Date: 04-NOV-2025

## Corrigendum-1

To,

### All Eligible Bidders,

Subject: EOI for selection of suitable partner from Empaneled Business Associate for Exclusive Pre-Bid teaming arrangement for Selection of Consortium partner for RailTel

for participation in bid of Facial Recognition System (FRS) for Attendance &

Head Count Monitoring of GEM BID GeM/2025/B/6624196.

EOI Ref No.: RailTel/EOI/COMKTG/EB/ONGC-FRS/2025-26/ Dated 31st Oct 2025

Please find the following changes in the EOI: 1.

SN	Parameter	Qualifying Criteria	Clause may be read as
5(4) Pg no. 13	Eligibility Criteria	Relevant Experience	No change in the clause, however, experience of Govt and Enterprise Customers applicable
5(4) Pg no. 14	Eligibility Criteria	Experience of OEM (Mandatory for Business Associate to provide whose product quoting)	No change, as per customer RFP
5(6) Pg no. 15	Eligibility Criteria	Conditional Bid: Conditional bids will be summarily rejected. All the documents must be signed and stamped by the bidder. The bid will be rejected if any document found unsigned.	Conditional Bid: Conditional bids will be summarily rejected. All the documents must be signed and stamped by the bidder. The bid may be rejected if any document found unsigned.
5 (16) Pg no. 16	Eligibility Criteria	Annexure – 08 Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date	Annexure – 09 Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date
5 (17) Pg no. 16	Eligibility Criteria	Annexure – 09 Undertaking on Conflict of Interest	Annexure – 10 Undertaking on Conflict of Interest
5 (18) Pg no. 16	Eligibility Criteria	Annexure – 10 Power of Attorney Format  On Rs 100 Non-judicial stamp paper and notarised	Annexure – 11 Power of Attorney Format  On Rs 100 Non-judicial stamp paper and notarised
5 (19) Pg no. 16	Eligibility Criteria	Annexure – 11 Price Schedule As per Customer RFP	Annexure – 12 Price Schedule As per Customer RFP
5 (20) Pg no. 16	Eligibility Criteria	Annexure – 12 CHECKLIST OF DOCUMENTS FOR BID SUBMISSION  Bidder has to provide the filled list of checklist (As per Railtel EOI and Customer EOI both)	Annexure – 13 CHECKLIST OF DOCUMENTS FOR BID SUBMISSION

SN	Parameter	Qualifying Criteria	Clause may be read as
Last Para Pg no. 16	Eligibility Criteria	The bidder participating in the Bid must submit the following documents:  1. Certificate of Compliance as per conditions laid in the BID  2. Documents mentioning the following:  a. About the Company/bidder  b. Experience in the Business Consultancy services.  c. Detailed Technical Solution Document (if any, as per customer RFP at GEM Portal Vide GEM BID GeM/2025/B/6624196)	The bidder participating in the Bid must submit the following documents:  1. Certificate of Compliance as per conditions laid in the BID  2. Documents mentioning the following:  a. About the Company/bidder  b. Detailed Technical Solution Document (if any, as per customer RFP at GEM Portal Vide GEM BID GeM/2025/B/6624196)
Annexure- 12 Pg no.42-49	Price Format	As per the Format	Format attached as Annexure in this corrigendum.

2. Bid opening Date and time is extended as:

Activity		New Date and Time
Submission of Bids on eNivida	06.11.2025 at 12:00 Hours	07.11.2025 at 12:00 Hours
Opening of bids on eNivida	06.11.2025 at 12:30 Hours	07.11.2025 at 12:30 Hours

3. All the terms and conditions will remain the same.



# A Navratna CPSE Govt of India

Annexure - 12: Price Schedule of Customer RFP (GEM BID GeM/2025/B/6624196 on GeM portal)

(Total Price for complete Scope of work)

#### **PRICE FORMAT**

	Break-up Sheet of FRS
1	Tender No.

Note: Only Yellow Coloured Cells to be filled

S/N	Description	Lumpsum Price inclusive of GST
		(in INR)
1	Total Cost for Item for Hiring Services-Part A	0.00
2	Total Cost for Item for One Time Payment Part B	0.00
3	Total FMS Charges Part C	0.00
4	Total Quoted Lumpsum Cost for the project ( Item for Hiring Services Part A + Item for One Time Payment Part B + FMS Charges Part C i.e A+B+C )	0.00

#### Note

- i) All the bidders will have to mandatorily upload the PDF of the duly filled price breakup document in the given format while participating in the bid. Price Evaluation will be done on the basis of the Lumpsum price quoted by the bidder in GeM Portal and price breakup will not have any impact on the ranking of the bidders. In case of any difference in Lumpsum price quoted by L-1 bidder in GeM portal and prices indicated by L-1 bidder in price break-up sheet uploaded in GeM portal, the rates in the price break-up document shall be proportionately adjusted based on the lumpsum price indicated in GeM portal. This adjustment shall be done for LD and payment purposes only (if bidder happens to be successful bidder for award of contract).
- ii) Components mentioned in Part A shall be hired on quarterly rental basis **and the FR device quantities mentioned is** estimated , payment shall be as per actuals.
- iii) Components mentioned in Part B shall be paid on actual consumption during the project implementation phase only.
- iv) Quoted price for Part A shall be minimum 85% of total quoted lumpsum cost (Part A +Part B). In case, the quoted price of part A is less than 85% of the total project cost, part A cost shall be readjusted on prorata basis to be 85% across different line items and the differential cost shall be adjusted from Part B to Part A keeping the total quoted price same.

  This price adjustment will be made in the contract document for payment and LD purpose only (if bidder happens to be successful bidder for award of contract for that group as per evaluation criteria).
- v) All neccesarry software & its licences including database licence, OS etc. at DC and DR will be supplied by the bidder under one time payment.
- vi) All OS and database licences shall be perpetual in nature.
- vii) IT server hardware and storage of indicated configuration shall be provided by ONGC. In case, the bidder requires any additional material/different configuration, he may quote under Part B (any other line items required for the project completion).
- viii) Items under Part-B shall be paid as per actual consumption at site after I&C during the project implementation phase only.
- ix) LD (during project execution period)/ NPD (Non performance deduction) shall be applicable as per SLA(Service level agreement) clauses for the line items.
- x) The offer shall be complete in all respect including all applicable taxes, duties, levies, insurance charges, travel charges etc. The prices shall be firm during the period of currency of the contract. No separate mobilisation/demobilisation shall be payable.

# Price format : Break-up Sheet of FRS

Tender No.	
Currency of Quote	INR
Note: Only Yellow Coloured Cells to be filled	

# Note: Only Yellow Coloured Cells to be filled Part A - Items Under Hiring Services

· ui	Part A - Items Under Hiring Services  Unit rates								
SI. No	Description of Item	Unit	Quantit y (a)	No. of Quarte r (b)	Unit rate (per quarter ) withou t GST ( c )	GS T rate in %	GST Amou nt in Rs (d)	Unit rate (per quarter) includin g GST ( e )	Total rate inclusiv e of GST A = a*b*e
1	Onsite hiring charge for Facial Reader device with inbuilt controller & software	Nos	2000	20			0.00	0.00	0.00
2	Hiring charges for centralized software applications, modules & visualisation solution to host web application for 10000 concurrent users and mobile application for mobile based facial attendance, user registration, visitor registration, live tracking etc for android & iOS for all users at ONGC Data Center (DC) Delhi and DR Vadodara and customizations as per the tender	Lumpsu m	1	20			0.00	0.00	0.00

the project.						
	Total cost	t for Hiring	g Services	s (Part A)		0.00

# **Price format: Break-up Sheet of FRS**

Tender No.	
Currency of Quote	INR
Note: Only Yellow Coloured Cells to be filled	

# Part B - Items under One Time Payment

						Unit rat	tes	
SI. No	Description of Item	Unit	Quantit y	Unit rate	GST rate in %	GST Amoun t in Rs	Total Unit rate inclusiv e of GST	Total Quoted Price inclusiv e of GST
			(q)	(a)	(b)	(c)	(d =a+c)	B = d*q
1	Software with licences for OS and Database at ONGC DC Delhi and DR Vadodara as per the tender document for the project.	Lumpsu m	1			0.00	0.00	0.00
2	Unit Rate of SS mounting stands	Nos	700			0.00	0.00	0.00

3	Unit rate for Wall mount heavy duty clamp with rubberized padding and multi-angle adjustment	Nos	765			0.00	0.00	0.00
4	SS Pole with grouting base mounting 5 Feet	Nos	15			0.00	0.00	0.00
5	SS Pole with heavy base mounting 4 feet	Nos	220			0.00	0.00	0.00
6	SS Pole with grouting base mounting 3 feet	Nos	300			0.00	0.00	0.00
7	Cat 6 Cable (Armoured)	meter	20000			0.00	0.00	0.00
8	Power Cable (Armoured)	meter	20000			0.00	0.00	0.00
9	GI Conduit (25 mm dia and 3 mm thickness)	meter	3000			0.00	0.00	0.00
10	PVC Conduit	meter	20000			0.00	0.00	0.00
11	HDPE pipe	meter	3000			0.00	0.00	0.00
12	Digging Soft Soil	meter	3000			0.00	0.00	0.00
13	Digging Hard Soil (like Tile Cutting, road/concrete digging etc)	meter	2300			0.00	0.00	0.00
14	IP 65 enclosure for indoor Offshore FRS installation	Nos	24			0.00	0.00	0.00
15	IP 65 enclosure for outdoor FRS installation	Nos	750			0.00	0.00	0.00
16	Any other line item required for the project completion	Lumpsu m	1			0.00	0.00	0.00
	Total Co	st for item	s Under O	ne Time I	Payment	t (Part B)		0.00

# Price format: Break-up Sheet of FRS

Tender No.	
Currency of Quote	INR
Note: Only Yellow Coloured Cells to be filled	

# Part C - FMS Service as per Scope of Work

	Unit rates								
SI. No	Name of the Work Center	Unit	Quantit y (a)	No. of Quart er (b)	Unit rate (per quarte r) withou t GST ( c )	GST rate in %	GST Amou nt in Rs (d)	Unit rate (per quarter) includin g GST ( e )	Total rate inclusive of GST A = a*b*e
1	Delhi	Lumpsu m	1	20			0.00	0.00	0.00
2	Mumbai	Lumpsu m	1	20			0.00	0.00	0.00
3	Uran	Lumpsu m	1	20			0.00	0.00	0.00
4	Panvel	Lumpsu m	1	20			0.00	0.00	0.00
5	Goa	Lumpsu m	1	20			0.00	0.00	0.00
6	Chennai	Lumpsu m	1	20			0.00	0.00	0.00
7	Karaikal	Lumpsu m	1	20			0.00	0.00	0.00
8	Kakinada	Lumpsu m	1	20			0.00	0.00	0.00
9	Rajahmund ry	Lumpsu m	1	20			0.00	0.00	0.00
10	Agartala	Lumpsu m	1	20			0.00	0.00	0.00
11	Kolkata	Lumpsu m	1	20			0.00	0.00	0.00
12	Nazira	Lumpsu m	1	20			0.00	0.00	0.00
13	Jorhat	Lumpsu m	1	20			0.00	0.00	0.00
14	Dehradun	Lumpsu m	1	20			0.00	0.00	0.00
15	Jodhpur	Lumpsu m	1	20			0.00	0.00	0.00
16	Silchar	Lumpsu m	1	20			0.00	0.00	0.00

17	Bokaro	Lumpsu m	1	20			0.00	0.00	0.00
18	Ahmedaba d	Lumpsu m	1	20			0.00	0.00	0.00
19	Ankleshwa r	Lumpsu m	1	20			0.00	0.00	0.00
20	Mehsana	Lumpsu m	1	20			0.00	0.00	0.00
21	Dahej	Lumpsu m	1	20			0.00	0.00	0.00
22	Vadodara	Lumpsu m	1	20			0.00	0.00	0.00
23	Hazira	Lumpsu m	1	20			0.00	0.00	0.00
24	Cambay	Lumpsu m	1	20			0.00	0.00	0.00
	Total FMS Charges (Part C) in INR							0.00	

Change In Laws and R	egulations:
TAXES AND DUTIES	

### RATES OF TAXES & DUTIES CONSIDERED AND INCLUDED IN THE LUMPSUM PRICE FOR CHANGE IN LAW

Laws, Acts, Rules, regulations etc. and the tariffs thereof considered by the bidder while estimating the incidence of taxes, duties, fees, levies etc. considered and included in the bidder's Lumpsum price (as quoted in Appendix-7), as per relevant provisions of General Conditions of Contract to be used for the purpose of adjustment to the contract price in the event of Change in Law in terms of clause no.43.0 of General Conditions of Contract are as under:

Sr No	Description of Item	Tender Document / BEC Clause Reference	Laws/Act/Rules/ Regulations etc. Reference	Tariff Indicating Rate of Tax/Duty/ Fee/Levy etc	Amount included in Lumpsum Price
1	Customs				
1	duty, if any				
2	CGST				
а	SGST				
b	IGST				
3	Any other tax / duty				

Notes:

1. Bidders are required to ascertain themselves, the prevailing rates of GST and all other taxes and duties as applicable on the scheduled date of submission of Techno-commercial Bids and ONGC would not undertake any responsibility whatsoever in this regard. Accordingly, bidders should quote the prices, clearly indicating the rate of GST, description of service and Service Accounting Code (i.e., HSN/ SAC) as per GST Law as ascertained by the bidder.
2. Bidder may suitably add other heads in terms of Change in Law clause of General Conditions of Contract.
3. Change in law shall not be applicable to taxes and duties in respect of subcontractors, venders etc. of contractors.
4. Prices should be inclusive of corporate taxes as applicable and the same is not covered under the Change-in-Law provisions.
5. Bidder shall indicate the details of Laws/ Acts / Rules/ Regulations reference and tariff indicating rates of tax / duties / fee/ charge/ Levy under Column 2 & 3 respectively in the unpriced bid also.
6. In case amount is not indicated by the bidder as sought above then the bidder will not be entitled for indemnification by ONGC under "Change in Law" provision(s) for increased liabilty of Taxes & Duties.