



रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (आर सी आई एल)
RailTel Corporation of India Limited (RCIL)

Expression of Interest for Selection of System Integrator

For

“Selection of System Integrator for KSWAN Operation & Maintenance”

Electronic EoI Document

Expression of Interest

EoI No: - RailTel/SR/SC/Mktg/2024-25/EOI/KSWAN/O&M

EXPRESSION OF INTEREST NOTICE**e-Eol No RailTel/SR/SC/Mktg/2024-25/EOI/KSWAN/O&M**

RailTel Corporation of India Ltd. (RailTel) invites bids against e-Eol from RailTel's Empanelled Business Associates for Selection of System Integrator for the work of "Selection of System Integrator for KSWAN Operation & Maintenance" **as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA**
Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda

The details are as under: -

a)	Closing date for Submission of e-Bids	Up to 09:00 hrs. of 04.10.2024 (Online)
b)	Date of opening of E-Bids	Up to 09:15 hrs. of 04.10.2024 (Online)
c)	Eol Estimated value	Nil
d)	Earnest Money Deposit (EMD)	Rs. 23,00,000/- in the form of Bank Guarantee / ONLINE PAYMENT as per format in Form-12 Chapter-6. Validity of the BG should be 270 days from the Last Date of submission of Bid
e)	Cost of Eol Document	Nil
f)	e-Eol portal for Submission of Bids	https://railtel.eNivida.com
g)	Place of Opening of Eol	The Office of Executive Director, RailTel Corporation of India Ltd., 1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road, opp. Shoppers Stop, Begumpet, Hyderabad- 500 016
h)	Bidding Type	BOQ (Single Stage)
i)	Tender Type	Online

Note:

Firms registered with UDYAM under Ministry of MSME are exempted from submission of cost of EMD.

Firms claiming for the above exemptions under UDYAM, have to submit supporting documents as per clause no 5.8 (Sec.II – Instructions to the contractor) without which their offers will be considered as invalid and liable for rejection

The bidder shall bear all costs associated with the preparation, submission/participation in the bid. Purchaser in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process

Eol Notice and link for Eol Document are available on RailTel's website and e-Eol portal <https://railtel.eNivida.com> for download. For online bid submission the bidder will have to necessarily download an official online copy of the Eol documents from e-Nivida Portal. All future Information viz. corrigendum/addendum/ amendments etc. for this Eol shall be posted on the RailTel's website and e-Eol Portal only. Printed copy of Eol document will not be sold from RailTel office. Bid will be submitted online on e-Nivida Portal only.

The bidder shall bear all costs associated with the preparation, submission/participation in the bid. RailTel in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

This EOI is covered under the Integrity Pact Program of RailTel and bidders are required to sign the Integrity Pact and submit the same to RailTel along with the bids. EOI received without signed copy of the Integrity Pact document shall be liable to be **REJECTED**.

Hereinafter the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda and its Corrigenda/ Addenda will be referred as "Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender" and this EOI document will be referred as "EOI"

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CHAPTER-1: OFFER LETTER

To
The Executive Director,
RailTel Corporation of India Ltd.,
1-10-39 to 44, 6A, 6th Floor,
Begumpet Airport Road, opp. Shoppers Stop,
Begumpet, Hyderabad- 500 016.

1. I/We _____ have read the various conditions detailed in EoI documents and Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda attached here to and hereby agree to ABIDE BY THE SAID CONDITIONS. I/We also agree to keep this offer open for acceptance for a period of 180 days from the date of submission and in default thereof, I/We will be liable for face action. I/We offer to do the work at the rates quoted in the attached schedules and hereby bind myself/ourselves to complete the work of subject EoI within timelines as specified in Centre for e-Governance, Government of Karnataka tender from the date of issue of LOA. I/We also hereby agree to abide by the Various Conditions of EoI/Contract/ Centre for e-Governance, Government of Karnataka tender and to carry out the supplies/services according to the Specifications for items/materials and works laid down by RailTel.

2. I/We have submitted the EMD in the form of Bank Guarantee/ online payment on eNivida portal and accept the conditions of the EMD clause. Action will be taken,

I/We withdraw or modify the offer within validity period or do not deposit the PBG (Performance Bank Guarantee) as mentioned in Clause 4.A.8 after issue of LOA,

or

I/We do not execute the contract agreement within 15 days after receipt of notice issued by RailTel that such documents are ready,

or

I/We do not commence the work within 15 days after receipt of orders to that effect.

Until a formal agreement is prepared and executed the acceptance of this EoI document shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the "Letter of Acceptance" of my/our offer for this work.

SIGNATURE OF CONTRACTOR (S)
Date

SIGNATURE OF WITNESS

CONTRACTOR (S) ADDRESS

1.
2.

CHAPTER- 2A SOR

S #	Item	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
	Cost of Management, Operations and Maintenance for a period of 1 year			
1	State Control Room	Nos	1	
2	District Control Room	Nos	30	
3	Taluka Control Room	Nos	147	
	Maintenance of Radio Maintenance of Radio Masts/ Tower for a period of 1 year			
4	30 Meters Ground based Tower	Nos	127	
5	18 Meters Ground based Tower	Nos	208	
6	9 Meters Roof Top Tower	Nos	65	
7	3 Meters Pole	Nos	180	
	AMC of existing equipment for a period of 1 year			
8	Solar UPS (5KVA)	Nos	161	
9	Conventional UPS (6KVA)	Nos	175	
10	Air Conditioners at PoP Locations	Nos	370	
11	Conventional UPS (50KVA)	Nos	2	
	Cost of Insurance			
12	Insurance for all the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Networking equipment (Routers, Switches)	Lot	1	
	Cost towards New Procurement for a period of 1 year			
13	Supply, Installation and Commissioning 200AH SMF Battery Bank (16 Nos.)	Sets	50	
14	Supply, Installation and Commissioning 100AH SMF Battery Bank (16 Nos.)	Sets	10	
15	Supply, Installation and Commissioning 120AH SMF Battery Bank (32 Nos.)	Sets	2	
16	LAN Connection (with all accessories like Cat6 cable, casing & capping, I/O Termination etc.)	Nos	300	
17	OFC LAN Indoor (with all accessories like OFC cable, casing & capping, LIU Termination, Media convertors etc.)	Mtrs	5000	
18	Supply of Fire Extinguisher (2 Kg)	Nos	177	
19	Supply of Fire Extinguisher refilling (5 Kg)	Nos	5	
20	Supply, Installation and Commissioning Biometric attendance devices (including One centralized server at SCR)	Nos	177	
	Buyback of items			
	Cost towards Buyback of Radio Mast/Towers and Battery Banks			
S #	Asset Description	UOM	Qty	Total Quoted Cost inRs.
1	Buyback of 200AH SMF Battery Bank (16 Nos. Batteries)	Sets	50	
2	Buyback of 100AH SMF Battery Bank (16 Nos. Batteries)	Sets	10	
3	Buyback of 120AH SMF Battery Bank (32 Nos. Batteries)	Sets	2	

CHAPTER 2B Deleted.

CHAPTER-3: SCOPE OF WORK AND TECHNICAL REQUIREMENTS

All the requirement of Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda document shall be applicable. Certain aspects are brought out, but they are not exhaustive.

3.A. Introduction

3.A.1 About RailTel

RailTel Corporation of India Limited (RailTel), an ISO-9001:2000 organization is a Government of India undertaking under the Ministry of Railways. The Corporation was formed in Sept 2000 with the objectives to create nationwide Broadband Telecom and Multimedia Network in all parts of the country, to modernize Train Control Operation and Safety System of Indian Railways and to contribute to realization of goals and objective of national telecom policy 1999.

RailTel with strong nationwide presence is committed to bring cutting edge technology and offer innovative services to the Indian Telecom market. RailTel is in the forefront in providing nationwide Broadband Telecom & Multimedia Network in all parts of the country. With its Pan India high-capacity network, RailTel is working towards creating a knowledge society at various fronts.

In addition, RailTel with its rich experience in the domain of Telecom and ICT field have been selected for implementation of various mission-mode Govt. projects in the telecom field including National Optical Fibre Network (NOFN), National Knowledge Network (NKN) and NE-I & NE-II under USOF/DoT etc.

In line with its commitment to bring next generation telecommunication technologies and services to people across the length and breadth of the country, RailTel is already providing high speed Wi-Fi network at train stations across the country.

3.A.1.1 Scope of Work

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corri-genda tender document attached

3.A.1.2 Bidder's Scope.

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corri-genda document attached

3.A.1.3 Compliance to Technical Requirements

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

In the offer, the bidder shall include deviation certificate (Form No. 6 of Chapter-6) statement for compliance of terms and conditions mentioned in the EoI document (which also includes Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document).

In case of partially compliant or non-compliant bid, RailTel reserves the rights to **REJECT** the bid without assigning any reason.

3.B. INSPECTION AND SUPERVISION OF INSTALLATION, TESTING & COMMISSIONING

3.B.1. Inspection

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

3.B.2. Installation

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

3.B.5 Final Acceptance

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

3.C. TRAINING, VENDOR DATA REQUIREMENT, DOCUMENTATION, AND DESIGN GUIDELINES

3.C.1 Training

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

3.C.2 Vendor Data Requirement and Documentation

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda tender document attached.

CHAPTER- 4 A

COMMERCIAL TERMS & CONDITIONS

4.A.1 Offer letter and Validity of offer

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

The bidder shall complete the offer letter (Chapter-1) and the Price Schedule (Chapter-2). The offer should remain valid from the date of opening of EoI including the date of opening for a minimum period of days as indicated in Bid Data Sheet (BDS).

4.A.2 Warranty

As per the Centre for e-Governance, Government of Karnataka Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

4.A.2.1 Warranty Support

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

4.A.3 Long Term Maintenance Support

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

4.A.4 Implementation timeline

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

4.A.5 Project Deployment

The successful bidder shall submit a detailed implementation plan as per the project deliverables timelines before the commencement of the project.

The successful bidder shall conduct a detailed study of functional and technical requirements of the work to make the required system configuration and design modifications to its solution if required in order to achieve the desired functionality. However, the same must be accepted and approved by RailTel/Customer.

Submission of Design Document for proposed Solution indicating all the components of the infrastructure of system for RailTel/Customer approval.

Installation and commissioning of software, hardware and equipment as per terms and conditions of the Eol and CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda of the Tender.

Carry out all the customization/configuration activities as identified during Design phase by RailTel/ Customer.

RailTel reserves the right to seek customization to meet its requirements.

4.A.6 Payment Terms

4.A.6.1 Payment Terms for Capex Items:

The payment terms will be as per. CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document on a back-to-back basis on receipt of payment from CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA. All terms and conditions shall be as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda.

Accounting unit/bill passing unit for the supplies and services under SOR is Executive Director/SR. Bills to be submitted to the authorized representative of Executive Director/SR for certifying receipt of material & services, for passing for payment.

The breakup of taxes has to be furnished and same should be reflected in the bills, Invoice should be visible in GSTR 2B or in relevant Reports of GST Portal as per GST Act so that input GST credit can be availed by RailTel (RCIL).

All invoices will be raised by the contractor state-wise.

4.A.7. Security deposit (SD) and Performance Bank Guarantee (PBG)

4.A.7.1. Security Deposit (SD):

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

The Buyer also reserves the right to forfeit the Security Deposit of the seller during the delivery phase in the event the seller is unable to meet contractual obligations.

4.A.7.2. Performance Bank Guarantee (PBG):

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached.

This bank guarantee should be submitted within 14 days from the date of final installation, testing, commissioning, integration, training and acceptance by CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA. The Bank Guarantee shall remain valid for the **1 year with additional 3 months of claim period**. In case of no warranty claims towards the items under warranty, the PBG will be returned on completion of warranty period.

RailTel reserves the right to invoke the Performance Bank Guarantee submitted by bidder, in case of the following:

- a. The items supplied by bidder fail to achieve the performance as stipulated in this and CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 Tender documents or
- b. The bidder fails to provide the warranty and other services including SLA in scheduled time frame, as stipulated in this document or
- c. The bidder delays to provide the warranty services as stipulated in this document.

4.A.8 Verification of BG for SD/PBG –

A separate advice of the SD/PBG will invariably be sent by the SD/PBG issuing bank to the RailTel's Bank through SFMS and only after this the SD/PBG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTel's bank IFSC code, its branch and address and advise these particulars to the SD/PBG issuing bank and request them to send advice of SD / PBG through SFMS to the RailTel's Bank.

The onus is on the successful bidder to ensure submission of SD/PBG for complete contractual period as mentioned above.

4.A.9. Taxes & Duties

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 packing, forwarding, freight upto destination, insurance charges.

Bidder 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).

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.

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

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

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

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.

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

The imposition of any new tax and/or increase/ in the aforesaid taxes, duties levies, after the last stipulated date for the receipt of Eol 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 withhold 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 Eol, bidder has to pass on the benefits to RailTel.

In case of imported equipment, Anti-Dumping duty if applicable on the equipment proposed to be supplied by OEM/Bidder as per extant instructions of Ministry of Commerce/Finance Government of India, has to be borne by the Bidder and shall be deducted from the amount payable to the bidder at the time of making payment to the firm, if this duty amount is paid to Custom Authority by RailTel.

4.A.10. Service Level Agreement (SLA) and Penalties during warranty period

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 Tender document attached.

4.A.11. Manpower Support

As per the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 Tender document attached.

4.A.12 Insurance

The Contractor shall take out and keep in force a policy or policies of insurance against all liabilities of the Contractor or the Purchaser at common law or under any statute in respect of accidents to persons who shall be employed by the contractor in or around the site for the purpose of carrying out the works on the site. The Contractor shall also take out and keep in force a policy or policies of Insurance against all recognized risks to their offices and depots. Such insurance shall in all respects be to the approval of the Purchaser and if he so requires, in his name.

The Contractor shall take out and keep in force a policy or policies of insurance from the date, the delivery of material starts (including the transit portion) against all liabilities of the Contractor or the Purchaser. The contractor shall take out and keep in force a Policy or policies of Insurance for all materials covered in schedule of requirement irrespective of whether used up in the portion of work already done or kept for the use in the balance portion of the work until such material are provisionally handed over to RailTel. The goods will be issued by purchaser to supplier and risk of goods shall remain with supplier until the issue of final acceptance by RailTel/ CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Insurance policy has to be kept valid by the contractor till issue of final acceptance by RailTel (RCIL)/CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA.

The Contractor should also ensure the stores brought to site, against risks in consequence of war and invasion, as required under the Emergency Risk (Goods) Insurance Act in force from time to time.

4.A.13 Liquidated Damages

Liquidated damage shall be as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 Tender condition and all the LD except those attributable purely to RailTel, imposed by CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA shall be recovered from the contractor.

4.A.14 Transportation

The rates quoted should be CIP destination. The destination shall be Site Locations of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 which shall be indicated by Rail-Tel.

It shall be the responsibility of Bidder to transport the equipment to site for the Installation & Commissioning. Materials not installed / not to be installed at one location need to be

shipped from that location to another location by the bidder as may be decided by Executive Director /SR RailTel. All transportation cost to be borne by the bidder.

4.A.15 Statutory Deductions

These will be made at source as per the rules prevalent in the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 Tender.

4.A.16 Qualification Criteria

Qualifying criteria under this clause lays down minimum acceptable qualifications in various areas to ensure that qualified bidder has necessary experience, technical expertise, equipment and financial and human resources to successfully complete the project. Bids from bidders not meeting these qualification criteria may be liable to be **REJECTED**.

4.A.16.1 Qualification Requirements of Bidders: To be eligible for Qualification an individual Bidder, shall fulfil the following conditions of eligibility: **Technical and Financial Capacity**

In case bidder has submitted the CA certificate or statutory auditor certificate against eligibility clause, contact details of CA or statutory auditor shall be mandatorily mentioned.

4.A.17 Eligibility Criteria Requirements for Bidders:

The bidders must comply with the following conditions for their eligibility in the participation for the EOI. Submit necessary declarations/certifications as per EPC Tender Terms and Conditions:

S No.	Parameter	Eligibility Criteria	Supporting Documents to be Submitted	Compliance (Y/N)
A	Empanelment	Bidder must be empaneled with RailTel as business associate.	i) Copy of Empanelment letter or application details for BA with RCIL ii) If bidder is not empanelled with RailTel and has applied for empanelment and issue of letter of empanelment is pending, then, bidder has to submit proof of, payment of empanelment fee/EMD or acknowledgement letter of submission of empanelment documents	

B Financial Conditions				
1	General	The Bidder must be a company registered in India under companies Act/ Limited Liability partnership act and should have been in operation for a period of at least 8 years as on bid date. (Consortium and joint ventures formed for the purpose of this project are not eligible to bid for this project. Trusts and societies are also not eligible to bid for this project)	I. Certificate of Incorporation II) Power of Attorney from company authorizing person for signing bid. III. Copy of PAN Card. IV. Copy of GST registration certificate. V. Copy of ITR filed for the last 3 financial year ending 31st March 2022.	
2	Turnover	The average annual turnover of the Bidder during the last 3 financial years (i.e., 2020-21, 2021-22, 2022-23) shall not be less than Rs 15 Crores each year from provisioning of IT facility management services and/or data networking activities including i. supplying data network equipment and/or IT infrastructure ii. system integration of data network equipment and/or IT infrastructure operations and maintenance/ facility management of data network equipment and/or IT services	This should be evidenced by the audited accounts of the company as filed before the Registrar of Companies. In case the breakup of revenues is not available in the manner required in the audited Balance Sheet, the Bidder shall submit a certificate to this effect from the statutory auditor of the company / Chartered Accountant-Form-13	
3	Net worth	The Net Worth (measured as paid-up capital plus free reserves less deferred payment and contingent liability) of the Bidder shall be positive for the past five financial years (namely 2020-21, 2021-22, 2022-23)	Audited financial statements for the past three financial years (namely FY 2020-21, 2021-22, 2022-23)- Form-14	
4	EMD	Bidder shall furnish as part of its bid an earnest money deposit. The Bid shall contain EMD amount of Rs 23,00,000	i) Bidder shall furnish as part of its bid an earnest money deposit. The Bid shall contain EMD amount of Rs 23,00,000/- ii) Firms registered with UDYAM under Ministry of MSME are exempted from	

			submission of cost of EMD.	
C	Technical			
1	General	Power of Attorney	Power of Attorney and Board Resolution in favor of one of its employees who will sign the Bid Documents.	
2	Project Experience	<p>The bidder should have the experience of: Having successfully implemented wide area network projects end to end, including supply installation, and Commissioning of conventional routers, switches, and maintenance of a network having a minimum number of 500 offices geographically separated over 50 different locations (Separate locations implies different cities, towns or villages) from a maximum of three projects in Central government (GoI) or it's PSUs or Public sector Banks/state government or its PSUs or large Private Organization (not nodes of own enterprise) during the last 3 financial years.</p> <p>'OR' Bidder should have successfully executed a WAN project end to end, including supply, installation, and commissioning of conventional routers, switches, and maintenance over geographically separated locations (Separate locations implies different cities, towns or villages) in which the value of the project for the Bidder for setting up of the network and O&M for the same shall be: One (1) Purchase Order of Rs. 15.00</p>	Purchase order copy / Agreement/ completion certificate from the Concerned authorities. Form-15	

		<p>Crores during the last 3 financial years</p> <p>OR</p> <p>Two (2) Purchase Orders of Rs. 10.00 Crores each during the last 3 financial years OR</p> <p>Three (3) Purchase Orders of Rs. 8.00 Crores each during the last 3 financial years.</p> <p>OR</p> <p>Bidder should have successfully executed the Implementation/ Operation and Maintenance of at least one SWAN project including managing the network devices, 24/7 NOC Operations, Helpdesk, and managing WAN links etc. during the last 3 financial years</p>		
3	Blacklisting	<p>The Bidder should not have been blacklisted by the Government of India or any state government or any of its agencies for any reasons whatsoever and the bidder should not have been blacklisted by Central / any other State/UT Government or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices as on the date of Publication of this RFP.</p>	Undertaking from the Company Secretary or the Authorized Signatory-Form-7	
4	Local establishment at Bangalore	The Bidder should have at least one permanent office in Bangalore.	Self-Certificate issued by the HR head of the bidder organization-Form-11	
5	Technical specifications	The bidder shall comply with the technical Specification provided in RFP	Compliance statement to all the specifications. Detailed Solution document for all the features mentioned in the RFP, which shall be evaluated by a technical committee of CeG. Form-16	

6	Resource	The bidder should at least have 150 Technical staff on its payroll, as on date, out of which 20 should be graduate engineers in the discipline of electronics and communications and or Telecommunications and or IT and or Computer Science. Further, out of 150 technical staff, 20 should have network certification from any of the network equipment OEMs. The certifications shall be one of the following: a) Cisco Certified Network Associate, Cisco Certified Network Professional, Juniper Network Certified Inter-network Specialist. Any other equivalent OEM (data network equipment i.e routers and switches) certification.	The Successful Bidder shall submit list of all OEM certifications of all the Technical staff that were listed as part of this bid, along with the pre-qualification bid document. However, the Successful Bidder shall submit copies of all OEM certifications of all the Technical staff that were listed as part of this bid, before signing the Contract.	
7	Bidder shall have valid ISO Certificates	ISO 9001, ISO 20000 and ISO 27001	Copies of Certificates should be in the name of the bidder.	
8	Escalation Matrix of Bidders Organization	The bidder shall enclose the Escalation Matrix of Bidders Organization for Project Implementation and Operation.	Escalation Matrix issued by HR head of the bidder organization or Self Declaration	

In addition to the above, the bidder must comply with each of the following eligibility requirements:

- a. Bidder need to provide Single point of contact and also share the support and escalation matrix with details like e-Mail IDs and Phone nos.
- b. The bidder must agree to provide and execute the entire scope of work involved as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document.

4.A.18 Eligibility Credentials and Verification

The bidder is required to submit purchase order or satisfactory working/implementation certificate issued by the user/customer. Purchase orders without relevant organization's confirmation through a credential letter will not be considered as implementation certificate from the client.

The Bidders shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statement/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Form no. 4 (Chapter-6). **NON-SUBMISSION OF AN AFFIDAVIT BY THE BIDDER SHALL RESULT IN SUMMARY REJECTION OF HIS/THEIR BID.** And it shall be mandatorily incumbent upon the Bidder to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in the Eol Document. It will not be obligatory on the part of Eol Committee to scrutinize beyond the submitted document of Bidder as far as his qualification for the Eol is concerned.

RailTel (RCIL) reserves the right to verify all statements, information and documents submitted by the bidder in his Eol offer, and the bidder shall, when so required by RailTel (RCIL), make available all such information, evidence and documents as may be necessary for such verification

In case of any wrong information submitted by Bidder, the contract shall be terminated. Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on RailTel (RCIL) for 5 (five) years.

For International project if the original client certificate and other documents are in language other than English than a translated copy duly confirmed by Indian embassy.

4.A.19 RailTel Reserves the right:

- (i) To verify, if so desired, the correctness of documentary evidence furnished by the bidder.
- (ii) To verify the successful operation and performance of qualifying projects and bidder shall arrange permission for the same.
- (iii) To carry out capability assessment of the bidder(s) including referral to in-house information.
- (iv) RailTel shall not be responsible for any delay in the receipt of Eols and reserves the right to **ACCEPT/REJECT** any or all Eols without assigning any reason. To ask the clarification and supporting documents in respect to submitted eligibility documents.

4.A.20Evaluation of Offer

The technical bids will be evaluated in two steps-

- i. The bids will be examined based on eligibility criteria stipulated above to determine the eligible bidders.
- ii. The technical bids of only the eligible bidders shall be further evaluated based on the technical specifications of the required items and the proposal submitted by the bidder.

During evaluation of offer, if required RailTel may ask clarification or documents from the bidder.

Additional features offered by the bidder, over and above the ones asked for in the EoI documents, shall not be considered for evaluation of bids.

The bidders should quote for all items & the offer will be evaluated in totality.

Inter se position of the offers will be determined on total cost which will include basic rate, custom duty, CGST, SGST, IGST, UTGST, freight, insurance and any other charge or cost quoted by the Bidder, including GST payable, on reverse charge by RailTel.

4.A.21 Consortium with RailTel

No Consortium is allowed

4.A.22Earnest Money Deposit (EMD)

All the bidders shall submit EMD in the form of Bank Guarantee (BG) as per form-12 Chapter 6 from a Nationalized/Schedule bank, Scan copy of BG shall be submitted online through E-Nivida Portal. Physical copy of the BG should reach the office of Executive Director/ Southern Region, Secunderabad on or before the Date specified in BDS.

Action will be taken 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 Purchase order/LOA and fails to furnish performance bank guarantee (security deposit) in accordance with clause 4.A.7.

Offers not accompanied with EMD in the form of Bank Guarantee shall be summarily **REJECTED**.

4.A.23Offer/ Bid Prices

The bidder shall give the prices indicating all levies and taxes, packing forwarding, freight and insurance etc. The basic unit price and all other components of the price need to be individually indicated against the goods it proposes to supply under the EoI document as per schedule given in Chapter-2. The price shall be quoted in Indian Rupees only.

The break-up of price of each item of SOR in terms of basic Unit price shall be inclusive of Freight, Custom Duty, Forwarding, Packing, Insurance and any other Levies/charges already paid or payable by the bidder (with applicable taxes break-up viz. SGST/CGST/IGST/UTGST) shall be quoted in the SOR Chapter-2.

4.A.24 NIL Deviation

Bidder is required to submit the **“NIL Deviation compliance undertaking”** for all the terms and conditions of EoI including all corrigenda shall be enclosed with the offer as per proforma given in Form no. 6 (Chapter-6).

4.A.25 Inspection

Inspection will be carried by RailTel/customer appointed agency if required by customer and/or as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender conditions. Any additional Scope of the Inspection would be as per the requirement of the Customer.

Along with inspection call, the Bidder/manufacturer shall submit details of test procedures, test program, test parameters together with permitted values, etc., and their Quality Assurance Plan.

In case material fails during inspection, the fresh lot of material shall be offered without any extra cost, by the manufacturer/bidder. In such a case, total cost of re-inspection including travel, lodging & boarding of the inspecting officials shall be to manufacturer's/ bidder's account.

4.A.27 Force Majeure

If during the Agreement, the performance in whole or in part, by either party, of any obligation under this is prevented or delayed, by reason beyond the control of the parties including war, hostility, acts of the public enemy, civic commotion, sabotage, Act of State or direction from Statutory Authority, explosion, epidemic, quarantine restriction, strikes and lockouts (as are not limited to the establishments and facilities of the parties), fire, floods, earthquakes, natural calamities or any act of GOD (hereinafter referred to as EVENTS), provided notice of happenings of any such EVENT is given by the affected party to the other, within twenty one (21) days from date of occurrence thereof, neither party shall have any such claims for damages against the other, in respect of such non-performance or delay in performance. Provided service under this Agreement shall be resumed as soon as practicable, after such EVENT comes to an end or ceases to exist.

In the event of a Force Majeure, the affected party will be excused from performance during the existence of the Force Majeure. When a Force Majeure occurs, the affected party after notifying the other party will attempt to mitigate the effect of the Force Majeure as much as possible. If such delaying cause shall continue for more than thirty (30) days from the date of the notice stated above, the party injured by the inability of the other to perform shall

have the right, upon written notice of thirty (30) days to the other party, to terminate this Agreement. Neither party shall be liable for any breach, claims, and damages against the other, in respect of non-performance or delay in performance as a result of Force Majeure leading to such termination.

4.A.28 Settlement of Disputes/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 may be 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 fulfill their obligation under this Agreement so far as they are reasonably able to do so.

4.A.29 Governing Laws

The LOA shall be interpreted in accordance with the laws of India. The courts at New Delhi shall have exclusive jurisdiction to entertain and try all matters arising out of this contract.

4.A.30 Indemnity by Contractors

The Contract shall indemnify and save harmless RailTel from and against all actions, suit proceedings, losses, costs, damages, charges, claims, and demands of every nature and description brought or recovered against RailTel by reason of any act or omission of the Contractor, his agents or employees, in the execution of the works or in his guarding of the same. All sums payable by way of compensation under any of these conditions shall be considered as reasonable compensation to be applied to the actual loss or damage sustained, and whether or not any damage shall have been sustained.

4.A.31 Termination for Default

The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the bidder, terminate this contract in whole or in part.

- a) If the bidder fails to deliver any or all of the goods within the time period(s) specified in the contract.
- b) If the bidder fails to perform any other obligation(s) under the contract; and
- c) If the bidder, in either of the above circumstance(s) does not remedy his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.

4.A.31 Risk, Cost & Ownership

If the contractor fails to deliver the equipment or honor the contractual commitment within the period fixed for such delivery in the contract, the Purchaser may terminate the LOA/contract in whole or in part, the Purchaser may proceed to purchase, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered at risk and cost to contractor. The SD/ Performance Bank Guarantee shall also be encashed.

The Maximum Liability of bidder to any Loss/Damages to RailTel including Liquidity Damages and Performance Guarantee shall be limited to 100% of Value of contract.

All risks, responsibilities; liabilities pertaining to goods in transit and/or delivered at site shall remain with selected bidder till they are accepted by Centre for e-Governance, Government of Karnataka. The successful bidder will make own arrangements to secure and safeguard the goods delivered at site, at their own cost. Centre for e-Governance, Government of Karnataka may coordinate with the client for getting help for these arrangements.

4.A.32. Termination for Insolvency

The purchaser may at any time terminate the LOA by giving written notice to the bidder, without compensation to the bidder, if the bidder becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

4.A.33 Rates During Negotiation

The purchaser may call the bidder for the negotiation for reducing the rates. During negotiation the bidder/s shall not increase his/their quoted rates including payment terms in case RailTel negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and the rates originally quoted will be binding on the bidder/s.

4.A.34 Submission of Offer (Online Eol)

All offers in the prescribed forms should be submitted before the time and date fixed for the receipt of the offers.

In case the schedule of requirement quoted by Bidder is incomplete with reference to Eol document, the offer is liable to be **REJECTED**.

ATTESTATION OF ALTERATION: No scribbling is permissible in the Eol documents. Eol containing erasures and alterations in the Eol documents are liable to be **REJECTED**. Any correction made by the Bidder/ Bidders in his/their entries must be signed (not initialed) by him/them.

The Bidder shall submit his bid online using the e-Procurement Portal <https://railtel.eNivida.com>. For detailed instructions please refer to E-Nivida Portal.

4.A.35 Constitution of Firm and power of Attorney

Any individual(s) signing the Eol or other documents connected therewith should specify whether he is signing: -

- (a) As sole proprietor of the concern or as attorney of the sole Proprietor.
- (b) As a partner or partners of the firm.
- (c) As a Director, Manager or Secretary in the case of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the authority conferred by Memorandum of Association.

In the case of a firm not registered under the Indian Partnership Act, all the partners or the attorney duly authorized by all of them should sign the Eol and all other connected documents. The original Power of Attorney or other documents empowering the individual or individuals to sign should be furnished to the Purchaser for verification, if required.

RailTel will not be bound by Power of Attorney granted by the bidder or by the changes in the composition of the firm made subsequent to the execution of the contract agreement.

In case where the Power of Attorney partnership deed has not been executed in English, the true and authenticated copies of the translation of the same by Advocate, authorized translators of Courts and Licensed Petition Writers should be supplied by the Contractor(s) while Eol for the work.

Power of attorney in favor of the signatory duly authorizing the signatory. Original copy is need to be submitted by the successful bidder before issuance of LOA.

4.A.36 Opening of Eol

Bidder's Bid will be opened on specified date & time as mentioned in BDS Chapter-5 of the Eol

4.A.37 Non-Transferability & Non-Refundability

The Eol documents are not transferable. The cost of Eol paper, if any, is not refundable.

4.A.38 Errors, Omissions & Discrepancies

The Contractor(s) shall not take any advantage of any misinterpretation of the conditions due to typing or any other error and if in doubt, shall bring it to the notice of the purchaser without delay. In case of any contradiction only the printed rules, and books should be followed and no claim for the misinterpretation shall be entertained.

4.A.39 Wrong Information by bidder

If the Bidder/s deliberately gives/give wrong information in his/their Eol which creates/create circumstances for the acceptance of his/their Eol RailTel (RCIL) reserves the right to REJECT such bidder at any stage.

4.A.40 Limitation of Liability:

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

1. The Supplier shall not be liable to the Purchaser, whether in contract in 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
2. 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.A.41 Integrity Pact Program

RailTel has adopted Integrity Pact Program and for implementation thereof all EoIs relating to procurement of OFC, quad cable, prefab shelters, electronic equipment and its installation and/or commissioning etc. and other item(s) or activity/activities proposed to be carried out or required by the Company for the value exceeding Rs. 15 crores at a time including for repair and maintenance of cable/network and any other items required for special works assigned to RailTel will be covered under the Integrity Pact Program and the vendors are required to sign the IP document and submit the same to RailTel before or along with the bids.

- a) Only those vendors who have purchased the EoI document and signed the IP document can send their grievances, if any, to the Independent External Monitors (IEMNs) through the nodal officer, i.e. Chief Vigilance Officer (CVO), RailTel.

Name of IEMs and contact details:

Shri. Vinit Kumar Jayaswal
Add: E-34, Brahma Apartments, Plot-7,
Sector-7, Dwarka, New Delhi-110075.
E-Mail: gkvinit@gmail.com
M.No. +91-9871893484

Shri. Punati Sridhar
Add: 8C, Block 4, 14-C Cross, MCHS
Colony, HSR 6th Sector, Bangaluru560102.
E-Mail: poonatis@gmail.com
M.No. +91-9448105097

Name & contact details of Nodal Officer (IP) in RailTel:

Chief Vigilance Officer

RailTel Corporation of India Ltd
6th Floor, Office Block Tower-2,
NBCC Complex, East Kidwai Nagar,
New Delhi-110023
E-Mail: cvo@railtelindia.com

- b) If the order, with total value equal to or more than the threshold value, is split to more than one vendor and even if the value of PO placed on any/each vendor(s) is less than the threshold value, IP document having been signed by the vendors at bid stage itself, the Pact shall continue to be applicable.
- c) Bidder of Indian origin shall submit the Integrity Pact (in 2 copies) on a non-judicial stamp paper of Rs. 100/- duly signed by the person signing the bid.
- d) Bidder of foreign origin may submit the Integrity Pact on its company's letterhead, duly signed by the person signing the bid.

- e) The 'Integrity Pact' shall be submitted online by all the Bidders duly signed in all pages along with the Bid. EOI received online without signed copy of the Integrity Pact document along with the technical bid documents will be liable to be **REJECTED**. Proforma for signing the Integrity Pact is available in Chapter-6 of this EOI document (Form No. 5). Original copies are needed to be submitted by the successful bidder before issuance of LOA as per Clause 4.B.3, Point (b) of Chapter-4B.
- f) One copy of the Integrity Pact shall be retained by RailTel and the 2nd copy will be issued to the representative of the bidders before issuance of LOA to the successful bidder. If the Bidders representative is not present during the issuance of LOA, the 2nd copy shall be sent to the bidder by post/courier.
- g) The Integrity Pact is applicable in this EOI vide CVC circular no. 10/05/09 dated 18.05.09 and revised guideline of CVC circular no. 015/VGL/091 dated 13.01.17 or the latest updated from time to time shall be followed.

Bidders seeking Purchase preference for this Eol shall submit the documents/ declarations etc. as per latest DIPP guidelines and the applicable/associated latest letters if any till date of opening of the bid.

The necessary documentation for the individual items being declared to be Local shall be as per the stipulated guidelines as laid down in above mentioned policy letters and to be signed by the OEM as well as the bidder

Only bidders offering minimum 20% of local content for the overall solution of their offered bid (Class-I Local suppliers/bidders-minimum 50% LC and Class-II Local Suppliers/bidders-minimum 20% LC as per PPP-MII Order) are eligible to participate in this Eol. Bid of bidders offering less than 20% local content for the overall solution of their offered bid will be **SUMMARILY REJECTED**.

The System Integrator (SI) / Bidder must submit the consolidated MII (local content) % for the complete solution being offered.

The margin of purchase preference shall be 20% and shall be given to 'Class-I local supplier'. 'Margin of purchase preference' means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 (Class-II local supplier) for the purpose of purchase preference.

Class-I & Class-II Suppliers/Bidders shall furnish following undertaking on their letter head along **with their technical bid clearly mentioning % of local content**. The undertaking shall become a part of the contract.

"We M/s. _____ (Name of bidder) hereby certify that we are offering minimum Local Content of ____% of overall solution of our offered bid in our offer No. dated _____ against RailTel Eol No. _____."

Class-I & Class-II local suppliers/bidders are required to provide a certificate (with UDIN number) from the statutory auditor or cost auditor of the company giving percentage of local content of all scheduled items. Undertaking mentioned in Clause

4.A.52 shall be supported by the following certificate issued by Auditor on their letter head as mentioned below **(to be submitted with technical bid)**:

"We _____ the statutory auditor/cost auditor of M/s. (name of the bidder) hereby certify that M/s. _____ (name of bidder) are offering ____% Local Content for overall solution of the Project Work under this Eol in accordance with GOI Guidelines vide offer No. dated _____ against RAILTEL Eol No. ____."

These undertaking/certificate shall not mention any unit price or total amount quoted by the bidder. Any mention of price or quoted amount will lead to SUMMARILY RE-

JECTION of the bid. In case of non-submission of above-mentioned undertaking/certificate with technical biddocuments, bid will be SUMMARILY REJECTED.

In price bid, the bidder shall provide price Break- up of “Local Content” and “Imported Content” for each SOR item **as per DPIIT’s PMI Policy and its clarifications** and same shall be uploaded by the bidders along with their price bid in the e- procurement portal.

If after opening of price bid, lowest bid is of Class-II local supplier/bidder the eligible (techno-commercially qualified) Class-II localsupplier(s)/bidder(s) shall be granted a purchase preference to 20% i.e., where their evaluated price bid is within 20% of the evaluated lowest price bid of Class-II local supplier/bidder.

RailTel (RCIL) shall have the right to satisfy itself of the production capability and product quality of the manufacturer.

For the purpose of this policy, all terms used vide aforesaid policy shall be governed by the definitions specified in Para 2 of the policy document notified by DIPP vide letter No. P-45021/2/2017-B.E.-II dated 16.09.2020.

The successful bidder shall be obliged to fulfill the requirements of quality and delivery time in accordance with the provisions of the Purchase order/contract.

4.A.43 Sanctions

RailTel shall impose sanction of bidder/successful bidder for not fulfilling LC in accordance with the value mentioned in certificate of LC.

The sanctions may be in the form of written warning, financial penalty and blacklisting.

If the bidder does not fulfill the obligation after the expiration of the period specified in such warning. RailTel shall initiate action for blacklisting such bidder/successful bidder.

4.A.44 Make in India

The bidder may set up his manufacturing unit in India to the extent possible through a subsidiary or under license or through transfer of technology to any local manufacturer permitted by the purchaser. The bidder may indicate such tie ups for manufacturing in India if an arrangement is already in place.

The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (including revision issued on and 16.09.2020 subsequent amendments issued till opening of EoI, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this EoI to the extent feasible. The eligibility criteria as mentioned in clause 4.A.21 shall be applicable to local manufacturers/OEMs also.

4.A.45Contract Agreement

On completion of the selection process, RailTel will enter into a contract agreement with the selected bidder(s). The contract entered with RailTel would be operated by RailTel. The Contract Agreement shall be entered by RailTel only after submission of valid Performance Guarantee by the successful bidder. Failure to do so shall constitute a breach of the agreement affected by the acceptance of the EoI. In such cases RailTel may determine that such Bidder has abandoned the contract and there upon his EoI and acceptance thereof shall be treated as cancelled and RailTel shall be entitled to take action and to forfeit other dues payable to the Contractor under this contract. The failed Contractor shall be debarred from participating in the re-EoI for that work.

The following documents would form part of the agreement between RailTel & the successful bidder: -

- i) This EoI document/EoI and all the issued addendum/ corrigendum.
- ii) The bidder's proposal in response to this EoI/EoI and clarifications made in course of evaluation, including all Appendixes, and supporting documents.
- iii) The implementation plan identifying the tasks to be completed, the assigned responsibilities and the scheduled completion dates.
- iv) Copy of Signed LOA along with the copy of the PBG document.

4.A.46Damage to RailTel/CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Property or Private Life and Property:

The Contractor shall be responsible for all risk to the work and for trespass and shall make good at his own expense all loss or damage whether to the works themselves or to any other property of RailTel/ customer or the lives, persons or property of others from whatsoever cause in connection with the works until they are taken over by RailTel/CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA although all reasonable and proper precautions may have been taken by the Contractor.

In case RailTel shall be called upon to make good any costs, loss or damages, or to pay any compensation, including that payable under the provisions of the Workmen's Compensation Act or any statutory amendments thereof to any person or persons sustaining damages as aforesaid by reason of any act, or any negligence or omissions on the part of the Contractor; the amount of any costs or charges including costs and charges in connection with legal proceedings, which RailTel may incur in reference thereto, shall be charged to the Contractor. RailTel shall have the power and right to pay or to defend or compromise any claim of threatened legal proceedings or in anticipation of legal proceedings being instituted consequent on the action or default of the Contractor, to take such steps as may be considered necessary or desirable to ward off or mitigate the effect of such proceedings, charging to Contractor, as aforesaid; any sum or sums of money which may be paid and any expenses whether for reinstatement or otherwise which may be incurred and the propriety of any such payment, defence or compromise, and the incurring of any such expenses shall not be called in question by the Contractor.

CHAPTER- 4B INSTRUCTIONS TO THE BIDDERS

4.B.0 General

These are the Special Instructions to the Bidders for e-Eol.

4.B.1 Order of Priority of Contract Documents:

The documents forming this Eol document are to be taken as mutually explanatory of each other. For purpose of interpretation, the precedence and priority of the documents shall be in the following sequence:

- 1) Agreement (applicable after signing)
- 2) Letter of Acceptance of Eol
- 3) Notice Inviting Eol
- 4) Bid Data Sheet
- 5) Instructions to the Bidders
- 6) Annexure/Appendix to Eol
- 7) Forms of Bid
- 8) Commercial Terms and Conditions of the Contract
- 9) Technical Specifications
- 10) Relevant Codes and Standards

Note: If any ambiguity or discrepancies is found in the Eol document, RailTel reserves the right to issue any clarification or instructions necessary to correct such ambiguity or discrepancy and such clarification/instruction shall be final and binding on the bidder and Rail-Tel.

4.B.2 Submission of Bids only through online process is mandatory for this Eol

E-Eol is a new methodology for conducting Public Procurement in a transparent and secured manner. Now, the Government of India has made e-Eol mandatory. Suppliers/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic Eol, RailTel has decided to use the portal <https://railtel.eNivida.com>.

Bidders are advised to visit the E-Nivida Portal for details related to E-Eol i.e., Registration, FAQ, Helpdesk, Learning Center etc.

4.B.2.1. Eol Bidding Methodology:

Bidder has to submit single packet of the bid

Helpdesk

Please visit Helpdesk section on RailTel E-Nivida Portal.

RailTel Contact-I (for general Information)

As mentioned in BDS (Chapter-5)

RailTel Contact-II (for general Information)

As mentioned in BDS (Chapter-5)

4.B.2.2. Bid related Information for this EoI

The entire bid-submission would be online on RailTel E-Nivida Portal.

Broad outline of submissions are as follows:

1. Submission of Scan copy of Earnest Money Deposit (EMD) in the form of BG/Online payment.
2. Submission of digitally signed copy of EoI Documents/Addenda/Corrigenda
3. Bid
4. Online response to Terms & Conditions of EoI.

NOTE:

- I. Bidder must ensure that the bid must be successfully submitted online as per instructions of E-Nivida Portal.
- II. Bidder may submit their offer depending upon meeting of the qualification criteria and other terms & conditions of the EoI. However, Price bid of the bidder shall only be opened once the bidder offer is found meeting the qualification criteria and other terms & conditions of the EoI.

4.B.3. Online Submissions:

The bidder is required to submit all the relevant documents online only with the following documents:

- a) Scan copy of EMD (in the form of BG) to be submitted online **through E-Nivida Portal.**
- b) Integrity pact to be submitted as per Clause 4.A.51 (Form No. 5, Chapter-6). Original copies are needed to be submitted by the successful bidder before issuance of LOA.
- c) Constitution of Firm and Power of attorney to be submitted online as per Clause 4.A.45. Original copy is needed to be submitted by the successful bidder before issuance of LOA.
- d) System Performance Guarantee (Form No. 2, Chapter-6). Original copy is needed to be submitted by the successful bidder within 15 days of issuance of LOA.
- e) Affidavit (Form No. 4 Chapter-6). Original copy is needed to be submitted by the successful bidder before issuance of LOA.
- f) All forms from form 1 to 16 as applicable

Hard copy may be sought by RailTel offline for verification/clarification, after opening of the e-bid response on E-Nivida Portal (e-Procurement), if required.

4.B.4 Submission of Eligibility Criteria related documents

All Eligibility criteria related documents as applicable shall be scanned and submitted ONLINE.

NOTE: It is advised to all bidders to submit their offer online well before the closing time of Eol to avoid any last-minute issues in uploading. Its bidder's responsibility to proactively plan for the bid submission and in case of internet related problem at a bidder's end, especially during 'critical events' such as a short period before bid-submission deadline, during online public Eol opening event, during e-auction, it is the bidder's responsibility to have backup internet connections.

4.B.5 Preparation of Bids

- a) Bidder should take into account any corrigendum published on the Eol document before submitting their bids. Please go through the Eol advertisement and the Eol document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted.
- b) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Eol document/schedule and generally, they can be in PDF/SLS/RAR/DWF formats. Bid documents may be preferably scanned with 100 dpi with black and white option.

4.B.6 Instructions for Eol Document to the Bidders

The NIT and link to Eol is published on www.railtelindia.com E-Nivida Portal and the Eol is published on E-Nivida, an online Portal <https://railtel.eNivida.com> . **Eol offers shall be submitted online at E-Nivida Portal <https://railtel.eNivida.com> only.**

NOTE: For online bid submission the bidder will have to necessarily download an official online copy of the Eol documents from E-Nivida Portal, and this should be done well before the deadline for bid-submission.

4.B.7 Submission of Offers and Filling of Eol:

This e-Eol should be duly submitted online using the e-Procurement Portal <https://railtel.eNivida.com>. For detailed instructions please refer to E-Nivida Portal.

4.B.8 Attendance of Representatives for Eol Opening:

Representatives of bidders desirous to attend the Eol 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 Eol opening. Authorized representatives of those firms who have submitted the Eol documents alone shall be allowed to attend the Eol opening.

4.B.10 Addenda / Corrigenda:

Addenda / Corrigenda to the Eol documents may be issued by RailTel prior to the date of opening of the Eols, to clarify or reflect modifications in the contract terms and conditions or in the design. Such addendum/corrigendum shall be available on e-Nivida and RailTel website. Bidders who are unable or unwilling to bring their Eols to conform to the requirements of RailTel are liable to be **REJECTED**.

4.B.11 Ambiguity/ Pre- Bid Clarification Requests:

If there is any ambiguity or doubt as to the meaning of any of the Eol clauses/ conditions or if any additional information required, the matter should immediately be referred to RailTel in writing through emails to RailTel Contacts mentioned in BDS.

4.B.12 Compulsory Compliance Conformations by all Participating Bidders

The instructions given in the Eol document are binding on the bidder and submission of the Eol shall imply unconditional acceptance of all the Terms & conditions by the bidder.

Each and every page of submitted Eol document including documentation shall be serially numbered & indexed. Bidders shall enclose relevant documents in their bid document to support their claims of experience/ eligibility/compliance meeting criteria mentioned under different clauses of the Eol.

In case some false information is submitted by any bidder in support of experience, performance certificate, financial turnover, etc., then the bidder Eol shall be REJECTED and action will be taken as per 4.A.30

RailTel shall be sole judge in the matter of shortlisting bidders at all stages of the Eol and the decision of RailTel shall be final and binding on the bidders.

4.B.13 Undertakings to be submitted by OEM: Deleted

CHAPTER- 5

BID DATA SHEET (BDS)

The section consists of provisions that are specific to various Clauses of the Eol document

Clause	Description
Clause 4.A.1, Chapter-4-A,	Validity of offer Validity: The offers submitted shall be valid for a period of 180 days from the date of opening of Eol.
Clause 4.A.2, Chapter-4-A,	Warranty As per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached
Clause 4.A.5, Chapter-4-A,	As per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached
Clause 4.A.5.7, Chapter-4-A,	Billing Address: The Executive Director RailTel Corporation of India Ltd., 1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road, Opp. Shoppers Stop, Begumpet, Hyderabad- 500 016 Fax: +91-40-27820682, Tel: +91-40-27788000
Clause 4.A.16, Chapter-4-A,	Eligibility Criteria Requirements for Empaneled Business Associates Financial Eligibility As per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached Technical Capability As per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document attached (Refer clause for entire eligibility criteria)
Clause 4.A.28, Chapter-4-A,	Purchaser's Right to Vary Quantities (As per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Tender No: CEG/2024-25/OW/WORK_INDENT2 dated 10-09-2024 and its corrigenda Tender document)
Clause 4. A.31	EMD

Clause	Description
	<p>As per Eol notice. Soft Copy of EMD of Rs. 23,00,000/- (Rupees Twenty Three Lakhs Only) of BG should be submitted with Bid. to be submitted online through E-Nivida Portal.</p> <p>Physical copy of EMD in the form of BG must be submitted within 5 days of after Last Date of Submission of Bid.</p>
<p>Clause 4.A.44, Chapter-4-A,</p>	<p>Last Date of Submission of Offer (Online)</p> <p>Date: 04.10.2024 (Last Date of uploading of the Eol document on E-Nivida Portal)</p> <p>Time: 09:00 hours</p> <p>Date of Opening of Eol (Online)</p> <p>Date: 04.10.2024(Date of bid opening on E-Nivida Portal)</p> <p>Time: 09:15 hours</p>
<p>Clause 4.B.2.1, Chapter-4-B,</p>	<p>RailTel Contact-I (for general Information)</p> <p>Sh. Shailendra Dusa, DGM/Marketing Telephone: Tel: +91-40-27788000, Ext:532 Mobile : 9866327886 Email ID :sdusa@railtelindia.com</p> <p>RailTel Contact-II (for general Information)</p> <p>RailTel's Contact Officer</p> <p>Sh.Vikrant Kumar, JGM/Marketing/SC Telephone: Tel: +91-40-27788000, Ext:551 Mobile :9003144205 Email ID : vikrantk@railtelindia.com</p>
<p>Chapter-1, Chapter-6, Regional Ad- dress,</p>	<p>The Executive Director RailTel Corporation of India Ltd., 1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road, Opp. Shoppers Stop, Begumpet, Hyderabad- 500 016 E-mail ID: kmr@railtelindia.com</p>

Note:

1. If the details given in BDS contradict with referred clause in the detailed Eol document, the details in BDS will have overriding priority (as per clause 4.B.1) over the referred clause in the Eol document

CHAPTER- 6
FORM (S)/PROFORMA (S)

Form No. 1 - PROFORMA FOR “PERFORMANCE BANK GUARANTEE BOND (PBG)”

(To be stamped in accordance with stamp act)

PROFORMA OF BANK GUARANTEE

(To be submitted by the vendor for claiming payment)

RailTel Corporation of India Ltd.,
1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road,
Opp. Shoppers Stop, BEGUMPET, HYDERABAD- 500 016

BANK GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Purchase Order No. _____ Dated _____ been placed by RailTel Corporation of India Limited (RAILTEL) on M/s _____ (Name & Address of vendor) for supply, installation, commissioning and warranty of _____ (description of items) at RailTel Customer sites.

The conditions of this order provide that the vendor shall,

Arrange to deliver the items listed in the said order to the consignee, as per details given in said order, and

Arrange to install and commission the items listed in said order at client's site, to

the entire satisfaction of RAILTEL and Arrange for the comprehensive warranty service support towards the items supplied by vendor on site as per the warranty clause in said purchase order.

M/s (Name of Vendor) has accepted the said purchase order with the terms and conditions stipulated therein and have agreed to issue the performance bank guarantee on their part, towards promises and assurance of their contractual obligations vide the Supply Order No. ____ M/s. _____ (name of vendor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

RAILTEL shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the suppliers obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a-vis the supplier or the said contract or to grant time and or indulgence to the supplier or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of

the obligations of the supplier under the said contract and/or the remedies of RAILTEL under any security now, or hereafter held by RAILTEL and no such dealing(s) with the supplier or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of RAILTEL hereunder or of prejudicing right of RAILTEL against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of RAILTEL and liabilities of the supplier arising up to and until (date)

This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever that RAILTEL may now or at any time have in relation to its claims or the supplier's obligations/liabilities under and / or in connection with the said contract and RAILTEL shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security (ies) at its sole discretion and no failure on the part of C-DAC in enforcing or requiring enforcement of any other undertaking or security shall have the effect of releasing the bank from its full liability hereunder.

We _____ (Name of Bank) hereby agree and irrevocably undertake and promise that if in your (RAILTEL's) opinion any default is made by M/s _____ (Name of Vendor) in performing any of the terms and /or conditions of the agreement or if in your opinion they commit any breach of the contract or there is any demand by you against M/s _____ (Name of Vendor), then on notice to us by you, we shall on demand and without demur and without reference to M/s _____ (Name of Vendor), pay you, in any manner in which you may direct, the amount of Rs. _____/- (Rupees _____ Only) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s _____ (Name of Vendor) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s _____ (Name of Vendor)

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anywhere affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the supplier or any order or any order or communication whatsoever by the supplier stopping or preventing or purporting to stop or prevent payment by the Bank to RAILTEL hereunder.

The amount stated in any notice of demand addressed by RAILTEL to the Bank as claimed by RAILTEL from the supplier or as suffered or incurred by RAILTEL on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and RAILTEL be conclusive of the amount so claimed or liable to

be paid to RAILTEL or suffered or incurred by RAILTEL, as the case may be and payable by the Bank to RAILTEL in terms hereof.

You (RAILTEL) shall have full liberty without reference to us and without affecting this guarantee, to postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s

_____ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s _____ (name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

You will have full liberty without reference to us and without affecting this guarantee, to postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s

_____ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s _____ (Name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of Rs. _____/- (Rupees _____ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s _____ (Name of Vendor) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s _____ (Name of Vendor) but shall in all respects and for all purposes be binding and operative until payment of all dues to RAILTEL in respect of such liability or liabilities.

Our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ Only). Our guarantee shall remain in force until unless a suit action to enforce a claim under guarantee is filed against us within six months from (which is date of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein:

Our liability under this guarantee shall not exceed Rs. _____ (in words) This bank guarantee shall be valid up to _____ & unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e., after six months from the date of expiry of this Bank guarantee.

We are liable to pay the guaranteed amount or any parts thereof under this bankguarantee only and only if you serve upon us a written claim or demand or before

_____.
The Bank guarantee will expire on (Min 37 months from the date of successful installations of the items in the order)_____.

Granted by the Bank

Yours faithfully,

For (Name of Bank)

SEAL OF THE BANK
Authorised Signatory

**Form No. 2 - Bid Letter (in firm/ company letter head) Proposal Covering Letter
(To be signed by the Bidder)**

To
The Executive Director,
RailTel Corporation of India Ltd.,
1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road,
Opp. Shoppers Stop, BEGUMPET, HYDERABAD- 500 016

Ref: Request for Proposal (RFP) for Selection of System Integrator for CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA O&M

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide best of professional services as required and outlined in the RFP for the Karnataka State Wide Area Network to meet such requirements and provide such services as required are set out in the RFP.

We attach hereto the technical response as required by the RFP, which constitutes our proposal. We undertake that, if our proposal is accepted, to adhere to the timelines and service levels given in the RFP for various activities.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and agree to abide by this tender response for a period of SIX MONTHS from the date fixed for bid opening and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this tender response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and CEG.

We confirm that the information contained in this proposal or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to the CEG is true, accurate, and complete. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead the CEG as to any material fact.

RFP for Selection of System Integrator for CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Operation & Maintenance.

We agree that you are not bound to accept the lowest or any tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ service specified in the tender response.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the

above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We clarify/confirm that we comply with the eligibility requirements as per this RFP.

It is hereby confirmed that I/ We are entitled to act on behalf of our corporation/ company/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Dated this Day of 2024

(Signature)

(In the capacity of)

Having the Power of Attorney & duly authorized to sign the Tender Response for and on behalf of:

(Name and Address of Company)

Seal/Stamp of bidder

Witness Signature:

Witness Name:

Witness Address:

Form No. 3 - General Information about the Bidder”
(To be signed by the Bidder)

“AS per Form-2 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA RFP”

**Form No. 4 -PROFORMA FOR AFFIDAVIT TO BE UPLOADED BY BIDDER
ALONGWITH THE Eol DOCUMENTS**

(To be signed by the Bidder)

(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 Bidder) **

I.....(Name and designation)** appointed as the attorney/authorized signatory of the Bidder (including its constituents),
M/s._____ (hereinafter called the Bidder) for the purpose of the Eol documents for the work of _____
as per the Eol No. _____ of (-----RailTel Region), do hereby solemnly affirm and state on the behalf of the Bidder including its constituents as under:

1. I/We the Bidder (s), am/are signing this document after carefully reading the contents.
2. I/we the Bidder(s) also accept all the conditions of the Eol and have signed all the pages in confirmation thereof.
3. I/We hereby declare that I/We have downloaded the Eol documents from electronic-Eol 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 Eol document. In case of any discrepancy noticed at any stage i.e., evaluation of Bidders, execution of work or final payment of the contract, the master copy available with the RailTel/CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA shall be final and binding upon me/us.
4. 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.
5. **I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.**
6. **I/We declare that the information and documents submitted along with the Eol by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.**
7. 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 Eols, it shall lead to banning of business for five years on entire RailTel. Further, I/we (*insert name of the Bidder*) ** _____ and all my/our constituents understand that my/our offer shall be **Summarily REJECTED**.
8. I/we also understand that if the certificates submitted by us are found to be false/forged or by OEMs of the offered Hardware/Software incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of SD and Performance Guarantee besides any other action provided in the contract including banning of business for five year on entire RailTel.

**DEPONENT
SEAL AND SIGNATURE
OF THE BIDDER**

VERIFICATION

I/We above named Bidder 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 BIDDER**

Place:

Dated:

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

Form No. 5 - PROFORMA FOR “SIGNING THE INTEGRITY PACT”

(To be signed by the Bidder)

RailTel Corporation of India Limited, hereinafter referred to as “The Principal”.

AND

....., hereinafter referred to as “The Bidder/ Contractor”

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s forThe Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and /or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the EoI process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - a. No employee of the Principal, personally or through family members, will in connection with the EoI for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will during the EoI process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the EoI process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2- Commitments of the Bidder(s) / Contractor(s)

1. The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Eol process and during the contract execution.
 - a. The Bidder(s)/contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the Principal's employees involved in the Eol process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage during Eol process or during the execution of the contract.
 - b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) /Contractors will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the bidder(s)/contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure A.
 - e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3: Disqualification from Eol process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the Eol process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings". Copy of the "Guidelines on Banning of business dealings" is annexed and marked as Annex-"B".

Section 4: Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the Eol process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to be terminated the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5: Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the Eol process.
2. If the bidder makes incorrect statement on this subject, he can be disqualified from the Eol process for action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6: Equal treatment of all Bidders / Contractors/Subcontractors.

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.
3. The Principal will disqualify from the Eol process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violation by Bidder(s) / Contractor(s) / Sub contractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8: Independent External Monitor / Monitors

1. The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, RailTel.

3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/Subcontractor(s) with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the CMD, RailTel within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to provide to Independent Directors on the RailTel Board.
8. If the Monitor has reported to the CMD, RailTel, a substantiated suspicion of an offence under relevant IPC/PC Act, and the CMD, RailTel has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.

Section 9: Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 10 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded.

If any claim is made / lodged by either party during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by CMD of RailTel.

Section 10: Other Provisions

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing.
3. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Principal)
(Office Seal)

(For & On behalf of Bidder/Contractor)
(Office Seal)

Place _____

Date _____

Witness 1:

**Form No. 6 - Declaration of Acceptance of Terms and Conditions in RFP
(in firm/ company letter head))**

To

The Executive Director,
RailTel Corporation of India Ltd.,
1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road,
Opp. Shoppers Stop, BEGUMPET, HYDERABAD- 500 016

Sir,
Subject: CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA O&M RFP
Reference: EOI No: <TENDER REFERENCE NUMBER> Dated <DD/MM/YYYY>

Sir,
I have carefully gone through the Terms & Conditions contained in the RFP document
[No.] regarding CENTRE FOR E-GOVERNANCE, GOVERN-
MENT OF KARNATAKA O&M.

I declare that all the provisions of this RFP/Tender Document are acceptable to my
company. I further certify that I am an authorized signatory of my company and am,
therefore, competent to make this declaration. Attached is the approval from the Board of
Directors regarding my Power Of Attorney.

Yours faithfully,
(Signature of the Bidder)
Printed Name
Designation
Seal
Date:
Business Address:

From No. 7 - Undertaking on Not Being Black-Listed

This is to certify that << COMPANY NAME >> is not blacklisted by the RailTel/Government of Karnataka or any of its agencies for any reasons whatsoever and not blacklisted by Central / any other State/UT Government or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices and not backed out from executing the work after award of the work as on the DD of Month YYYY

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place:

Form No. 8 - Undertaking on Office Premises
(in firm/ company letter head)

This is to certify that << COMPANY NAME >> has an office in Bangalore. Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place:

Form No. 9 - Undertaking on litigation(s) :

This is to certify that << COMPANY NAME >> is not involved in any major litigation that may affect or compromise the delivery of services as required under this RFP.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place:

Form No. 10 - Certificate of Incorporation and Commencement

Kindly attach Certificate of Incorporation and Certificate of Commencement issued by Registrar of Companies.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place:

Form No. 11 - Local Presence of Bidder

**As per Format-8 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA
RFP to be addressed to RailTel with Authorized Signatory**

Form No. 12 – EMD**Bank Guarantee Bond from any scheduled commercial bank of India**

(On non-judicial stamp paper, which should be in the name of the Executing Bank).

Date:

Bank Guarantee Bond No.:

Date: -----

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In consideration of the RailTel acting through----- (***Designation & address of Contract Signing Authority***), RailTel, (Hereinafter called "The RailTel") having invited the bid for through Notice inviting EoI (NIT) No. _____, We have been informed that . . . ***[Insert name of the Bidder]*** (***hereinafter called "the Bidder"***) intends to submit its bid (hereinafter called "the Bid").

WHEREAS the Bidder is required to furnish Bid Security for the sum of ***[Insert required Value of Bid Security]***, in the form of Bank Guarantee, according to conditions of Bid.

AND

WHEREAS***[Insert Name of the Bank]***, with its Branch***[Insert Address]*** having its Headquarters office at..... ***[Insert Address]***, hereinafter called the **Bank**, acting through***[Insert Name and Designation of the authorized persons of the Bank]***, have, at the request of the Bidder, agreed to give guarantee for Bid Security as hereinafter contained, in favor of the RailTel:

1. KNOW ALL MEN that by these present that I/We the undersigned ***[Insert name(s) of authorized representatives of the Bank]***, being fully authorized to sign and incur obligations for and on behalf of the Bank, confirm that the Bank, hereby, unconditionally and irrevocably guarantee to pay to the RailTel full amount in the sum of ***[Insert required Value of Bid Security]*** as above stated.
1. The Bank undertakes to immediately pay on presentation of demand by the RailTel any amount up to and including aforementioned full amount without any demur, reservation or recourse. Any such demand made by the RailTel on the Bank shall be final, conclusive, and binding, absolute and unequivocal on the Bank notwithstanding any disputes raised/ pending before any Court, Tribunal, Arbitration or any Authority or any threatened litigation by the Bidder or Bank.
2. The Bank shall pay the amount as demanded immediately on presentation of the demand by RailTel without any reference to the Bidder and without the RailTel being required to show grounds or give reasons for its demand of the amount so demanded.

3. The guarantee hereinbefore shall not be affected by any change in the constitution of the Bank or in the constitution of the Bidder.
4. The Bank agrees that no change, addition, modifications to the terms of the Bid document or to any documents, which have been or may be made between the RailTel and the Bidder, will in any way absolve the Bank from the liability under this guarantee; and the Bank, hereby, waives any requirement for notice of any such change, addition or modification made by RailTel at any time.
5. This guarantee will remain valid and effective from..... ***[insert date of issue]*** till ***[insert date, which should be minimum 90 days beyond the expiry of validity of Bid]***. Any demand in respect of this Guarantee should reach the Bank within the validity period of Bid Security.
6. The Bank Guarantee is unconditional and irrevocable.
7. The expressions Bank and RailTel herein before used shall include their respective successors and assigns.
8. The Bank hereby undertakes not to revoke the guarantee during its currency, except with the previous consent in writing of the RailTel. This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No.758.
9. The Bank hereby confirms that it is on the SFMS (Structured Financial Messaging System) and shall invariably send the advice of this Bank Guarantee to the following bank details

IFSC CODE	UBIN0805050
ACCOUNT NO	327301010373008
IFSC TYPE	Branch
BANK NAME	Union Bank
BRANCH NAME	RP Road Branch, Secunderabad – 500003
CITY NAME	Hyderabad
ADDRESS	Bungalow no 109, New No 1-7-252 to 254 Oxford Street, SD Road, Near Parklane Center, Secunderabad – 500003
DISTRICT	Hyderabad
STATE	Telangana
BG ENABLED	YES

The Guarantee shall be valid in addition to and without prejudice to any other security Guarantee(s) of Bidder in favour of the RailTel. The Bank, under this Guarantee, shall be deemed as Principal Debtor of the RailTel.

Date

.....

.....

Place.....
ture(s)

Bank's Seal and authorized signature

[Name in Block letters]

[Designation with Code No.]

[P/Attorney] No.

Witness:

1 Signature, Name & Address & Seal

2 Signature, Name& address & Seal

Bank's Seal

[P/Attorney] No.

Note: All italicized text is for guidance on how to prepare this bank guarantee and shall be deleted from the final document.

MANDATORY – REGISTRATION SHRAMIK KALYAN PORTAL

- A. "Contractor is to abide by the provisions of Payment of Wages act & minimum Wages act in terms of clause 54 ad 55 of Indian Railways General Condition of Contract. In order to ensure the same, and application has been developed ad hosted on website www.shramikkalyan.indianrailways.gov.in. Contractor shall register his firm/ company etc. and upload requisite details of labour and their payment I this portal. These details shall be available in public domain. The Registration/ updation of Portal shall be done as under:
- a) Contractor shall apply for onetime registration of his company/firm etc. in the Shramik kalyan portal with requisite details subsequent to issue of Letter of Acceptance. Manpower resource shall approve the contractor's registration on the portal within 7 days of receipt of such request.
 - b) Contractor once approved by Manpower resource, can create password with login ID (PAN No.) for subsequent use of portal for all LOAs issued in his favour.
 - c) The contractor once registered on the portal, shall provide details of his Letter of Acceptance (LoA) / Contract Agreements on shramik kalyan portal within 15 days of issue of any LOA for approval of concerned engineer. Engineer shall update (if required) and approve the details of LoA filled by contractor within 7 days of receipt of such request.
 - d) After approval of LoA by Engineer, contractor shall fill the salient details of contract labours engaged in the contract and ensure updating of each wage payment to them on shramik kalyan portal on monthly basis.
 - e) It shall be mandatory upon the contractor to ensure correct and prompt uploading of all salient details of engaged contractual labour & payments made thereof after each wage period.
- B. "While processing payment of any "On Account Bill" or "Final Bill" or release of "Advances" or "Performance Guarantee/Security Deposit", contractor shall submit a certificate to the Manpower resource or resources' representatives that "I have uploaded the correct details of contract labours engaged in connection with this contract and payments made to them during the wage period in Railways' Shramik kalyan portal at "www.shramikkalyan.indianrailways.gov.in" till _____ Month _____ Year."

Form No. 13

Bidders Annual Turnover
Annual Turnover calculation
(On Auditor's letterhead)

**As per Format-9 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA
RFP to be addressed to RailTel.**

Form No. 14

Bidders Net worth

(On Auditor's letterhead)

**As per Format-10 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA
RFP to be addressed to RailTel.**

Form No. 15

Project Execution Experience of company (Capability Statement)
(On Company's letterhead)

As per Format-11 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA RFP to be addressed to RailTel.

Form No. 16

BoM and Technical Compliance

(On Company's letterhead)

As per Format-12 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA RFP to be addressed to RailTel.

Form No. 17

OEM Authorization Form (MAF)

(On OEM's letterhead)

As per Format-13 of CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA RFP to be addressed to “The Chief Executive Officer, Centre for e-Governance Room 146A, Gate 2, MS Building Bangalore-560 001”.

Form No. 18**Commercial Bid Letter**

Commercial Bid Format: Bidders shall quote the prices inclusive of all taxes, duties etc., and all other expenses for delivery and installation per item.

Table 1 Operation & Maintenance of KSWAN

Sl.No	Item	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
Cost of Management, Operations and Maintenance for a period of 1 year				
1	State Control Room	Nos	1	
2	District Control Room	Nos	30	
3	Taluka Control Room	Nos	147	

Table 2 – Maintenance of Radio Masts/Tower for a period of 1 year

Sl.No	Towers	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
1	30 Meters Ground based Tower	Nos	127	
2	18 Meters Ground based Tower	Nos	208	
3	9 Meters Roof Top Tower	Nos	65	
4	3 Meters Pole	Nos	180	

Table 3 – AMC of existing equipment for a period of 1 year

Sl.No	Asset	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
1	Solar UPS (5KVA)	Nos	161	
2	Conventional UPS (6KVA)	Nos	175	
3	Air Conditioners at PoP Locations	Nos	370	
4	Conventional UPS (50KVA)	Nos	2	

Table 4 – Cost of Insurance

Sl.No	Asset Description	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
1	Insurance for all the CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA Networking equipment (Routers, Switches)	Lot	1	

Table 5 – Cost of new procurements

Cost towards New Procurement for a period of 1 Year				
Sl.No	Asset Description	UOM	Quantity	Total Quoted Cost in Rs. (exclusive of Tax)
1	Supply, Installation and Commissioning 200AH SMF Battery Bank (16 Nos.)	Sets	50	
2	Supply, Installation and Commissioning 100AH SMF Battery Bank (16 Nos.)	Sets	10	
3	Supply, Installation and Commissioning 120AH SMF Battery Bank (32 Nos.)	Sets	2	
4	LAN Connection (with all accessories like Cat6 cable, casing & capping, I/O Termination etc.)	Nos	300	
5	OFC LAN Indoor (with all accessories like OFC cable, casing & capping, LIU Termination, Media convertors etc.)	Mtrs	5000	
6	Supply of Fire Extinguisher (2 Kg)	Nos	177	
7	Supply of Fire Extinguisher refilling (5 Kg)	Nos	5	
8	Supply, Installation and Commissioning Biometric attendance devices (including One centralized server at SCR)	Nos	177	

Table 6 – Buyback of items

Cost towards Buyback of Radio Mast/Towers and Battery Banks				
Sl.No	Asset Description	UOM	Qty	Total Quoted Cost in Rs.
1	Buyback of 200AH SMF Battery Bank (16 Nos. Batteries)	Sets	50	
2	Buyback of 100AH SMF Battery Bank (16 Nos. Batteries)	Sets	10	
3	Buyback of 120AH SMF Battery Bank (32 Nos. Batteries)	Sets	2	

Evaluation criteria of Commercial bids:

- The bidder shall quote their rates exclusive of all taxes in the SOR of this EOI
- The details of the various commercials to be quoted by the bidder are indicated in Table 1, Table 2, Table 3, Table 4, Table 5 and Table 6.
- L1 bidder = lowest of {sum of quoted items of (Table 1 + Table 2 + Table 3 + Table 4 + Table 5) – (Table 6)}.
- Rate of GST Prevailing as on date of Publication of tender only to be taken into consideration, for evaluation purpose. However, the actual payment will be in accordance

with GST prevailing on the date of invoice in the event of any change in GST in the intervening period.

e. RailTel reserves the right to vary quantity by +/- 25% as per CENTRE FOR E-GOVERNANCE, GOVERNMENT OF KARNATAKA tender conditions.

f. Quantities are indicative. The actual quantity will be specified in the Purchase Order.

CHAPTER- 7

Specifications and requirements

7.1 TECHNICAL, FUNCTIONAL REQUIREMENTS & SPECIFICATIONS

- Note 1:** It may kindly be noted that in the specification wherever support for a feature has been asked for, it will mean that the feature should be available without RailTel requiring any other hardware/software/licenses. Thus, all hardware/software/licenses required for enabling the support/feature shall be included in the offer.
- Note 2:** Any additional hardware and software/license required for completion of work as per scope of this work shall be supplied by the selected bidder without any additional cost to RailTel.
- Note 3:** The below mentioned technical specifications for the supply items are bare minimum requirements of the purchaser, the supply items quoted by bidder must comply with these technical specifications.

7.2 Technical Specification

As per Centre for e-Governance, Government of Karnataka Tender document

Chapter-8
CHECK LIST (To be filled up & uploaded)

8.A List of Documents to be Submitted with Technical Bid

SN	Have you submitted the following documents?	Submitted /complied or Not	Page No./ref No. of Offer
1.	Offer Letter as per Chapter-1		
2.	Submission of scanned copy of Earnest Money Deposit (EMD) in the form of BG as per form 12(Chapter 6).		
3.	Turn over Certificate, Audited balance sheet and P&L		
4.	Constitution of Firm and Power of Attorney		
5.	Affidavit Form-4		
6.	Copies of purchase orders and other documents in support of meeting qualifying criteria		
7.	Documentary proof of supporting the eligibility Criteria as mentioned in Clause 4.A.17 of Chapter 4.		
8.	Integrity Pact - Form No. 5 of Chapter-6		
9.	All Form as mentioned in Chapter 6		
10.	Any other information required to be submitted by the bidder as per technical and eligibility criteria.		
11.	Submission of digitally signed copy of EOI Documents/Addenda.		
12.	Any other document mentioned in EOI Document		

*****End of Document*****