



RailTel Corporation of India Limited

(A Government of India Undertaking under Ministry of Railways)

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

CORRIGENDUM-1

No. RailTel/EOI/COMKTG/EB/SMRT-SSC/2025-26/01 Dt. 15.08.2025

Ref. RailTel/EOI/COMKTG/EB/SMRT-SSC/2025-26/01 dated 12th August 2025

In continuation to EOI referred above, Corrigendum-1 is issued herewith for the following amendment:

SN	EOI Document Reference (Number/ Page)	Existing Clause of the EOI	Clarifications/ Revised Clause of the EOI
1	Page 2 – Page 3, Pt. 6, Balance EMD (To be submitted by the shortlisted Business Associate to be intimated later)	Balance EMD for Rs. 12,90,00,000/- (Rupees Twelve Crores Ninety Lakhs only). To be submitted by shortlisted Business Associate, in the form of BG or online transfer before RailTel submit its bid to the end customer. i) In Case of Balance EMD is submitted in the form of Bank Guarantee: The validity: Bid validity period (180 days) + 2 months and claim period of 1 year from BG expiry period. (SFMS report guidelines: - BG advising message – IFN 760COV/ IFN 767COV via SFMS - To mandatory send the Cover message at the time of BG issuance. - IFSC Code of ICICI Bank to be used (ICIC0000007).	Balance EMD for Rs. 12,90,00,000/- (Rupees Twelve Crores Ninety Lakhs only). To be submitted by shortlisted Business Associate, in the form of BG or online transfer before RailTel submit its bid to the end customer. i) In Case of Balance EMD is submitted in the form of Bank Guarantee: The validity: 90 days from Bid Submission date. (SFMS report guidelines: - BG advising message – IFN 760COV/ IFN 767COV via SFMS - To mandatory send the Cover message at the time of BG issuance. - IFSC Code of ICICI Bank to be used (ICIC0000007).

SN	EOI Document Reference (Number/ Page)	Existing Clause of the EOI	Clarifications/ Revised Clause of the EOI
		• Mention the unique reference (RAILTEL6103) in field 7037.) ii) In case Balance EMD is submitted through Online Transfer, the same may be transferred in the following Bank Account. RailTel Bank Details: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064. - Partner needs to share the online payment transfer details like UTR No. date and Bank along with the proposal. iii) Insurance Surety Bond(Refer Annexure-7)	• Mention the unique reference (RAILTEL6103) in field 7037.) ii) In case Balance EMD is submitted through Online Transfer, the same may be transferred in the following Bank Account. RailTel Bank Details: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064. - Partner needs to share the online payment transfer details like UTR No. date and Bank along with the proposal. iii) Insurance Surety Bond(Refer Annexure-7)

All other terms and conditions of the EOI referred above shall remain the same.
