

Information to Bidder for the “Procurement of CAMC of various Cisco make equipment’s and spare items for Cisco Router, Switches and firewall with licenses for customer of RailTel”

Ref: GeM Bid No.: GEM/2025/B/XX dated dd.mm.2025

Through this GeM bid, RailTel intends to **procure CAMC of various Cisco make equipment’s and spare items for Cisco Router, Switches and firewall with licenses for customer of RailTel”**

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CHAPTER-1

OFFER LETTER

**Territory Manager/Chandigarh,
RailTel corporation of India Ltd
Microwave complex, Telephone exchange
Chandigarh Railway Station
Chandigarh, 160002**

Ref: - Tender No.....Dated: dd.04.25

It is hereby confirmed that we have understood the terms and conditions of the Tender, have thoroughly examined the specifications, are aware of the nature of the goods & services required and our offer is to supply goods & services strictly in accordance with the requirements, terms & conditions of this Tender. We agree to abide by the terms and conditions of the tender if the contract is awarded to us.

2) We hereby offer to supply the goods and services detailed above or such portions thereof as you specify in the purchase order at the price quoted and agree to hold this offer open for acceptance for a period of **90** days from the date of opening of the bid.

3) Online payment vide transaction No. _____ dated _____ for Rs. ____ Lacs in favor of RailTel Corporation of India Ltd, towards EMD has been paid through the details as mentioned in tender notice/ tender document. The full value of Earnest Money shall stand forfeited without prejudice to any other rights or remedies if, I/We withdraw or modify the offer within validity period or do not deposit the security deposit (Performance Bank Guarantee) within 30 days after issue of Purchase Order.

SIGNATURE OF BIDDER

Date:

BIDDER'S ADDRESS

Date:

CHAPTER-2

A. SCHEDULE OF REQUIREMENTS-(SOR)

- 2.1 Before quoting, please read the technical requirements and technical specifications mentioned in Chapter 2 of the tender document. Any deviation from the technical requirements and technical specifications of the tender document shall be **Summarily Rejected**.

2.2 INCREASE OR DECREASE OF SOR QUANTITIES

- 2.2.1 At the time of award of contract, some of the items in SOR may be increased or decreased by RCIL based on site requirement.
- 2.2.2 Further, during the tenure of contract:
If any items need to be procured as per requirement of the project, the bidder shall provide the same within 8 weeks from date of intimation from RCIL.

2.3 EVALUATION OF BIDS FOR IDENTIFICATION OF L1 BIDDERS AND ORDER PLACEMENT

- 2.3.1 Price Bids of techno-commercially acceptable bidders shall be opened and evaluated on lowest (L-1) evaluated price. This means the evaluation will consider the quoted unit prices for each item in the "Schedule of Rates" and applicable GST to arrive at a total price for the complete Schedule of Rates. The contract will be awarded to the bidder who submits the lowest evaluated price (L-1 offer) against the **combined** Schedule of Rates.
- 2.3.2 Bidders must quote for all items mentioned in SoR. If a bidder fails to quote for any item in SoR, their bid will be rejected.
- 2.3.3 In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid (if applicable as per act / law in vogue).
- 2.3.4 In case any cess on GST is applicable the same shall also be considered in evaluation.
- 2.3.5 Schedule of requirements is divided into three parts SOR-A, SOR-B & SOR-C(details are mentioned in the following pages.)

Note: RailTel may discharge the tender in full or partial at any stage without assigning any reason.

SOR-A

List of Items:

Sr. no.	Description of IT Equipment	Qty	Duration of the back-to-back CAMC from OEM (in months)
1	Cisco FMC1600 Chassis Spare with PSU (Firewall Management)	1	43
2	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x Net Mod Bay (Firewall)	2	60
3	ASR 9010 AC Chassis with PEM Version 2 (Core Router)	1	60
4	Cisco Catalyst 9400 Series 10-slot chassis (Core Switch)	1	60
5	Cisco Catalyst 3850 24 Port Data IP Services include Power Supply	27	6
6	ASR 903 Series (Router) Chassis	46	60
7	Cisco Catalyst 3850 12 Port GE SFP IP Services include Power Supply (Switch)	23	24
8	Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G DRAM,IPB) (Router)	124	43
9	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base (Switch)	620	30
10	Catalyst 2960 Plus 24 10/100 + 2 T/SFPLAN Lite (Switch)	498	18
11	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x Net Mod Bay (Firewall)	1	12

Note:

- 1) All the Hardware AMC items must have **CON-SNT** i.e, **SNTC-8X5XNBD** support from OEM M/s Cisco.
- 2) Items mentioned in SOR-A may increase or decrease while awarding the Purchase order as per the requirements of the customer of RailTel.
- 3) Duration of the CAMC is tentative and may vary as per actual delivery of AMC on the OEM Portal and the last date of support from OEM. Payment will be done as per the actual duration.
- 4) The Cisco contract for AMC should be registered with the Cisco account supportsdc.swan-hry@gov.in
- 5) Warranty certificate/ Contract document from OEM, having details of AMC start date and end date, needs to be submitted for payment.

- 6) OEM has to ensure all parts of the equipment supplied under the Haryana Swan project under and for the equipment mentioned in SOR A are in OEM support, except E1 cards supplied with routers. An undertaking for the same need needs to be submitted by the OEM.
- 7) Delivery Timeline: Within 15 days of awarding the Purchase order to the bidder.
- 8) 100% payment shall be released on verification of AMC items on Cisco Portal.

SOR-B

List of Items:

Sr. no.	Description of IT Equipment	Qty
1	Cisco 3110 firewall with threat defence and VPN licenses	1
2	Cisco ISE SNS-3715-K9 with required licenses	1
3	L-FPR2130T-TMC-5Y (Firewall licenses for 60 months)	2
4	L-FPR2130T-TMC-1Y (Firewall licenses for 12 months)	1

Note :

- 1) OEM must ensure that all the Hardware and licenses supplied under SOR-B must have an equivalent or higher configuration than the existing hardware and licenses installed in the Haryana SWAN project.
- 2) A detailed technical BOM of SOR-B devices is mentioned in Annexure-III.
- 3) All the firewall licenses must be pushed into the customer Cisco Smart account "Supporthswan@hsdc.gov.in"
- 4) Licenses shall be procured in the name of CRID, Haryana.**
- 5) The Cisco contract for AMC should be registered with the Cisco account supportsdsc.swan-hry@gov.in
- 6) All the SOR-B items must be delivered in 6 weeks of awarding the Purchase order to the Bidder.
- 7) Hardware and Licenses should be supplied with CON-SNT i.e, SNTC-8X5XNBD support from OEM for 60 months** from the date of installation and commissioning.
- 8) Consignee details: Chitvan Chhabra, AGM/Project, Railtel Corporation of India Ltd, Microwave tower, Chandigarh
- 9) 80% payment shall be released on delivery and the rest 20% after installation & commissioning.

SOR-C

List of Items:

Sr. no.	Description of IT Equipment	Qty
1	C9300-24T-A (Switch)	3
2	C9300X-12Y-A (Switch)	3
3	C9200L-24T (Switch)	24
4	C1200-48T-4G (Switch)	48
5	C1121-8P (Router)	140

Note :

- 1) OEM has to ensure that all the Hardware and licenses supplied under SOR-C must have an equivalent or higher configuration than the existing hardware and licenses installed in the Haryana SWAN project
- 2) A detailed technical BOM of SOR-C devices is placed in **Annexure-III**
- 3) All the routers supplied under SOR-C should be SDWAN compatible , no additional cost will be borne by RailTel.
- 4) All the SOR-C items must be delivered within 6 weeks of awarding the Purchase order to the Bidder.
- 5) All the items in SOR-C **should be supplied with CON-SNT i.e, SNTC-8X5XNBD support from OEM for 60 months.**
- 6) Consignee details: Chitvan Chhabra, AGM/Project, Railtel Corporation of India Ltd , Microwave tower , Chandigarh

CHAPER-3

SCOPE OF SERVICES

3.1 INTRODUCTION

RailTel Corporation of India Ltd (RailTel) is one of the largest neutral telecom infrastructure providers in the country owning a Pan-India optic fiber network on exclusive Right of Way (ROW) along Railway track. The OFC network presently reaches over 4500 towns & cities of the country including several rural areas. With its Pan India high-capacity network, RailTel is working towards creating a knowledge society at various fronts. The portfolio of services provided by RailTel includes Data Centre & DR services, Tele- presence as a service, NLD services, IP-1 services, Internet and Broadband services on a Pan-India basis.

Through this tender, RaiTel intends to procure AMC, licenses and spares items of OEM M/s Cisco make for the Customer of RailTel (M/s Hartron).

3.2 SCOPE OF WORK

3.2.1 Through this tender, RaiTel intends to procure AMC, licenses and spares items of OEM M/s Cisco make for the Customer of RailTel (M/s Hartron).

3.2.2 The Bidder has to supply the AMC,Hardware and Licenses of respective items as per SOR-A,SOR-B and SOR-C mentioned in Chapter-2

CHAPTER -4

A. COMMERCIAL TERMS & CONDITIONS

4.1 Responses

The bidder shall go through the entire document and must comply with all the terms and conditions. A compliance statement in the form of Complied or Not-Complied shall be given against each item/clause and specifications of the tender document. The compliance statement should be supported by authentic documentation. Each page of the bid and cutting/corrections shall be duly signed and stamped by the bidder. Failure to comply with these requirements may result in the bid being rejected.

4.2 Earnest Money Deposit (EMD)

4.2.1 Estimated cost of Tender: Estimated cost of the Tender is **Rs. 7,78,71,845/- (Incl. GST)**

4.2.2 Earnest Money Deposit (EMD)/ Bid Security: Earnest Money Deposit (EMD)/ Bid Security: Bid Security: **Rs. 15,57,500** /- in the form of Pay Order/ Demand Draft drawn in favor of RailTel Corporation of India Ltd. payable at New Delhi on or before 15:00 Hrs of Bid Opening Date. The Bid received without EMD will be summarily rejected.

4.2.3 In addition to the clause above, Tenderer has an option for online submission of EMD through NEFT/RTGS also. The EMD should be remitted in following account of RailTel Corporation of India Limited before the stipulated time and date of bid submission:

Name of bank & address	Union Bank of India, 14/15-F, Connaught Place, New Delhi- 110001.
Name of Account holder	RAILTEL CORPORATION OF INDIA LIMITED N R COLLECTION A/C (RCIL)
Account No.	307801010917906
IFSC Code	UBIN0530786
Branch/MICR Code	Connaught Place/110026006

4.2.4 The EMD/Bid Security shall be taken from all tenderers against advertised tenders subject to the following exemptions:

- Tender cases of value up to Rs. 5 (five) Lakhs.
- Micro and Small Enterprises (MSEs) registered under Udyam Registration.
- Startups as recognized by Department of Promotion of Industry and Internal Trade (DPIIT).

Note: In case the tenderer falls in these categories, the bidder should furnish a certified copy of its valid registration details and Bid Security Declaration. Except for MSEs, this exemption is valid for the trade group and monetary value of registration only. The Bid Security Declaration format is attached as Form-1 (Chapter-5).

4.2.5 The EMD may be forfeited if a bidder withdraws his offer or modifies the terms and conditions of the offer during validity period and in the case of a successful bidder, if the bidder fails to accept the Letter of Acceptance (LOA) and fails to furnish performance bank guarantee (security deposit) in accordance with clause 4.24.

4.2.6 Earnest Money will bear no interest.

4.2.7 For Micro and Small Enterprises (MSEs)

- i) Certain benefits/preferential treatment shall be extended to the registered MSEs as per guidelines issued in the latest notification of Ministry of MSME/ Government of India.
- ii) MSEs who are interested in availing themselves of these benefits will enclose with their offer the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME.
- iii) The MSEs must also indicate the terminal validity date of their registration.
- iv) Failing ii) and iii) above, such offers will not be liable for consideration of benefits detailed in the notification of Government of India.

4.3 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.

4.4 Validity of Contract

4.4.1 Validity of Contract will be for **five years** from the issued date of letter of Purchase Order.

4.4.2 Based on the rates fixed in the agreement, separate purchase orders shall be placed while extending the contract as per RailTel’s requirement.

4.5 Delivery Period

Delivery of items mentioned in SOR-A, SOR-B and SOR C will be as mentioned against each SOR in Chapter -2.

All the SOR-A items, Items at S.No. 3 & 4 of SOR-B must be delivered within 15 days of awarding the Purchase order to the bidder.

All the SOR-C items, Items at S.No. 1 & 2 of SOR-B must be delivered in 6 weeks of awarding the Purchase order to the Bidder.

4.6 Clarifications

All queries, if any, in connection with this tender shall be sent as per the format given in Annexure-I of the tender document on email ID udaiveer@railtelindia.com,

sandeep.singh@railtelindia.com & chitvan.chhabra@railtelindia.com with copy to satkarsandhu@railtelindia.com.

4.7 Rejection and Return of Bids

RailTel can reject any or all the bids as per requirement of RailTel. The documentation uploaded/ submitted by the bidder shall not be returned. RailTel at its sole discretion may not award any order under the present tender. RailTel shall not pay any costs incurred towards preparation and submission of the bid or any other expenditure in this regard. If a bidder gives wrong information in their bid, RailTel can reject such bid at any stage or cancel the contract if already awarded, and forfeit the Earnest Money Deposit/Performance Bank Guarantee/Security Deposit.

Canvassing in any form in connection with the tenders is strictly prohibited and the bids submitted by the bidders who resort to canvassing are liable to be rejected.

If, a bidder has a relation or relations employed in RailTel, the authority inviting the bids shall be informed of the fact along with the offer, failing which RailTel, at its sole discretion, may reject the bid or cancel the contract and forfeit the Earnest Money Deposit/Performance Bank Guarantee/Security Deposit.

4.7.2 Contract

After completion of the selection process, RailTel will enter into a contract with the selected bidder(s). The final contract would be in a format as follows and the following documents would be included as part of the final contract.

- i) This Tender Document.
- ii) The bidder's proposal in response to this tender and clarifications made in course of the evaluation including all Annexure and supporting documents.

4.7.3 Unsatisfactory Performance

RailTel shall have the sole and discretionary right to assess performance(s) of the bandwidth supply by the bidder and RailTel, without any liability whatsoever, either direct or indirect, may reject the system(s) provided by the bidder, in part or in its entirety, without needing to offer any explanation to the bidder, either during the pre and/or post test period should the same be unsatisfactory and not be to the acceptance of RailTel in terms of Technical requirement and Specification.

4.7.4 Award of Contract

A Purchase Order will be issued as mentioned in tender SOR. RailTel shall be the sole judge in the matter of award of contract and the decision of RailTel shall be final and binding. The duration of the contract shall be 05 years.

4.7.5 Installation and Acceptance

The items must be supplied in full as per terms & conditions of tender. Any delay in delivery and installation will result in the bidder being liable for damages as per clause.

4.8 Payment Terms & Paying Authority

Bill passing authority for the supplies under SOR is TM/Chandigarh and paying authority is Sr. DGM/Finance of Northern Region. All the invoices shall be submitted to TM/Chandigarh for verifications and processing of payment.

4.8.1 SOR-A items:

- 1) 100 % payment for SOR-A items will be done after verification of items in the OEM Portal by Railtel on submission of following documents:
 - a) PO copy issued to vendor.
 - b) Submission/Declaration of applicable BG amount against PO issued to Bidder/Partner/vendor
 - c) Original Invoice.
 - d) TDS declaration.
 - e) Verification report of delivery by RailTel
 - f) A warranty certificate(with duration referred at Clause 4.9) having a list of SOR-A items needs to be submitted by the bidder and the OEM.

4.8.2 SOR-B items:

- 1) **80%** payment on delivery and **20%** on installation and commissioning for SOR-B items in the network of the Customer of Railtel at Chandigarh, and Verification of SOR-B items in the OEM Portal by Railtel and submission of following documents:
 - a) PO copy issued to vendor.
 - b) Submission/Declaration of applicable BG amount against PO issued to Bidder/Partner/vendor
 - c) Original Invoice.
 - d) TDS declaration.
 - e) Verification report of delivery and DOC certificate by RailTel
 - f) A warranty certificate(with duration referred at Clause 4.9) having a list of SOR-A items needs to be submitted by the bidder and the OEM
- 2) The date of commissioning of Firewall licenses will be considered as the actual date when licenses are pushed in the firewall through the smart account.

4.8.3 SOR-C items:

- 1) **100 %** payment for SOR-C items will be done after verification of SOR-C items in the OEM Portal by Railtel.
 - a) PO copy issued to vendor.
 - b) Submission/Declaration of applicable BG amount against PO issued to Bidder/Partner/vendor
 - c) Original Invoice.
 - d) TDS declaration.
 - e) Verification report of delivery by RailTel
 - f) A warranty certificate(with duration referred at Clause 4.9) having a list of SOR-C items needs to be submitted by the bidder and the OEM.

4.8.4 No interest charges for delay in payment, if any, shall be borne by the owner.

4.9 Warranty/AMC Clause

1. SOR-A items: Duration as per the AMC start date and end date of OEM support(as mentioned in Chapter 2).
2. SOR-B items: Duration as per the Date of Commissioning to next 60 months.
3. SOR-C items: Duration as per the date of material delivery verification by RailTel till the next 60 months.

4.10 Termination Clause

RailTel also reserves the right to terminate partial or full contract under the contract with the notice period of one month In case the bidder stops to provide service , RailTel has the right to en-cash/forfeit the PBG with a 7 days notice in writing.

4.11.1 Settlement of Disputes and Arbitration

- 1) Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Arbitration and Conciliation Act, 1996 as amended and the award made in pursuance thereof shall be binding on the parties. The venue of such arbitration or proceedings thereof shall be at New-Delhi.
- 2) All arbitration proceedings shall be conducted in English. Recourse against any arbitral award so rendered maybe entered into court having jurisdiction or application may be made to such court for the order of enforcement as the case may be.
- 3) The Arbitral Tribunal shall consist of the Sole Arbitrator appointed by CMD/RailTel Corporation of India Limited, if the value of claim is up to Rs. 10 lakhs. If the value of the claim or amount under dispute is more than Rs. 10 Lakhs, the matter shall be referred to the adjudication of arbitral council. Chairman Managing Director (CMD) of RailTel Corporation shall furnish a panel of three names to the contractor, out of which, contractor will recommend one name to be his nominee and then CMD/RailTel shall appoint one name as RailTel's nominee and these two arbitrators with mutual consent shall appoint a third arbitrator who shall act as the deciding arbitrator in terms of Arbitration and Conciliation Act. The award of the sole arbitrator or the Arbitral council, as the case may be, shall be final and binding on both the parties. Each of the parties agree that notwithstanding that the matter may be referred to Arbitrator as provided herein, the parties shall nevertheless pending the resolution of the Controversy or disagreement, continue to fulfil their obligation under this Agreement so far as they are reasonably able to do so.

4.11.2 Disclaimer

This tender document is not an offer by RailTel, but an invitation for bidder response. No contractual obligation whatsoever shall arise from the tender document process until a rate contract is signed with the bidder.

4.12 Confidentially

This document contains information confidential and propriety to RailTel. Additionally, the bidder will be exposed by virtue of contracted to internal business information of RailTel. Disclosure of any part of the aforementioned information to parties not directly involved in providing the services requested could result in the disqualification of the bidder, pre-mature termination of the contract and or legal action against the bidder for breach of trust.

No news release, public announcement, or any other reference to this TENDER DOCUMENT or any program there under shall be made without written consent from RailTel.

All information pertaining to this TENDER DOCUMENT and the current operations, capabilities, products and clients of RailTel which the bidder may learn as a result of preparation of a response to this TENDER DOCUMENT, or in the course of any ultimate contract negotiation, is propriety and confidential information.

4.13 Liabilities of RailTel

The tender document is not an offer by RailTel, but an invitation for bidder responses. No contractual obligation whatsoever on behalf of RailTel shall arise from the tender

document process unless and until a formal contract is signed and executed by duly authorized officers of RailTel and the bidder(s).

4.14 Proposal Process Management

RailTel would to accept, reject any or all proposals, to revise the tender document, to request one or more re-submissions or clarifications from one or more bidders, or to cancel the process in part or whole. Each party shall be entirely responsible for its own costs and expenses incurred while participating in the tender document and subsequent presentations, demonstrations and trials, and contract negotiation process.

4.15 Authorization to Bid

Responses by a bidder to this tender document should represent a firm offer to contract on the terms and conditions described in the bidder's response. The proposal must be signed by an official authorized to commit the bidder to the terms and conditions of the proposal. **Bidder must clearly identify the full title and authorization of the designated official and provide a statement of offer commitment with the accompanying signature of the official and submit the copy of power of attorney/authority letter authorizing the signatory to sign the bid.**

4.16 Eligibility Criteria:

4.16.1 Technical Eligibility for Bidder:

4.16.1.1 The tenderer must have successfully completed work of providing Network and security equipment for PSUs / Central Govt. / State Govt. Organization / any other Public Listed Company any of the following during last 03 (Seven) years, ending last day of month previous to the one in which tender is invited:

- i Three similar works each costing not less than the amount equal to 15% of advertised value of the tender, or
- ii Two similar works each costing not less than the amount equal to 20% of advertised value of the tender, or
- iii One similar work each costing not less than the amount equal to 35% of advertised value of the tender.

4.16.1.2 The bidder should be an authorised distributor/reseller of the OEM M/s Cisco.

The bidder needs to submit MAF from M/s Cisco for this tender. Without MAF the bid shall be rejected.

4.16.1.3 Note: Work experience certificate from a private individual shall not be considered.

However, in addition to work experience certificates issued by any Govt. Organization, PSU or any reputed TELCO, work experience certificate issued by Public listed company

having average annual turnover of Rs 500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5 years prior to the date of opening of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates. In case tenderer submits work experience certificate issued by public listed company, the tenderer shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by

Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate

Note: The above Technical Eligibility Criteria is also applicable for Startup Bidder.

4.16.2 Financial Criteria for Bidder:

The tenderer must have received total contractual payments/operating turnover in the previous three financial years and the current financial year up to the date of inviting of tender, at least **150%** of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet /Certificate from Chartered Accountant duly supported by Audited Balance Sheet. (Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India).

4.16.2.1 Financial Eligibility Criteria of Startup:

The tenderer must have received total contractual payments/operating turnover in the previous three financial years and the current financial year up to the date of inviting of tender, at least **50%** of the advertised value of the tender. The tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet /Certificate from Chartered Accountant duly supported by Audited Balance Sheet. (Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India).

Credentials if submitted in foreign currency shall be converted into Indian currency i.e., Indian Rupee as under: The conversion rate of US Dollars into Rupees shall be the daily representative exchange rates published by the Reserve Bank of India for the relevant date. Where, relevant date shall be as on the last day of month previous to the one in which tender is invited. In case of any other currency, the same shall first be converted to US Dollars as on the last day of month previous to the one in which tender is invited, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the daily representative exchange rates published by the International Monetary Fund for the relevant date.

4.17 Delivery and Installation

If the bidder fails to deliver and/or install the requisite equipment within the stipulated time schedule or by the date as extended by RailTel, it will be construed as a breach of contract and suitable liquidated damages will be levied as described in section 4.18.

4.18 Liquidated Damages

The timely delivery is the essence of this tender. Liquidated damages will be applicable at the rate of **0.5%** per week or part thereof for undelivered portion of SOR (i.e. any connectivity not commissioned within delivery period) subject to a maximum of 10% of the cost of Purchase order for any reason whatsoever attributed to failure of bidder. RailTel will have the right to cancel the order, place order on alternative source besides levying the liquidated damages as above.

4.19 Fall Clause

The tenderer shall undertake that in case the tenderer offers same type of item at a lower price to any other purchaser including Central/State/ Government Organization or Public Sector Undertaking, during the validity of purchase order/contract, the equal benefit of lower prices will be passed on to RailTel. The tenderer will submit an undertaking to this effect while claiming the payment.

4.20 Change of Ownership of firm

In the event of the bidder's company or the concerned division of the company being taken over/bought over by another company, all the obligations under the agreement with RailTel shall be passed on for compliance to the new company in the negotiation for their transfer.

4.21 Force Majeure

Force majeure shall mean –

- War, hostilities (whether war be declared or not), invasion, act of foreign enemies.
- Rebellion, revolution, insurrection, military or usurped power, or civil war,
- Ionizing radiation or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof.
- Pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds.
- Riot, commotion or disorder, unless solely restricted to employees of the Contractor or of his Subcontractors and arising from the conduct of the Works.
- Loss or damage due to the use or occupation by the Employer of any Section or part of the Permanent Works, except as may be provided for in the Contract.
- Loss or damage due to the extent that it is due to the design, other than any part of the design provided by the Contractor or for which the Contractor is responsible, and
- Any operation of the forces of nature against which an experienced contractor could not reasonably have been expected to take precautions.

4.22 Limitation of Liability

Provided the following does not exclude or limit any liabilities of either party in ways not Permitted by applicable law:

- a) The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
- b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to any obligation of the Supplier to indemnify the Purchaser with respect to intellectual property rights infringement.

4.23 Earnest Money Deposit (EMD):

The tenderer shall deposit earnest money as per clause 4.3 along with the tender through as per details mentioned in tender notice. No bank guarantee for EMD is accepted. Earnest Money of unsuccessful bidders shall be returned after finalization of tender and that of successful bidder after conclusion of tender and securing Security Deposit.

4.24 Security Deposit/Performance Bank Guarantee:

The bidder is required to submit a Performance Bank Guarantee (PBG) for a sum equal to **5%** of PO/contract value within 15 days of the issue of PO for the satisfactory performance of services covered in SOR given in Chapter 2 valid for a period of 6 months beyond the contract period of 05 years. The earnest money shall be released on submission of PBG. The Proforma for PBG is given in Chapter 5 Form No. 1. If the delivery period gets extended, the PBG should also be extended appropriately.

Extension of time for submission of PBG beyond 15(fifteen) days and up to 30 days from the date of issue of PO may be given with the approval of contract signing authority. However, a penal interest of 15% per annum shall be charged for the delay beyond 15(fifteen) days, i.e. 16th day after the date of issue of PO. In case the contractor fails to submit the requisite PBG even after 30 days from the date of issue of PO, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender of the work.

4.25 The Performance Bank Guarantee (security deposit) will bear no interest.

4.26 This PBG would be released after satisfactory completion of contract period.

4.27 Note:

- 1) 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 the 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.

RailTel's Bank Details for BG SFMS Report are as under:

Name of bank & address	ICICI Bank
Name of Account holder	Railtel Corporation of India Limited
BG Advising Message	IFN 760COV/IFN 767COV via SFMS
IFSC Code	ICIC0000007
Unique Reference in field 7037	RAILTEL6103

- 2) Any performance security up to a value of Rs. 5 Lakhs is to be submitted through online transfer only.

4.28 No Interest on Earnest Money and Performance Security:

No interest shall be paid in the amount of earnest money and Performance Security held by RailTel, at any stage.

4.29 Fax Quotations & Late Tenders:

Fax Tender documents and Late/Delayed tenders will not be considered.

4.30 Attendance of Representatives for Tender Opening:

Representatives of tenderers desirous to attend the tender opening can do so on production of a proper letter of authority from the respective firm, failing which they may not be allowed to attend the tender opening. Authorized representatives of those firms who have submitted the tender documents alone shall be allowed to attend the tender opening.

4.31 Complete Tender documents digitally signed or duly signed & stamped on each page in token of acceptance should be submitted online.

4.32 Taxes & Duties

4.32.1 The price quoted in the offer should be firm, fixed indicating the breakup and inclusive of all taxes & duties like import, custom, antidumping, CGST, SGST, IGST, UTGST etc. The Offer should be inclusive of packaging, forwarding, freight upto destination, Insurance charges.

4.32.2 Tenderer shall quote all-inclusive rates, but there shall be break up of basic price and all type of applicable taxes such as SGST/CGST/IGST/UT GST along with respective HSN/SAC Code under GST Law (Including tax under reverse charges payable by the recipient).

4.32.3 Bidder shall issue valid tax invoice to RailTel for availing proper credit of CGST/SGST/IGST/UTGST in case of award of Contract. GST will not be reimbursed in the absence of valid tax invoice. The GST will be paid to the successful bidder only When it will be reflected on GST Portal otherwise Basic Invoice amount will be paid after necessary statutory deductions.

4.32.4 For all the taxable supplies made by the Bidder, the Bidder shall furnish all the details of such taxable supplies in the relevant returns to be filed under GST Act.

4.32.5 If the Bidder fails to comply with any of the above, the Bidder shall pay to purchaser any expense, interest, penalty as applicable under the GST Act.

4.32.6 In case of incorrect reporting of the supply made by the Bidder in the relevant return, leading to disallowance of input credit to purchaser, the Bidder shall be liable to pay applicable interest under the GST Act to the credit of purchasers. The same provisions shall be applicable in case of debit/credit notes.

4.32.7 Wherever the law makes it statutory for the Purchaser to deduct any amount towards GST at sources, the same will be deducted and remitted to the concerned authority.

4.32.8 In regard to the works contract, the tenderer should have registration no. of GST in respective state where work is to be executed and shall furnish GST registration certificate on award of LOA.

- 4.32.9** The imposition of any new tax and/or increase/ in the aforesaid taxes, duties levies, after the last stipulated date for the receipt of tender including extensions if any and the bidder there upon necessarily and properly pays such taxes/levies/cess, the bidder shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of RailTel attributable to delay in execution of work within the control of bidder. The bidder shall, within a period of 30 days of the imposition of any such tax or levy or cess, give a written notice thereof to RailTel that the same is given pursuant to this condition, together with all necessary information including details of input credit relating thereto. In the event of non-payment/default in payment of any of the above taxes, RailTel reserves the right to with-hold the dues/payments of bidder and make payment to state/Central Government authorities as may be applicable. However, if the rates are reduced after the last stipulated date for receipt of tender, bidder has to pass on the benefits to RailTel.
- 4.33 Validity:** Tenderers are to keep the validity of their offer open for a minimum period of 90 days. Offers with validity periods of shorter duration would be taken as non-responsive and rejected.
- 4.34 The Special Tender Conditions, wherever they differ from General and Standard Conditions, will override the latter.
- 4.35 The bidder shall submit **Nil deviation and Compliance Certificate** as per Annexure-IV.
- 4.36 Tenderer's Comments:**
Any comments which the tenderer desires to make shall take the form of a separate statement in English and giving reference to page, clause or item numbers and shall be submitted along with the tender.
- 4.37 Tax deducted at Source:**
Statutory deduction of taxes would be made as per the prevalent rules. The PAN number may be furnished invariably.
- 4.38 Addenda / Corrigenda:**
Addenda / Corrigenda to the tender documents may be issued by RailTel prior to the date of opening of the tenders, to clarify or reflect modifications in the contract terms and conditions or in the design. Such an addendum/corrigendum shall be available on RailTel portal only. Tenderers who are unable or unwilling to bring their tenders to conform to the requirements of the RailTel are liable to be rejected.
- 4.39 Ambiguity:**
If there is any ambiguity or doubt as to the meaning of any of the tender clauses/ conditions or if any additional information required, the matter should immediately be referred to RailTel in writing.

CHAPTER-5

FORM No. 1

PROFORMA FOR PERFORMANCE BANK GUARANTEE BOND

(On stamp paper of Rs 100)
(To be used by approval Scheduled Banks)

1. In consideration of the RailTel Corporation of India Limited, 6Th Floor, IIIrd Block, Delhi Technology Park, Shastri Park, Delhi-110053 (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 betweenand.....
..... 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,..... (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 2025

for
(indicate the name of the Bank)

Witness

1. Signature
 Name
2. Signature
 Name

UNDERTAKING ON LETTERHEAD

To,

M/s RCIL (INDIA) LIMITED

SUB:

TENDER NO:

REF: OM No. 7/10/2021-PPD(I) dated 23.02.2023 of Dept of Expenditure, Ministry of Finance,
Government of India.
(<https://doe.gov.in/procurement-policy-divisions>)

Dear Sir

We, M/s (*Name of Bidder*), have read the clause regarding restrictions on Procurement from a Bidder of a country which shares a land border with India as mentioned in the tender document in line with the above referred guidelines(Annexure -II) dated 23.02.2023 for Procurement from a bidder which shares a land border with India and We certify that

(i) Bidder is not from such a country []

(ii) If the Bidder is from such a country []

which shares a land border with India, has been registered
with the Competent Authority
(Evidence of valid registration by the
Competent Authority to be attached by the bidder)

(Bidder is to tick appropriate option (□) above).

We hereby certify that we fulfil all requirements in this regard and is eligible to be considered against the subject tender.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:¶

Form 2

**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY TENDERER
ALONGWITH THE TENDER DOCUMENTS**

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs.100/-. The stamp paper has to be in the name of the tenderer)**

I.....(Name and designation)** appointed as the attorney/authorized signatory of the tenderer (including its constituents),
M/s. _____ (hereinafter called the tenderer) for the purpose of the Tender documents for the work of

_____ as per the tender No. _____ of (-----Railway), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

- (i) I/We the tenderer (s), am/are signing this document after carefully reading the contents.
- (ii) I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
- (iii) I/We hereby declare that I/We have downloaded the tender documents from electronic-tender portal. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenderers, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
- (iv) I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
- (v) I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted alongwith the offer and same shall be binding upon me/us.
- (vi) I/We declare that the information and documents submitted alongwith the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.
- (vii) I/We undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five year on entire IR. Further, I/we (*insert name of the tenderer*)** _____ and all my/our constituents understand that my/our offer shall be summarily rejected.

- (viii) I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, alongwith forfeiture of EMD/SD and Performance Guarantee besides any other action provided in the contract including banning of business for five year on entire IR.

DEPONENT
SEAL AND SIGNATURE
OF THE TENDERER

VERIFICATION

I/We above named tenderer 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
SEAL AND SIGNATURE
OF THE TENDERER

Place:

Dated:

**** The contents in Italics are only for guidance purpose. Details as appropriate, are to be filled in suitably by tenderer. Attestation before Magistrate/Notary Public.**

1.

2.

Note: Please Strike out whichever is not applicable.

Format for Bid Security Declaration

(On non-judicial stamp paper of Rs. 100/-)

Whereas, I/We _____(Name of Agency) has submitted bid for

(Name of Work and Tender No.) and whereas Earnest Money Deposit is being
exempted in the
aforesaid tender to give relief to the bidders as per Govt. of India guidelines due to
severe financial
crunch on account of slowdown in the economy due to the pandemic,

I/We hereby submit the following “Bid Security Declaration” in lieu of exemption from
submitting
Earnest Money Deposit: -

- 1) If I/We withdraw or modify my/our bid during the bid validity period (including
extended validity
of tender) specified in the tender documents.

Or

- 2) If, after the award of work, I/We fail to accept LOA/LOI, or to sign the
contract agreement or fail to submit performance guarantee or fail to
commence the work within stipulated time period prescribed in tender
documents;

Or

- 3) If I/We furnish any incorrect or false statement / information/ document;
Or

- 4) If I/We hide any relevant information or do not disclose any material fact in
the tender;

Or

- 5) If I/We commit any breach of integrity Pact;

I/We may be disqualified and banned for a period of three years and shall not be eligible
to bid

for future tenders in RailTel Corporation of India Ltd. for the period of three
years from date of
issue of such orders.

(Signed by the Authorized Representative of Firm)

Name of Authorized Representative

Name of Firm

Chapter-6

Annexure I

Request for clarification

Bidders requiring specific points of clarification may communicate with the RailTel representatives through email during **07** days after the tender publish date using the following format.

Date:

To
TM/Chandigarh
RailTel Corporation of India Limited
Microwave Complex,
Railway Telephone Exchange
Railway Station, Chandigarh - 160102

BIDDER'S REQUEST FOR CLARIFICATION			
<<Name of Bidder submitting query / request for clarification>>			
<<Full formal address of the Bidder>>			Tel:
			Fax:
			Email:
S. No	Tender Reference (Section No. / Page No.)	Content of Tender requiring clarification	Points of clarification required
1			
2			
3			
4			
5			
6			

Authorized Signatory (ies)[In full and initials]:
Name and Title of Signatory (ies):

Name of Bidding Company/Firm:
Address:
(Affix the Official Seal of the Company)
Date

Annexure-II

GUIDLINES REGARDING PROVISION FOR PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)].
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (III) above will be as under:
 1. In the case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation-
 - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the

company,

- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
3. In the case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Certificate to be given by the Tenderer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that I am not from such a country or, if from such a country, I have been registered with the Competent Authority. I hereby certify that I fulfill all requirements in this regard and I am eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Certificate to be given by Tenderer for Works involving the possibility of sub-contracting:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that I am not from such a country or, if from such a country, I have been registered with the Competent

Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that I fulfill all requirements in this regard, and I am eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Annexure III				
SOR No.	Part Number	Description	Service Duration (Months)	Qty
SOR-B SN 1	Firepower 3110			
	FPR3110-NGFW-K9	Cisco Secure Firewall 3110 NGFW Appliance, 1U	---	1
	CON-SNT-FPR3110N	SNTC-8X5XNBD Cisco Secure Firewall 3110 NGFW Appliance	60	1
	FPR3110T-T	Cisco Secure Firewall 3110 Threat Defense License	---	1
	L-FPR3110T-T-5Y	Cisco Secure Firewall 3110 Threat Defence 5Y Subs	60	1
	FPR3K-PWR-AC-400	Cisco Secure Firewall 3K Series 400W AC Power Supply	---	1
	CAB-C13-C14-IN	Power Cord Jumper, C13-C14 Connectors, 1.4 Meter Length India	---	2
	VPN License			
	L-AC-APX-LIC=	Secure Client Premier Term License, Total Unique Users	---	1000
	L-AC-APX-5Y-S5	Cisco AnyConnect Apex License, 5YR, 1000-2499 Users	60	1000
SOR-B SN 2	AAA Hardware			
	SNS-3715-K9	Small Secure Network Server for ISE Applications	---	1
	CON-SNT-SN3715K9	SNTC-8X5XNBD Small Secure Network Server for ISE App	60	1
	SNS-HD600G10K12NM6	600GB 12G SAS 10K RPM SFF HDD	---	1
	SNS-PSU1-1050W	1050W power supply	---	1
	CAB-C13-C14-3M-IN	Power Cord Jumper, C13-C14 Connectors, 3 Meter Length, India	---	1
	ISE Licenses			
	ISE-SEC-SUB	Cisco Identity Service Engine Subscription	---	1

	SVS-ISE-SUP-B	Basic Support for Identity Service Engine Subscription	---	1
	ISE-P-LIC	Cisco Identity Service Engine Premier Subscription	---	1000
SOR-B SN 3	Firepower 2130 Subscription			
	L-FPR2130T-TMC=	Cisco FPR2130 Threat Defense Threat, Malware and URL License	---	2
	L-FPR2130T-TMC-5Y	Cisco FPR2130 Threat Defense Threat, Malware and URL 5Y Subs	60	2
SOR-B SN 4	SDC Firewall subscription			
	L-FPR2130T-TMC=	Cisco FPR2130 Threat Defense Threat, Malware and URL License	---	1
	L-FPR2130T-TMC-1Y	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y Subs	12	1
SOR-C SN 1	L3 switch			
	C9300-24T-A	Catalyst 9300 24-port data only, Network Advantage	---	3
	CON-SNT-C93002TA	SNTC-8X5XNBD Catalyst 9300 24-port data only, Network	60	3
	C9300-DNA-A-24	C9300 DNA Advantage, 24-port Term Licenses	---	3
	C9300-DNA-A-24-5Y	C9300 DNA Advantage, 24-Port, 5 Year Term License	60	3
	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	60	3
	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60	3
	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	---	3
	CAB-TA-IN	India AC Type A Power Cable	---	6
	C9300-SSD-NONE	No SSD Card Selected	---	3
	STACK-T1-50CM	50CM Type 1 Stacking Cable	---	3
	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	---	3
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	---	3

SOR-C SN 2	L3 switch Fiber			
	C9300X-24Y-A	Catalyst 9300X 24x25G Fiber Ports, modular uplink Switch	---	3
	CON-SNT-C9300XYA	SNTC-8X5XNBD Catalyst 9300X 24x25G Fiber Ports, modul	60	3
	C9300X-DNA-24Y-A	C9300 DNA Advantage, Term License	---	3
	C9300-DNA-L-A-5Y	DNA Advantage 5 Year License	60	3
	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60	3
	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	60	3
	PWR-C1-715WAC-P/2	715W AC 80+ platinum Config 1 SecondaryPower Supply	---	3
	CAB-TA-IN	India AC Type A Power Cable	---	6
	STACK-T1-50CM	50CM Type 1 Stacking Cable	---	3
	CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	---	3
	C9300-SSD-NONE	No SSD Card Selected	---	3
	C9300X-NM-8Y	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28	---	3
SOR-C SN 3	L2 Switch Type A			
	C9200L-24T-4G-E	Catalyst 9200L 24-port data only, 4 x 1G, Network Essentials	---	24
	CON-SNT-C920L24T	SNTC-8X5XNBD Catalyst 9200L 24-port data, 4 x 1G, Net	60	24
	C9200L-DNA-E-24	C9200L Cisco DNA Essentials, 24-port Term license	---	24
	C9200L-DNA-E-24-5Y	C9200L Cisco DNA Essentials, 24-port, 5 Year Term license	60	24
	CAB-C15-CBN-IN	AC Power Cord, Type C15 Cable, India	---	24
SOR-C SN 4	L2 switch Type B			
	C1200-48T-4G	Catalyst 1200 48-port GE, 4x1G SFP	---	48
	CON-SNT-C1200T4G	SNTC-8X5XNBD Catalyst 1200 48-port GE, 4x1G SFP	60	48
	CAB-IND-10A	10A Power cable for India	---	48

SOR-C SN 5	C1121 Router			
	C1121X-8P	ISR 1100 8P Dual GE SFP WAN 8GB Router	---	140
	CON-SNT-C1121X8P	SNTC-8X5XNBD ISR 1100 8P Dual GE SFP WAN 8GB Router	60	140
	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	---	140
	CAB-IND	AC Power Cord (India)	---	140
	GREEN-OPTION	Eco-friendly - Ship router with only Power cables only	---	140
	ACS-1100-RM2-19	Cisco 1100 Series Router Rackmount 2 Wallmount Kit	---	140
	GLC-SX-MMD	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	---	140
	SISR1100UK9-179	Cisco ISR1100 Series IOS XE - UNIVERSAL	---	140
	DNAC-ONPREM-PF	Cisco DNA Center On Prem Deployment Option for WAN	---	140
	IOSXE-AUTO-MODE -PF	IOS XE Autonomous or SD-Routing mode for Unified image	---	140
	C1100SV-8P-DNA-PF	ISR1100SV 8-Port Platform Selection for DNA	---	140
	DNA-P-T0-A-5Y	Cisco DNA Advantage On-Prem Lic 5Y - upto 25M (Aggr, 50M)	---	140
	SVS-PDNA-ADV	Embedded Support for SW - Tiered DNA Advantage On-Prem	---	140
	DSTACK-T0-A	Cisco DNA Advantage Stack - upto 25M (Aggr, 50M)	---	140
	SL-1K-8PSV-NA-A-L	Cisco ISR1100 8P-SV Network Stack Advantage Lic	---	140
	TE-EMBED-WANI	Cisco ThousandEyes WAN Insights Embedded	---	140

ANNEXURE IV: NO DEVIATION & COMPLIANCE CERTIFICATE
(on Company Official Letter Head)

To,

RailTel Corporation of India Ltd.
Microwave Complex,
Railway Telephone Exchange
Railway Station, Chandigarh - 160102

Ref: GEM BID No.....

Subject: No Deviation & Compliance Certificate

1. With reference to our Bid submitted against the above referred GEM BID no....., we hereby confirm that we comply with all terms, conditions and specifications of the end customer Tender Documents read in conjunction with Amendment(s)/Corrigendum(s) / Clarification(s) (if any) issued by end customer prior to last date of submission of bids and the same has been taken into consideration while submitting our bid and we declare that we have not taken any deviation in this regard.

2. We further confirm that any deviation, variation or additional conditions etc. or any mention, contrary to Bidding Documents and its Amendment(s)/Corrigendum(s) / Clarification(s) (if any) as mentioned at 1.0 above found anywhere in our bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:

CHAPTER -7

CHECK LIST (To be filled up & uploaded)

The bidder is required to upload and submit the following documents on line before due date & time of bid. The due date & time for closing of the bid is ____ Hrs of __.__.____ and the bid will be opened at ____ Hrs of __.__.____.

- (i) Offer letter as per Chapter 1.
- (ii) EMD Submission details as per clause 4.2 of Chapter-4.
- (iii) Clause wise compliance along with all mentioned documents/annexures for all clauses of GeM Bid and ATC documents.
- (iv) Financial (Certified copies of audited balance sheets/annual reports of last three preceding financial years) and Technical Eligibility Criteria documents.
- (v) Proof of document required against Eligibility criteria of Bidder.
- (vi) Notarized affidavit on a non-judicial stamp paper as per Form1, Form 2 and Form 3.
- (vii) Land Border undertaking letter as per form 1-A.
- (viii) All annexures as mentioned in this document.

Note: 1) The bidder is required to give acceptance of all the clauses mentioned in the “Information to the Bidders” document is mandatory. 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: ____.

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

******* END of Tender Document*******