

RailTel Corporation of India Ltd
(A Navratna CPSE under Ministry of Railways)



**Expression of Interest (EOI) for Selection of Service Provider for
Supporting various Training Programs**

EOI No.: RCIL/2025/CO/BD/EOI/Training Services/01

dated 18-07-2025

Issued by:

RailTel Corporation of India Ltd

(A Navratna PSU under Ministry of Railways)

Corporate Office,

Plate-A, 6th Floor, Office Block Tower-2,

East Kidwai Nagar, New Delhi - 110023,

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<https://www.railtelindia.com>

EOI NOTICE

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

EOI Notice No: RCIL/2025/CO/BD/EOI/Training Services/01 dated 18-07-2025

RailTel Corporation of India Ltd., (here after referred to as "RailTel") invites EOIs from RailTel's Empanelled Partners for Selection of Service Provider to provide support services to organise Training Program for RailTel.

Schedule of Events

1	EOI document Availability	Through RailTel website only
2	Last date for submission of Bids against EOI	22-07-2025 at 15:00 Hours
3	Opening of Bids received against EOI	22-07-2025 at 15:30 Hours
4	Mode of Bid Submission	<p>"Single stage" with physical submission of sealed envelope containing both Technical Bid and Commercial Bid. The physical submission is to be done at the address mentioned below:</p> <p>To GM/BD, RailTel Corporation of India Limited, Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023</p> <p>All interested partners may note that this is a 'Single Packet Bid Submission'. EOI response submitted through any other mode will not be accepted.</p>
5	EOI fees (non-refundable)	NIL
6	EMD amount	<p>a) Rs. 48,800/- (Fifty-Five Thousand Only) to be submitted along with EOI (To be submitted via online bank transfer only).</p> <p>For Online Transfer: RailTel Bank Details: Union Bank of India Account No.: 340601010050446 IFSC Code: UBIN0534064</p> <p>Submission through Online Mode only</p>

Eligible Business Associates are required to direct all communications related to this Invitation for EoI document, through the following Nominated Point of Contact persons:

Level 1: Contact: Shubhika Chohan Designation: DM/Mktg (BD) Email: shubhika.chohan@railtelindia.com	Level 2: Contact: Sh. Alok V Agnihotri Designation: GM/BD Email: avagnihotri@railtelindia.com
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Note:

1. The EOI response is invited from Empanelled Partners of RailTel only.
2. Empanelled partners are required to submit hard copy of their EOI submissions at the address mentioned in the Schedule of Events, duly signed by Authorized Signatory having Power of Attorney with Company seal and stamp.
3. All documents must be submitted with proper indexing and pagination, ensuring transparency and traceability of compliance with RailTel and end-customer requirements.
4. **Transfer and Subletting:** The selected partner 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 party take benefit or advantage of the present Contract or any part thereof.
6. **Invoice & Certification Support:** Selected bidder shall support RailTel to submit invoices to end customer on time by providing completion certificates for its scope of work.
7. **Milestone Adherence:** RailTel shall raise the invoices to end customer as per project milestones. Successful bidder must ensure that project milestones are met so that invoicing can be done in time bound manner.
8. **Role Clarification:** 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 with the bidder.
9. **Back-to-Back Compliance:** The selected partner, must comply with all technical and eligibility conditions specified in the customer requirement and corrigenda on a back-to-back basis, with no delegation to any third-party.
10. **Payment Terms:** Payment milestones and schedules will be applicable to the selected partner strictly on a back-to-back basis, and all deliverables must be completed by the partner organization itself to be eligible for payment.
11. **Variation:** Any variation in scope or quantity in the customer requirements shall be applicable on a back-to-back basis and shall be delivered by the selected partner without subcontracting.