

NOTICE: Corrigendum-2**Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023****EOI No: RailTel/EOI/CO/MKTG/SB/2025-26/01 dated 1st August 2025****Subject:** Corrigendum to EOI.**Reference:****(i) EOI No: RailTel/EOI/CO/MKTG/SB/2025-26/01 dated 1st August 2025****(ii) Corrigendum-1 to EOI dt. 04.08.2025****With reference to above, following amendments are made in the EOI ref(i):**

SN	Clause No.	Original Clause as per EOI	Amended Clause
1	SN-5 of EOI Notice	<p>EOI EMD (Per Package):</p> <p>Total EMD per package: Rs. 1,50,00,000/- (Rs. One crore fifty lakh).</p> <p>Part 1: INR 10,00,000/- (INR Ten Lakh) at the time of EOI bid submission</p> <p>Part 2: Remaining amount i.e. 1,40,00,000/- (Rs. One crore forty lakh) before signing the pre bid agreement between RailTel and successful bidder or pre-qualification bid submission by</p>	<p>EOI EMD:</p> <p>Total EMD : Rs. 1,50,00,000/- (Rs. One crore fifty lakh).</p> <p>Before signing the pre bid agreement between RailTel and successful bidder or pre-qualification bid submission by RailTel to end customer whichever is earlier.</p>

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2	Para Under EOI Notice	<p>The EOI Fee and the EMD Part 1 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.</p> <p>RailTel Bank Details: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064.</p> <p>The Part-2 of the EMD will be submitted through irrevocable Bank Guarantee.</p>	<p>The EOI Fee 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.</p> <p>RailTel Bank Details: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064.</p> <p>EMD will be submitted through any of the following forms at the Bidder's option:</p> <ol style="list-style-type: none"> 1. Account Payee Demand Draft 2. Fixed Deposit Receipt 3. Bank guarantee. 4. Banker's Cheque. 5. Insurance Surety Bond
3	SN-2 of Table under Clause 3 (Scope of work)	<p>Package B: Supply and maintain enrolment devices for fingerprint, dual iris scanner, face including device management server together with microphone, speakers and signature pads.</p> <p>Operational support and maintain the above solution.</p>	Deleted.
4	SN-3 of Table under Clause 3 (Scope of work)	<p>Package C: Leverage the MOSIP platform to design and implement a foundational Identity platform solution for GoSL, back-office solution for the Department of Registration of Persons, and related integrations, in order to carry out citizen enrolment and issuance of digital identity.</p>	Deleted.

		<p>Supply, Implement and maintain Commercial off-the-shelf (COTs) Products</p> <p>Operational support and maintain the above solution.</p>	
5	SN-4 of Table under Clause 3 (Scope of work)	<p>Package D: Supply, Implementation and maintenance of Information Technology Infrastructure, for the Data Center and Disaster Recovery Sites Includes connectivity to and between DC/DR sites.</p> <p>Implement and operationalize the operations and support centers – Contact Center, IT Help Desk, Network Operations Center, Security Operations Center.</p> <p>Operational support and maintain the above solution.</p>	Deleted.
6	Sub para under in Clause 3 (Scope of work)	<p>If the bidder is willing to participate against more than one Package, a separate bid is required to be submitted against the specific Package.</p> <p><i>Illustration: If one bidder wants to participate against package-A only then he will submit one bid against package-A and EMD against package-A. If the bidder wants to participate against multiple packages, e.g. package-B and package-C, he will submit two bids (one for each package-B & package-C) and also two separate EMDs.</i></p>	Deleted.
7	Clause 4.10	<p>Details of Financial bid for the above referred tender</p> <p>The bidder is required to submit its financial bid through email in password protected document. Business Associate meeting</p>	The final bid for the tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.

		<p>eligibility criteria will be selected for financial bid opening.</p> <p>Based on the Evaluation criteria defined in this EOI documents the Business Associate will be selected for exclusive pre-bid arrangement for optimizing technical and commercial solution so that most winnable solution is submitted to end customer.</p> <p>The final bid for the tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.</p>	
8	Clause 5.2 Specific for Package B	Pl. refer EOI for complete clause	Deleted
9	Clause 5.3 Specific for Package C	Pl. refer EOI for complete clause	Deleted
10	Clause 5.4 Specific for Package D	Pl. refer EOI for complete clause	Deleted

All other terms & Conditions will remain unchanged.

(Manish Gupta)
Joint General Manager/SB