other ancillary services for impersonation control of candidates during upcoming exam of state PSC"

EOI No: RailTel/EOI/COMKTG/EB/Aadhaar/2023-24/15 dated 19th May 2023

EOI NOTICE

Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023

EOI Notice No: RailTel/EOI/COMKTG/EB/Aadhaar/2023-24/15 dated 12th May 2023

RailTel Corporation of India Ltd., (here after referred to as "RailTel") invites EOIs from RailTel's Empaneled Partners for the selection of suitable partner for two separate works as below:

Work-1) IT services for Aadhar Authentication of Indian Defense Organization

Work-2) Aadhaar based Biometric Services and other ancillary services for impersonation control of candidates during upcoming exam of state PSC

The details are as under:

1	Last date for submission of Technical Packet against EOIs by bidders	20th May 2023 at 15:00 Hours
2	Opening of Technical Bid of EOIs	20th May 2023 at 15:15 Hours
3	Number of copies to be submitted for scope ofwork	One
4	EOI fees inclusive tax (Non-refundable)	Work-Rs. 5,900/-
5	EOI EMD	Work 1) Rs. 1,65,000/-
		Work-2) Rs. 43,000/-

The EMD should be in the favor of RailTel Corporation of India Limited payable at Delhi through online bank transfer. Partner needs to share the online payment transfer details like UTR No. date and Bank along with the proposal.

#Eligible MSE/NSIC are exempted from cost of EOI documents and EMD. Required MSE/NSIC certificate issued by Government as a documentary evidence need to be submitted against this exemption. Failure to do so, no exemption will be applicable.

RailTel Bank Details: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064.

Eligible empaneled partners are required to direct all communications related to this Invitation forEoI document, through the following Nominated Point of Contact persons:

<u>Level:1</u> Contact: Vrishad Shahade Designation: Senior Manager/Mktg Email: <u>vrishad.shahade@railtelindia.com</u>

Contact: +91-9717644181

Level:2 Contact: Anand Singh Chandel

Designation: Jt. GM/EB

Email: a.chandel@railtelindia.com

Contact: +91-9717644111

Note:

- 1. Empaneled partners are required to submit soft copy of response bid (techno commercial bid) through an e-mail at eoi.ebco@railtelindia.com duly signed by Authorized Signatories with Company seal and stamp.
- 2. The EOI response is invited from eligible Empaneled Partners of RailTel only (BA/DSP/SI) with valid PBG with RailTel.
- 3. All the document must be submitted with **proper indexing** and **page no**.
- 4. Partner can submit their response as an individual organization only. Consortium is not allowed.
- 5. **Transfer and Sub-letting**. The bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third partytake benefit or advantage of the present Contract or any part thereof.

1. Project Background and Objective of EOI

RailTel has secured work orders from end customers and has to execute work from end Customer organization(s) for:

- 1)IT services for Aadhar Authentication of Indian Defense Organization
- 2)Aadhaar based Biometric Services and other ancillary services for impersonation control of candidates during upcoming exam of state PSC

Above mentioned works are against two separate work orders from different end customers. These two works will be referred as Work 1 and Work 2 in this document. Bidder can choose to bid for either of the two works or both.

RailTel invites bids from RailTel's Empaneled Partners for the selection of suitable partner for execution of above mentioned works for the agreed scope work. The empaneled partner is expected to have excellent execution capability and good understanding customer local environment.

2. Scope of Work

The scope of work is as below:

Work -1)IT services for Aadhar Authentication of Indian Defense Organization

Work-2)Aadhaar based Biometric Services and other ancillary services for impersonation control of candidates during upcoming exam of state PSC

Above mentioned works are against two separate work orders from different end customers. These two works will be referred as Work 1 and Work 2 in this document. Bidder can choose to bid for either of the two works or both.

The broad scope of deliverables is provided below for reference:

Work-1: IT services for Aadhar Authentication of Indian Defense Organization

- a) Web solution with rights to use RailTel website https://authverif.rcil.gov.in and Dashboards Admin with User credentials and a Customise print of report for eKYC authentication Response as Yes/No.
- **b)** Training to Master Trainers of end customer at 25 Nominated Centers of end customer across the country. List of the locations shall be shared separately with bidders upon request
- c) Supply of approx. 1400 biometric devices
- d) Approx 700 User credentials for establishment of Nodes across India and at end customer locations
- e) Supply of Training Literature/Manuals in form of Form of Video and PDF with screenshots. The Video/Manual to cover all aspect like installation of Biometric Device on a PC, Website Operations, Troubleshooting and FAQs etc
- f) Establishment of 24 x 7 Technical Support Call Centre at bidder location with contact No
- g) Design a Customized Response eKYC Report
- h) Creation and provision of a Customized Dashboard

The above scope of work is indicative and the detailed scope of work will be as per end customer work order to RailTel.

In case of any discrepancy or ambiguity in any clause / specification pertaining to scope of work area, the work order issued by by end customer organization to RailTel shall supersede and will be considered sacrosanct. (All associated clarifications, response to queries, revisions, addendum and corrigendum, associated prime service agreement (PSA)/MSA/SLA also included.)

Work-2) Aadhaar based Biometric Services and other ancillary services for impersonation control of candidates during upcoming exam of state PSC

Providing service of impersonation control through fingerprint biometrics and face capturing of candidates during examination on real time basis, post-examination, or any other subsequent stage like documents verification, etc.at multiple exam centres in six cities of state of Haryana

Bidder can participate only as a sole bidder and must be RailTel's empaneled partner (BA/DSP/SI) with valid PBG and will be responsible for all the conditions mentioned in the end customer work order for its scope of work.

Furthermore, bidder may note that since RailTel has already secured the work order, the implementation/execution duration for the selected bidder shall start from the day of the on which RailTel has received and accepted end customers work orders. Bidder has to consider the timelines and ensure to follow the schedule of execution to avoid any penalty.

3 Response to EOI guidelines

3.1 Language of Proposals

The proposal and all correspondence and documents shall be written in English in soft copy through an email.

3.2 RailTel's Right to Accept/Reject responses

RailTel reserves the right to accept or reject any response and annul the bidding process or even reject all responses at any time prior to selecting the partner, without thereby incurring any liability to the affected bidder or empaneled partner or without any obligation to inform the affected bidder or bidders about the grounds for RailTel's action.

3.3 EOI response Document

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the bidding documents. Submission of bids, not substantially responsive to the bidding document in every aspect will be at the bidder's risk and may result in rejection of its bid without any further reference to the bidder.

All pages of the documents shall be signed in ink by the bidder including the closing page in token of his having studies the EOI document and should be submitted along with the bid.

3.4 Period of Validity of bids and Bid Currency

Bids shall remain valid for a period of 30 days from the date of Bid submission.

3.5 Bidding Process

The bidding process as defined in para 3.10 & 6.

3.6 Bid Earnest Money (EMD)

- **3.6.1** Bidder shall furnish a sum as given in EOI Notice via online transferfrom any scheduled bank in India in favour of "RailTel Corporation of India Limited" along with the offer. This will be called as EOI EMD.
- 3.6.2 Offers not accompanied with valid EOI Fees and EOI EMD shall be summarily rejected.
- 3.6.3 In case of bidder's offer is selected for work execution, bidder has to furnish Earnest Money Deposit (if applicable) for the bid to RailTel. The selected Bidder shall have to submit a Bank Guarantee against EMD in proportion to the quoted value/scope of work to RailTel.
- 3.6.4 Return of EMD for unsuccessful Bidder: EOI EMD of the unsuccessful bidder shall be returned without interest after completion of EOI process.
- 3.6.5 Return of EMD for successful Bidder: EOI-EMD & Earnest Money Deposit if applicable of the successful bidder will be discharged / returned as promptly as possible after the receipt of Security Deposit Performance Bank Guarantee as applicable (clause no. 3.7) from bidder whichever is later.
- 3.6.6 Forfeiture of EOI EMD or EOI EMD and or Penal action asper EMD Declaration:
 - a) The EOI EMD may be forfeited and or penal action shall be initiated if bidder withdraws his offer or modifies the terms and conditions of the offer during validity period.
- 3.7 Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at the email address specified in the preamble not later than the specified date and time mentioned in the preamble.

3.8 Modification and/or Withdrawal of EOI response

EOI response once submitted will treated, as final and no modification will be permitted except with the consent of the RailTel.

No bidder shall be allowed to withdraw the response after the last date and time for submission.

The successful Bidder will not be allowed to withdraw or back out from the response commitments. In case of withdrawal or back out by the successful Bidder, the EarnestMoney Deposit shall be forfeited, and all interests/claims of such Bidder shall be deemed as foreclosed.

3.9 Details of Financial bid for the above referred tender

Bidder meeting eligibility criteria with lowest quoted price will be selected for execution of work.

3.10 Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Bidder for clarification. The response should be in writing and no change in the price or substance of the EOI response shall be sought, offered or permitted.

- 3.11 Security Deposit / Performance Bank Guarantee (PBG)
- 3.11.1 In case the bid is successful, the PBG of 10% proportionate to the agreed scope of the work/work order value have to be submitted to RailTel. If required PBG amount is less than Rs. 5 Lakh, then PBG shall be paid in online cash transfer/DD by successful bidder within seven days of issue of LOI.
- 3.11.2 As per work share arrangements agreed between RailTel and bidder, the PBG will be proportionately decided and submitted by the selected bidder
- 3.11.3 The PBG may be forfeited and or penal action shall be initiated if bidder fail to adhere to the contractual terms agreed upon after Railtel being declared successful bidder.

4. Eligibility Criteria for Bidding Business Partner of RailTel Work:1

SN	Particulars	Criteria for Tender Package	
		(Mandatory Compliance & Document Submission)	
A)	Financial Conditions		
i)	Bidder should be registered under Companies Act, 1956 or Companies Act 2013 or a proprietorship firm as amended and should have at least 3 years of operations in India as on bid submission date.	 Certificate of Incorporation/ Registration Certificate GST Registration PAN Card 	
ii)	Bidder should have annual turnover of INR 3.66 Crores during the each of the last three financial years i.e. 2019-20, 2020-21, 2021-22.	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) with UDIN number	
iii)	Bidder should also have a positive net worth & be profitable in each of the last 3 financial years (i. e. 2019-20, 2020-21, 2021-22.).	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) with UDIN number	
B)	Technical Conditions		

iv)	Bidder should have experience of person/user/candidate authentication through Biometric service for any Government department in last five financial years One work order of 14.4 Lakh or more person/user/candidate OR Two work orders each of 9.6 Lakh or more person/user/candidate OR Three work orders each of more than 7.2 Lakh or	Copies of Work Order/completion certificates from customer
	more person/user/candidate	
v)	Bidder should have experience of person/user/candidate authentication through Biometric service for any Government department in last five financial years:	Copies of Work Order/completion certificates from customer
	One work order of value One Crore OR Two work orders each of 67 Lakh or more OR	
	Three work orders each of more than 50.4 Lakh or	
C)	Annexures	
vi)	Annexure 1	Covering Letter: Self-certification duly signed by authorized signatory on company letter head.
vii)	Annexure 2	The Partner should agree to abide by all the technical, commercial & financial conditions of the EOI. Self-certification duly signed by authorized signatory on company letter head.
viii)	Annexure 3	An undertaking signed by the Authorized Signatory of the company to be provided on letter head. The Bidder should not have been blacklisted/debarred by any Governmental/Non-Governmental Organization in India as on bid submission date.
ix)	Annexure-4	Format for Affidavit to be uploaded by sole partner along with the tender documents.
x)	Annexure-5	Non-disclosure agreement with RailTel.
xi)	Power of Attorney	Power of Attorney in favour of one of its employees who will sign the Bid Documents.
xii)	Additional Documents to be Submitted.	Technical Proposal with overview of the project with strength of the Partner.

D	Financial bid:	As per Annexure-6, Work-1	

Work:2

SN	Particulars	Criteria for Tender Package	
		(Mandatory Compliance & Document Submission)	
A)	Financial Conditions		
i)	Bidder should be registered under Companies Act, 1956 or Companies Act 2013 or a proprietorship firm as amended and should have at least 3 years of operations in India as on bid submission date.	 Certificate of Incorporation/ Registration Certificate GST Registration PAN Card 	
ii)	Bidder should have annual turnover of INR 64 Lakh during the each of the last three financial years i.e. 2019-20, 2020-21, 2021-22.	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) with UDIN number	
iii)	Bidder should also have a positive net worth & be profitable in each of the last 3 financial years (i. e. 2019-20, 2020-21, 2021-22.).	Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) with UDIN number	
B)	Technical Conditions		
iv)	Bidder should have experience of for the provision of Impersonation control and candidate authentication through Biometric service in Examination based projects for any Government department directly during last 5 years as on day of bidding. Minimum One work order of 95000 candidates in single exam	Copies of Work Order/completion certificates from customer	
v)	Bidder should have experience of for the provision of Impersonation control and candidate authentication through Biometric service in Examination based projects for any Government department directly during last 5 years as on day of bidding. Minimum one work order of Value 43 Lakhs	Copies of Work Order/completion certificates from customer	
Vi)	Bidder must have experience of for the provision of Impersonation control and candidate authentication through Biometric service in Examination based projects for any Government department directly in		

	at least 3 work orders during last 5 years as on day of bidding.	
C)	Annexures	
vii)	Annexure 1	Covering Letter: Self-certification duly signed by authorized signatory on company letter head.
viii)	Annexure 2	The Partner should agree to abide by all the technical, commercial & financial conditions of the the EOI. Self-certification duly signed by authorized signatory on company letter head.
ix)	Annexure 3	An undertaking signed by the Authorized Signatory of the company to be provided on letter head. The Bidder should not have been blacklisted/debarred by any Governmental/Non-Governmental Organization in India as on bid submission date.
x)	Annexure-4	Format for Affidavit to be uploaded by sole partner along with the tender documents.
xi)	Annexure-5	Non-disclosure agreement with RailTel.
xii)	Power of Attorney	Power of Attorney in favour of one of its employees who will sign the Bid Documents.
xiii)	Additional Documents to be Submitted.	Technical Proposal with overview of the project with strength of the Partner.
D	Financial Quote:	
	Providing service of impersonation control through fingerprint biometrics and face capturing of candidates during examination on real time basis, post-examination, or any other subsequent stage like document verification (excl. GST) per candidate in INR.	INR (Per Candidate)

Note: 1)In case bidder chooses to submit bid for both of the works then annexures and documents pertaining to eligibility criteria which common in both the works may be submitted only once.

2) in Case documents required to meet eligibility criteria against each of the works are not common to both the works, then compliance documents should be submitted separately and clearly marked against each of the work viz: work-1 and work-2.

5. Bidder's Profile

The bidder shall provide the information in the below table:

S. No.	ITEM	Details
1.	Full name of bidder's firm	

2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation and full address of the Chief Executive Officer of the bidder's organization as a whole, including contact numbers and emailAddress	
4.	Full address, telephone and fax numbers, and email addresses of the officeof the organization dealing with this tender	
5.	Name, designation and full address of the person dealing with the tender towhom all reference shall be made regarding the tender enquiry. His/her telephone, mobile, Fax and email address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account number)	
7.	GST Registration number	

6. Evaluation Criteria

- 6.1 The bidders are first evaluated on the basis of the Eligibility Criteria as per clause 4 above separately for each of the works.
- 6.2 The bidders who fulfills the Eligibility criteria shall be further evaluated on the basis of price quoted. Bidder meeting eligibility criteria with lowest quoted price will be selected for execution of work.
- 6.3 RailTel reserves the right to accept or reject the response against this EOI, without assigning any reasons. The decision of RailTel is final and binding on the participants. The RailTel evaluation committee will determine whether the proposal/information is complete in all respects and the decision of the evaluation committee shall be final. RailTel may at its discretion assign lead factor to the bidder as per RailTel policy for shortlisting partner against this EOI.
- 6.4 All General requirement mentioned in the Technical Specifications are required to becomplied. The solution proposed should be robust and scalable.

7. Payment terms

- 7.1 RailTel shall make payment to selected Bidder after receiving payment from Customer for the agreed scope of work. In case of any penalty or deduction made by customer for the portion of work to be done by bidder, same shall be passed on to Bidder.
- 7.2 In case of advance payment is made by end customer for mobilization of resources, proportionate advance payment shall be paid to bidder for its scope of work upon submission of invoices.
- 7.3 In case if customer makes phase wise payments after completion of certain milestones, Railtel shall follow the same milestones and release payments to selected bidder.
- 7.4 All the payments are on back-to-back basis and will be released within seven working days after receipt of payment from end customers provided selected bidder submits its invoices and accepted by payment releasing authority.
- 7.5 Bidder/selected partner understands that if he so selected will be treated as Bidder and not vendor in any manner. It is categorically agreed without any doubt that provision related to MSME shall not be applicable to the selected partner and payment terms shall be governed in accordance with the definitive agreement entered into with bidder.
- 7.6 Bidder shall help RailTel to provide all the required documents pertaining to its scope of work to raise invoices to end customer.

8 SLA

The selected bidder will be required to adhere to the SLA matrix as defined in the end Customer organization work order for his scope of work and the SLA breach penalty will be applicable proportionately on the selected bidder, as specified in the end Customer organization work order. The SLA scoring and penalty deduction mechanism for in-scope of work area shall be followed as specified in the work order of end customer. Any deduction by Customer from RailTel payments on account of SLA breach which is attributable to Partner will be passed on to the Partner proportionately based on its scope of work.

Bidder may note that since RailTel has already secured the work order, the implementation/execution duration for the selected bidder shall start from the day of the on which RailTel has received and accepted end customers work orders. Bidder has to consider the timelines and ensure to follow the schedule of execution to avoid any penalty. If bidder fails to execute the work falling under its purview within timelines, and if customer levies any penalty/LD, then same shall be borne by selected bidder.

Annexure 1: Format for COVERING LETTER

COVERING LETTER (To be on company letter head)

RailTel Corporation of India Ltd. Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 Dear Sir, SUB: <u>Participation in the EoI process</u> Having examined the Invitation for EoI document bearing the reference number organization, we, undersigned, hereby _ released by your esteemed acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for EoI document. If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for EoI document. We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for EoI document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected. **Authorized Signatory** Name Designation **Annexure 2: Format for Self-Certificate & Undertaking** Self-Certificate (To be on company letter head) EoI Reference No: Date:

To,

RailTel Corporation of India Ltd. Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023

Dear Sir,

Sub: Self Certificate for Tender, Technical & other compliances

- 1) Having examined the Technical specifications mentioned in this EOI, we hereby confirm that we meet all specification.
- 2) We_____agree to abide by all the technical, commercial & financial conditions of the end customer work for which EOI is submitted (except pricing, termination & risk purchase rights of the RailTel). We understand and agree that RailTel shall release the payment to selected partner the receipt of corresponding payment from end customer by RailTel. Further we understand that in case selected partner fails to execute assigned portion of work, then the same shall be executed by RailTel through third party or departmentally at the risk and cost of selected sole partner
- 3) We agree to abide by all the technical, commercial & financial conditions of the end customer's work for the agreed scope of work for which this EOI is submitted.
- 4) We hereby certify that any services, equipment and materials to be supplied are produced in eligible source country complying with OM/F. No. 6/18/2019 dated 23rd July 2020 issued by DoE, MoF.
- 5) We hereby undertake to work with RailTel as per end customer's terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required by end customer's and other terms and conditions like technical certificates, OEM compliance documents.
- 6) We understand and agree that RailTel is intending to select a bidder who is willing to accept all terms &conditions of end customer organization's work for the agreed scope of work. RailTel will strategies to retain scope of work where RailTel has competence.
- 7) We hereby agree to submit that in case of being selected by RailTel as bidder for the proposed project(for which EOI is submitted), we will submit all the forms, appendix, relevant documents etc. to RailTel that is required and desired by end Customer.
- 8) We hereby undertake to sign Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
- 9) We undertake that we will not submit directly or indirectly out bids and techno-commercial solution/association with any other organization once selected in this EOI.

Authorized

SignatoryName &

Designation

Annexure 3: Undertaking for not Being Blacklisted/Debarred

Bidder's Company Seal:

<on company="" head="" letter=""></on>
To,
RailTel Corporation of India Ltd Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 Subject:
Undertaking for not Being Blacklisted/Debarred
We, Company Name , having its registered office at Address
hereby declares that that the Company has not been blacklisted/debarred by any
Governmental/Non-Governmental organization in India for past 3 Years as on bid submission date.
Date and Place
Authorized Signatory's Signature:
Authorized Signatory's Name and Designation:

Annexure 4: Format of Affidavit

FORMAT FOR AFFIDAVIT TO BE UPLOADED BY SOLE PARTNER) ALONGWITH THE EOI DOCUMENTS

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs. 100/ The page	per
has to be in the name of the bidder) **	
I(Name and designation)** appointed as the attorney/authorized	
signatory of the bidder (including its constituents),	
M/s (hereinafter called the Bidder) for the purpose of the E	IC
documents for the work of as per the EOI if of (RailTel Corporation of India Ltd.), do hereby solemnly affirm and state on thebeh	No.
of the Bidder including its constituents as under:	
1. I/we the empaneled partner of RailTel, am/are signing this document after carefully reading the co	ntents.
2. I/we the empaneled partner also accept all the conditions of the EOI and have signed all the page confirmation thereof.	in in
3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel web www.railtelindia.com . I/we have verified the content of the document from the website and ther no addition, no deletion or no alternation to be content of the EOI document. In caseof any discrepant noticed at any stage i.e. evaluation of EOI, execution of work or final payment of the contract, master copy available with the RailTel Administration shall be final and binding upon me/us.	e is ncy
4. I/we declare and certify that I/we have not made any misleading or false representation in the for statements and attachments in proof of the qualification requirements.	ns,
5. I/we also understand that my/our offer will be evaluated based on the documents/credentials submit along with the offer and same shall be binding upon me/us.	ted
6. I/we declare that the information and documents submitted along with the EOI by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by	
7. I/we undersigned that if the certificates regarding eligibility criteria submitted by us are found to forged/false or incorrect at any time during process for evaluation of EOI, it shall lead to forfeiture the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert na of the Bidder)**and all my/our constitue understand that my/our constituents understand that my/our offer shall be summarilyrejected.	e of me
8. I/we also understand that if the certificates submitted by us are found to be false/forged or incorn at any time after the award of the contract, it will lead to termination of the contract, along w forfeiture of EMD/SD and Performance guarantee besides any other action provided in the contribution banning of business for five years on entire RailTel	ith

DEPONENT SEAL AND SIGNATURE OF THE BA

VERIFICATION

Place:

I/We above named EOI do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

Dated:

SEAL AND SIGNAURE

OF THE BA

**The contents in Italics are only for guidance purpose. Details as appropriate, are to be filled insuitably by

the empaneled partner. Attestation before Magistrate/Notary Public.

$\underline{\textbf{NON-DISCLOSURE AGREEMENT}}$

	on-Disclosure Agreement (this " <u>Agreement</u> ") is made and entered into on this day of the " <u>Effective Date</u> ") at
	By and between
under Ministry Office Block, T expression shal	oration of India Limited, (CIN: L64202DL2000GOI107905), a Public Sector Undertaking of Railways, Govt. of India, having its registered and corporate office at Plate-A, 6th Floor, Tower -2, East Kidwai Nagar, New Delhi-110023, (hereinafter referred to as 'RailTel'), which Il unless repugnant to the context or meaning thereof, deem to mean and include its successors ed assignees of the ONE PART,
	And
expression shal	
RailTel and	shall be individually referred to as "Party" and jointly as "Parties"
to its business proprietary uncopyrights, trace and marketing requirements, apparatus, equilike, and third paratus its paratus	REAS, RailTel and, each possesses confidential and proprietary information related activities, including, but not limited to, that information designated as confidential or der Section 2 of this Agreement, as well as technical and non-technical information, patents, de secrets, know-how, financial data, design details and specifications, engineering, business g strategies and plans, forecasts or plans, pricing strategies, formulas, procurement vendor and customer lists, inventions, techniques, sketches, drawings, models, processes, pment, algorithms, software programs, software source documents, product designs and the party confidential information (collectively, the " <u>Information</u> ");
disclosing capa	REAS, each Party accordingly desires to disclose certain Information (each Party, in such acity, the " <u>Disclosing Party</u> ") to the other Party (each Party, in such receiving capacity, the <u>rty</u> ") subject to the terms and conditions of this Agreement.
	THEREFORE, in consideration of the receipt of certain Information, and the mutual promises greement, the Parties, intending to be legally bound, hereby agree as follows:
1. Permi	tted Use.
(a)	Receiving Party shall:
	(i) hold all Information received from Disclosing Party in confidence;

- (ii) use such Information for the purpose of evaluating the possibility of entering into a commercial arrangement between the Parties concerning such Information; and
- (iii) restrict disclosure of such Information to those of Receiving Party's officers, directors, employees, affiliates, advisors, agents and consultants (collectively, the "*Representatives*") who the Receiving Party, in its reasonable discretion, deems need to know such Information, and are bound by the terms and conditions of (1) this Agreement, or (2) an agreement with terms and conditions substantially similar to those set forth in this Agreement.
- (b) The restrictions on Receiving Party's use and disclosure of Information as set forth above shall not apply to any Information that Receiving Party can demonstrate:
- (i) is wholly and independently developed by Receiving Party without the use of Information of Disclosing Party;
- (ii) at the time of disclosure to Receiving Party, was either (A) in the public domain, or (B) known to Receiving Party;
 - (iii) is approved for release by written authorization of Disclosing Party; or
- (iv) is disclosed in response to a valid order of a court or other governmental body in the India or any political subdivision thereof, but only to the extent of, and for the purposes set forth in, such order; <u>provided</u>, <u>however</u>, that Receiving Party shall first and immediately notify Disclosing Party in writing of the order and permit Disclosing Party to seek an appropriate protective order.
- (c) Both parties further agree to exercise the same degree of care that it exercises to protect its own Confidential Information of a like nature from unauthorised disclosure, but in no event shall a less than reasonable degree of care be exercised by either party.

2. Designation.

- (a) Information shall be deemed confidential and proprietary and subject to the restrictions of this Agreement if, when provided in:
- (i) written or other tangible form, such Information is clearly marked as proprietary or confidential when disclosed to Receiving Party; or
- (ii) oral or other intangible form, such Information is identified as confidential or proprietary at the time of disclosure.
- **Cooperation.** Receiving Party will immediately give notice to Disclosing Party of any unauthorized use or disclosure of the Information of Disclosing Party.
- **Ownership of Information.** All Information remains the property of Disclosing Party and no license or other rights to such Information is granted or implied hereby. Notwithstanding the foregoing, Disclosing Party understands that Receiving Party may currently or in the future be developing information internally, or receiving information from other parties that may be similar to Information of the Disclosing Party. Notwithstanding anything to the contrary, nothing in this Agreement will be construed as a representation or inference that Receiving Party will not develop products, or have products developed for it, that, without violation of this Agreement, compete with the products or systems contemplated by Disclosing Party's Information.

No Obligation. Neither this Agreement nor the disclosure or receipt of Information hereunder shall be construed as creating any obligation of a Party to furnish Information to the other Party or to enter into any agreement, venture or relationship with the other Party.

6. Return or Destruction of Information.

- (a) All Information shall remain the sole property of Disclosing Party and all materials containing any such Information (including all copies made by Receiving Party) and its Representatives shall be returned or destroyed by Receiving Party immediately upon the earlier of:
 - (i) termination of this Agreement;
 - (ii) expiration of this Agreement; or
 - (iii) Receiving Party's determination that it no longer has a need for such Information.
- (b) Upon request of Disclosing Party, Receiving Party shall certify in writing that all Information received by Receiving Party (including all copies thereof) and all materials containing such Information (including all copies thereof) have been destroyed.
- 7. Injunctive Relief: Without prejudice to any other rights or remedies that a party may have, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach of this Agreement, and that a party shall be entitled to seek the remedies of injunction, specific performance and/or any other equitable relief for any threatened or actual breach of this Agreement

8. <u>Notice</u>.

- (a) Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows, with notice deemed given as indicated:
 - (i) by personal delivery, when delivered personally;
 - (ii) by overnight courier, upon written verification of receipt; or
- (iii) by certified or registered mail with return receipt requested, upon verification of receipt.
- (b) Notice shall be sent to the following addresses or such other address as either Party specifies in writing.

RailTel Corporation of India limited:

Attn:		
Address:		
Phone:		
Email.		
	_:	
Attn:		
Address:		
Phone:		
Email:		

9. Term, Termination and Survivability.

- (a) Unless terminated earlier in accordance with the provisions of this agreement, this Agreement shall be in full force and effect for a period of ______ years from the effective date hereof.
 - (b) Each party reserves the right in its sole and absolute discretion to terminate this Agreement by giving the other party not less than 30 days' written notice of such termination.
- (c) Notwithstanding the foregoing clause 9(a) and 9 (b), Receiving Party agrees that its obligations, shall:
- (i) In respect to Information provided to it during the Term of this agreement, shall survive and continue even after the expiry of the term or termination of this agreement; and
 - (ii) not apply to any materials or information disclosed to it thereafter.
- **10.** Governing Law and Jurisdiction. This Agreement shall be governed in all respects solely and exclusively by the laws of India without regard to its conflicts of law principles. The Parties hereto expressly consent and submit themselves to the jurisdiction of the courts of New Delhi.
- 11. <u>Counterparts</u>. This agreement is executed in duplicate, each of which shall be deemed to be the original and both when taken together shall be deemed to form a single agreement
- 12. <u>No Definitive Transaction</u>. The Parties hereto understand and agree that no contract or agreement with respect to any aspect of a potential transaction between the Parties shall be deemed to exist unless and until a definitive written agreement providing for such aspect of the transaction has been executed by a duly authorized representative of each Party and duly delivered to the other Party (a "*Final Agreement*"), and the Parties hereby waive, in advance, any claims in connection with a possible transaction unless and until the Parties have entered into a Final Agreement.

13. Settlement of Disputes:

- a) The parties shall, at the first instance, attempt to resolve through good faith negotiation and consultation, any difference, conflict or question arising between the parties hereto relating to or concerning or arising out of or in connection with this agreement, and such negotiation or consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.
- b) In the event of any dispute, difference, conflict or question arising between the parties hereto, relating to or concerning or arising out of or in connection with this agreement, is not settled through good faith negotiation or consultation, the same shall be referred to arbitration by a sole arbitrator.
- c) The sole arbitrator shall be appointed by CMD/RailTel out of the panel of independent arbitrators maintained by RailTel, having expertise in their respective domains. The seat and the venue of arbitration shall be New Delhi. The arbitration proceedings shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 and any other statutory amendments or modifications thereof. The decision of arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in English Language. The fees and cost of arbitration shall be borne equally between the parties.

14. CONFIDENTIALITY OF NEGOTIATIONS

Without the Disclosing Party's prior written consent, the Receiving Party shall not disclose to any Person who is not a Representative of the Receiving Party the fact that Confidential Information has been made available to the Receiving Party or that it has inspected any portion of the Confidential Information or that discussions between the Parties may be taking place.

15. REPRESENTATION

The Receiving Party acknowledges that the Disclosing Party makes no representation or warranty as to the accuracy or completeness of any of the Confidential Information furnished by or on its behalf. Nothing in this clause operates to limit or exclude any liability for fraudulent misrepresentation.

16. ASSIGNMENT

Neither this Agreement nor any of the rights, interests or obligations under this Agreement shall be assigned, in whole or in part, by operation of law or otherwise by any of the Parties without the prior written consent of each of the other Parties. Any purported assignment without such consent shall be void. Subject to the preceding sentences, this Agreement will be binding upon, inure to the benefit of, and be enforceable by, the Parties and their respective successors and assigns.

17. EMPLOYEES AND OTHERS

Each Party shall advise its Representatives, contractors, subcontractors and licensees, and shall require its Affiliates to advise their Representatives, contractors, subcontractors and licensees, of the obligations of confidentiality and non-use under this Agreement, and shall be responsible for ensuring compliance by its and its Affiliates' Representatives, contractors, subcontractors and licensees with such obligations. In addition, each Party shall require all persons and entities who are not employees of a Party and who are provided access to the Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions no less stringent than those set forth in this Agreement. Each Party shall promptly notify the other Party in writing upon learning of any unauthorized disclosure or use of the Confidential Information by such persons or entities.

18. NO LICENSE

Nothing in this Agreement is intended to grant any rights to under any patent, copyright, or other intellectual property right of the Disclosing Party, nor will this Agreement grant the Receiving Party any rights in or to the Confidential Information of the Disclosing Party, except as expressly set forth in this Agreement.

19. RELATIONSHIP BETWEEN PARTIES:

Nothing in this Agreement or in any matter or any arrangement contemplated by it is intended to constitute a partnership, association, joint venture, fiduciary relationship or other cooperative entity between the parties for any purpose whatsoever. Neither party has any power or authority to bind the other party or impose any obligations on it and neither party shall purport to do so or hold itself out as capable of doing so.

20. UNPULISHED PRICE SENSITIVE INFORMATION (UPSI)

agrees and acknowledges that, its Partners, employees, representatives etc., by virtue
of being associated with RailTel and being in frequent communication with RailTel and its employees, shall
be deemed to be "Connected Persons" within the meaning of SEBI (Prohibition of Insider Trading
Regulations, 2015 and shall be bound by the said regulations while dealing with any confidential and/or

price sensitive information of RailTel.	shall always and at all times comply with the
obligations and restrictions contained in the said regu	lations. In terms of the said regulations,
shall abide by the restriction on communication, pro	widing or allowing access to any Unpublished Price
Sensitive Information (UPSI) relating to RailTel as w	ell as restriction on trading of its stock while holding
such Unpublished Price Sensitive Information relating	g to RailTel.

21. MISCELLANEOUS

This Agreement constitutes the entire understanding among the Parties as to the Information and supersedes all prior discussions between them relating thereto. No amendment or modification of this Agreement shall be valid or binding on the Parties unless made in writing and signed on behalf of each Party by its authorized representative. The failure or delay of any Party to enforce at any time any provision of this Agreement shall not constitute a waiver of such Party's right thereafter to enforce each and every provision of this Agreement. In the event that any of the terms, conditions or provisions of this Agreement are held to be illegal, unenforceable or invalid by any court of competent jurisdiction, the remaining terms, conditions or provisions hereof shall remain in full force and effect. The rights, remedies and obligations set forth herein are in addition to, and not in substitution of, any rights, remedies or obligations which may be granted or imposed under law or in equity.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date set forth above.

.	RailTel Corporation of India Limited:
By	By
Name: Title:	Name: Title:

Witnesses

For Work-1: Financial Bid

S No	Denomination of items/services	A/U	Qty	Unit Price in (in ₹)	Total Price in (in ₹)		
(b)	Biometric Authentication Service charges per person. It will include provision of following:- (i) Web solution with rights to use RailTel website https://authverif.rcil.gov.in and Dashboards Admin with User credentials and a Customise print of report for eKYC authentication Response as Yes/No. (ii) Training to Master Trainers at 25 Nominated Centers across the country. (iii) Approx 1400 Biometric devices. (iv) Approx 700 User credentials for establishment of Nodes at all customer location across the country. (v) Training Literature/Manuals in form of form of Video and PDF with screenshots. The Video/Manual to cover all aspect like installation of Biometric Device on a PC, Website Operations, Troubleshooting and FAQs etc (vi) Establishment of 24 x 7 Technical Support Call Centre at bidder location with contact No.	Nos/ Succe ssful Trans action ie. Yes/N o respo nse per perso n	Approx 24 lakh (Payme nt will be made as per actual authent ications at the end of project subject to minimu m payme nt clause of 80%).				
	Total cost excluding taxes						
	GST @ 18%						
	Total cost including taxes						
Amo	unt in Words - (Rupees						

Annexure-VII Only for Work-1

UNDERTAKING PERTAINING TO CYBER SECURITY POINT AT THE TIME OF IMPLEMENTATION

(To be submitted on Non judicial stamp paper of Rs. 100 and duly signed by Authorized signatory)

- 1. Security will be given paramount importance.
- 2. No data except masked Aadhar No & Name will be stored anywhere in any form. The Aadhaar No & Name data will also be kept in encrypted form and the same will be securely erased from all servers/places once supplied/handed over to the Buyer on weekly basis. No rank or location details will be taken.
- 3. No details or know how of the project will be shared with any entity/persons by bidder or its employees/or data server/website etc.
- 4. UTM, if any, must be configured to ensure full exploitation of all its functionalities like firewall, content filtering services, deep packets inspection, Antivirus, Anti-spam and Anti spyware. The UTM should be configured for setting up of Demilitarized Zone (DMZ) for hosting application servers required and Virtual conference hall items be configured.
- 5. The layer two switches deployed must be implemented with cyber security controls like MAC biding, disabling of unused/free ports for ensuring a high standard of cyber security within the network.
- 6. No Chinese equipment/Software/Application etc to be used/deployed for carrying out the project.
- 7. NAS using DATA encryption using AES 256 and user level encryption using Vera crypt/secure desk must be implemented for data encryption prior to populating the NAS with official data.
- 8. The server should be configured with strict access control mechanisms.
- 9. Following points must be ensured within the deployment of Data Server, if any:-
 - (a) All communication links between users and servers should be encrypted to avoid Man in the middle attacks. Https protocols should be adopted for mail access.
 - (b) The security of data through all stage i.e. creation, transit, storage and destruction must be planned and implemented.
 - (c) Encryption SW must be used for the encryption of data residing within the data Server.
 - (d) Data server should be installed with appropriate Antivirus suite and configured to ensure scan all email att.
 - (e) Patch Management and updates for operating system and the applications.
- 10. Bidder should ensure that no embedded spyware/malware is installed in the equipment's i.e Biometric Device etc which is brought by Seller to execute the authentication/verification work.

CONFIDENTIALITY CERTIFICATE

(To be given on Company's Letter Head)

- 1. It is certified that all end customer information and data available to the Company or any representative(s) of the Company or any agents authorized by the Company, as part of the project, will remain the exclusive property of end customer only.
- 2. It is also certified that the Company or any representative(s) of the Company or agents authorized by the Company will not disclose any information gained by them or their representatives or agents while interacting with the persons of RailTel or end customer or through any documents or any documents prepared in connection with the project or any documents received by them or any study carried out by them, directly or indirectly to any person or company or institution or press or any other form of the electronic media Any violation may be considered as a violation of Indian Official Secret Act 1923.

Authorized Signatory