

EOI NOTICE

RAILTEL CORPORATION OF INDIA LIMITED (A Govt. of India Undertaking)
Plate-A, 6th Floor, Office Tower-2, NBCC Building,
East Kidwai Nagar, New Delhi-110023

EOI No: RCIL/EOI/COMKTG/VAB/2024-25/E-47106/01 Dated: 27.01.2025

RailTel Corporation of India Ltd., (hereafter referred to as "RailTel") invites Expression of Interest (EOI) for "Selection of Business Partner from RailTel's Empaneled Partners for Exclusive Pre-Bid teaming arrangement for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer."

The details are as under:

SCHEDULE OF EVENTS

1	Date of Publishing of EOI Notice	27-JAN-2025
2	Last date for submission of Bids against EOI	29-JAN-2025 at 10:00 Hours
3	Opening of Bids received against EOI	29-JAN-2025 at 10:30 Hours
4	Number of copies to be submitted	Single Stage (Two Packet System)
5	EOI document cost- inclusive of taxes (non-refundable)	Rs. 10,000/-
6	EOI processing fee- inclusive of taxes (non-refundable)	As per eNivida Portal
7	Earnest Money Deposit (EMD) Total EMD amount: Rs. 2,00,00,000/-	EMD: EMD for an amount of Rs. 2,00,00,000/-(Rupees Two Crore Only) is to be paid along with EOI. (To be submitted via online bank transfer/DD/Online Procurement Portal at e-Nivida). RailTel Bank Details for online payment: Union Bank of India, Account No. 340601010050446, IFSC Code - UBIN0534064.
8	Bid Submission Mode	Online on https://railtel.enivida.com only.

Note: RailTel reserves the right to change the above dates at its discretion.

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

Contact Details for this EOI:

Level:1 Contact: Sh. Rajnish Verma, AGM/VAB
Email: rajnish.verma@railtelindia.com
Contact: +91-9717644213

Level:2 Contact: Sh. Anand Singh Chandel, GM/VAB

Email: a.chandel@railtelindia.com

Contact: +91-9717644111

Note:

1. The EOI response is invited from eligible Empaneled partners (BA/DSP/SI) of RailTel only with valid PBG/empanelment fee with RailTel.
2. All the document must be submitted with proper indexing and page number duly signed and stamped at each page as a token of acceptance of EOI by authorized signatory of the Bidder/Partner.
3. Transfer and Sub-letting: The Business Partner has no right to give, bargain, sell, assign or sublet or otherwise dispose-off the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof, except OEM.
4. Partner can submit their responses as an individual organization only. No Consortium is allowed.
5. Bidder has to agree to comply with all technical & financial documentation including Technical certificates/others as per end-to-end requirement mentioned in the EOI.
6. The selected bidder will have to accept all Terms & Conditions of EOI and Customer RFP/Work order on back-to-back basis.
7. Any corrigendum(s) issued by RailTel against pertinent EOI shall be the part and scope of this EOI document on back-to-back basis.
8. All the clauses of the customer RFP No. REIL/IT/NIT/2024-25/24009 DATE-11-01-2025 & Tender ID: 2025_REIL_844815_1 /Corrigendum (if any) shall be applicable on back-to-back basis including payment terms. SLA/Penalty/LD etc. will be passed on to the selected vendor on back-to-back basis in full.
9. Original copy of the POA, Non-Disclosure Agreement, Undertaking and Affidavit must reach RailTel, East Kidwai Nagar office within 3 days from the last date of bid submission.
10. The EOI not accompanied by Earnest Money as mentioned or if any of the documents submitted by the tenderers is proved to be fraudulent, the offer will be summarily rejected & EMD will be forfeited.

11. **Return of EMD for unsuccessful Bidder:** EOI EMD of the unsuccessful bidder shall be returned without interest after completion of EOI process/Completion of end customer process whichever is later.
12. **Return of EMD for successful Bidder:** EOI-EMD of the successful bidder will be discharged / returned as promptly as possible after the receipt of Performance Security Deposit as per the terms of the EOI by the successful L1 bidder.
13. This is an exclusive pre-bid partnership arrangement with an empaneled business associate of RailTel for participating in the end customer RFP. The selected partner's authorized signatory has to give an undertaking they will not submit directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to the end customer organization by RailTel). This undertaking has to be given with this EOI Response.

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



NOTICE INVITING EXPRESSION OF INTEREST (EOI)

EOI No.: RCIL/EOI/COMKTG/VAB/2024-25/E-47106/01 Dated: 27.01.2025

Expression of Interest (EOI) for “Selection of Business Partner from RailTel's Empaneled Partners for Exclusive Pre-Bid teaming arrangement for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer.”

Issued by:

RailTel Corporation of India Ltd.

(A Navratna PSU under Ministry of Railways)

Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar,

New Delhi-110023

<https://www.railtelindia.com>

Disclaimer

RailTel Corporation of India Ltd. (herein after called the RailTel) has prepared this Expression of Interest (EOI) document solely to assist prospective bidders in making their decision of whether to bid or not to bid. While the RailTel has taken due care in the preparation of information contained herein and believes it to be accurate, neither the RailTel or any of its Authorities or Agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, express or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it. This information is not intended to be exhaustive and interested parties are required to make their own inquiries and do site visits that it may require in order to submit the EOI. The information is provided on the basis that it is non-binding on RailTel, any of its authorities or agencies or any of their respective officers, employees, agents or advisors. The RailTel reserves the right not to proceed with the bidding/EOI process at any stage without assigning any reasons thereof, or to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to decline to discuss the EOI further with any party submitting an EOI. No reimbursement of cost of any type will be paid to persons or entities submitting the EOI.

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1. About RailTel

RailTel Corporation of India Ltd (RailTel) is one of the largest neutral telecom infrastructure providers in the country owning a Pan-India optic fiber network on exclusive Right of Way (ROW) along Railway track. The OFC network presently reaches to over 4500 towns & cities of the country including several rural areas. With its Pan India high-capacity network, RailTel is working towards creating a knowledge society at various fronts. The portfolio of services provided by RailTel includes Data Centre & DR services, Tele-presence as a service, NLD services, IP-1 services, Internet and Broadband services on a pan-India basis.

Equipped with an ISO 9001, 20000-1:2011 & 27000 certification, RailTel offers a wide gamut of managed telecom services to Indian Telecom market including Managed lease lines, Tower colocation, MPLS based IP-VPN, Internet, Data Centre services, NGN based voice carriage services to Telecom Operators, Dark fibre leasing to MSOs/LCOs. The major customer segment for RailTel comprises of Enterprises, Banks, Government Institutions/Department, Educational Institutions/Universities, Telecom Service Providers, Internet Service Providers, MSOs, etc. RailTel being a “Navratna” PSU is steaming ahead in the enterprise segment with the launch of various services coupled with capacity augmentation in its Core network.

2. Background of EOI

RailTel Corporation of India Ltd (hereafter referred to as ‘RailTel’) an ICT arm of Indian Railways has been in the forefront of building innovative platforms and solutions and vision to build range of Information and Communication Technology (ICT) Services for its customers.

RailTel intends to participate in a tender floated by REIL to undertake work of Hiring of Agency for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan on back-to-back basis on Turn-key basis and accordingly seeks to select a suitable partner for pre-bid teaming agreement for participating in the customer floated tender.

The REIL aims Hiring of Agency for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan.

RailTel invites bids from RailTel's Empaneled Business Partners (BA/DSP/SI) for the selection of suitable Business partner for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the

State of Rajasthan on Turn-key basis. The empaneled business partner is expected to have excellent execution capability and good understanding of the customer local environment.

Bidder has to agree to comply with all technical & Financial documentation including Technical certificates/others as per end-to-end requirement mentioned in the scope of work (Annexure-12).

3. Scope of Work and Partner Selection

The indicating scope of work shall be as per the Annexure-12 for “Selection of Business Partner from RailTel’s Empaneled Partners for Exclusive Pre-Bid teaming arrangement for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer.”

Special Note: RailTel may retain some portion of the work mentioned in the CoR’s PO/RFP.

- 3.1 Purpose of EOI: This EOI is proposed to select a suitable partner for fulfilling the customer requirement as per Annexure-12 for Selection of Business Partner from RailTel’s Empaneled Partners for Exclusive Pre-Bid teaming arrangement to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer on back-to-back basis”. In order to complete the same work, this EOI is being floated by RailTel.
- 3.2 The present proposal seeks the turnkey solution for carrying out CoR needs. It is proposed to provide services as mentioned in Annexure-12.
- 3.3 Empaneled partners are required to submit bid (techno commercial bid) through Online on <https://railtel.enivida.com> only.
- 3.4 **Interested partners may note that this is a Single Stage-Two Packet Bid.**
- 3.5 Only those bids shall be opened, which have been submitted within the stipulated time as mentioned in this EOI document.

4. Compliance Requirements and Eligibility Criteria for Interested Bidders:**(A) Packet -1 (Technical Bid)**

SN	Type	Description	Document Required
1	Empanelment	Bidder must be empaneled with RailTel as business associate/Business partner/ DSP/System Integrator.	Copy of Empanelment letter issued by RailTel. Empanelment should be valid as on date of submission of bid submission date.
2	POA	The bid should be duly signed and submitted by Authorised Signatory. The bidder has to submit the notarized on Rs. 100 of non-judicial stamp paper. Power of Attorney having authorised signatory's nomination along with board resolution in favour of power of attorney.	Bidder has to submit the Notarized Power of Attorney for the authorized person as per the Annexure-15
3	EMD payment	EMD payment	Bidder has to submit the proof of EMD payment along with the Bid.
4	Non- Black Listing	Bidder should not be backlisted by any State / Central Government Ministry / Department / Corporation / Autonomous Body on the last date of submission of EOI	Bidder has to submit and undertaking on letterhead duly signed and stamped by authorized signatory for non black listing.
5	Land border sharing	Compliance to insertion of Rule 144(xi) in the GFR, 2017 vide office OM no. 6/18/2019-PPD dated 23-July-2020 issued by Ministry of Finance, Government of India, including revisions	Bidder has to submit undertaking.
6	No- arbitration with RailTel	There should not be any ongoing or past, arbitration case(s) between 'RailTel or Organizations under Indian Railways' and 'Interested Bidder' on the last date of submission of EOI	Bidder has to submit and undertaking on letterhead duly signed and stamped by authorized signatory for no ongoing or past, arbitration case(s) between RailTel and bidder
7	Unconditional Acceptance of EOI.	Undertaking on letter head duly signed and stamped by authorised signatory for unconditional Acceptance of the Scope of work along with all the terms & Conditions as per the EOI, corrigendum and addendum.	Bidder has to submit Undertaking on letterhead duly signed and stamped by authorised signatory for unconditional Acceptance of the Scope of work along with all the terms & Conditions of the EOI, corrigendum and addendum.

SN	Type	Description	Document Required
8	Turnover	The Bidder should have a minimum average annual turnover of INR 40 Crores during the last three financial years i.e., 2021-22, 2022-23 and 2023-24.	Copy of Balance sheets/ CA certificate with UDIN
9	Work Experience	<p>1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory either Impersonation control through biometric or Frisking of Candidates Through HHMD) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION B. CCTV SURVEILLANCE SERVICE C. FRISKING OF CANDIDATES THROUGH HHMD D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 11,52,000 candidates* in a single examination assignment OR • Two work orders each of minimum 7,20,000 candidates* in a single examination assignment OR • Three work orders each of minimum 5,76,000 candidates* in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 32 cities.</p>	<p>1. Copy of Work Order or Completion certificate</p> <p>2. Copy of Work Order or Completion certificate.</p>

SN	Type	Description	Document Required
		3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding. *Considering approximate number of candidates 14.4 Lakh in any single examination.	3. Copy of Work Order or Completion certificate
10	Document	i. Certificate of Incorporation/ Registration Certificate ii. GST Registration iii. PAN Card	Bidder has to provide the valid document for each compliance.
11	Proposed Make and Model	Detail of the Proposed Make and Model for the CCTV	Undertaking required from bidders on their letter head mentioning: 1. Quality of the CCTV footage/output to be ensured & 2. Makes of the CCTV Cameras used to be mentioned
12	Local Address	The Bidder should have established office and/or other infrastructure in Rajasthan. In case, office not available, then Bidder should give an undertaking to open office in Rajasthan after issuance of PO.	Documentary evidence or An undertaking by bidder on Company letter head
13	ISO Certificate	Bidder should have a valid certification of ISO 9001 & ISO 27001	Copy of certificate
Annexures:			
1	Annexure – 01	CHECKLIST OF DOCUMENTS FOR BID SUBMISSION	Bidder has to submit the checklist of document submitted along with the bid
2	Annexure - 02	EOI COVER LETTER	Bidder has to submit the EOI Cover letter
3	Annexure - 03	Local Content Compliance	Not applicable as per the end customer tender.
4	Annexure – 04	Commercial Bid	Bidder has to submit the quote as per the Price Bid Format Annexure-4
5	Annexure - 05	PROFORMA FOR BANK PERFORMANCE	Bidder has to submit undertaking to accept the

SN	Type	Description	Document Required
		GUARANTEE	PBG format
6	Annexure-06	Non-Disclosure Agreement	Bidder has to submit the signed copy of NDA along with bid.
7	Annexure 07	Technical Compliance	Bidder has to submit the technical compliance along with the bid
8	Annexure 08	Pre-Bid Agreement	Will be signed with the L1 bidder after evaluation of the bid
9	Annexure 09	Integrity pact	Bidder has to submit the signed copy of the Integrity pact along with bid on Rs. 100 in two set.
10	Annexure 10	EMD BANK GUARANTEE FORMAT	Bidder has to submit the EMD in the format enclosed as applicable.
11	Annexure – 11	AFFIDAVIT form	Bidder has to submit notarized affidavit as per the format enclosed along with the bid on Rs 100 stamp paper. If the bidder has not submitted the Annexur-11, bid shall be Summarily rejected.
12	Annexure-12	Scope of the Work	Bidder has to submit the unconditional acceptance of the scope of the work.
13	Annexure-13	Format for Agreement	Agreement shall be signed with the Successful bidder. Format acceptance is to be given by the bidder.
14	Annexure-14	Bidder profile	Bidder has to submit the detail of the bidder in the format as per Annexure-14.
15	Annexure-15	Power of Attorney Format	Bidder has to submit Notarized POA on a Rs 100/- Non Judicial Stamp.
16	Exclusive Bidding	Undertaking for exclusive bidding with RailTel	Bidder has to give Undertaking that they will not submit directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to the end customer organization by RailTel)
Bidder who had submitted all the complied document as per the requirement of EOI shall be declared as technically qualified bidders .			

(B) Packet-2 (Price Bid) (Price bid will be opened and evaluated for the technically qualified bidder only).

Bidder has to quote the price bid in the format as per annexure-4 considering the complete scope of the work. Price Bid of only those bidder shall be considered who are technically qualified.

4.1 Bid evaluation will be done based on above mentioned documents. The bidder will be selected on the lowest quote (L-1) basis for complete 'Scope of Work' as mentioned in the EOI document. The so selected partner will be termed as 'Commercially Suitable Partner (hereafter referred to as 'CSP')'

- **It is re-mentioned, that the final selection of CSP will be on the L-1 basis only from the technically qualified bidders. Further, RailTel reserves the right to have negotiation with the CSP.**

4.2 As of now, Eoi response from interested partners is invited considering that the selected partner will be responsible for delivering of complete 'Scope of Work'. **However, RailTel at its discretion, may take- up a certain portion / percentage of 'Scope of Work' by communicating to the CSP at any point of time during the engagement period.** (The day at which 'CSP' is declared, will mark the start of the engagement period. The period will be valid till completion of the work. The engagement period will get auto-extended to the period RailTel serves CoR for the concerned work, unless terminated earlier by RailTel as per terms and conditions mentioned in this Eoi document). In this scenario, commercial engagement with the CSP will be for that portion / percentage only, which has not been taken by RailTel. Accordingly, resultant value of work will be derived on the basis of negotiated (in case) commercial bid of the CSP.

4.3 Validity of the submitted bid (technical and commercial) should be 180 days from the last date of submission of bid.

4.4 In case of Bidder's offer is selected for bidding, bidder has to furnish Balance Earnest Money Deposit (EMD) (if any) for the bid to RailTel for the amount as mentioned in this EOI Notice. The selected Business Associate shall have to submit balance EMD

amount to RailTel before submission of bid to end customer.

- 4.5 RailTel will enter into a pre-bid agreement with selected L1 bidder with detailed Terms and conditions only after submission of Balance EMD payment by the selected L1 bidder.
- 4.6 Final PO to the L1 bidder shall be issued at the final accepted rate (after negotiation if any) only after receiving the PO from the end customer against which this EOI is published.

5. Proposal Preparation and Submission Cost

The interested partner is responsible for all costs incurred in connection with participation in this EOI process, including, but not limited to, cost incurred in conduct of informative and other diligence activities, participation in meetings/ discussions/ presentations, preparation of proposal, in providing any additional information required by RailTel to facilitate the evaluation process or all such activities related to the bid process. RailTel will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. This EOI document does not commit to award a contract or to engage in negotiations.

6. Amendment to EOI Document

At any time prior to the deadline for submission of bids, RailTel, may, for any reason can modify the EOI document by an amendment. All the amendments made in the document would be informed by displaying on RailTel's (www.railtelindia.com) website and on RailTel E-Procurement portal i.e. <https://railtel.enivida.com/> only. The interested bidders are advised to visit the RailTel website and e-Nivida portal on regular basis for checking necessary updates. RailTel also reserves the rights to amend the dates mentioned in this EOI for bid process. RailTel may, at its discretion, extend the last date for receipt of Eoi response.

7. Bid Validity

- 7.1. Bid of Interested partners shall remain valid for the period of 180 days from the last date of submission of EOI, as mentioned in this EOI document.
- 7.2. RailTel may request for an extension of the period of validity. The validity of the 'EMD', should also be suitably extended if the duration of bid submission is extended. The request and the responses thereto shall be made in writing through e-mail communication only. Further, whenever the

bid validity extension is submitted by the interested partner, it should be ensured by interested partner that their PBG related to the empanelment should have minimum validity of 180 days from the last date of extended bid validity period.

8. Right to Terminate the Process

RailTel may terminate the EOI process at any time without assigning any reason. RailTel makes no commitments, express or implied, that this process will result in a business transaction with anyone. This EOI does not constitute an offer by RailTel. The interested bidder's participation in this process may result in RailTel selecting the CSP to engage in further discussions and negotiations toward execution of a contract. The commencement of such negotiations does not, however, signify a commitment by RailTel to execute a contract or to continue negotiations. RailTel may terminate negotiations at any time without assigning any reason

9. Language of Bid

The bid prepared by the interested partner and all correspondence and documents relating to the bids exchanged by the bidder and RailTel, shall be written in English Language, provided that any printed literature furnished by the Bidder in another language shall be accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Authorised Signatory of the interested partner.

10. Submission of Bid

- 10.1 The interested bidder should take into account all corrigendum to this EOI document that have been published before submitting their EOI response. The bid is to be submitted in the mode as mentioned in this EOI document. EOI response submitted in any other mode will not be entertained.
- 10.2 Interested bidders in their own interest are advised to submit the EOI response well in time before the last date and hence to avoid any inconvenience at the last moment.
- 10.3 An Organization / Interested Bidder can submit only 'One EOI

Response'. Submission of multiple EOI Response by interested bidder(s) may lead to rejection of all of its bid.

- 10.4 Empaneled partners are required to submit their bid response through online E-procurement portal of RailTel i.e. <https://railtel.enivida.com> only. Bid document should be signed by Authorized Signatories with Company seal and stamp.

11. Rights to Accept / Reject any or all EOI Response

RailTel reserves the right to accept or reject any EOI Response, and to annul the bidding process and reject all Bids at any time prior to award of the Contract, without thereby incurring any liability to the affected interested bidder(s), or any obligation to inform the affected Bidders of the ground for RailTel's action.

12. Payment Terms

12.1. Payment will be on '**back-to-back**' basis. Advance will be payable to Business Partner, if any advance received by RailTel from customer on submission of equivalent amount of Bank Guarantee.

12.2. 100% Payment shall be released on back to back basis as per the following schedule:

- 5% of the total cost of the project as mobilization advance along with Letter of Award/Work order on submission of Bank Guarantee of equal amount with validity of 3 months beyond the execution timeline.
- 30% of the total cost of the project as second Instalment on completion of CCTV Installation work at strong rooms.
- 40% of the total cost of the project as 3rd Installment Immediately after go-live of Integrated command control center.
- Balance 25% of the total cost of the project as final Installment after completion of project/Exam.

12.3. Payment will be released after receiving the invoice for the work / services and after RailTel has received the payment from CoR for the same work / services.

12.4. Any deduction /Penalties levied by CoR on invoices of RailTel will be carried back-to-back and will be deducted from CSP's invoices, subject to the cause to deduction / penalty is due to deviation in terms and conditions of service standards by

the CSP.

12.5. TDS will be deducted as per prevailing rates. The consideration aforementioned is all inclusive and no other amounts will be payable to the Business Partner by RailTel on any account whatsoever, unless otherwise specifically agreed to in writing.

12.6. Documents list required at the time of payment/invoice submission by selected bidder shall be: -

- i. Tax e-invoice.
- ii. PO Copy
- iii. Copy of Bank Guarantee
- iv. Customer Acceptance Certificate (if any)

12.7. Bill passing authority will be GM/VAB/CO and bill paying authority will be GM/Fin/CO.

13. Performance Bank Guarantee (PBG)

13.1 The CSP shall at its own expense, deposit with department, within fifteen (15) days of the notification of award (done through issuance of the LOA/Purchase Order / Work Order etc.) and communicated through email, an unconditional and irrevocable Performance Bank Guarantee (PBG) from a Nationalized/ Commercial Scheduled Indian Bank as per the format enclosed in this EOI, payable on demand, for the due performance and fulfilment of the contract by the CSP. This PBG will be for an amount of '**05 (%)**' of the contract value including all taxes, failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO. All charges whatsoever such as premium, commission, etc. with respect to the PBG shall be borne by the CSP. Besides, if the total BG amount comes upto ₹05 Lakhs, then same may be deposited through DD/RTGS/NEFT. Along with submission of PBG, CSP needs to submit PBG issuing bank's SFMS report. The SFMS report is also to be submitted in case of renewal / extension of PBG.

13.2 The PBG shall be valid until 3 months beyond the last date of the contract period. The PBG may be discharged / returned by RailTel upon being satisfied that there has been due performance of the

obligations of the CSP under the contract. However, no interest shall be payable on the PBG. In the event, CSP being unable to service the contract for whatsoever reason, RailTel would invoke the PBG at its discretion. Notwithstanding and without prejudice to any rights whatsoever of RailTel under the contract in the matter, the proceeds of the PBG shall be payable to RailTel as compensation for any loss resulting from the CSP's failure to complete its obligations under the contract. RailTel shall notify the CSP in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the CSP is in default.

- 13.3 RailTel shall also be entitled to make recoveries from the CSP's bills, PBG or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.
- 13.4 If the service period gets extended by virtue of extension of same by CoR, submitted PBG should also be amended (value and period) accordingly by the CSP.
- 13.5 During the contract period, RailTel may issue Purchase Order(s) for the additional works/ services ordered by CoR (in case) to RailTel. In such scenario(s) also, Clause No. 13.1. to Clause No. 13.4. are to be followed by the CSP.
- 13.6 In case the CoR has sought PBG of the contract in the terms of Indemnity Bond from RailTel, the selected bidder has to provide the equivalent value PBG from scheduled Bank to RailTel. No Indemnity Bond from Selected Bidder will be accepted in lieu of PBG from Scheduled Bank.
- 14 Detail for online SFMS confirmation using the plate form is as below:
 - BG advising message – IFN 760COV/ IFN 767COV via SFMS
 - To mandatorily send the Cover message at the time of BG issuance.
 - IFSC Code of ICICI Bank to be used (ICIC0000007).
 - Mention the unique reference (RAILTEL6103) in field 7037.
 - Customer ID: 571916103,
 - Unique identifier for Field 7037: RCIL571916103.

14. Details of Commercial Bid / Financial Bid

- 14.1 Interested partner should submit commercial bid as per format given in the EOI.
- 14.2 The commercial bid should clearly bring out the cost of the goods/ services with detailed break-up of taxes.
- 14.3 The rates mentioned in the commercial bid of the CSP will form basis of commercial transaction between RailTel and bidder.
- 14.4 The quantity of 'Line Items' may vary at the time of placing of Purchase Order or during the Contract Period, as communicated by CoR (in case) to RailTel. In such scenarios, the 'Per Unit' cost will be considered to arrive on contractual amount between RailTel and CSP.
- 14.5 It is also possible that CoR may surrender/ increase, some or all of the quantities of service items ordered to RailTel during the contract period and accordingly the contractual amount between RailTel and CSP shall be considered, at sole discern of RailTel.

15. Contract Duration and Variation

- (1) The contract duration shall be same as of CoR's contract duration with RailTel until otherwise terminated earlier. Indicative contract duration is for a period of 1 year subject to extension for another year based on the satisfactory performance and mutual consent of both parties. The contract duration can be renewed / extended by RailTel at its discretion, in case CoR extends / renews services with RailTel by virtue of extending / renewing / new issuance of one or more Purchase Order(s) placed by CoR to RailTel. **An agreement (as per annexure-13) shall need to be signed by the successful bidder at the quoted/ agreed rate as per the terms & conditions of the EOI. Pre-Bid teaming Agreement will be signed with the L1 bidder. PO shall be issued after receiving the PO/LOA/Work order form the UPMSP.**
- (2) **Variation in Contract** : +/- 50 % variation may be operated during the period of validity of agreement with the approval of competent authority with similar terms and procedure as specified in the agreement with customer or EOI.

16. Restrictions on 'Transfer of Agreement'

The CSP shall not assign or transfer its right in any manner whatsoever under the contract / agreement to a third party or enter into any agreement for sub-

contracting and/or partnership relating to any subject matter of the contract / agreement to any third party either in whole or in any part i.e., no sub-contracting / partnership / third party interest shall be created

17. Suspension, Revocation or Termination of Contract / Agreement

- 17.1 RailTel reserves the right to suspend the operation of the contract / agreement, at any time, due to change in its own license conditions or upon directions from the competent government authorities, in such a situation, RailTel shall not be responsible for any damage or loss caused or arisen out of aforesaid action. Further, the suspension of the contract / agreement will not be a cause or ground for extension of the period of the contract / agreement and suspension period will be taken as period spent. During this period, no charges for the use of the facility of the CSP shall be payable by RailTel.
- 17.2 RailTel may, without prejudice to any other remedy available for the breach of any conditions of agreements, by a written notice of One (01) month or as per CoR tender condition whichever is earlier issued to the CSP, terminate/or suspend the contract / agreement under any of the following circumstances:
- i. The CSP failing to perform any obligation(s) under the contract / agreement.
 - ii. The CSP failing to rectify, within the time prescribed, any defect as may be pointed out by RailTel.
 - iii. Non adherence to Service Level Agreements (SLA) which RailTel has committed to CoR for the pertinent tender.
 - iv. The CSP going into liquidation or ordered to be wound up by competent authority.
 - v. If the CSP is wound up or goes into liquidation, it shall immediately (and not more than a week) inform about occurrence of such event to RailTel in writing. In that case, the written notice can be modified by RailTel as deemed fit under the circumstances. RailTel may either decide to issue a termination notice or to continue the agreement by suitably modifying the conditions, as deemed fit under the circumstances.

- vi. It shall be the responsibility of the CSP to maintain the agreed Quality of Service, even during the period when the notice for surrender/termination of contract / agreement is pending and if the Quality of Performance of Solution is not maintained, during the said notice period, it shall be treated as material breach liable for termination at risk and consequent of which CSP's PBG related to contract / agreement along with PBG related to the Empanelment Agreement with RailTel shall be forfeited, without any further notice.
- vii. Breach of non-fulfillment of contract / agreement conditions may come to the notice of RailTel through complaints or as a result of the regular monitoring. Wherever considered appropriate RailTel may conduct an inquiry either Suo- moto or on complaint to determine whether there has been any breach in compliance of the terms and conditions of the agreement by the successful bidder or not. The CSP shall extend all reasonable facilities and shall endeavor to remove the hindrance of every type upon such inquiry. In case of default by the CSP in successful implementation and thereafter maintenance of services / works as per the conditions mentioned in this EOI document, the PBG(s) of CSP available with RailTel can be forfeited.

18. Dispute Settlement

- 18.1 In case of any dispute concerning the contract / agreement, both the CSP and RailTel shall try to settle the same amicably through mutual discussion / negotiations. Any unsettled dispute shall be settled in terms of Indian Act of Arbitration and Conciliation 1996 or any amendment thereof. Place of Arbitration shall be New Delhi.
- 18.2 The arbitral tribunal shall consist of the Sole Arbitrator. The arbitrator shall be appointed by the Chairman & Managing Director (CMD) of RailTel Corporation of India Ltd.
- 18.3 All arbitration proceedings shall be conducted in English.

19. Governing Laws

The contract 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.

20. Statutory Compliance

- 20.1 During the tenure of this Contract nothing shall be done by CSP in contravention of any law, act and/ or rules/regulations, there under or any amendment thereof and shall keep RailTel indemnified in this regard.
- 20.2 The Bidder shall comply and ensure strict compliance by his/her employees and agents of all applicable Central, State, Municipal and Local laws and Regulations and undertake to indemnify RailTel, from and against all levies, damages, penalties and payments whatsoever as may be imposed by reason of any breach or violation of any law, rule, including but not limited to the claims against RailTel or its Customer under Employees Compensation Act, 1923, The Employees Provident Fund and Miscellaneous Provisions Act, 1952, The Contract Labour (Abolition and Regulation) Act 1970, Factories Act, 1948, Minimum Wages Act and Regulations, Shop and Establishment Act and Labour Laws which would be amended/modified or any new act if it comes in force whatsoever, and all actions claim and demand arising therefrom and/or related thereto.

21. Intellectual Property Rights

- 21.1 Each party i.e., RailTel and CSP, acknowledges and agree that the other party retains exclusive ownership and rights in its trade secrets, inventions, copyrights, and other intellectual property and any hardware provided by such party in relation to this contract / agreement.
- 21.2 Neither party shall remove or misuse or modify any copyright, trade mark or any other proprietary right of the other party which is known by virtue of this EOI and subsequent contract in any circumstances.

22. Severability

In the event any provision of this EOI and subsequent contract with CSP is held invalid or not enforceable by a court of competent jurisdiction, such provision shall be considered separately and such determination shall not invalidate the other provisions of the contract and Annexure/s which will be in full force and effect.

23. Force Majeure

- 23.1 If during the contract period, the performance in whole or in part, by other 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 EVENT) , provided notice of happenings of any such event is given by the affected party to the other, within twenty one (21) days from the 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 contract shall be resumed as soon as practicable, after such EVENT comes to an end or ceases to exist.
- 23.2 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 sixty (60) 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 contract. 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.

24. Indemnity

- 24.1 The CSP agrees to indemnify and hold harmless RailTel, its

officers, employees and agents (each an “Indemnified Party”) promptly upon demand at any time and from time to time, from and against any and all losses, claims, damages, liabilities, costs (including reasonable attorney’s fees and disbursements) and expenses (collectively, “Losses”) to which the Indemnified party may become subject, in so far as such losses directly arise out of, in any way relate to, or result from:

- a) Any mis-statement or any breach of any representation or warranty made by CSP or
- b) The failure by the CSP to fulfill any covenant or condition contained in this contract by any employee or agent of the Bidder. Against all losses or damages arising from claims by third Parties that any Deliverables (or the access, use or other rights thereto), created by CSP pursuant to this contract, or any equipment, software, information, methods of operation or other intellectual property created by CSP pursuant to this contract, or the SLAs (i) infringes a copyright, trade mark, trade design enforceable in India, (ii) infringes a patent issues in India, or (iii) constitutes misappropriation or unlawful disclosure or used of another Party’s trade secrets under the laws of India (collectively, “Infringement Claims”); or
- c) Any compensation / claim or proceeding by any third party against RailTel arising out of any act, deed or omission by the CSP or
- d) Claim filed by a workman or employee engaged by the CSP for carrying out work related to this agreement. For the avoidance of doubt, indemnification of Losses pursuant to this section shall be made in an amount or amounts sufficient to restore each of the Indemnified Party to the financial position it would have been in had the losses not occurred.

24.2 Any payment made under this contract to an indemnity or claim for breach of any provision of this contract shall include applicable taxes.

25. Limitation of Liability towards RailTel

- 25.1 The CSP liability under the contract shall be determined as per the Law in force for the time being. The CSP shall be liable to RailTel for loss or damage occurred or caused or likely to occur on account of any act of omission on the part of the CSP and its employees (direct or indirect), including loss caused to RailTel on account of defect in goods or deficiency in services on the part of CSP or his agents or any person / persons claiming through under said CSP, However, such liability of the CSP shall not exceed the total value of the contract.
- 25.2 This limit shall not apply to damages for bodily injury (including death) and damage to real estate property and tangible personal property for which the CSP is legally liable.

26. Confidentiality cum Non-disclosure

- 26.1 The Receiving Party agrees that it will not disclose to third party/parties any information belonging to the Disclosing Party which is provided to it by the Disclosing Party before, during and after the execution of this contract. All such information belonging to the Disclosing Party and provided to the Receiving Party shall be considered Confidential Information. Confidential Information includes prices, quotations, negotiated issues made before the execution of the contract, design and other related information. All information provided by Disclosing Party to the Receiving Party shall be considered confidential even if it is not conspicuously marked as confidential.
- 26.2 Notwithstanding the foregoing, neither Party shall have any obligations regarding non-use or non-disclosure of any confidential information which:
- a) Is already known to the receiving Party at the time of disclosure:
 - b) Is or becomes part of the public domain without violation of the terms hereof;
 - c) Is shown by conclusive documentary evidence to have been developed independently by the Receiving Party without violation of the terms hereof:

- d) Is received from a third party without similar restrictions and without violation of this or a similar contract.

- 26.3 The terms and conditions of this contract, and all annexes, attachments and amendments hereto and thereto shall be considered Confidential Information. No news release, public announcement, advertisement or publicity concerning this contract and/or its contents herein shall be made by either Party without the prior written approval of the other Party unless such disclosure or public announcement is required by applicable law.
- 26.4 Notwithstanding the above, information may be transmitted to governmental, judicial, regulatory authorities, if so, required by law. In such an event, the Disclosing Party shall inform the other party about the same within 30 (thirty) Days of such disclosure.
- 26.5 This Confidentiality and Non- Disclosure clause shall survive even after the expiry or termination of this contract.

27. Assignment

Neither this contract nor any of the rights, interests or obligations under this contract shall be assigned, in whole or in part, by operation of law or otherwise by any of the Parties without the prior written consent of each of the other Parties. Any purported assignment without such consent shall be void. Subject to the preceding sentences, this contract will be binding upon, inure to the benefit of, and be enforceable by, the Parties and their respective successors and assigns.

28. Insurance

The CSP agrees to take insurances to cover all the elements of the project under this EOI including but not limited to Manpower, Hardware, Software etc. as per scope of work and validity of insurance should be upto the date of complete execution and acceptance from the customer of RailTel.

29. Exit Management

29.1 Exit Management Purpose

- a) This clause sets out the provision, which will apply during Exit Management period. The parties shall ensure that their respective associated entities carry out their respective obligation set out in this Exit Management Clause.

- b)** The exit management period starts, in case of expiry of contract, at least 03 months prior to the date when the contract comes to an end or in case of termination contract, on the date when the notice of termination is sent to the CSP. The exit management period ends on the date agreed upon by RailTel or Three (03) months after the beginning of the exit management period, whichever is earlier.

29.2 Confidential Information, Security and Data: CSP will promptly, on the commencement of the exit management period, supply to RailTel or its nominated agencies the following (if asked by RailTel in writing):

- a)** Information relating to the current services rendered and performance data relating to the performance of the services; documentation relating to the project, project's customized source code (if any); any other data and confidential information created as part of or is related to this contract;
- b)** All other information (including but not limited to documents, records and agreements) relating to the services reasonably necessary to enable RailTel and its nominated agencies, or its replacing vendor to carry out due diligence in order to transition the provision of the services to RailTel or its nominated agencies, or its replacing vendor (as the case may be).

29.3 Employees : Promptly on reasonable request at any time during the exit management period, the CSP shall, subject to applicable laws, restraints and regulations (including in particular those relating to privacy) provide RailTel a list of all employees (with job titles and communication address), dedicated to providing the services at the commencement of the exit management period; To the extent that any Transfer Regulation does not apply to any employee of the CSP, RailTel or the replacing vendor may make an offer of contract for services to such employees of the CSP and the CSP shall not enforce or impose any contractual provision that would prevent any such employee from being hired by RailTel or any replacing vendor.

29.4 Rights of Access to Information: Besides during the contract period, during the exit management period also, if asked by RailTel in writing, the CSP shall be obliged to provide an access of information to RailTel and / or any Replacing Vendor in order to make an inventory of the Assets (including hardware / software / active / passive), documentations, manuals, catalogues, archive data, Live data, policy documents or any other related material.

Note: RailTel at its sole discern may not enforce any or all clauses / sub-clauses under the 'Exit Management' clause due to administrative convenience or any other reasons as deemed fit.

30. Liquidated Damages

- If the successful bidder fails to execute the work within the time specified in this EOI or within the period of extension granted, RailTel may deduct penalty at the rate of 0.5% on per week or part thereof on the uncompleted portion of work (rounded off to the nearest whole number) for the actual delay, if delay is on successful bidder account, occasioned beyond the appointed time by which the work shall have been completed under the contract.
- The total value of LD/penalty shall be deducted from the vendor bills as deducted by the Customer of RailTel (CoR) on back-to-back basis.
- If the total value of penalty on account of delay in implementation exceeds 10%, RailTel will be within its rights to terminate the contract.

31. Waiver

Except as otherwise specifically provided in the contract, no failure to exercise or delay in exercising, any right, power or privilege set forth in the contract will operate as a waiver of any right, power or privilege.

32. Deleted .

33. Work Execution Time:

Bidder has to execute the work as per the terms & consideration mentioned in the customer RFP document immediately from the date of Advance LOA/Purchase order.

34. Changes in Contract Agreement

No modification of the terms and conditions of the Contract Agreement shall be made except by written amendments signed by the both CSP and RailTel. If any condition is changed by the Customer of RailTel, the same shall be applicable on back to back basis to Selected Bidder.

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CHECKLIST OF DOCUMENTS FOR BID SUBMISSION

SN	Type	Description	Page No.
1	Empanelment	Bidder must be empaneled with RailTel as business associate/Business partner/ DSP/System Integrator.	
2	POA	The bid should be duly signed and submitted by Authorised Signatory. The bidder has to submit the notarized on Rs. 100/- non-judicial stamp paper. Power of Attorney having authorised signatory's nomination along with board resolution in favour of power of attorney as per format Annexure-15.	
3	Tender Fee	Tender fee payment detail	
	EMD	EMD payment detail	
4	Non- Black Listing	Bidder should not be backlisted by any State / Central Government Ministry / Department / Corporation / Autonomous Body on the last date of submission of EOI	
5	Land border sharing	Compliance to insertion of Rule 144(xi) in the GFR, 2017 vide office OM no. 6/18/2019-PPD dated 23-July-2020 issued by Ministry of Finance, Government of India, including revisions	
6	No- arbitration with RailTel	There should not be any ongoing or past, arbitration case(s) between 'RailTel or Organizations under Indian Railways' and 'Interested Bidder' on the last date of submission of EOI	
7	Unconditional Acceptance of EOI.	Undertaking on letter head duly signed and stamped by authorised signatory for unconditional Acceptance of the Scope of work along with all the terms & Conditions as per the EOI, corrigendum and addendum.	
8	Turnover	The Bidder should have a minimum average annual turnover of INR 40 Crores during the last three financial years i.e., 2021-22, 2022-23 and 2023-24.	
9	Work Experience	1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory either Impersonation control through biometric or Frisking of Candidates Through HHMD) of the security ancillary services	

SN	Type	Description	Page No.
		<p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>B. CCTV SURVEILLANCE SERVICE</p> <p>C. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 11,52,000 candidates* in a single examination assignment OR • Two work orders each of minimum 7,20,000 candidates* in a single examination assignment OR • Three work orders each of minimum 5,76,000 candidates* in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 32 cities.</p> <p>3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding. *Considering approximate number of candidates 14.4 Lakh in any single examination.</p>	
10	Document	<p>i. Certificate of Incorporation/Registration Certificate</p> <p>ii. GST Registration</p> <p>iii. PAN Card</p>	
11	Proposed Make	Undertaking with detail of the Proposed Make in the solution for CCTV	
12	Local Address	The Bidder should have established office and/or other infrastructure in Rajasthan. In case, office not available, then Bidder should give an undertaking.	
13	ISO Certificate	Bidder should have a valid certification of ISO 9001 & ISO 27001	
Annexures:			
1	Annexure – 01	CHECKLIST OF DOCUMENTS FOR BID SUBMISSION	
2	Annexure - 02	EOI COVER LETTER	
3	Annexure - 03	Local Content Compliance	Not Applicable
4	Annexure – 04	Commercial Bid	

SN	Type	Description	Page No.
5	Annexure - 05	PROFORMA FOR PERFORMANCE BANK GUARANTEE	
6	Annexure-06	Non-Disclosure Agreement	
7	Annexure 07	Technical Compliance	
8	Annexure 08	Pre-Bid Agreement	
9	Annexure 09	Integrity pact	
10	Annexure 10	EMD BANK GUARANTEE FORMAT	
11	Annexure-11	AFFIDAVIT form	
12	Annexure-12	Scope of the Work	
13	Annexure-13	Contract Agreement	Will be signed with L1 bidder.
14	Annexure-14	Bidder Profile	
15	Annexure-15	Power of Attorney Format	
16	Exclusive	Undertaking for Exclusive bidding with RailTel	

Note:

1. The technical bid should have a 'Index' at the starting and all pages of bid should be serially numbered and should be traceable as per the 'Index'.
2. All the submitted documents should be duly stamped and signed by the Authorized Signatory at each page.
3. The above checklist is indicative only. RailTel may ask for additional documents from the bidders, as per the requirement.

Signature of Authorised Signatory

Name:

Designation:

**EOI COVER LETTER
(On Organization Letter Head)**

Eoi Ref No.: _____

Dated: XX-XX-XXXX

To,

General Manager (VAB),
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Dear Sir,

1. I, the undersigned, on behalf of M/s, having carefully examined the referred EOI offer to participate in the same, in full conformity with the said EOI and all the terms and conditions thereof, including corrigendum issued till last date of submission of EOI. It is also undertaken and submitted that we are in abidance of Clause 4 (from Clause 4.1 to Clause 4.11) of EOI.
2. I agree to abide by this Proposal, consisting of this letter, our Pre-qualification, Technical and Commercial Proposals, for a period of _____ days from the date fixed for submission of Proposals as stipulated in the EOI and modifications resulting from contract negotiations, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.
3. I acknowledge that the Authority will be relying on the information provided in the Proposal and the documents accompanying the Proposal for selection of the Commercially Suitable Partner (CSP) for the aforesaid Service, and we certify that all information provided therein is true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the Proposal are true copies of their respective originals.
4. I undertake, if our Bid is accepted, to commence our services as per scope of work as specified in the contract document.
5. Until a formal Purchase Order or Contract is prepared and executed, this Bid and supplement / additional documents submitted (if any), together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.
6. I hereby undertake and give unconditional acceptance for compliance of all terms & conditions of CoR RFP issued vide ref no. _____ Dated: _____ on e-tender portal, against this EOI based customer's requirement.
7. I hereby undertake that there will be no deviation from the Terms and Conditions of EOI and CoR 's RFP issued vide ref no.: _____ Dated: _____ on _____ portal.

Signature of Authorised Signatory

Name:

Designation:

Annexure - 03

Deleted

Annexure – 04

Commercial Bid



RAILTEL CORPORATION OF INDIA LIMITED
(A Govt. of India Undertaking)
Plate-A, 6th Floor, Office Tower-2, NBCC Building,
East Kidwai Nagar, New Delhi-110023

To,

General Manager (VAB),
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

EOI NO. RCIL/EOI/COMKTG/VAB/2024-25/E-47106/01 Dated: 27.01.2025

Name Of Work:- Selection of Business Partner from RailTel's Empaneled Partners for Exclusive Pre-Bid teaming arrangement for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer.

Name of Company/Firm	M/s						
I : Security and Ancillary Services comprising of but not limited to all the hardware required for below services, application software and required manpower							
Category	SERVICE DESCRIPTION	HSN Code	Unit	Unit Price	% of Tax	Tax Amount	Total Value
A	Impersonation Control Through Biometric Authentication using Face Recognition and Iris Capturing		Per Candidate Per Shift			0.00	-
B	Impersonation Control Through Biometric Authentication using Thumb impression and Face Recognition.		Per Candidate Per Shift			0.00	-
C	CCTV Surveillance Service		Per Camera Per Day			0.00	-
D	Frisking Of Candidates Through HHMD		Per Candidate Per Shift			0.00	-
E	Videography / Photography Services		Per Videographer Per Shift			0.00	-
II : Security and Ancillary Services comprising of application software and required manpower. (Tablet, Biometric Device, IRIS Scanner, HHMD, Enclosure for Female candidates, CCTV will be provided by End Customer)							
A	Impersonation Control Through Biometric Authentication using Face Recognition and Iris Capturing		Per Candidate Per Shift			0.00	-
B	Impersonation Control Through Biometric Authentication using Thumb impression and Face Recognition.		Per Candidate Per Shift			0.00	-
C	CCTV Surveillance Service		Per Camera Per Day			0.00	-
D	Frisking Of Candidates Through HHMD		Per Candidate Per Shift			0.00	-
E	Videography / Photography Services		Per Videographer Per Shift			0.00	-
Total Cost for All Item				-			
Final Total Cost for L1 as per the the Formula mentioned in the customer RFP.				-			
Note: - 1. Security and Ancillary Services comprising of but not limited to all the hardware required for below services, application software and required manpower. 2. Price should be quoted as of above in INR for all items of Category I & II and all quoted prices should be Inclusive of GST. GST is to be mentioned. 3. Rates in all the price Columns of both categories I & II are to be filled. Blank or Zero values are not accepted and such bid will be out rightly rejected. 4. This Rate would remain valid for the entire duration of contract. 5. RCIL, at its discretion, may choose to avail any or combination of services mentioned in category in various exams. 6. RCIL is not bound to take all the services mentioned in each or any examination conducted. 7. Rate quoted by the Service Provider shall be inclusive of all incidental cost including transportation, handling, installation etc. 8. For Calculation of L1: $F_s = ((I.A+I.B)/2 + I.C/24 + I.D + I.E/400) + ((II.A+II.B)/2 + II.C/24 + II.D + II.E/400)$							

PROFORMA FOR PERFORMANCE BANK GUARANTEE
(On Stamp Paper of ₹ One Hundred)

To,

General Manager (VAB),
 Plate-A, 6th Floor, Office Tower-2,
 NBCC Building, East Kidwai Nagar, New Delhi-110023

1. In consideration of the RailTel Corporation of India Limited (CIN : L64202DL2000GOI107905), having its registered office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi – 110023 (herein after called “RailTel”) having agreed to exempt..... (CIN:) having its registered office at (hereinafter called “the said Contractor”) from the demand, under the terms and conditions of Purchase Order No. dated..... made between RailTel and for (hereinafter called “the said Agreement”) of security deposit for the due fulfilment by the said Contractor of the terms and condition contained in the said Agreement, or production of a Bank Guarantee for Rs. (Rs..... Only). We (indicate the name and address and other particulars of the Bank) (hereinafter referred to as ‘the Bank’) at the request of contractor do hereby undertake to pay RailTel an amount not exceeding Rs. (Rs Only) against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor of any of the terms or conditions contained in the said Agreement.
2. We, the Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount is claimed is due by way of loss or damage by the said Contractor of any of terms or conditions contained in the said Agreement by reason of the Contractor’s failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs (Rs Only).
3. We, the Bank undertake to pay the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.
4. We, the Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before We shall be discharged from all liability under this Guarantee thereafter.

5. We, the Bank further agree with the RailTel that the RailTel shall have fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time of to postpone for any time or from time to time any of the powers exercisable by the RailTel against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This Guarantee will not be discharge due to the change in the constitution of the Bank or the Contractor. (Indicate the name of Bank) lastly undertake not to revoke this Guarantee during its currency except with the previous consent of RailTel in writing.

Dated the Day of 2023 for (Name of Bank)

In the presence of Witnesses:

Signature With Date	Signature With Date
Name:	Name:
Designation:	Designation:

Encl: SFMS PBG Report

Annexure-06

NON-DISCLOSURE AGREEMENT
(On Non-Judicial Stamp Paper of Rs. 100)

This Non-Disclosure Agreement (this "Agreement") is made and entered into on this _____ day of _____, 20XX (the "Effective Date") at _____.

By and between

RailTel Corporation of India Limited, (CIN: L64202DL2000GOI107905), a Public Sector Undertaking under Ministry of Railways, Govt. of India, having its registered and corporate office at Plate-A, 6th Floor, Office Block, Tower -2, East Kidwai Nagar, New Delhi-110023 (hereinafter referred to as 'RailTel'), which expression shall unless repugnant to the context or meaning thereof, deem to mean and include its successors and its permitted assignees of the ONE PART,

And

(_____) (CIN: _____), a company duly incorporated under the provisions of Companies Act _____, having its registered office at _____, (hereinafter referred to as '_____'), which expression shall unless repugnant to the context or meaning thereof, deem to mean and include its successors and its permitted assignees of OTHER PART

RailTel and _____ shall be individually referred to as "Party" and jointly as "Parties"

WHEREAS, RailTel and _____, each possesses confidential and proprietary information

related to its business activities, including, but not limited to, that information designated as confidential or proprietary under Section 2 of this Agreement, as well as technical and non- technical information, patents, copyrights, trade secrets, know-how, financial data, design details and specifications, engineering, business and marketing strategies and plans, forecasts or plans, pricing strategies, formulas, procurement requirements, vendor and customer lists, inventions, techniques, sketches, drawings, models, processes, apparatus, equipment, algorithms, software programs, software source documents, product designs and the like, and third party confidential information (collectively, the "Information");

WHEREAS, the Parties have initiated discussions regarding a possible business relationship for

WHEREAS, each Party accordingly desires to disclose certain Information (each Party, in such disclosing capacity, the "Disclosing Party") to the other Party (each Party, in such receiving capacity, the "Receiving Party") subject to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the receipt of certain Information, and the mutual promises made in this Agreement, the Parties, intending to be legally bound, hereby agree as follows:

1. Permitted Use.

a) Receiving Party shall:

- i. hold all Information received from Disclosing Party in confidence;
- ii. use such Information for the purpose of evaluating the possibility of entering into a commercial arrangement between the Parties concerning such Information; and
- iii. restrict disclosure of such Information to those of Receiving Party's officers, directors, employees, affiliates, advisors, agents and consultants (collectively, the "Representatives") who the Receiving

Party, in its reasonable discretion, deems need to know such Information, and are bound by the terms and conditions of (1) this Agreement, or (2) an agreement with terms and conditions substantially similar to those set forth in this Agreement.

- b) The restrictions on Receiving Party's use and disclosure of Information as set forth above shall not apply to any Information that Receiving Party can demonstrate:
- i. is wholly and independently developed by Receiving Party without the use of Information of Disclosing Party;
 - ii. at the time of disclosure to Receiving Party, was either (A) in the public domain, or (B) known to Receiving Party;
 - iii. is approved for release by written authorization of Disclosing Party; or
 - iv. is disclosed in response to a valid order of a court or other governmental body in the India or any political subdivision thereof, but only to the extent of, and for the purposes set forth in, such order; provided, however, that Receiving Party shall first and immediately notify Disclosing Party in writing of the order and permit Disclosing Party to seek an appropriate protective order.
- c) Both parties further agree to exercise the same degree of care that it exercises to protect its own Confidential Information of a like nature from unauthorized disclosure, but in no event shall a less than reasonable degree of care be exercised by either party.

2. Designation.

- a) Information shall be deemed confidential and proprietary and subject to the restrictions of this Agreement if, when provided in:
- i. written or other tangible form, such Information is clearly marked as proprietary or confidential when disclosed to Receiving Party; or
 - ii. oral or other intangible form, such Information is identified as confidential or proprietary at the time of disclosure.

3. Cooperation. Receiving Party will immediately give notice to Disclosing Party of any unauthorized use or disclosure of the Information of Disclosing Party.
4. Ownership of Information. All Information remains the property of Disclosing Party and no license or other rights to such Information is granted or implied hereby.

Notwithstanding the foregoing, Disclosing Party understands that Receiving Party may currently or in the future be developing information internally, or receiving information from other parties that may be similar to Information of the Disclosing Party. Notwithstanding anything to the contrary, nothing in this Agreement will be construed as a representation or inference that Receiving Party will not develop products, or have products developed for it, that, without violation of this Agreement, compete with the products or systems contemplated by Disclosing Party's Information.

5. No Obligation. Neither this Agreement nor the disclosure or receipt of Information hereunder shall be construed as creating any obligation of a Party to furnish Information to the other Party or to enter into any agreement, venture or relationship with the other Party.
6. Return or Destruction of Information.
- a) All Information shall remain the sole property of Disclosing Party and all materials containing any such Information (including all copies made by Receiving Party) and its Representatives shall be returned or destroyed by Receiving Party immediately upon the earlier of:
- i. termination of this Agreement;
 - ii. expiration of this Agreement; or

- iii. Receiving Party's determination that it no longer has a need for such Information.
 - b) Upon request of Disclosing Party, Receiving Party shall certify in writing that all Information received by Receiving Party (including all copies thereof) and all materials containing such Information (including all copies thereof) have been destroyed.
7. Injunctive Relief: Without prejudice to any other rights or remedies that a party may have, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach of this Agreement, and that a party shall be entitled to seek the remedies of injunction, specific performance and/or any other equitable relief for any threatened or actual breach of this Agreement
8. Notice.
 - a) Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows, with notice deemed given as indicated:
 - i. by personal delivery, when delivered personally;
 - ii. by overnight courier, upon written verification of receipt; or
 - iii. by certified or registered mail with return receipt requested, upon verification of receipt.
 - b) Notice shall be sent to the following addresses or such other address as either Party specifies in writing.
RailTel Corporation of India limited:
Attn:
Address:
Phone:
Email.:
Attn:
Address:
Phone:
Email
9. Term, Termination and Survivability.
 - a) Unless terminated earlier in accordance with the provisions of this agreement, this Agreement shall be in full force and effect for a period of years from the effective date hereof.
 - b) Each party reserves the right in its sole and absolute discretion to terminate this Agreement by giving the other party not less than 30 days' written notice of such termination.
 - c) Notwithstanding the foregoing clause 9(a) and 9 (b) , Receiving Party agrees that its obligations, shall:
 - i. In respect to Information provided to it during the Term of this agreement, shall survive and continue even after the expiry of the term or termination of this agreement; and
 - ii. not apply to any materials or information disclosed to it thereafter.
10. Governing Law and Jurisdiction. This Agreement shall be governed in all respects solely and exclusively by the laws of India without regard to its conflicts of law principles. The Parties hereto expressly consent and submit themselves to the jurisdiction of the courts of New Delhi.
11. Counterparts. This agreement is executed in duplicate, each of which shall be deemed to be the original and both when taken together shall be deemed to form a single agreement
12. No Definitive Transaction. The Parties hereto understand and agree that no contract or agreement with respect to any aspect of a potential transaction between the Parties shall be deemed to exist unless and until a definitive written

agreement providing for such aspect of the transaction has been executed by a duly authorized representative of each Party and duly delivered to the other Party (a "Final Agreement"), and the Parties hereby waive, in advance, any claims in connection with a possible transaction unless and until the Parties have entered into a Final Agreement.

13. Settlement of Disputes:

- a) The parties shall, at the first instance, attempt to resolve through good faith negotiation and consultation, any difference, conflict or question arising between the parties hereto relating to or concerning or arising out of or in connection with this agreement, and such negotiation or
- b) consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.
- c) In the event of any dispute, difference, conflict or question arising between the parties hereto, relating to or concerning or arising out of or in connection with this agreement, is not settled through good faith negotiation or consultation, the same shall be referred to arbitration by a sole arbitrator.

14. The sole arbitrator shall be appointed by CMD/RailTel out of the panel of independent arbitrators maintained by RailTel, having expertise in their respective domains. The seat and the venue of arbitration shall be New Delhi. The arbitration proceedings shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 and any other statutory amendments or modifications thereof. The decision of arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in English Language. The fees and cost of arbitration shall be borne equally between the part

15. CONFIDENTIALITY OF NEGOTIATIONS

Without the Disclosing Party's prior written consent, the Receiving Party shall not disclose to any Person who is not a Representative of the Receiving Party the fact that Confidential Information has been made available to the Receiving Party or that it has inspected any portion of the Confidential Information or that discussions between the Parties may be taking place.

16. REPRESENTATION

The Receiving Party acknowledges that the Disclosing Party makes no representation or warranty as to the accuracy or completeness of any of the Confidential Information furnished by or on its behalf. Nothing in this clause operates to limit or exclude any liability for fraudulent misrepresentation.

17. ASSIGNMENT

Neither this Agreement nor any of the rights, interests or obligations under this Agreement shall be assigned, in whole or in part, by operation of law or otherwise by any of the Parties without the prior written consent of each of the other Parties. Any purported assignment without such consent shall be void. Subject to the preceding sentences, this Agreement will be binding upon, inure to the benefit of, and be enforceable by, the Parties and their respective successors and assigns.

18. EMPLOYEES AND OTHERS

Each Party shall advise its Representatives, contractors, subcontractors and licensees, and shall require its Affiliates to advise their Representatives, contractors, subcontractors and licensees, of the obligations of confidentiality and non-use under this Agreement, and shall be responsible for ensuring compliance by its and its Affiliates' Representatives, contractors, subcontractors and licensees with such obligations. In addition, each Party shall require all persons and entities who are not employees of a Party and who are provided access to the Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions no less stringent than those set forth in this Agreement. Each Party shall promptly notify the other Party in writing upon learning of any unauthorized disclosure or use of the Confidential Information by

such persons or entities.

19. NO LICENSE

Nothing in this Agreement is intended to grant any rights to under any patent, copyright, or other intellectual property right of the Disclosing Party, nor will this Agreement grant the Receiving Party any rights in or to the Confidential Information of the Disclosing Party, except as expressly set forth in this Agreement.

20. RELATIONSHIP BETWEEN PARTIES:

Nothing in this Agreement or in any matter or any arrangement contemplated by it is intended to constitute a partnership, association, joint venture, fiduciary relationship or other cooperative entity between the parties for any purpose whatsoever. Neither party has any power or authority to bind the other party or impose any obligations on it and neither party shall purport to do so or hold itself out as capable of doing so.

21. UNPULISHED PRICE SENSITIVE INFORMATION (UPSI) agrees and acknowledges that _____, its Partners, employees, representatives etc., by virtue of being associated with RailTel and being in frequent communication with RailTel and its employees, shall be deemed to be "Connected Persons" within the meaning of SEBI (Prohibition of Insider Trading) Regulations, 2015 and shall be bound by the said regulations while dealing with any confidential and/ or price sensitive information of RailTel. _____ shall always and at all times comply with the obligations and restrictions contained in the said regulations. In terms of the said regulations, shall abide by the restriction on communication, providing or allowing access to any Unpublished Price Sensitive Information (UPSI) relating to RailTel as well as restriction on trading of its stock while holding such Unpublished Price Sensitive Information relating to RailTel

22. MISCELLANEOUS.

This Agreement constitutes the entire understanding among the Parties as to the Information and supersedes all prior discussions between them relating thereto. No amendment or modification of this Agreement shall be valid or binding on the Parties unless made in writing and signed on behalf of each Party by its authorized representative. The failure or delay of any Party to enforce at any time any provision of this Agreement shall not constitute a waiver of such Party's right thereafter to enforce each and every provision of this Agreement. In the event that any of the terms, conditions or provisions of this Agreement are held to be illegal, unenforceable or invalid by any court of competent jurisdiction, the remaining terms, conditions or provisions hereof shall remain in full force and effect. The rights, remedies and obligations set forth herein are in addition to, and not in substitution of, any rights, remedies or obligations which may be granted or imposed under law or in equity.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date set forth above.

By: _____	RailTel Corporation of India Limited
Name:	By:
Title:	Name:
	Title:

Witnesses: 1

Witnesses: 2

Annexure 7

Technical Compliance

Eol Ref. No.: _____ Date: XX-XX-XXXX

Business Associates are requested to mention the details of compliance of technical solution proposed.

S.No.	Scope Item	Specification as per technical Document	Proposed OEM Name	MAF Provided (Yes/No)	Compliance sheet
A	B	C	D	E	F
1	As per Technical Document	As per Technical Document	To be filled by Bidder	To be filled by Bidder	To be filled by Bidder
2					
3					
4					
5					

Signature of Authorised Signatory
Name:
Designation:

This Pre-Bid Agreement (the “Agreement”) is made at New Delhi on this _____ Day of _____ (month) 2025.

BETWEEN

M/s. RailTel Corporation Of India Limited, (CIN: L64202DL2000GOI107905) a company registered under the Companies Act 1956, having its registered and corporate office at Plate-A, 6th Floor, Office Block, Tower-2, East Kidwai Nagar, New Delhi India – 110 023 and Northern Regional office at 6th Floor, 3rd Block, Delhi IT Park, Shastri Park, New Delhi - 110053 (hereinafter referred to as “RailTel” which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns) of the FIRST PART.

AND

M/s. _____, (CIN: _____) a company registered under the Companies Act 1956, having _____ its registered office at _____ and its Corporate Office located at _____, (hereinafter referred to as “_XXXX_” which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns) of the SECOND PART.

RailTel and _____ shall be hereinafter individually referred to as “Party” and collectively as “Parties.”

WHEREAS,

A. RailTel is a "Navratna" CPSU of Ministry of Railways, having exclusive right of way along Indian Railways and has created an OFC backbone and associated transport and network infrastructure to provide carrier class telecom services. RailTel has Unified License issued by DoT to provide a range of telecom services. RailTel also has two tier III certified data Centre's at Secunderabad and Gurugram. RailTel has created a slew of digital services like cloud, hosting, hosted Video Conferencing service, Aadhar Services, Content delivery platform, Wi-Fi as a service etc. RailTel has strong capabilities in managing telecom infrastructure, MPLS network infrastructure, data centre services like IaaS (Infrastructure as a Service) and PaaS (Platform as a Service).

B. (DETAILS OF SECOND PART)

C. RailTel had floated an EOI No: _____ dated _____ pursuant to the RFP floated by End Customer for “_____” for End Customer Organization for agreed Scope of Work”(hereinafter referred as “The said work/project/tender”), and subsequently, based on the offer submitted by M/s _____ towards the RailTel’s EOI, M/s _____ has been selected by RailTel as Business Associate for the said Project.

D. RailTel is in the process of participating in the tender issued by end customer, complete details of which have deliberately not been shared with XXXX and XXXX

has waived its right to get the RFP document of end customer owing to confidentiality concern raised by the end customer. However, a limited scope of work on 'need to know Basis' and as detailed in clause 1.7 below, which will be carried out by XXXX has been shared with XXXX and based on the representation of "XXXX" that "XXXX" has read the said limited Scope of Work and has understood the contents thereof and that "XXXX" has sufficient experience to execute the said limited and defined scope of work, the Parties have mutually decided to form a " Business association" wherein RailTel shall act as the "Bidder" and "XXXX" shall act as the "business associate" in terms of the said Tender and in accordance to the terms agreed hereunder;

E. RailTel shall submit Rupees YYYY as BG against pre integrity pact at the time of submission of bid as an Integrity Pact bank guarantee to end customer and accordingly "XXXX" shall submit Rupees ZZZZ as BG of pre integrity pact on back-to-back basis to RailTel before final submission of the said bid to end customer. (This is applicable on cases to case basis as per CoR requirement. May please read in conjunction of the current RFP.)

F. Party hereby acknowledges that RailTel has received Rs. _____ (Rs. In words) from M/s _____ as per the Terms and conditions of EOI no. _____ dated _____.

G. The Parties are thus entering into this Agreement to record the terms and conditions of their understanding and the matters connected therewith.

RailTel has agreed to extend all the necessary and required support to "XXXX" during the entire contract period.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein it is hereby agreed by and between the Parties hereto as under:

1. SCOPE OF CO-OPERATION

- 1.1 Parties have agreed to form a "business association" to co-operate with each other on an exclusive basis with respect to execution of the said Project.
- 1.2 It has been further agreed between the Parties that Parties shall not bid individually for the said Project nor shall they enter into any arrangement with other parties for the purpose of bidding for the said Project during the validity of this Agreement.
- 1.3 The Parties also agree that the terms of the said EOI for limited and defined scope of work along with the Corrigendum's issued thereafter shall apply mutatis-mutandis to this Agreement.
- 1.4 The Parties further agree that they shall, enter into a 'Definitive Agreement' containing elaborate terms and conditions, role and responsibilities and respective scope of work of this Agreement after declaration of RailTel as the successful bidder of the said Project.
- 1.5 RailTel shall submit the PBG amounting Rs. _____, earnest money deposit/ EMD declaration (whichever is applicable) and performance bank guarantee to End customer and accordingly "_____" shall submit to RailTel, BG amounting to Rs. _____ as the earnest money deposit. Further, _____ shall also pay the performance bank guarantee in proportionate to the extent of its defined scope of work.
- 1.6 RailTel may further retain some portion of the work mentioned in the end organization's RFP, where RailTel has competence so that overall proposal becomes most winnable proposal. _____ agrees, undertakes

and acknowledges that following shall be Scope of Work of _____ out of the total project work.:

2. Technical Terms – As per CoR document

3. TERM AND TERMINATION

- 3.1 This Agreement shall come into force as of the date of signing and shall continue to be in full force and effect till the complete discharge of all obligations, concerning the carrying out of the said Project, except terminated earlier by the Parties in terms of this Agreement or in terms of the said project, whichever is applicable.
- 3.2 This Agreement can be terminated by either Parties forthwith in the event of happening of the following events:
- a) End customer announces or notifies the cancellation of the said Project and / or withdrawing the said RFP.
 - b) The receipt of an official communication that End customer chooses not to proceed with RailTel for the said Project or RailTel is not short listed by End customer.
 - c) Material breach of any of the terms and conditions of this Agreement by either of the Parties and the same is not rectified by the defaulting Party beyond 15 (fifteen) days (or a reasonable time period as mentioned under the notice issued by the other Party) from the date of receipt of notice from the other Party to cure the said breach.
- 3.3 Parties agree and understand that as of the execution of this Agreement they are contractually bound and obligated to perform the services, obligations and the scope of work entrusted, should RailTel be declared as the successful bidder of the said Project. Any Party shall not withdraw its participation subsequent to execution of this Agreement, at any point in time except in case of material breach of any of the terms of the Agreement.
- 3.4 In case "XXXX" breach the terms of Agreement i.e. defaulting party in such case the balance unsupplied quantity or service shall be completed by RailTel i.e. non-defaulting party and cost for completion of that balance unsupplied quantity or service of such defaulting party shall be executed by RailTel at the risk and cost of such defaulting party.

4. Liability:

It is understood that the parties are entering into this pre-bid teaming agreement for requirement of submission of bid against the RFP floated by end customer for Implementation of Network Security System and Integration for end Customer Organization. Parties acknowledge and agree that "XXXX" shall be completely liable for the successful execution of this project, in relation to its defined scope of work (as detailed in clause 1.7 above), fully complying the end customer requirements. Accordingly, it is agreed that notwithstanding anything contained in the RFP document, "XXXX" shall be liable to RailTel with regard to its obligations and liability to complete the agreed and defined scope of work as detailed in clause 1.7 above.

5. EXCLUSIVITY

Parties agree to co-operate with each other for the purpose of the said Project on an exclusive basis with respect to applying for, submitting and execution of the said Project including providing of technical demo, proof of concept for the agreed and defined scope of work.

6. PAYMENT TERMS

The payment terms between the parties shall be only on receipt of payment from end customer.

7. TAXES

Parties agrees that they will comply with the Indian Income Tax Act in force from time to time and pay Indian Income Tax, as may be imposed / levied on them by the Indian Income Tax Authorities, for the payments received by them for the Project under this agreement and any other taxes, cess, surcharge, etc. for their respective scope of works.

8. INDEMNIFICATION

8.1 Parties agree to and undertake to indemnify and hold each other, its officers, directors, agents and employees harmless, from and against any and all claims, demands, causes of action, losses, damages, costs and expenses (including attorney's reasonable fees, costs of investigation and defense) arising out of or resulting from any claim, action or other proceeding (including any proceeding by any of the indemnifying party's employees, agents or contractors) based upon:

- i. any breach or contravention of any of the terms, conditions, covenants of this Agreement by the Party;
- ii. Unethical business practices;
- iii. any acts or omission of the Party and/ or any of its employees, agents or contractors, and the liability for damages to property arising from or out of party operations in connection with the performance of this agreement;
- iv. any claim for taxes that might arise or be imposed due to this performance of Services hereunder;
- v. any representation or warranty or information furnished by the Party being found to be false;
- vi. Parties' failure to pay all applicable compensation to its respective personnel;
- vii. death or personal injury to any person;
- viii. destruction or damage to any property by acts or omissions of either Party, its representatives or personnel;
- ix. any violation/non-compliance by the Party with any applicable laws' governmental regulations or orders;
- x. any third-party liability;
- xi. improper handling or misuse of the Confidential Information of the Party(ies) by the Party

8.2 _____ shall be liable to all risks and consequences (including the risk of payments) suffered in the performance of services under the Project and undertakes to indemnify RailTel from and against any non-payments (of RailTel's share payable to RailTel), recoveries and claim from End Customer or any other cost or losses incurred due to default/nonperformance on part of XXXX.

9. COMPLIANCES TO STATUTORY OBLIGATIONS

9.1 Parties shall also obtain and keep in place necessary insurance policies, Medclaim policies, group insurance schemes of adequate value to cover their workmen, supervisors, etc. with regard to any accidents, injury or the

liability under the Employee Compensation Act.

9.2 Parties shall observe and be responsible for the compliance of all labour laws (including labour Cess) as per government notifications and shall maintain necessary records for the same and shall submit the same to RailTel when so required.

9.3 Parties shall duly maintain all records / registers required to be maintained by them under various labour laws mentioned above and shall produce the same before the concerned Statutory Authorities whenever required and called upon to do so.

10. LEGAL STATUS

This Agreement constitutes a contractual relationship and shall relate solely to the Project and shall not extend to other activities or be construed to create a corporation, body corporate, partnership or any other form of legal entity.

11. REPRESENTATIONS AND COVENANTS

11.1 Each Party represents and warrants to the other Party as follows:

11.1.1 That it has full capacity, power and authority and has obtained all requisite consents and approvals to, enter into and to observe and perform this Agreement and to consummate the transactions contemplated hereunder. Each of the Persons / personnel executing this Agreement on behalf of the each of the Parties have full capacity and authority to sign and execute this Agreement on behalf of the respective Parties;

11.1.2 The execution, delivery and consummation of, and the performance by it, of this Agreement shall not conflict with, violate, result in or constitute a breach of or a default under, (a) any contract by which it or any of its assets or properties, are bound or affected, and/or (b) its constitutional documents;

11.1.3 This Agreement constitutes its legal, valid and binding obligations, enforceable against it, in accordance with their terms under Applicable Statutory Law(s);

11.1.4 It has the right, authority and title to execute this Agreement;

12. SUBCONTRACTING BETWEEN PARTIES

If a Party subcontracts certain supplies or services pertaining to its scope of work to the other party, then the resulting relationship between such parties shall be governed by a separate subcontract. This Agreement shall not in any way be affected thereby except as stated otherwise in this Agreement

13. GOVERNING LAW AND JURISDICTION

The construction, validity and performance of this Agreement shall be governed in all respects by the Laws of India. The Parties hereby submit to the exclusive jurisdiction of the Indian courts at Delhi only.

14. GOOD FAITH NEGOTIATION AND DISPUTE RESOLUTION

The parties shall, at the first instance, attempt to resolve through good faith negotiation and consultation, any difference, conflict or question arising between the parties hereto relating to or concerning or arising out of or in connection with this agreement, and such negotiation or consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.

In the event of any dispute, difference, conflict or question arising between the parties hereto, relating to or concerning or arising out of or in connection with this agreement, is not settled through good faith negotiation or consultation, the same shall be referred to arbitration by a sole arbitrator.

The sole arbitrator shall be appointed by CMD/RailTel out of the panel of independent arbitrators maintained by RailTel, having expertise in their respective domains. The seat and the venue of arbitration shall be New Delhi. The arbitration proceedings shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 and any other statutory amendments or modifications thereof. The decision of arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in English Language. The fees and cost of arbitration shall be borne equally between the parties.

15. FORCE MAJEURE

“Force Majeure Event” shall mean any event beyond the reasonable control of the affected Party including acts of God, fires, earthquakes, strikes, pandemic, epidemics, lock down, and labor disputes, acts of war or terrorism, civil unrest, economic and financial sanctions, or acts or omissions of any Governmental Authority occurring on or after the Signature Date.

No Party shall be liable to the other if, and to the extent, that the performance or delay in performance of any of its obligations under this Agreement is prevented, restricted, delayed or interfered with, due to a Force Majeure Event.

The Party affected by Force Majeure Event shall promptly inform the other Party in writing and shall furnish within 30 (thirty) days thereafter, sufficient proof of the occurrence and expected duration of such Force Majeure Event. The Party affected by Force Majeure Event shall also use all reasonable endeavor to mitigate the negative effects of such Force Majeure Event on such Party's ability to perform its contractual obligations. In the event of a Force Majeure Event, the Parties shall immediately consult with each other in order to find an equitable solution and shall use all reasonable endeavors to minimize the consequences of such Force Majeure Event.

The occurrence of a Force Majeure Event shall however, not relieve a Party of any obligation to pay any sum due under this Agreement prior to the occurrence of the Force Majeure Event.

If the Force Majeure lasts for more than 6 (six) months, the Parties may mutually decide in writing on the future course of action with respect to this Agreement.

16. INTELLECTUAL PROPERTY RIGHTS

16.1 Each Party shall remain the sole owner of all industrial or intellectual property rights, Technical Data, Know-How, designs, specifications and the like, generated or acquired before the signature, or beyond the scope of this agreement.

16.2 Each Party shall remain the sole owner of all industrial or intellectual property rights, technical data, know-how, design specifications and the like generated solely by that Party during the course of the performance of this agreement and shall not be free to use it by the other party and if the other party uses that intellectual property rights prior permission shall be taken with paying necessary fees for such rights.

16.3 In case of joint development, the work-share and associated ownership of intellectual property of each Party shall be mutually agreed upon and defined in advance in the definitive agreement for the specific program. However, should any invention be jointly made by the Parties in the performance of this agreement, without neither Party being in a position to reasonably claim the ownership of said intellectual property right, the said right shall be jointly owned by the Parties and the corresponding measures of protection for both Parties of the said right as may be practicable shall be mutually agreed by both Parties and cost for such registration of such right shall be borne by the parties proportionately as per the ownership of the rights.

16.4 As on date, Parties confirms that there are no infringements of any Intellectual Property Rights of the products contemplated under this agreement, in accordance with the laws prevailing in the country.

16.5 The Parties undertake and confirm that the Technology / Knowhow / Design owned by each of them and intended to be put into use for execution of various Projects pursuant to this agreement has been originally developed by each of such Parties. The Parties are entitled to all the Intellectual Property Rights in Technology / Knowhow / Design intended to be put into use for execution of various Projects and no third-party Intellectual Property Rights have been put into use either in their original or modified form without proper authorisation of such third party. The Parties further vouchsafes that the foregoing undertaking is actuated by truth and accuracy and no misrepresentation is being put into use for inducing each other to enter into this agreement.

17. CONFIDENTIALITY

17.1 During the term of this agreement, either party may receive or have access to technical information, as well as information about product plans and strategies, promotions, customers and related non-technical business information which the disclosing party considers to be confidential ("Confidential Information as per RFP tender document"). In the event Confidential Information is to be disclosed, the Confidential Information must be marked as confidential at the time of disclosure, or if disclosed orally but stated to be confidential, and be designated as confidential in writing by the disclosing party summarizing the Confidential Information disclosed and sent to the receiving party within thirty (30) days after such oral disclosure.

17.2 Confidential Information may be used by the receiving party only with respect to the performance of its obligations under this Agreement, and only by those employees of the receiving party and its subcontractors who have a need to know such information for purposes related to this Agreement, provided that such subcontractors have signed separate agreements containing substantially similar confidentiality provisions. The receiving party must protect the Confidential Information of the disclosing party by using the same degree of care to prevent the unauthorized use,

dissemination or publication of such Confidential Information, as the receiving party uses to protect its own confidential information of like nature.

17.3 The obligations are not applicable to any information which is:

17.3.1 Already known by the receiving party prior to disclosure;

17.3.2 Publicly available through no fault of the receiving party;

17.3.3 Rightfully received from a third party without being responsible for its confidentiality;

17.3.4 Disclosed by the disclosing party to a third party without being responsible for its Confidentiality on such third party;

17.3.5 Independently developed by the receiving party prior to or independent of the disclosure;

17.3.6 Disclosed under operation of law;

17.3.7 Disclosed by the receiving party with the disclosing party's prior written approval.

17.4 _____ agrees and acknowledges that _____, its Partners, employees, representatives etc., by virtue of being associated with RailTel and being in frequent communication with RailTel and its employees, shall be deemed to be "Connected Persons" within the meaning of SEBI (Prohibition of Insider Trading) Regulations, 2015 and shall be bound by the said regulations while dealing with any confidential and/ or price sensitive information of RailTel. _____ shall always and at all times comply with the obligations and restrictions contained in the said regulations. In terms of the said regulations, _____ shall abide by the restriction on communication, providing or allowing access to any Unpublished Price Sensitive Information (UPSI) relating to RailTel as well as restriction on trading of its stock while holding such Unpublished Price Sensitive Information relating to RailTel

17.5 Notwithstanding anything contained in this agreement, _____ undertakes, agrees and acknowledges that being RailTel's Business Associate, _____ shall maintain utmost confidentiality in relation to said Project. _____ further, undertakes that any information relating to said Project which is or will be disclosed/ divulged by RailTel on need-to-know basis, will be received and treated by _____ strictly confidential and _____ shall not, without the prior written consent of the RailTel or as expressly permitted herein, disclose or make available to any other person such information.

18. NOTICES

Notices, writings and other communications under this Agreement may be delivered by hand, by registered mail, by courier services or facsimile to the addresses as set out below:

To RailTel Corporation of India Limited

To: RailTel Corporation of India Ltd., Kind Attn: General Manager-Value Added Business

Address: Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 Tel No.: +91 11 22900600, Email: a.chandel@railtelindia.com

To _____

To: _____

Kind Attn: _____ Address: _____
Mob. No.: _____ Email: _____

19. AMENDMENT

No amendment or modification or waiver of any provision of these presents, nor consent to any departure from the performance of any obligations contained herein, by any of the Parties hereto, shall in any event be valid and effective unless the same is in writing and signed by the Parties or their duly authorized representative especially empowered in this behalf and the same shall be effective only in respect of the specific instance and for the specific purpose for which it is given.

20. PRIOR UNDERSTANDING

This Agreement contains the entire Agreement between the Parties to this Agreement with respect to the subject matter of the Agreement, is intended as a final expression of such Parties' agreement with respect to such terms as are included in this Agreement is intended as a complete and exclusive statement of the terms of such agreement, and supersedes all negotiations, stipulations, understanding, Agreements, representations and warranties if any, with respect to such subject matter, which precede or accompany the execution of this Agreement.

21. GENERAL

- 21.1 Binding Effect: This Agreement shall be binding upon and inure to the benefit of the Parties here to and their respective legal successors.
- 21.2 Counterparts: This Agreement may be executed simultaneously in 2 (two) counterparts, each of which shall be deemed to be original and all of which together shall constitute the same Agreement.
- 21.3 Non-Partnership:
 - 21.3.1 This Agreement shall be on a principal-to-principal basis and shall not create any principal-agent relationship between the Parties.
 - 21.3.2 Nothing in this Agreement shall be deemed to constitute a partnership or joint venture between the Parties or otherwise entitle either Party to have an authority to bind the other Party for any purpose.
- 21.4 Severability: In the event any provision of this agreement is held invalid or un-enforceable by a court of competent jurisdiction, such provision shall be considered separately, and such determination shall not invalidate the other provisions of this agreement and annexure/s which will be in full force and effect.
- 21.5 Waiver: A failure by any Party to exercise or enforce any rights conferred upon it by this Agreement shall not be deemed to be a waiver of any such rights or operate so as to bar the exercise or enforcement thereof at any subsequent time.
- 21.6 Time is of essence: Time is the essence of this agreement and the Parties herein agree and acknowledge to abide by the same.

22. Miscellaneous

- 22.1 No Party to this agreement will have any rights or obligations arising from or in relation to this agreement in excess of those rights and

obligations expressly declared herein.

- 22.2 No Party to this agreement is entitled to sell, assign or otherwise transfer any of its rights and/or obligations arising from or in relation to this agreement to any third party, without the prior written consent of the other Party of this agreement.
- 22.3 Each Party shall be solely responsible for its own actions or failures to act and for its own commitments and undertakings. Neither Party shall present itself as the representative or agent of the other Party, nor shall it have the power or the authority to commit the other Party, unless it receives the other Party's prior written consent.
- 22.4 No release shall be made by any Party to the news media or the general public relating to this agreement and/or the subject matter thereof without prior written approval of the other Party.
- 22.5 During the term of this agreement, each party shall refrain from taking any action or attempt to take any action with the intent of impairing or causing prejudice to the business relationship, whether existing or prospective that subsists between the other party and its customers and business partners. Each party shall also desist from inducing or influencing or attempting to induce or influence any customer or business partner, whether existing or prospective of the other party, resulting into prejudice or detriment to business prospects of the other party.

Furthermore, Parties shall not compete with or cause detriment to the business prospects of each other by making use of confidential information, whether in its embodied or disembodied form, shared pursuant to this agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

For RailTel Corporation Of India Limited

Authorised Signatory

Name:

Designation:

In Presence of witness:

Signature:

Name:

Address:

For _____

Authorised Signatory

Name:

Designation:

Signature:

Name:

Address:

Annexure 9**Integrity Pact****Details of IEM**

The following eminent personalities have been appointed as Independent External Monitors (IEMs) by RailTel for effective implementation & monitoring of Integrity Pact:

Name	Contact
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, Bangaluru 560102. E-Mail: poonatis@gmail.com M.No. +91-9448105097

Annexure 9 (Annexure-A)

GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

1.0 There shall be compulsory registration of agents for all global (Open) Tender and Limited Tender. An agent who is not registered with RailTel Units shall apply for registration in the prescribed Application -Form.

1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/ Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ retainer-ship being paid by the principal to the agent before the placement of order by RailTel.

1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

2.0 DISCLOSURE OF PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA, IF ANY.

2.1 Tenderers of Foreign nationality shall furnish the following details in their offer:

2.1.1 The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.

2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/representatives in India.

2.1.3 Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/ representatives in India, may be paid by RAILTEL in Indian Rupees only.

2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:

2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e., whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/representatives.

2.2.2 The amount of commission /remuneration included in the price(s) quoted by the tenderer for himself.

2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by RAILTEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.

2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 180 days after the discharge of the obligations under the contract.

2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by RAILTEL. Besides this

there would be a penalty of banning business dealings with RAILTEL or damage or payment of a named sum.

Annexure 9 (Annexure-B)**GUIDELINES ON BANNING OF BUSINESS DEALINGS****CONTENTS**

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1. Introduction

1.1 RailTel Corporation of India Ltd (RAILTEL), being a Public Sector Enterprise, under the administrative control of the Ministry of Railways and therefore being an authority deemed to be the state within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. RAILTEL has also to safeguard its commercial interests. RAILTEL deals with Agencies, who have a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of RAILTEL to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on

RAILTEL to observe principles of natural justice before banning the business dealings with any Agency.

- 1.2 Since banning of business dealings involves civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the case.

2. Scope

- 2.1 The General Conditions of Contract (GCC) of RAILTEL generally provide that RAILTEL reserves its rights to remove from list of approved suppliers/ contractors or to ban business dealings if any Agency has been found to have committed misconduct and also to suspend business dealings pending investigation. If such provision does not exist in any GCC, the same may be incorporated.
- 2.2 Similarly, in case of sale of material there is a clause to deal with the Agencies/ customers/ buyers, who indulge in lifting of material in unauthorized manner. If such a stipulation does not exist in any Sale Order, the same may be incorporated.
- 2.3 However, absence of such a clause does not in any way restrict the right of Company (RAILTEL) to take action / decision under these guidelines in appropriate cases.
- 2.4 The procedure of (i) Removal of Agency from the List of approved suppliers/ contractors; (ii) Suspension and (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.
- 2.5 These guidelines apply to Corporate Office, all Regions and Subsidiaries of RAILTEL.
- 2.6 It is clarified that these guidelines do not deal with the decision of the Management to avoid entertaining any particular Agency due to its poor / inadequate performance or for any other reason.
- 2.7 The banning shall be with prospective effect, i.e., future business dealings.

3.0 Definitions

In these Guidelines, unless the context otherwise requires:

- i. Party / Contractor / Supplier / Purchaser / Customer shall mean and include a public limited company or a private limited company, a firm whether registered or not, an individual, a cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. Party / Contractor / Supplier / Purchaser / Customer in the context of these guidelines is indicated as Agency.
- ii. Interconnected Agency shall mean two or more companies having any of the following features:
 - a) If one is a subsidiary of the other;
 - b) If the Director(s), Partner(s), Manager(s) or Representative(s) are common;
 - c) If management is common;
 - d) If one owns or controls the other in any manner;
- iii. Competent Authority and Appellate Authority shall mean the following:
 - a) For Company (entire RAILTEL) wide Banning: The Director shall be the Competent Authority for the purpose of these guidelines. CMD, RAILTEL shall be the Appellate Authority in respect of such cases except banning of business dealings with Foreign Suppliers of imported items.
 - b) For banning of business dealings with Foreign Suppliers of imported items, RAILTEL Directors Committee (RDC) shall be the Competent

- Authority. The Appeal against the Order passed by RDC, shall lie with CMD, as First Appellate Authority.
- c) In case the foreign supplier is not satisfied by the decision of the First Appellate Authority, it may approach Railway Board as Second Appellate Authority.
 - d) For RailTel Regions only: Any officer not below the rank of General Manager appointed or nominated by the Executive Director of concerned Region shall be the Competent Authority for the purpose of these guidelines. The Executive Director of the concerned Region shall be the Appellate Authority in all such cases.
 - e) For Corporate Office only: For procurement of items / award of contracts, to meet the requirement of Corporate Office only, Concerned Group General Manager / General Manager shall be the Competent Authority and concerned Director shall be the Appellate Authority.
 - f) CMD, RAILTEL shall have overall power to take Suo-moto action on any information available or received by him and pass such order(s) as he may think appropriate, including modifying the order(s) passed by any authority under these guidelines.
 - iv. Investigating Department shall mean any Department or unit investigating into the conduct of the Agency and shall include the Vigilance Department, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.
 - v. List of approved Agencies - Parties / Contractors / Suppliers/ Purchaser/ Customers shall mean and include list of approved /registered Agencies- Parties/ Contractors / Suppliers / Purchasers / Customers, etc.

4.0 Initiation of Banning / Suspension

Action for banning / suspension of business dealings with any Agency should be initiated by the department having business dealings with them after noticing the irregularities or misconduct on their part. Besides the concerned department, Vigilance Department of each Region / Unit/ Corporate Office may also be competent to initiate such action.

5.0 Suspension of Business Dealings

- 5.1 If the conduct of any Agency dealing with RAILTEL is under investigation by any department (except Foreign Suppliers of imported items), the Competent Authority may consider whether the allegations under investigation are of a serious nature and whether pending investigation, it would be advisable to continue business dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. If it is decided that inter-connected Agencies would also come within the ambit of the order of suspension, the same should be specifically stated in the order. The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to Investigating Department. The Investigating Department may ensure that their investigation is completed and whole process of final order is over within such period.
- 5.2 The order of suspension shall be communicated to all the departmental heads

within the unit/ region/ Corporate Office as the case may be. During the period of suspension, no business dealing may be held with the agency. As far as possible, the existing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.

- 5.3 If the gravity of the misconduct under investigation is very serious and it would not be in the interest of RAILTEL, as a whole, to deal with such an Agency pending investigation, the Competent Authority may send his recommendation to Chief Vigilance Officer (CVO), RAILTEL Corporate Office alongwith the material available. If Corporate Office considers that depending upon the gravity of the misconduct, it would not be desirable for all the units/ regions of RAILTEL to have any dealings with the Agency concerned, an order suspending business dealings may be issued to all the units/ Regions / Corporate Office by the Competent Authority of the Corporate Office, copy of which may be endorsed to the Agency and all concerned. Such an order would operate for a period of six months from the date of issue.
- 5.4 for suspension of business dealings with Foreign Suppliers of imported items, following shall be the procedure:
 - i. Suspension of the foreign suppliers shall apply throughout the Company/ Regions including Subsidiaries.
 - ii. Based on the complaint forwarded by ED / GGM / GM or received directly by Corporate Vigilance, if gravity of the misconduct under investigation is found serious and it is felt that it would not be in the interest of RAILTEL to continue to deal with such agency, pending investigation, Corporate Vigilance may send such recommendation on the matter to Executive Director / GGM / GM, to place it before a committee consisting of the following:
 1. ED/ GGM/ GM (viz. Representative of Corporate Finance).
 2. ED/ GGM/ GM (viz. Representative of Department concerned with procurement of imported items)- Convener of the Committee.
 3. ED / GGM/ GM (to be nominated on case-to-case basis).
 4. ED / GGM/ GM ((viz. Representative of Corporate Law).

The committee shall expeditiously examine the report and give its comments / recommendations within twenty-one days of receipt of the reference by ED/ GGM/ GM.
 - iii. The comments / recommendations of the Committee shall then be placed by ED/GGM/GM, before RAILTEL Directors Committee (RDC) constituted for import of items. If RDC opines that it is a fit case for suspension, RDC may pass necessary orders which shall be communicated to the foreign supplier by the ED/GGM/GM.
- 5.5 If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
- 5.6 It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete in six months' time, the Competent Authority may extend the period of suspension by another three months, during which period the investigations must be completed.

6.0 Ground on which Banning of Business Dealings can be initiated

- 6.1 If the security consideration, including questions of loyalty of the Agency to the State, so warrants;
- 6.2 If the Director / Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation

- to its business dealings with the Government or any other public sector enterprises or RAILTEL, during the last five years;
- 6.3 If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc;
 - 6.4 If the Agency continuously refuses to return / refund the dues of RAILTEL without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law;
 - 6.5 If the Agency employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence;
 - 6.6 If business dealings with the Agency have been banned by the Govt. or any other public sector enterprise;
 - 6.7 If the Agency has resorted to Corrupt, fraudulent practices including misrepresentation of facts;
 - 6.8 If the Agency uses intimidation/ threatening or brings undue outside pressure on the Company (RAILTEL) or its official in acceptance/ performances of the job under the contract;
 - 6.9 If the Agency indulges in repeated and / or deliberate use of delay tactics in complying with contractual stipulations;
 - 6.10 Willful indulgence by the Agency in supplying sub-standard material irrespective of whether pre-dispatch inspection was carried out by Company (RAILTEL) or not;
 - 6.11 Based on the findings of title investigation report of CBI / Police against the Agency for malafide/ unlawful acts or improper conduct on his part in matters relating to the Company (RAILTEL) or even otherwise;
 - 6.12 Established litigant nature of the Agency to derive undue benefit;
 - 6.13 Continued poor performance of the Agency in several contracts;
 - 6.14 If the Agency misuses the premises or facilities of the Company (RAILTEL), forcefully occupies tampers or damages the Company's properties including land, water resources, etc.
- (Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealing for any good and sufficient reason).

7.0 Banning of Business Dealings

- 7.1 Normally, a decision to ban business dealings with any Agency should apply throughout the Company including subsidiaries. However, the Competent Authority of the Region/ Unit except Corporate Office can impose such ban Region-wise only if in the particular case banning of business dealings by respective Region/ Unit will serve the purpose and achieve its objective and banning throughout the Company is not required in view of the local conditions and impact of the misconduct/ default to beyond the Region/ Unit. Any ban imposed by Corporate Office shall be applicable across all Regions/ Units of the Company including Subsidiaries.
- 7.2 For Company-wide banning, the proposal should be sent by ED of the Region/ Unit to the CVO/RailTel setting out the facts of the case and the justification of the action proposed alongwith all the relevant papers and documents except for banning of business dealings with Foreign Suppliers of imported items. The Corporate Vigilance shall process the proposal of the concerned Region/ Unit for a prima-facie view in the matter by the Competent Authority nominated for Company-wide banning. The CVO shall get feedback about that agency from all other Regions/ Units. Based on this feedback, a prima-facie decision for banning / or otherwise shall be taken by the Competent Authority.

If the prima-facie decision for Company-wide banning has been taken, the Corporate Vigilance shall issue a show-cause notice to the agency conveying why it should not be banned throughout RAILTEL.

After considering the reply of the Agency and other circumstances and facts of the case, a final decision for Company-wide banning shall be taken by the competent Authority.

7.3 There will be a Standing Committee in each Region/ Unit to be appointed by Chief Executive Officer for processing the cases of "Banning of Business Dealings" except for banning of business dealings with foreign suppliers. However, for procurement of items/ award of contracts, to meet the requirement of Corporate Office only, the committee shall be consisting of General Manager/ Dy. General Manager each from Operations, Finance, Law & Project. Member from Project shall be the convener of the committee. The functions of the committee shall, inter-alia include:

- I. To study the report of the investigating Agency and decide if a prima-facie case for Company-wide / Region wise banning exists, if not, send back the case to the Competent Authority.
- II. To recommend for issue of show-cause notice to the Agency by the concerned department.
- III. To examine the reply to show-cause notice and call the Agency for personal hearing, if required.
- IV. To submit final recommendation to the Competent Authority for banning or otherwise.

7.4 If the Competent Authority is prima-facie of view that action for banning business dealings with the Agency is called for, a show- cause notice may be issued to the Agency and an enquiry held accordingly.

7.5 Procedure for Banning of Business Dealings with Foreign Suppliers of imported items.

- i. Banning of the agencies, shall apply throughout the Company including subsidiaries.
- ii. Based on the complaint forwarded by Executive Director or received directly by Corporate Vigilance, an investigation shall be carried out by Corporate Vigilance. After investigation, depending upon the gravity of the misconduct, Corporate Vigilance may send their report to Executive Director/ GGM/ GM, to be placed before a Committee consisting of the following:

1. ED / GGM/ GM (viz. Representative of Corporate Finance).
2. ED / GGM/ GM (viz. Representative of Department concerned with procurement of imported items)- Convener of the Committee.
3. ED / GGM/ GM (to be nominated on case-to-case basis).
4. ED / GGM/ GM ((viz. Representative of Corporate Law).

The Committee shall examine the report and give its comments/ recommendations within 21 days of receipt of the reference by ED.

- iii. The comments/recommendations of the Committee shall be placed by ED/ GGM/GM before RAILTEL Directors' Committee (RDC) constituted for import of foreign items. If RDC opines that it is a fit case for initiating banning action, it will direct ED/ GGM/ GM to issue show-cause notice to the agency for replying within a reasonable period.
- iv. On receipt of the reply or on expiry of the stipulated period, the case shall be submitted by ED to RDC for consideration & decision.

- v. The decision of the RDC shall be communicated to the agency by ED/GGM/GM concerned.

8.0 Removal from List of Approved Agencies Suppliers/ Contractors, etc.

- 8.1 If the Competent Authority decides that the charge against the Agency is of a minor nature, it may issue a show-cause notice as to why the name of the Agency should not be removed from the list of approved Agencies - Suppliers / Contractors, etc.
- 8.2 The effect of such an order would be that the Agency would not be disqualified from competing in Open Tender Enquiries but LTE (Limited Tender Enquiry) may not be given to the Agency concerned.
- 8.3 Past performance of the Agency may be taken into account while processing for approval of the Competent Authority for awarding the contract.

9.0 Show-cause Notice

- 9.1 In case where the Competent Authority decides that action against an Agency is called for, a show-cause notice has to be issued to the Agency. Statement containing the imputation of misconduct or misbehavior may be appended to the show-cause notice and the Agency should be asked to submit within 15 days a written statement in its Defence.
- 9.2 If the Agency requests for inspection of any relevant document in possession of RAILTEL, necessary facility for inspection of documents may be provided.
- 9.3 The Competent Authority may consider and pass all appropriate speaking order:
- a) For exonerating the Agency if the charges are not established.
 - b) For removing the Agency from the list of approved Suppliers/ Contractors, etc.
 - c) For banning the business dealing with the Agency.
- 9.4 If it decides to ban business dealings, the period for which the ban would be operative may be mentioned. The order may also mention that the ban would extend to the interconnected Agencies of the Agency.

10.0 Appeal against the Decision of the Competent Authority

- 10.1 The agency may file an appeal against the order of the Competent Authority banning business dealing, etc. The appeal shall lie to Appellate Authority. Such an appeal shall be preferred within one month from the date of receipt of the order banning business dealing, etc.
- 10.2 Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the Agency as well as the Competent Authority.

11.0 Review of the Decision by the Competent Authority

Any petition / application filed by the Agency concerning the review of the banning order passed originally by Chief Executive / Competent Authority under the existing guidelines either before or after filing of appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Chief Executive / Competent Authority upon disclosure of new facts/ circumstances or subsequent development necessitating such review. The Competent Authority may refer the same petition to the Standing Committee for examination and recommendation.

12.0 Circulation of the names of Agencies with whom Business Dealings have been banned

- 12.1 Depending upon the gravity of misconduct established, the Competent Authority of the Corporate Office may circulate the names of Agency with whom business dealings have been banned, to the Government Departments, other Public Sector Enterprises, etc. for such action as they deem appropriate.
- 12.2 If Government Departments or a Public Sector Enterprise requests for more information about the Agency with whom business dealings have been banned, a copy of the report of the Inquiring authority together with a copy of

the order of the Competent Authority / Appellate Authority may be supplied.

12.3 If business dealings with any Agency have been banned by the Central or State Government or any other Public Sector Enterprise, RAILTEL may, without any further enquiry or investigation, issue an order banning business dealing with the Agency and its interconnected Agencies.

12.4 Based on the above, Regions / Units may formulate their own procedure for implementation of the guidelines.

Annexure 9 (Annexure-C)

INTEGRITY PACT

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

And

....., hereinafter referred to as "The Bidder/ Contractor"

1. Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for

The 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 tender process and the execution of the contract for compliance with the principles mentioned above.

2. 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 tender 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 tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender 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.

3. 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 tender 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 tender 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 tender 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.

4. Section 3: Disqualification from tender 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 tender process & exclude him from future business dealings as per the existing provisions of GFR,2017,PC ACT 1988) or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings" and any other Financial Rules/Guidelines applicable to the Principal. Copy of the "Guidelines on Banning of business dealings" is annexed and marked as Annexure "B".

5. Section 4: Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender 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.

6. 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 tender process.
2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process for action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

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

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a signed commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
2. The Principal Contractor shall take the responsibility of the adoption of IP by the sub- contractors. It is to be ensured that all sub-contractors also sign the IP.
3. In case of a Joint Venture, all the partners of the Joint Venture should sign the Integrity pact.
4. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions

8. 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.

9. Section 8: Independent External Monitor / Monitors

1. The Principal appoints competent & credible Independent External Monitors for this pact as nominated by the Central Vigilance Commission (CVC) Government of India, from the panel of IEMs maintained by it. The task of the Monitors 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.
4. 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.
5. 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.

Note: However, the documents /records/information having National Security implications and those documents which have been classified as

Secret/Top Secret are not to be disclosed.

6. For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process or during execution of contract, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management. 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.
The advice of the IEM panel is restricted to resolving issues raised by a bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders.
7. The panel of IEMs are expected to submit a joint written report to the CMD, RailTel within 30 days from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. Monitor shall be entitled to compensation on the same terms as being extended to / provided to Independent Directors on the RailTel Board.
9. The IEMs would examine all complaints received by them and give their recommendations/views to the CMD, RailTel at the earliest. They may also send their report directly to the CVO in case of suspicion of serious irregularities requiring legal/administrative action. Only in case of very serious issue having a specific, verifiable vigilance angle, the matter should be reported directly to the Chief Vigilance Commission.
10. The word 'Monitor' would include both singular and plural.
11. In the event of any dispute between the management and the contractor relating to those contracts where Integrity Pact is applicable, in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. In case, the dispute remains unresolved even after mediation by the panel of IEMs, the organization may take further action as per the terms & conditions of the contract. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties.

10. Section 9: Pact Duration

Integrity Pact, in respect of a particular contract, shall be operative from the date IP is signed by both the parties till the completion of contract. After award of work, the IEMs shall look into any issue relating to execution of contract, if specifically raised before them. However, the IEMs may suggest systemic improvements to the management of the organization concerned, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.

In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from 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.

11. 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. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4. 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.
- 5. The parties signing the IP shall not approach the Courts while representing the matters to the IEMs and he/she will await the decision in the matter.
- 6. Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor
- 7. The Integrity pact shall be deemed to form a part of contract and parties shall be bound by its provision.
- 8. Issues like warranty/guarantee etc. should be outside the purview of IEMs.
(For & on behalf of the Principal) (For & On behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place: _____
Date: _____

Witness 1:
Address: _____

Witness 1:
Address: _____

Witness 2:
Address: _____

Witness 2:
Address: _____

Annexure 9 (Annexure-D)

Integrity Pact Program

Bringing the practices in RailTel Corporation of India Limited up to the internationally acclaimed best practices for raising integrity levels in procurement of works and services, RailTel is implementing the Integrity Pact Program in line with the recommendation of Central Vigilance Commission (CVC).

The Integrity Pact Program envisages an 'Integrity Pact', an agreement between the prospective Bidders & Contractors and RailTel, committing the persons/officials of both parties, not to exercise any influence on any aspect of the contract.

Coverage:

The Integrity Pact Program will cover the following tenders/procurements:

All tenders relating to procurement of OFC, quad cable, pre-fab shelters, electronic equipments and its installations 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

Implementation:

The accompanying 'Integrity Pact' will be issued along with the bidding documents and will also be uploaded on the website.

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. Bidder of foreign origin may submit the Integrity Pact on its company's letterhead, duly signed by the person signing the bid.

If the bidder is a partnership or a consortium, the Integrity Pact shall be signed by all the partners or consortium members.

The 'Integrity Pact' shall be returned by the Bidder duly signed along with the Bid in a separate envelope, duly superscripted with 'Integrity Pact'.

On behalf of RailTel, the Integrity pact will be signed by the concerned representative of the Projects department in the Bid Opening Committee immediately on receipt of Integrity Pact signed by the Bidder at the time of Bid opening. One copy of the Integrity Pact shall be retained by RailTel and the 2nd copy will be issued to the representative of the bidders during bid opening. If the Bidders representative is not present during the Bid opening, the 2nd copy shall be sent to the bidder by post/courier.

Bidder's failure to submit the Integrity Pact duly signed along with the Bid shall lead to outright rejection of the Bid.

The bidder shall not change the contents of the Integrity pact.

All the pages of the Integrity Pact are to be signed by both RailTel and the Bidder.

Independent External Monitors (IEMs):

1. CMD of RailTel is the authority to appoint Independent External Monitor(s) to oversee Integrity Pact Program's implementation and effectiveness with respect to the tenders/procurements to which Integrity Pact Program applies. For this purpose, CVC would nominate IEMs for RailTel from the panel of IEMs maintained by it. The Terms and Conditions of their appointment would be decided by CMD, RailTel in line with CVC guidelines in the matter.
2. In all tenders covered under the Integrity Pact, particulars of all IEMs, including their email IDs should be mentioned.
3. A copy of such Tender Document shall be forwarded to both IEM's promptly after

publishing of the same, Information regarding the contracts awarded against the said Tender shall be provided to the concerned IEM at regular intervals as decided in consultation with CVO. Additional details/documents, if any, shall be furnished to the concerned IEM/IEMs, as and when sought by them.

4. IEM/IEMs shall provide their opinion on the complaints received by them to CMD RailTel at the earliest. They may however send their report directly to the CVO in case of suspicion of serious irregularities requiring legal/administrative action.

Annexure 10

Deleted

Annexure 11**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY BA ALONGWITH THE EOI DOCUMENTS**

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs. 100/-. The paper has to be in the name of the BA) **

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

1. I/we the BA (s), am/are signing this document after carefully reading the contents.
2. I/we the BA(s) also accept all the conditions of the EOI and have signed all the pages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel website www.railtelindia.com. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the EOI document. In case of any discrepancy noticed at any stage i.e., evaluation of EOI, execution of work or final payment of the contract, the master copy available with the RailTel Administration 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 EOI 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 EOI, it shall lead to forfeiture of the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the BA)** and all my/our constituents understand that 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 incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee besides any other action provided in the contract including banning of business for five years on entire RailTel.

DEPONENT

SEAL AND SIGNATURE OF THE BA

VERIFICATION

I/We above named EOI 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 BA

Place:

Dated:

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

Annexue-12

Scope of Work:

Sub: Selection of Business Partner from RailTel's Empaneled Partners for Exclusive Pre-Bid teaming arrangement for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan for End Customer.

1. This includes the scope of work along with detailed items/specifications as per Annexure-12- Pt-1(Customer RFP No. REIL/IT/NIT/2024-25/24009 DATE-11-01-2025 & Tender ID: 2025_REIL_844815_1 & Corrigendum (if any)) published on <https://eprocure.gov.in>.
2. Detailed specifications covering all the aspects/components related to the above scope of work is attached at Annexure-12- Pt-1.
3. Selected Bidder shall exercise all reasonable skill, care and diligence in the discharge of its duties under this Work Order.
4. Confidentiality: Selected Bidder (L1 bidder) shall treat all the information provided by RailTel/REIL confidential and shall also ensure the security and confidentiality of information, documents, records, software, data, reports, deliverables etc. handled during the entire work period and subsequently. The above information shall not be shared without written approval of RailTel/REIL.

निविदा आमंत्रण सूचना

NOTICE INVITING TENDER

For

Hiring of Agency for Work Contract to
Provide Security and Ancillary Services during
Various Examinations across the State of Rajasthan

ISSUED BY



राजस्थान इलेक्ट्रॉनिक्स एण्ड इन्स्ट्रूमेंट्स लिमिटेड
RAJASTHAN ELECTRONICS & INSTRUMENTS LTD.

“मिनी रत्न ” केंद्रीय सार्वजनिक क्षेत्र का उद्यम

(A “Mini Ratna” Central Public Sector Enterprise)

2, कनकपुरा औद्योगिक क्षेत्र, सिरसी रोड जयपुर - ३०२०३४

2, Kanakpura Industrial Area, Sirsi Road, JAIPUR – 302034

दुरभाष : ०१४१ - २४७००६२/ २४७१०८३/२८८८४००, फ़ैक्स - ०१४१ - २४७०१३९

Tel. No. 0141-2470062/2471083/2888400, Fax –0141-2470139

वेबसाइट : www.reiljp.com ईमेल: reilit@reiljp.com TABLE OF CONTENTS

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NOTICE INVITING TENDER (NIT)

1.	Name of Work	NIT for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan
2.	Submission of Bid	Online through E-Proc only
3.	Estimated Tender Cost	Rs. 100 Crore (Approx.)
4.	Cost of NIT Document	Rs. 10000/- (Rupees Ten Thousand Only) Non-refundable by way of Demand Draft (DD), NEFT, RTGS from Nationalized/ Scheduled Bank drawn in favour of Rajasthan Electronics and Instruments Limited, payable at Jaipur. (Relaxation will be given to MSE Units as per Government of India guidelines subject to submission of valid Udyam Registration Certificate related with work mentioned in NIT)
5.	Earnest Money Deposit (EMD)	<ul style="list-style-type: none"> • EMD: INR 2,00,00,000/- (Rupees Two Crore Only) <p>Bidders shall physically submit EMD instrument by way of Bank Guarantee (BG)/Demand Draft (DD) from Nationalized/ Scheduled Bank drawn in favour of Rajasthan Electronics and Instruments Limited, payable at Jaipur, in a sealed envelope titled “Hiring of Agency to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan” before the bid submission end date.</p> <ul style="list-style-type: none"> • Scanned copy of EMD also needs to be uploaded along with Technical Bid. • Bidder has to submit EMD/valid Udyam Registration Certificate (in case of MSE) at REIL Jaipur in Hard copy, before the closing of Last date/time of Bid Submission. <p>Proof of successful submission of EMD has to be uploaded online with the Technical bid. If not complied, bid will not be considered for opening and rejected out-rightly.</p> <p>(Relaxation will be given to MSE Units as per Government of India guidelines subject to submission of valid Udyam Registration Certificate related with work mentioned in NIT)</p> <p>For unsuccessful bidders, EMD shall be returned back by REIL</p>
6.	Performance Security (PS)	<p>The selected bidder has to furnish a Performance Security (PS) of 3% of the basic value of Estimated Tender Cost, in favor of REIL within 15 working days on signing of MoU/Agreement. PS may be submitted by DD or BG from Nationalized/Schedule bank.</p> <p>The PS shall remain valid for a period valid up to 60 days after the date of completion of contract period, from the date of signing of MoU/Agreement.</p>

NIT No.: REIL/IT/NIT/2024-25/24009

		If selected bidder fails to start the activities within the time line, REIL will forfeit PS amount for that particular bidder.
7	Validity of the order	01 (One) year from the date of signing of the agreement. The validity may be extended for next 1 year on the satisfactory performance on mutual consent.
8	Period of Issue of NIT Documents/ downloading from website	From 16.01.2025 to 29 .01.2025
9	Pre-Bid meeting	20.01.2025 (Monday), 11.30 AM at Rajasthan Electronics & Instruments Limited, 2, Kanakpura Industrial Area, Sirsi Road, Jaipur – 302034
10	Last date for Receipt of NIT	29.01.2025, 17:00 Hrs
11	Selection mechanism	Quality Cum Cost based Selection (QCBS)
12	Address to which documents should be sent	Rajasthan Electronics & Instruments Limited, 2, Kanakpura Industrial Area, Sirsi Road, Jaipur – 302034 Tel: 0141-2470363 Tel: 0141-2888400
13	Date & Time of Opening of NIT	30.01.2025, 17:00 Hrs
14	Date/Time/Place of financial bid opening	Will be opened for the technically qualified bidders
15	Bid Validity	90 Days from the bid submission date

NOTE: REIL administration may, at its discretion, extend the date for the submission of tender by amending the Tender documents in which case all rights and obligations of the administration and the Bidder previously subject to the original date shall thereafter be subject to the new deadline as extended. If such nominated date for submission of tender is subsequently declared as a Public Holiday by the REIL administration/ Government, the next official working day shall be deemed as the date for submission of tender.

1.0 BACKGROUND

Rajasthan Electronics & Instruments Limited (REIL), Jaipur invites bids for the hiring of Agency for Work Contract to provide following security and ancillary services during various Examinations across the State of Rajasthan:

- A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION
- B. CCTV SURVEILLANCE SERVICE
- C. FRISKING OF CANDIDATES THROUGH HHMD
- D. VIDEOGRAPHY/PHOTOGRAPHY SERVICES

1.1 About REIL:

Rajasthan Electronics & Instruments Limited (REIL), Jaipur is a rapidly growing “Mini Ratna” since 1997, Central Public Sector Enterprise (CPSE) under the administrative control of Ministry of Heavy Industries, Government of India; with the aim to undertake manufacturing and development of professional grade electronic equipment and solutions in the area of Dairy, Renewable Energy and IT solutions.

The Company is jointly promoted by the Government of India (51% share) and Government of Rajasthan (49% share).

The USP of the Company lies in providing onsite service to rural/urban users through a network of 8 Regional Offices, 17 FMCs (Field Maintenance Centre) and 104 Sub-FMCs.

The Company functions with a Vision of **“To be the Leader in the Rural Sector for business area of Dairy Electronics, significant player in Renewable Energy & Electric Mobility and in related areas of Information Technology applications & Skill Development.”**

The product range of the Company addresses following segments.

- Renewable Energy,
- Agro-Dairy Electronics
- Information Technology
- New Project

REIL continues to be dedicated to its mission **“To put in efforts to meet the existing and emerging needs of customers and serve them through developing/ marketing and delivery of quality products and dependable after sales service”**.

Company is scaling up its operations and intends to spread business in various areas of Electronics, Renewable Energy, IT/ITeS, Security & Surveillance, Electric Vehicle Charging (EVC), Drone and related activities, Smart Classroom solution, Video Conferencing solution, Computer education, Soft Skills etc.

NIT No.: REIL/IT/NIT/2024-25/24009

1.2 About this NIT:

Bids are invited for Hiring of Agency for the Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan. The bidder has to provide end to end solution and must have capability to execute/complete the project in the given time frame successfully.

1.3 General Conditions of the contract:

1.3.1 Application

The General Conditions of Contract incorporated in this section shall be applicable for this purchases to the extent the same, List of requirements and Services under scope of work of this document.

1.3.2 Use of contract documents and information

The Bidder shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other than the person(s) employed by the bidder in the performance of the contract emanating from this tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

1.3.3 Earnest Money Deposit (EMD)

Bidders shall physically submit EMD (INR 2,00,00,000) instrument by way of Bank Guarantee (BG)/Demand Draft (DD)/Insurance Surety Bond/E-PBG from Nationalized/ Scheduled Bank drawn in favour of Rajasthan Electronics and Instruments Limited, payable at Jaipur, in a sealed envelope titled "Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan" before the bid submission end date.

Scanned copy of EMD also need to be uploaded along with Technical Bid. Receipt of successful submission of EMD has to be uploaded online with the Technical bid. If not complied, bid will not be considered for opening and rejected out-rightly.

Bidder has to submit EMD/valid **Udyam Registration Certificate** (in case of MSE) to the REIL Jaipur official in Hard copy, before the closing of Last date/time of Bid Submission. **(Exempted for MSE Units subject to submission of valid Udyam Registration Certificate)**

NIT No.: REIL/IT/NIT/2024-25/24009

EMD of the successful bidder will be adjusted against the Performance Security amounting to 3% of the contract value, if desired by the bidder. Additional performance security amount will be required to be submitted by the successful bidder.

For unsuccessful bidders, EMD shall be returned back by REIL

EMD made by Bidder may be forfeited under the following conditions:

- If Bidder withdraws the proposal before the expiry of validity period.
- During the evaluation process, if a Bidder indulges in any such activity as would jeopardize the process, the decision of REIL regarding forfeiture of EMD shall be final and shall not be called upon question under any circumstances.
- If Bidder violates any of the provisions of the terms and conditions of the proposal.
- In the case of a successful Bidder, if Bidder fails to:
 - a) Accept the work order along with the terms and conditions.
 - b) Furnish performance security.
 - c) Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
 - d) Submitting false/misleading information/declaration/documents/proof/etc.

The decision of REIL regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances, besides, forfeiture of EMD even the Bidder will be deferred from participating in any job for a period of one year.

1.3.4 Performance Security (PS)

Within 15 working days on signing of MoU/Agreement, the bidder shall furnish Performance Security to the Purchaser for an amount equal to three percent (3%) of the basic value of Estimated Tender Cost, valid up to 60 days after the date of completion of contract period / all contractual obligations by the bidder.

The Performance security shall be denominated in Indian Rupees.

- a) It shall be in any one of the forms namely Account Payee Demand Draft drawn from any nationalized/scheduled bank in India or Bank Guarantee issued by a nationalized/scheduled bank in India, in favour of the Purchaser.
- b) In the event of any failure /default of the bidder with or without any quantifiable loss to the Purchaser the amount of the performance security is liable to be forfeited. The Purchaser may do the needful to cover any failure/default of the bidder with or without any quantifiable loss to the Purchaser.
- c) In case of extension of contract period, Bidder shall extend the validity period of respective performance security.

1.3.5 Technical Standards

The Services to be provided by the bidder under this contract, shall conform to the technical standard mentioned in the Scope of Work of this document.

1.3.6 Assignment

The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

1.3.7 Sub Contracts

Bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency.

1.3.8 Prices

Prices to be charged by the bidder for services in terms of the contract shall not vary from the corresponding prices quoted by the bidder in its bid and incorporated in the contract.

1.3.9 Taxes and Duties

Bidder shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted services to the purchaser.

1.3.10 Duration/Validity of contract

The duration of the contract will be for One (01) year from the date of signing of the agreement. The contract validity may be extended for next 1 year on the satisfactory performance on mutual consent.

If the contract of REIL is extended further, on same price and terms & condition on mutual agreement the contract may be extended for upto next 2 years.

1.3.11 Termination for default

The Purchaser, without prejudice to any other contractual rights and remedies available to it (the Purchaser), may, by written notice of default sent to the bidder, terminate the contract in whole or in part, if the bidder fails to deliver any or all of the services or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser pursuant. In the event of the Purchaser terminates the contract in whole or in part, the Purchaser may procure services similar to those cancelled, with such terms

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and conditions and in such manner as it deems fit and the bidder shall be liable to the Purchaser for the extra expenditure, if any, incurred by the Purchaser for arranging such procurement. Unless otherwise instructed by the Purchaser, the bidder shall continue to perform the contract to the extent not terminated.

1.3.12 Termination for insolvency

If the Bidder becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the bidder without any compensation, whatsoever, to the bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

1.3.13 Force Majeure

“**Force Majeure Event(s)**” shall mean and include events and occurrences beyond the control of the affected Party including, but not limited to, acts of God, pandemic, strikes, work stoppage or other labour disturbances, disruptions due to third parties, network interferences, war, or sabotage. Neither Party shall be liable for any performance that is prevented or hindered due to a Force Majeure Event. In the event either Party is constrained from discharging its obligations due to a Force Majeure Event, such Party shall, within 10 (ten) days of occurrence of such an event, provide a written notice (emails permitted) of such Force Majeure Event to the other Party, and the affected Party’s obligations shall stand suspended for the duration of the Force Majeure Event. However, in the event Services are already rendered or are continuing to be rendered, the payment obligation incurred, by the purchaser, as per the terms of the MoU shall subsist even during a Force Majeure Event. If the period of delay or non-performance continues for four (4) weeks, the Party not affected may terminate this MoU by giving fourteen (14) days written notice to the affected Party. If the MoU is terminated due to Force Majeure, bidder shall be entitled to reimbursement of costs incurred for services completed up to the termination date.

1.3.14 Governing language

The contract shall be written in English. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

1.3.15 Notices

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Any notice provided for in this contract shall be in writing and shall be (i) first transmitted by email, and then confirmed by postage, prepaid registered post with acknowledgement due or by recognized courier service; or (ii) sent by postage, prepaid registered post with acknowledgement due or by recognized courier service, to the relevant party at its address set out below:

In the case of notices to Department:

Name:

Designation:

Address:

Email:

In the case of notices to the Service Provider:

Name:

Designation:

Address:

Email:

All notices shall be deemed to have been validly given on (i) the business day immediately after the date of trans, if transmitted by email; or (ii) in case sub-clause (i) does not apply, the expiry of 7 (seven) business days after posting, if sent by post.

Either Party may, from time to time, change its address or representative for receipt of notices provided for in this contract and shall inform the other Party in writing within 10 (ten) days of change.

In case of any dispute regarding the delivery of the notices to the other Party, delivery by emails transmission shall be preferred over the postal transmission.

1.3.16 Resolution of disputes

The parties agree to use their best efforts to resolve any dispute that may arise under the Agreement through good faith negotiations. No party shall commence any litigation in relation to this Agreement unless it has first invited the Chief executive of the other party (or any person duly authorized to act on his behalf) to meet with its own Chief executive (or any person duly authorized to act on his behalf) for the purpose of endeavoring to resolve the dispute on mutually acceptable terms. Any dispute arising under this Agreement which cannot be settled by

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negotiation/mediation between the parties, or their respective representatives shall be submitted to the competent court of law. The courts situated at Jaipur only shall have the jurisdiction

1.3.17 Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

1.3.18 Risk and Cost

In the event of failure/delays on the part of the Bidder in providing services as per work awarded for contract period, REIL shall be entitled to cancel the contract for remaining period and procure the outstanding services through other sources at risk and cost of the bidder.

Further Penal action up to forfeiture of the performance bank guarantee and subsequently the bidder may also be blacklisted.

1.3.19 Termination of Contract

The bidder may be terminated /exited from the contract with 1 month written notice of termination, any one of the following reasons, if the bidder at any stage of the tender i.e. tender process, tender award, and tender execution:

- Any misinformation, misrepresentation, breach or violation of the terms of this Agreement by either of the Parties.
- In case the Service Provider fails to perform any of its obligation as per contract.
- In case the Service Provider found to be negligent while discharging its obligation as per contract.
- In case the Service Provider engages itself in corrupt or fraudulent practices while discharging its obligation as per contract.

Upon expiry or termination of the contract, the both purchaser and service provider agree that:

- Payment of all outstanding unpaid invoice amounts to the Service Provider by the REIL/its Client and
- REIL/its Client shall cease using the Services with an immediate effect.
- All rights and obligations accrued prior to the date of termination/expiry of any Work Order shall survive such expiry or termination.

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2.0 SCOPE OF WORK

To strengthen recruitment process and eliminate the possibility of malpractices, REIL/its client has decided to incorporate the use of advanced technology in the examination process.

A. ALL SERVICES WITH MATERIAL

1. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION

REIL/its client has decided to implement Biometric authentication system to monitor entire examination process and activities at the examination centers across the state of Rajasthan.

To make the examination process robust by implementing one/more of the mechanisms from below such as:-

1. Impersonation Control Through Biometric Authentication using Face Recognition and Iris Capturing
2. Impersonation Control Through Biometric Authentication using Thumb impression and Face Recognition.
 - i. Examination date and list of examination centres will be provided to party by REIL/its client at least 7 to 10 days before the exam.-
 - ii. REIL/its client will provide centre-wise data (Roll numbers, Photos, Name, Exam date/shift etc.) of all registered candidates to the party. Party will then use this data for IRIS/ Fingerprint and Face recognition device and shall enable respective mechanism and candidate verification during the subsequent stages of the process.
 - iii. Every information shared with party for execution of work, will be disseminated on the principle of need-to-know basis and any information provided by REIL/its client cannot be shared to anyone. Information related to examination centers is confidential and it would be provided after the issuance of admit cards.
 - iv. Party will have to install QR code scanner integrated hand-held device of Touchless IRIS /Fingerprint scanner & Face recognition, along with manpower at each & every Examination centre at the time of examination.
 - v. Solution should have provision of real-time attendance monitoring system through secured web server.
 - vi. Party has to maintain the entire database and application server at two different seismic zones within India, making one site as DC (Data centre) and other site as DR (Disaster recovery) Locations of the sites will be informed to REIL/its client.
 - vii. QR code / Bar code containing roll number on the Admit card of the candidate should be scanned/read to auto-fetch the candidate details from Application Database (provided by REIL/its client) and incase, QR/Bar code is missing on admit card, then manual entry of roll number with candidate information has to be made. Thereafter, Fingerprint/IRIS capturing of candidates and Face recognition by the Hand-held device shall be done at the Security gate before the beginning of examination.
 - viii. All Biometric activities should be completed at the latest 20 minutes before start of exam. Reporting time for candidates will be 1/1.5 hours before the scheduled time of start of examination). All other reporting activities (Related to services to be provided) should be

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completed before conclusion of examination.

- ix. The scanning of the fingers shall be done in the following sequence if the thumb print scanning cannot be done: Index finger, middle finger, ring finger, little finger.
- x. Party should deploy de-duplication algorithm across the database to avoid the duplicity of enrollment records.
- xi. Party should deploy IRIS scanners having functionality of On-Device encryption of data.
- xii. The facial recognition should be performed in a completely stateless transaction of two images (one image provided during the online registration and the other captured on the day of the exam).
- xiii. CPU configuration for running facial recognition: SkyLake generation or later.
- xiv. Image requirements for facial recognition
 - a. GIF, PNG, JPEG, TIFF RGB24 bpp
 - b. Face size: at least 60 pixels between eyes and a sharp image.
- xv. Party shall perform physical verification in addition to AI based verification of Candidate photo with application database (provided by REIL/its client) at the time of security gate entry.
- xvi. Biometric activity shall not be stopped on any ground and data capturing /identification work must be completed during the stipulated time period.
- xvii. After the completion of activity as per scope, the party will hand-over the entire captured data preferably in single HDD/ SSD in 2 copies in a sealed manner with super scribing Exam Name along with report and forwarding letter duly signed by the party to REIL/its client, on the day of examination.
- xviii. Party shall consolidate the data from exam centres at their Headquarter for final reporting.
- xix. Party must verify identity of the candidates from the captured data taken during the examination at the time of verification process as scheduled by REIL/its client.
- xx. Party will depute at least One Hand-held Fingerprint scanner/Touchless IRIS/Face recognition device per manpower on every 80 candidates or as per requirement during different Examination stages as & when scheduled by REIL/its client. Additional/reserve Hand-held devices should be made available as per normal practice in case of requirement/emergency.
- xxi. REIL will have to ensure that the all the devices must be functional and has captured Fingerprint/ IRIS & Photographs of each and every candidate who have appeared in the examination at each centre.
- xxii. If the examination is conducted in two or more shifts in a day at a centre, the activity should be performed separately in all the shifts of examination.
- xxiii. After completion of work, party has to submit centre wise work completion certificate in proforma provided by REIL/its client.
- xxiv. Solution should not be Laptop/PC based. It should be Hand-held device integrated with STQC approved Hand-held touchless scanner only. Weight of the machine should not be more than 1 kg.

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xxv. Same services will be provided by the firm at the time of Document Verification. For this purpose a separate work order will be issued, as per requirement of REIL/its client.

2. CCTV SURVEILLANCE SERVICE

REIL/its client has decided to implement live CCTV surveillance system to monitor entire examination process and activities at the examination centres across the state of Rajasthan. The scope of work in this regard for the service provider is mentioned below: -

- i. Examination date and list of examination centres will be provided to party by REIL/its client, at least 7 to 10 days before the date of commencement of examination.
- ii. Installation of CCTV Color cameras should be made at least one day in advance from the scheduled date of examination and/or in such a way that the CCTV are required to be functional for one hour before the scheduled time of commencement of the examination and 0.5 hour after the completion of the examination.
- iii. To organize and provide required manpower to install the CCTV devices at the Centers.
- iv. To control the redundancy, party has to maintain the entire database and application server at two different seismic zones within India, making one site as DC (Data centre-Cloud based) and other site as DR (Disaster recovery- Cloud based).
- v. CCTV feed data should travel through secured VPN Tunnel and one copy should be maintained at Cloud based storage.
- vi. In case of Live CCTV surveillance, Cameras should be connected to Internet and Control room need to be setup at REIL and its client Headquarter (HQ). Party has to ensure that at least 100% live camera feed is made available at HQ control room at all times during the entire duration of examination.
- vii. For multiple streaming/viewing of live CCTV Feed in HQ control rooms, the LED screens set up by party should be able to identify state, city, exam centre and exam room.
- viii. Party has to make available 10x12 feet video wall at HQ Control rooms with adequate manpower and laptops.
- ix. During the period of examination, CCTV facility shall not be interrupted due to any technical fault, etc., and the party shall take due care of functioning of CCTV with adequate backup of CCTV during the conduct of examination and as per the time period mentioned in the Work Order of respective assignments.
- x. Bidder is required to submit complete recording of the entire examination duration in a HDD/SSD duly catalogued within 10 days of successful completion of the examination. **However, if REIL/its client desires, copy of CCTV video to be retained on cloud for three months from the date of examination.**
- xi. Power arrangement would come under the scope of the REIL/its client. In addition to this, party has to arrange 15 minutes backup at each exam centre for their CCTV infrastructure.
- xii. The hardware required for the job shall be procured by the party and Training/ sensitization of staff deployed at the examination Centres shall be imparted by the party.
- xiii. Computer/ Laptop and manpower will be provided by party in REIL and its client Headquarter (HQ) Control Rooms.

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xiv. Internet and other arrangements on every Exam center would be in the scope of party.

xv. Party should have adequate number of Color CCTV cameras available (as backup) in case of emergency.

xvi. Installation and commissioning of CCTV at every Examination center at the time of examination or the venue of interviews or physical Test conducted by REIL/its client, as per requirement on turnkey basis for close observation of activities of the candidates.

xvii. Party has to install CCTV camera as directed by REIL/its client at the time of giving Work Order from time to time.

xviii. The platform should actively monitor CCTV camera feeds through integrated command control centre (ICCC) setup.

xxvi. After completion of work, party has to submit center wise work completion certificate in formats provided by REIL/its client.

3. FRISKING OF CANDIDATES THROUGH HAND HELD METAL DETECTOR (HHMD)

i. The service provider would ensure that trained and adequate manpower deployed for frisking the Candidates and the staff at each examination center's entry gate manually as well as with HHMD (Hand Held Metal Detector). Separate enclosure/ curtains/visual barrier shields for frisking of women candidate's mandatory at all examination venue will also be ensured.

ii. The conduct and behavior of the deployed personnel at the examination venue is the sole responsibility of the service provider. Any indiscipline/foul practice, if surfaces, at the examination venues shall imply penalty clause.

iii. No person shall be allowed to enter without frisking inside the examination center premises including candidates, staff, flying Squad etc.

iv. The service provider will arrange frisking of candidates at examination centre to disallow any electronic gadgets,

v. The Service Provider shall be responsible to take all clearances, certificates, licenses and should comply with all statutory obligations required for undertaking/providing services.

vi. Service Provider shall maintain strict secrecy and confidentiality and will not divulge any information relating to assignment or examination to any third party, person, individual or body corporate.

vii. The Service Provider shall be informed 7-10 days before the scheduled date of exam about venues by the concerned authorities of REIL/its client.

viii. The Service Provider is expected to visit all the centers in advance of the examination date to get acquainted with the available facilities at the center.

ix. The Service Provider will ensure that all the candidate entering at the examination venue have legitimate admit cards.

x. At every center one frisking enclosure, female & male staff with HHMD has to be deployed as per mentioned below: -

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Male Frisking Personnel	One per 100 Male Candidates
Female Frisking Personnel	One per 100 Female Candidates

- xi. For male candidate's only male guard will do the frisking activity and for female candidate's female guard will do frisking.
- xii. The entire process of frisking of candidates shall be completed at least 30 minutes before the start of the examination.
- xiii. Installation of HHMD frisking enclosure at each and every examination centre at the time of examination conducted by REIL/its client.
- xiv. After completion of work, party has to submit center wise work completion certificate duly signed in proforma/ format provided by REIL/its client.

4. VIDEOGRAPHY/PHOTOGRAPHY OF CANDIDATES AND EXAM CENTER ACTIVITIES

REIL/its client has decided to implement videography/Photography system to monitor various activities of the candidates and other person deployed to conduct examinations at the exam centres spread all over the state. Examination date and list of examination centres will be provided to party by REIL/its client, at least 7 to 10 days before the date of commencement of examination.

1. Party has to arrange videography/photography at these points-

- Entrance of examination centre
- Exit of examination centre
- Paper receiving at examination centre.
- Paper box opening
- Paper distribution
- Examination rooms
- OMR sheet sealing/ packing
- Flying squad
- Videography of every candidate

Videographers/Photography are required to be functional for 1.5 hour before the scheduled time of commencement of examination and one hour after the completion of the examination. Video quality must be at least HDR.

2. Videography/Photography activity shall not be stopped on any ground. Videography/Photography work must be completed during the stipulated time period.
3. After the completion of videography/photography activity as per scope, party is required to submit sealed complete recordings/photos of the entire examination duration preferably in a single HDD/SSD duly catalogued within 10 days of successful completion of examination to REIL/its client.
4. Party shall not be allowed to take away any data either in hard copy or soft copy and the work

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is to be carried out in the designated exam centres.

5. Party will appoint videographers/photographers at exam centres as per directions given by REIL/its client. REIL/its client will decide how many videographers/photographer need to be appointed at any exam centre as per specific requirement.
6. If the examination is conducted in two or more shifts in a day at centres the activity should be performed separately in all the shifts of the examination.
7. The hardware required for the job shall be procured and maintained by the party and training of staff deployed for videography/photography at the examination centre shall be imparted by the party.
8. Party should have adequate number of camera and operating trained personnel available as per requirement.
9. Party shall maintain strict secrecy and confidentiality and will not divulge any information relating to assignment or examination to any third party, person, individual or corporate.
10. After completion of work, party has to submit center wise work completion certificate duly signed in proforma/ format provided by REIL/its client.
11. Any discrepancy/mismatch observed during the above services provided during the examination will be informed to the Center superintendent/REIL/Authorized person.

B. ALL SERVICES WITHOUT MATERIAL

Bidder has to perform all the services as per the scope of work defined above. The materials/Hardware's will be provided by REIL. The hardware's includes following;

1. Tablet
2. Biometric Thumb scanner
3. IRIS scanner
4. CCTV Camera
5. Hand Held Metal Detector (HMMD)
6. Enclosure

REIL shall provide only the above hardware, all the requisite infrastructure, accessories are in the scope of the bidder for the operation of the devices and successful completion of the security & ancillary services during the examination activities.

After the intimation of the examination schedule the bidder has to arrange in advance and pick all the above material's/hardware's from REIL premises, against the delivery challan.

After completion of the allotted examination process, bidder has to return back and handover all the material's/hardware's in the same state as picked from the REIL premises.

Any shortfall/damage in the material's/hardware's found during the handover value of the

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item will be recovered from the bidder account.

NOTE:

1. **REIL shall intimate the service provider to provide particular security ancillary services (one or more than one) to be provided for every exam separately with necessary details.**
2. **Bidder shall provide services as per the contract and as per the guideline's issues time to time by REIL/its Client.**
3. **The bidder has to ensure and deploy all the hardware (Biometric devices, Tablet, CCTV, HHMD etc.) for the services of best quality and latest available.**
4. **Bidder has to ensure completion of all the above security and ancillary services well before their stipulated time. Also, bidder has to ensure availability of sufficient manpower for above services along with copy of their identity proof, undertaking and other necessary documents.**

3.0 INSTRUCTION TO BIDDERS

3.1 Submission of Bid

1. Eligible Bidders are advised to read this document in detail and assess their capabilities before submission of Notice Inviting Tender.
2. Consortium and Joint venture bid won't be allowed and, would be liable for rejection outrightly.
3. All the Bidders meeting the eligibility criteria defined under this Notice Inviting Tender (NIT) shall be short-listed for further process.
4. Interested bidders may download the Notice for NIT document from the website of the Company **www.reiljp.com** and E-Proc portal. The prospective agencies desirous of participating may view and download the document free of cost from the website of REIL. However, bidders need to submit the document fee of Rs. 10000/- (Rupees Ten Thousand Only) through DD/NEFT/RTGS in favour of Rajasthan Electronics & Instruments limited payable at Jaipur from any Scheduled /nationalized bank, and submit its copy along with the response (Exempted for MSE Units subject to submission of valid Udyam Registration Certificate). The proposals received without the NIT document fees will result in rejection of the proposal. **The proposal is to be submitted online through E-Procurement portal only.**

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5. Interested Agencies may submit their NIT through E-Proc portal by providing all the necessary documents in English as specified in this document for each of the qualifying criteria as proof of meeting the Eligibility criteria and formats.
6. Bids received after the specified time on Bid Due Date (BDD) shall not be eligible for consideration and shall be summarily rejected.
7. The individual signing the Bid or other documents in connection with the Bid must certify whether he/she signs as:
 - Constituted Attorney of the company, or
 - Duly Authorized Representative/Signatory of the Company, in which case he/she shall submit a certificate of authority as Power of Attorney or Board Resolution on behalf of the company.
8. Bidders shall submit the bid through E-Proc mode only, on or before the closing date. REIL will not be responsible for any delay in receipt of bids. Any bid received after the closing date and time shall not be entertained. In case, closing date of submission of bid happens to be a holiday due to some unforeseen circumstances, the bids will be received on the next working day at the same time. Technical bid and financial bid should be submitted separately.
9. The NIT should also be submitted online through E-Proc by the due date and time. REIL reserves the right to extend the time period for submission of proposals.
10. The bidder has to submit Earnest Money Deposit of INR 2,00,00,000/- in form of Bank Guarantee/Demand Draft only drawn in favour of the “RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED” payable at JAIPUR, failing which the Tender will be summarily rejected.
11. Bidder should submit Original Earnest Money Deposit before the Bid Due date. EMD will be returned to all the unsuccessful Bidder(s) after issuance of work order to successful bidder.
12. Copy of Earnest Money Deposit document has to be uploaded online with the Technical bid. If not complied, bid will not be considered for opening and rejected out-rightly.
13. Offer shall be valid for 90 days from the date of bid opening.
14. **OPENING OF BID:** Opening of bid will be done at time and date notified in the bid.

The decision of the evaluation committee on technical suitability shall be final & binding.

15. The three-stage procedure shall be adopted that will proceed as follows:

- i. The first stage will consist of evaluation on the basis of Eligibility Criteria, only prequalified bids will be eligible for technical evaluation.
- ii. In the second stage a technical evaluation will be carried out and bidders will be assigned a Technical Score [TS] out of 100 points as specified in clause. The Technical Evaluation Committee will call the service provider for demo/presentation to assess the understanding of the bidder regarding the scope and magnitude of the work. Based on the scoring in technical evaluation, a list of technically qualified bidders (scoring more than 80 marks) shall be prepared.
- iii. In the third stage, a financial evaluation will be carried out. The Financial Proposal of the eligible and technically qualified bids (Scoring more than 80 marks) will only be opened for consideration under QCBS evaluation. The Financial Bids of technically qualified bidders shall be opened.
- iv. The Bidder with lowest qualifying financial bid (L1) will be awarded 100% score. Financial Scores for other than L1 Bidders will be evaluated using the following formula:
$$\text{Normalized Financial Score (Fn)} = \{(Fs \text{ of L1} / Fs \text{ of Bidder}) \times 100\} \% \text{ (Adjusted to two decimal places)}$$
- v. The selection of the service provider will be based on QCBS method. The technical and financial scores secured by each Bidder will be added using weightage of 70% and 30% respectively to compute a Composite Bid Score.
- vi. The Bidder securing the highest Composite Bid Score will be adjudicated as the most responsive Bidder for award of the work. The overall score will be calculated as follows:
$$<Bn = 0.70 * Tn + 0.30 * Fn >$$

Where Bn = overall score of Bidder
Tn = Technical score of the Bidder (out of maximum of 100 marks)
Fn = Normalized Financial Score
- vii. In the event the composite bid scores are 'tied', the Bidder securing the highest technical score will be adjudicated as the Best Value Bidder for award of the Project

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- viii. A decision as to whether or not a Bidder will be technically qualified will be based on the Bidder's experience, financial standings, technical and general capabilities as demonstrated by Bidder's response to the requirements of this NIT document.
16. Bidder has to bid for all the required services as per the Scope of work of this bid. Partial bid will be out rightly rejected.
17. REIL may seek clarifications on any aspect from the Bidder. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid submitted or value quoted.
18. Performance Security for proper and timely fulfillment of the contract has to be furnished by the successful Bidder within 15 working days from the date of Agreement cum receipt of work order and also required to furnish a guarantee on a stamp of the documents. No exemption will be made in Security deposit.
19. The Performance Security cum Performance Guarantee should be of 3% of the basic value of Estimated Tender Cost in form of a Bank Guarantee or Demand Draft or Insurance Surety Bond issued by a Nationalized/ Scheduled Bank approved by RBI drawn in favour of the "RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED" payable at JAIPUR.
20. Performance Security cum Performance Guarantee will be retained by the REIL till satisfactory completion of the work. It should be clearly understood that in the event of the Contract not being executed and completed as per the quality and time schedule laid down, the same is liable to be forfeited. This will be in addition to the penalty, if any, which may be imposed as specified in the delivery schedule.
21. REIL will return the Performance Security cum Performance Guarantee after 60 days of completion of contract period.
22. The bidder whose bid is accepted shall arrange to start the work as per scope of work after receipt of Letter of Acceptance / Work Order in a time bound manner as indicated by REIL.
23. REIL will issue Separate work orders service wise for each examination to be conducted with material or without material as per scope of work mentioned at point no 2.0. Work orders will be issued to the service provider according to the candidates registering for that particular advertisement/ examination and payment will be made as per the terms and conditions mentioned in the bid documents/contract.
24. At any time prior to the last time and date for submission of bids, REIL, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by an amendment.
25. The payment will be released once received from its Client on back to back basis, any

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deduction or penalty imposed will be passed on to the vendor on proportionate basis. The payment will be released as per the Payment terms mentioned in the bid document.

26. REIL reserves the right to withdraw this NIT or reject the whole/part of any/all bids received, without assigning any reasons.

27. No Near Relative Clause

The bidder should give a certificate that none of his/her near relative is working in REIL as per format. In case of proprietorship firm certificate will be given by the proprietor. For partnership firm/ limited company/PSU, certificate will be given by Authorized signatory of the firm/ limited company/PSU. Due to any breach of these conditions by the Company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and REIL will not pay any damage to the company or firm or the concerned person. The company or firm or the person will also be debarred for further participation in the REIL Tenders. The near relatives for this purpose are defined as:- (a) Members of a Hindu undivided family. (b) They are husband and wife. (c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

3.2 Delivery Terms

REIL shall intimate the service provider to provide particular security ancillary services (one or more than one) to be provided for every exam separately with necessary details. The Service provider will have to mandatorily comply with all the instructions given by REIL/its Client from time to time with regard to the security ancillary services being provided in the conduction of examinations. While working under such given instructions the service provider shall be expected to conduct entire process flawlessly.

Agency to provide following security and ancillary services during various Examinations across the State of Rajasthan:

- A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION
- B. CCTV SURVEILLANCE SERVICE
- C. FRISKING OF CANDIDATES THROUGH HHMD
- D. VIDEOGRAPHY/PHOTOGRAPHY SERVICES

3.3 Payment Terms

- a. No advance payment shall be made under any circumstances to the successful bidder.
- b. Rate quoted by the bidder shall be inclusive of all incidental cost of Bidder including transportation, insurance, handling, and installation.
- c. No extra costs shall be paid by REIL on any additional account to the successful bidder.
- d. The payment shall be in Indian Rupees and shall be paid only as per following terms of payment:
- e. Payment will be made within 45 days of receipt of work completion certificate and formats provided by the REIL/Its Client, along with Invoice complete in all respects.
 - i. **Category A and C:**
 - Candidates will be applicable as per Admit card generated/issued.
 - Formula for Invoice derivation would be: (Number of candidates as per Admit card generated x Per candidate per shift rate).
 - ii. **Category B:**
 - Formula for Invoice derivation would be: (Number cameras installed x Per camera per Day rate).
 - iii. **Category D:**
 - Formula for Invoice derivation would be: (Number of Videographers appointed x Per Videographer per shift rate).
- f. The competent authority of REIL shall do a performance monitoring for each examination conducted by REIL. The payment shall be processed after the competent authority satisfactory report. If not satisfied penalty will be imposed by REIL.
- g. The payment shall be made only in the form of legal tender as per the price quoted in the financial bid.
- h. All payments shall be subject to deduction as per legal norms and conditions prevailing at that time such as Income Tax Act, Goods & Services Act. Payments will be made deducting GST, TDS etc. as well as deducting penalties, if any.
- i. The payment will be released once received from the REIL's Client on back-to-back basis, any deduction or penalty imposed will be passed on to the vendor on proportionate basis.

3.4 Language of Bids

The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and REIL/its Client, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as the same is accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall prevail.

3.5 Insurance

- a. Adequate and seamless insurance coverage to cater all risks related to service to indemnify the REIL.
- b. In case of any loss or damage or pilferage or theft or fire accident or combination of the said incidents etc. under the coverage of insurance, the bidder shall lodge the claim as per rules of insurance. Any FIR required to be lodged to local Police Station shall be the responsibility of the bidder.
- c. The bidder should arrange for providing insurance coverage to its workmen under Workmen's Compensation Act or similar Rules and Acts as applicable during execution of work for covering risk against any mishap to its workmen. REIL will not be responsible for any such loss or mishap.
- d. All other insurance like bidders All Risk, workmen compensation, manpower engaged, third party liability, insurance against theft and acts of GOD and others as required for the services and to indemnify the REIL of equipment/ material and resources shall be borne by the bidder.
- e. The insurances are to be suitably taken for the activity/ act which is required to cover all the risks associated to the activity / act. The bidder shall be responsible to take suitable insurance till the completion of the contract and indemnify the REIL from all associated risks whatsoever.

3.6 Penalty

- i. In case of any candidate being leftover by the service provider during Biometric capturing or authentication stage at the stipulated time Service provider would be penalized by Department as mentioned below:
 - Amount of leftover candidates (From the total appeared candidates) would not be paid
 - **10 times amount** would be penalized as of leftover (number of candidates* Per Candidate per shift rate).
 - If it comes to the knowledge of REIL/its Client, during or after an examination that any employee of service provider intentionally / unintentionally has not reported a mismatch in the biometric credentials of a candidate with the data provided by REIL/its Client or intentionally / unintentionally leaves a candidate from biometric capturing / authentication, leading to or resulting in impersonation, then such an employee would be subjected to penal actions as per

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the laws in force, and additionally the REIL/its Client will financially penalize the service provider. In case of any dispute or misinterpretation, the parties shall endeavor to resolve the matter amicably through mutual discussions and negotiations. If even after this, any party feels unsatisfied, then either can resort to approach the competent court of law, with jurisdiction in Jaipur

ii. In case of CCTV Camera(s) not being deployed by Service provider at required examination centres, Service provider would be penalized by REIL/its Client as below:

- Amount of leftover exam centre would not be paid
- 10 times amount would be penalized as of estimated no. of CCTV cameras for that specific Exam centre (number of estimated CCTV cameras * Per Camera Per day rate).

iii. In case of any failure of Camera to provide Live CCTV Feed by the service provider during Live CCTV Surveillance service during the examination, Service provider would be penalized by REIL/its Client as below:

- Amount for failed Cameras would not be paid
- 10 times amount would be penalized as of failed cameras (number of failed CCTV cameras* Per Camera Per day rate).

Provided that in case service provider's staff/employee intentionally/negligently fails to provide live CCTV FEED during the examination then the Service Provider would be liable to pay compensation to REIL/its Client and also subjected to penal actions as per the laws in force.

iv. In case of Service provider's staff not being present at Exam venue for Frisking stage at the stipulated time, Service provider would be penalized by REIL/its Client as below:

- Amount of leftover candidates (From the total appeared candidates) would not be paid
- **10 times** amount would be penalized as of leftover (number of candidates* Per Candidate Per Shift rate).
- In case the entire process of frisking of candidates is not completed 30 minutes before the commencement of the examination or trained/adequate manpower is not deployed for frisking/biometric process/videography of the candidates, the Service Provider would be penalized as per the penalty term. In case of any dispute or misinterpretation, the parties shall endeavour to resolve the matter amicably through mutual discussions and negotiations. If even after this, any party feels unsatisfied, then either can resort to approach the competent court of law, with jurisdiction in Jaipur

v. In case Videographers/Photographers with Video Camera are not being deployed by service provider at required examination centres, service provider would be penalized by REIL/its Client as below:

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- Amount leftover Videographers/Photographers would not be paid
 - 10 times amount would be penalized as of leftover Videographers/Photographs (number of leftover Videographers * Per Videographer per Shift rate) In case of any dispute or misinterpretation, the parties shall endeavour to resolve the matter amicably through mutual discussions and negotiations. If even after this, any party feels unsatisfied, then either can resort to approach the competent court of law, with jurisdiction in Jaipur
- vi. In case of CCTV camera(s)/DVR/NVR provided by REIL for required examination centers are not returned to REIL HQ and are lost, bidder would be penalized as mentioned below:
- Cost price of lost CCTV cameras/DVR/NVR would be recovered from the bidder.
- vii. In case of CCTV camera(s)/DVR/NVR provided by REIL for required examination centers are damaged during the project, bidder would be penalized as mentioned below:
- 50% of the cost price of damaged CCTV/DVR/NVR cameras would be recovered from the bidder
- viii. In case of Biometric Device/Tablet(s) provided by REIL for required examination centers are not returned to REIL HQ and are lost, bidder would be penalized as mentioned below:
- Cost price of lost Biometric Devices/Tablets would be recovered from the bidder
- ix. In case of Biometric Device/Tablet(s) provided by REIL for required examination centers are damaged during the project, bidder would be penalized as mentioned below:
- 50% of the cost price of damaged Biometric Devices/Tablets would be recovered from the bidder
- x. In case of HHMD Device/Enclosures(s) provided by REIL for required examination centers are not returned to REIL HQ and are lost, bidder would be penalized as mentioned below;
- Cost price of lost HHMD Device/Enclosures would be recovered from the bidder
- xi. In case of HHMD Device(s) provided by REIL for required examination centers are damaged during the project, bidder would be penalized as mentioned below:
- 50% of the cost price of damaged HHMD Device/Enclosures would be recovered from the bidder
- xii. Maximum penalty will be capped at 10% of the Work Order Value for the specific service for that specific exam.
- xiii. In case the Service Provider/staff and employees of Service Provider breaches the confidentiality clause of contract then the Service Provider/staff and employees of Service Provider would be subjected to action as per civil/criminal laws in force.
- xiv. No penalties shall apply on service provider for delays or failures arising due to

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reasons attributable to REIL/its Client, third-party disruptions (other than service provider and its employees/ manpower and machines engaged by service provider) or Force Majeure events. In this condition decision of Managing Director, REIL will be considered as final.

- xv. If Service Provider does not complete work in stipulated time or fails in his work, REIL/its Client has right to take services from third party on risk and cost of the service provider.

If this situation is repeated then penalty will be imposed by REIL/its Client. In case of any dispute or misinterpretation, the parties shall endeavour to resolve the matter amicably through mutual discussions and negotiations. If even after this, any party feels unsatisfied, then either can resort to approach the competent court of law, with jurisdiction in Jaipur

- xvi. All provisions of The Rajasthan Public Examinations (Measures for Prevention of Unfair Means in Recruitment) Act, 2022 (as amended from time to time) will be applicable to all Employees/Staff of Service Provider including third party staff engaged by them.**

- xvii. The conduct and behavior of the deployed personnel at the examination venue is the sole responsibility of the service provider. Any indiscipline/foul practice, if surfaces, at the examination venues shall attract either legal or penal or both actions may be initiated against the service provider/ deployed personnel as decided by REIL/its client.

- xviii. If the competent authority finds the service provider /deployed personnel prima facie guilty of any discipline/foul practice penalty may be imposed, as decided by REIL/its client and fiscal penalty shall be borne by service provider.

- xix. If the deployed personnel at the exam centre are found to be out of the list of the deployed personnel as so supplied by the service provider and any deployed personnel is being found and proved to be indulging in any unlawful activity or not mentioned in the list submitted by the service provider then the competent authority of REIL/its client shall initiate Legal proceedings against Service Provider or deployed personnel or both.

3.7 CANCELLATION OR POSTPONEMENT

- If for any reason, REIL/Its Client decides to suspend the Project, it shall notify service provider immediately on the same giving the cause and reason for such suspension.
- Service provider in such cases, shall be eligible to claim payments against the works completed by service provider till the date of such suspension and REIL/Its Client shall without any recourse release such payments on time to service provider. Readjustment of similar projects (in terms of number of candidates etc.) will not be considered cancelled or postponed for the purpose of contract.
- In the event of cancellation prior to examination or postponement of the examination due to any circumstance or situation or condition whatsoever, the Service Provider shall be entitled to payment in the following manner:

Cancellation or Postponement	Payment to be received by Service Provider
1- 2 days prior to Date of Exam	The Service Provider will receive 50 % of the total work order value.
Between 2-5 Days prior to date of exam	The Service Provider will receive 30% of the total work order value.

Furthermore, in the event of cancellation of examination after exam has been conducted, due to compromise of the system or paper compromised or any illegal activities associated with such examination resulting into cancellation of examination, the Service Provider shall be entitled to payment of 100%.

3.8 Proprietary Data

1. All documents and other information provided by REIL/its client or submitted by the service provider to REIL/its client shall remain or become the property of REIL/its client. Service provider as the case may be, are to treat all information as strictly confidential. All information collected, analyzed, designed, developed, processed or in whatever manner provided by the service provider to REIL/its client in relation to this project shall be the property of REIL/its client.
2. All Knowledge/Data which come to their notice as part of engagement shall not be used outside without permission of REIL/its client.
3. The Correspondence both Physical and Electronic shall be in the name of Managing Director, REIL.
4. Dedicated official Mail ID mentioned in bid shall alone be used for all correspondence associated with the engagement.
5. The Bidder shall not promote their Company in these correspondences and shall not disclose their identity in any manner.
6. In case of termination of the contract or a new service provider is engaged by REIL then it would be responsibility of the previous service provider to hand over all data collected by the service provider as directed by REIL.

3.9 CONFIDENTIALITY

- A. During the continuity of contract, “**Confidential Information**” of disclosing party, means any information or proprietary materials (in every form and media) of disclosing party made available to, disclosed to or otherwise obtained by the receiving party in connection with contract, including, but not limited to, information relating to disclosing party’s financial data, products, services, design documents data, reports, analyses, costs, prices or discount structure, names, business opportunities, technical specifications, documentation, and other materials contained in or related to any of the foregoing.
- B. **Use of Confidential Information.** Disclosing Party retains all right, title and interest in, to and under its Confidential Information and grants only the rights expressly permitted under contract. The receiving party agrees not to use any Confidential Information of disclosing party for any purpose except for performing the obligations

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pursuant to contract. The receiving party shall promptly notify disclosing party in the event of any unauthorized use or disclosure of its Confidential Information. The receiving party:

- i. may copy disclosing party's Confidential Information only as required to perform its obligations hereunder and shall reproduce disclosing party's proprietary rights notices on any such copies, in the same manner in which such notices were set forth in or on the original;
- ii. must return or destroy disclosing party's Confidential Information when no longer needed, upon request, or at termination or expiration of contract;
- iii. must take the same care it uses to protect, and avoid unauthorized disclosure, release, or use of its own Confidential Information of like importance, but not less than reasonable care
- iv. may disclose disclosing party's Confidential Information only to those employees, affiliates and independent contractors who have a need to know and use the Confidential Information for purposes permitted or required by contract, provided that the employees, affiliates and independent contractors have agreed in writing, prior to any disclosure of Confidential Information to any such employee, affiliate or independent contractor, to maintain the confidentiality of the information under terms no less stringent than those specified herein and are not competitors of disclosing party; and
- v. may use Confidential Information to perform its obligations under contract, and its employees, affiliates and independent contractors with a need to know, are authorized to do the same. In the event of a breach or threatened breach by receiving party, the receiving party agrees that monetary damages may not be an adequate remedy, therefore, disclosing party shall be entitled to injunctive relief in addition to monetary damages as an equitable remedy to restrain the receiving party committing the breach, from any such breach, threatened or actual.
- vi. Confidential information disclosed/ leaked/shared by design or by accident will be treated as breach of contract term & service provider will be penalized as per the decision of the REIL/its Client.

C. Exclusions from Confidential Information. Notwithstanding the provisions, the following will not be considered Confidential Information under contract: (a) information that is independently developed by the receiving party without use of, reference to or reliance on disclosing party's Confidential Information; (b) information that is or has become publicly known through no fault or act of the receiving party; (c) information that is lawfully known by the public at the time of disclosure and is not subject to restriction; and (d) information that is lawfully obtained, without a duty of confidentiality, from a third party that rightfully makes such disclosure without breach of a duty of confidentiality or other wrongful act by the receiving party. The receiving party may disclose Confidential Information of disclosing party if required to do so by law; provided that the receiving party promptly furnishes disclosing party with written notice of such legally required disclosure and cooperates with disclosing party's reasonable efforts, at its own cost and expense, to obtain a protective order, other

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appropriate protection of the disclosing party's Confidential Information.

- D. REIL/its Client shall ensure that all shared data and systems are used in compliance with applicable data protection laws.
- E. **All information provided to the service provider by REIL/its Client is sensitive and confidential. Every information shared with employees/team of service provider to perform the work will be disseminated only on need-to-know basis.**
- F. **Service provider will ensure all measures under the sun to protect confidential information of REIL/its client. Hacking of this information by any mafia/anti-social element or any entity will not be accepted and punitive provision as per law will be applied on service provider and as per the decision of Managing Director, REIL.**

In case of any dispute or misinterpretation, the parties shall endeavour to resolve the matter amicably through mutual discussions and negotiations. If even after this, any party feels unsatisfied, then either can resort to approach the competent court of law, with jurisdiction in Jaipur.

3.10 INTELLECTUAL PROPERTY

“Intellectual Property” means all intellectual property, whether existing or future including, without limitation, all patents, trademarks, permits, service marks, brands, trade names, trade secrets, proprietary information and knowledge, technology, source code, object code, upgrades, updates, name and data associated with software and Services, computer programs, databases, copyrights, licenses, franchises, formulae, designs, including all related rights therein, irrespective of status of registration. Each Party retains all rights in their respective Intellectual Property (ies) and nothing in contract/Work Order shall be construed as a transfer or assignment of any Intellectual Property from one party to another.

Each Party shall, at all times, retain all rights, interest and title in the Services including but not limited to all and any derivatives, customizations, and improvisations or any part or portion thereof.

Both Parties hereby agrees and confirms to take due care, to protect and safeguard the Intellectual Property of each other. Notwithstanding anything contained elsewhere in the contract/Work Order, Service Provider/ REIL/its Client reserves the right to temporarily suspend Services, which it reasonably believes is/are being used for unauthorized purpose(s), or upon apprehension of Intellectual Property infringement from such access and shall promptly notify the Department of such suspension. However, before such suspension, Service Provider shall inform the Department in writing in 7 working days advance to enable remedial actions on Customer part.

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3.11 REPRESENTATIONS, WARRANTIES, AND UNDERTAKINGS

Each Party warrants and represents that:

- a. It has all legal and proprietary rights in their respective Intellectual Property; and has the legal right and authority to execute contract and has completed all corporate actions necessary, to execute contract;
- b. The performance of its obligations under contract is not in violation of any Applicable Laws and does not conflict with the obligation(s) under any contract with any third party;
- c. That the Work Order including contract, when executed and delivered would constitute a valid and binding obligation of such Party and will be enforceable against such Party in accordance with the terms prescribed therein.

3.12 ENTIRE UNDERSTANDING & MODIFICATIONS

NIT contains the entire contract of the Parties relating to the subject matter hereof and shall supersede any and all prior correspondence including but not limited to email correspondence, proposal etc. The contract can be modified only by an instrument in writing signed by the Parties.

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4.0 Eligibility Criteria

The participation in the NIT is invited from reputed bidders who meet all the following criteria.

SN	Eligibility Criteria	Supporting Documents
1	The Bidder should be a Company registered under the Indian Companies Act, 1956 or Companies Act, 2013 and should be into existence in India for more than 5 years as on day of bidding.	Copy of Company registration certificate/ Incorporation certificate
2	The Bidder should have a minimum average annual turnover of INR 50 Crores during the last three financial years i.e., 2021-22, 2022-23 and 2023-24.	Copy of Balance sheets/ CA certificate with UDIN
3	Bidder should have minimum Net Worth of Rs. 25 Crore as on 31 st March 2024.	Copy of Balance sheets/ CA certificate with UDIN
4	Bidder should have a valid certification of - ISO 9001 & ISO 27001	Copy of certificate
5	<p>1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory 1 of Impersonation control through biometric) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION B. CCTV SURVEILLANCE SERVICE C. FRISKING OF CANDIDATES THROUGH HHMD D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> One work order of minimum 14,40,000 candidates in a single examination assignment OR Two work orders each of minimum 9,00,000 candidates in a single examination assignment OR Three work orders each of minimum 7,20,000 candidates in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p> <p>3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p>	<p>1. Copy of Work Order or Completion certificate</p> <p>2. Copy of Work Order or Completion certificate</p> <p>3. Copy of Work Order or Completion certificate</p>
6	The Bidder should have established office and/or other infrastructure in Rajasthan. In case, office not available, then Bidder should give an undertaking.	Documentary evidence or An undertaking by bidder on the Company letter head

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SN	Eligibility Criteria	Supporting Documents
7	The Bidder should have a valid PAN number & GST number	Copy of relevant documents/certificate
8	The bidder should not have been blacklisted/debarred by any Govt. Organization/ Board/ Council/ University/ Commission and any other Government/ PSU / Government undertaking organization as on day of tender bidding.	Undertaking to be submitted on Notary affidavit of INR 100
9	Technical Compliance along with required documents/Certificates as per Appendix-9	Supporting Documentary Evidence (MAF)

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5. General Instructions

1. The bidder shall be required to make presentations related to the information sought in response to this NIT, as requested by REIL.
2. The bidder shall bear all the costs for participation in the bid process including preparation of responses to the NIT and must be ready to undertake this activity on its own.
4. The bidder should not have been blacklisted by any ministry from the country, Government department or customer of the Central of state Government of the country.
5. Any false information provided in the NIT with respect to citations, Projects handled, Office locations or any other information – if found out incorrect by REIL, would lead to disqualification of the bidder and other suitable penal actions at any stage.
6. This NIT does not constitute and will not be deemed to constitute any commitment on part of REIL for any purchase/work order.
 - i. Consortium and Joint venture bid won't be allowed and, would be liable for rejection out rightly.
 - ii. Hypothetical and conditional Tenders will not be entertained and will be rejected summarily.
 - iii. REIL reserves the right to accept or reject all or any of the Tenders without assigning any reason.
 - iv. There shall be no commitment of minimum services which can be ordered during currency of the contract. Work orders shall be placed on the Bidder against the Contract for such services as may be decided by the REIL/its Client.
 - v. Bidder has to bid for all the items required as part of this tender. Partial bid will be out rightly rejected.

7. Exclusivity

During the validity period of Agreement, unless with the previous written consent of the other Party to the contrary, the Parties shall not enter into any similar agreement/ Memorandum of Understanding of any nature in respect of the Project and/ or discuss matters concerned under this Agreement, either directly or indirectly or through its subsidiary/ associate or otherwise with any other party (s).

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8. Disqualification

1. REIL shall not consider for the purpose of qualification, NIT, which is found to be incomplete in content and/ or attachments and/ or authentication, etc.
2. Without prejudice, a sole Firm or a consortium may be disqualified and its NIT dropped from further consideration for, but not limited to, any of the reasons listed below:
 - Failure by the parties mentioned above to provide necessary and sufficient information required to be provided in the NIT; (or)
 - Parties convicted by a Court of law; (or)
 - Parties against whom any adverse order has been passed by a regulatory authority that casts a doubt on the ability of the party to manage large works.

9. Integrity pact

Bidder need to submit signed Integrity pact attached as annexure-13

10. Standard of Performance

The Successful Bidder shall carry out the tasks/services assigned and carry out its obligations under the contract with due diligence, efficiency and economy in accordance with generally accepted norms techniques and practices used in the industry.

11. Limitation of Liability

Neither party shall be liable to the other party for any special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of profit, loss of goodwill, loss of revenue or operational losses whether in contract, tort or other theories of law, even if such party has been advised of the possibility of such damages. The total aggregate liability of either party under contract shall not exceed 5% of the total value of the work order issued prior to the date of incident. The limitation on any Party's liability herein shall not apply to (i) liability for damages, resulting from the willful misconduct and (ii) breach of the user terms in respect of Service Provider's application system. The Service Provider shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of Department to perform any of its obligations, in such event, Service Provider shall be (a) allowed additional time as may be required to perform its obligations, and (b) entitled to charge proportionately for additional costs incurred, if any, as may be mutually agreed upon between the Parties. The limitation of liability shall not apply to damages resulting from REIL/Its Client failure to perform its obligations or third-party interferences.

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12. Waiver- Waiver by any party of any breach of any provisions of contract (or the consequences of any such breach as provided for in contract) must be in writing and signed by the parties hereto and such waiver shall not constitute or be construed as a continuing waiver or as a waiver of any other breach of any other provisions of contract.

13. Severability

If any provision of this Agreement is held to be invalid, illegal or unenforceable, such provision will be struck from the Agreement and the remaining provisions of this Agreement shall remain in full force and effect. Further, the Parties shall endeavour to replace such provision with a valid, legally enforceable provision that reflects the original intent of the Parties.

14. Indemnity

Bidder shall indemnify and hold harmless, REIL/its Client and any of its respective officers, directors or employees against any third-party and the Principal's liabilities, actions, claims (including settlement costs), suits, proceedings (including any proceeding brought before any court, regulatory body, arbitration panel or other tribunal), direct or substantial or consequential damages, judgments or expenses including reasonable attorney's fees and other expenses of litigation (each, a "Claim", collectively the "Claims") that arise out of (i) the performance of the Services (including, without limitation, a claim based upon infringement or misappropriation of third party's intellectual property rights or idea misappropriation) by the Service Provider and its affiliates **but liability of the REIL/Its Client herein shall not apply to the claims arising due to Service Provider' violation of law/fraud/willful misconduct/gross negligence in connection with performing its duties/responsibilities/obligations under contract**, (ii) any breach by the Service Provider and its affiliates of its obligations hereunder, or any other provision of contract.

In case any of candidates is found to have committed/assisted in malpractices of any nature in relation to the examination at any time, then the REIL/Its Client /Centre In-charge/invigilator as the case may be, shall file a F.I.R at the local police station of appropriate jurisdiction as the case may be as per decision of nodal officer and the Service Provider shall render all reasonable assistance to the concerned authorities as and when required. Notwithstanding anything written herein, the primary responsibility to handle the concerned authorities shall be of REIL/Its Client. Furthermore, in case of any litigation, each Party shall provide the relevant information/reply to the other Party whenever required each Party will designate their officials to appear before the court to apprise and explain the procedures adopted for examination and preparation of the result, along with any other queries made by the Hon'ble Court. No extra reimbursement for any expenses will be borne by the Service Provider.

6.0 APPENDICES

Appendix 1

Covering letter from the Bidder
(To be submitted on Bidder's Letter Head)

Reference:

Date: __/__/2025

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302034

Subject: Tender Inviting for Tender Inviting for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan

Dear Sir,

This is to notify you that our Company intends to submit a proposal in response to the NIT for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan”.

Primary and Secondary contacts for our Company are:

	Primary	Secondary
Name		
Title		
Company Name		
Address		
Phone		
Mobile		
E-mail Id		

We confirm that the information contained in this response or any part thereof, including appendix, exhibits, and other documents and instruments delivered, or to be delivered to REIL is true, accurate, verifiable and complete.

This response includes all information necessary to ensure that the statements therein do not in
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whole or in part mislead the department in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the short listing process or unduly favours our company in the short listing process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so, We further undertake that our Company is never black-listed by any Ministry, Government Departments/PSUs of the Central or State Government of the county.

We agree to abide by the terms and conditions set forth in this NIT.

(Signature)

(Name)

(Designation)

Appendix 2

Authorization Letter
(To be submitted on Bidder's Letter Head)

Reference:

Date: __/__/2025

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302 034

Subject: NIT for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan.

Dear Sir,

With reference to above mentioned NIT, _____ (Name of person who is authorize to sign), _____ (Designation), is authorize to sign the above mentioned tender document on behalf of the Company for “NIT for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan.”

Signature of _____ (Name of person who is authorized to sign) is attested below.

Thanking You,

Yours faithfully,

Name
Designation

Signature of _____ (Name of person who is authorized to sign)

Company Details

(Declaration on letter head)

SN	Particulars	Details
1.	Name of the Company/Organization	
2.	Details of Company/Organization	
3.	Authorized Signatory name	
4.	Authorized signatory designation	
5.	Authorized signatory Contact address	
6.	Authorized signatory ✓ Phone number and ✓ Mobile No	
7.	Authorized signatory E-mail address	
8.	Type of agency	
9.	Registration Number, date and place of registration	
10.	PAN Card Number	
11.	Copy of trade license/sales tax registration/IT registration/ GSTN	
12.	Name of Primary contact person for communication	
13.	Primary contact person phone no/Mobile No.	
14.	Primary contact person E-mail address	

Signature:

Name:

Designation:

(Authorized Representative and Signatory)

(Organization Seal)

Date:

UNDERTAKING (Banned /De-Listed/ Blacklisted/ Debarred)

(To be submitted on Non Judicial Stamp)

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302 034

Subject: NIT for Hiring of Agency for Work Contract to Provide Security and Ancillary Services during various Examinations across the State of Rajasthan.

Ref.: REIL/IT/NIT/2024-25/

With reference to above tender, we _____(Name of the firm/bidder) hereby certify that we have not been banned /de-listed/ blacklisted/ debarred from business by any PSU/ Govt. Department in last three years.

Thanking You,
Yours faithfully,

Name of the Authorized Signatory
Designation

Appendix 5

“UNDERTAKING OF NO NEAR RELATIVE”

(To be submitted on Bidder's Letter Head)

To

Date: __/__/2025

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302034

Dear Sir,

I.....S/o..... R/o.....

hereby certify that none of my relative's) as defined in the tender document is/are employed in Rajasthan Electronics & Instruments Limited (REIL) as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, REIL shall have the absolute right to take any action as deemed fit/without any prior intimation to me.

On behalf of company

Name and Designation, Signature with Company Seal

Appendix 6

**Financial Details
(Declaration by Chartered Accountant on the Letter head)**

To whomsoever it may concern

On the basis of audited financial statements, we hereby certify that (Name of Agency) having registered office at (Office address) has minimum average annual turnover of Rs. 50.00 Crore or more in last three years and Net Worth of Rs. 25 Crore. The details of annual turnover are mentioned below:

Amount in Rs. Crores

S.N	Financial Year	Annual Turn Over
1	2021-22	
2	2022-23	
3	2023-24	

(Chartered Accountant):

Signature

Name:

Registration No:

Contact No.

Seal

Date:

UDIN No. :

Eligibility criteria checklist

(Bidder must have to submit NIT documents as per the below checklist, any shortcoming in the document submission, will not be considered and proposal will be rejected.)

SN	Eligibility Criteria	Supporting Documents	Complied/ Not Complied (Page No.)
1	The Bidder should be a Company registered under the Indian Companies Act, 1956 or Companies Act, 2013 and should be into existence in India for more than 5 years as on day of bidding.	Copy of Company registration certificate/ Incorporation certificate	
2	The Bidder should have a minimum average annual turnover of INR 50 Crores during the last three financial years i.e., 2021-22, 2022-23 and 2023-24.	Copy of Balance sheets/ CA certificate with UDIN	
3	Bidder should have minimum Net Worth of Rs. 25 Crore as on 31 st March 2024.	Copy of Balance sheets/ CA certificate with UDIN	
4	Bidder should have a valid certification of <ul style="list-style-type: none"> - ISO 9001 & ISO 27001 	Copy of certificate	
5	<p>1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory 1 of Impersonation control through biometric) of the security ancillary services</p> <p>E. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>F. CCTV SURVEILLANCE SERVICE</p> <p>G. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>H. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 14,40,000 candidates in a single examination assignment OR • Two work orders each of minimum 9,00,000 candidates in a single examination assignment 	1. Copy of Work Order or Completion certificate	

NIT No.: REIL/IT/NIT/2024-25/24009

SN	Eligibility Criteria	Supporting Documents	Complied/ Not Complied (Page No.)
	<p>OR</p> <ul style="list-style-type: none"> Three work orders each of minimum 7,20,000 candidates in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p> <p>3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p>	<p>2. Copy of Work Order or Completion certificate</p> <p>3. Copy of Work Order or Completion certificate</p>	
6	The Bidder should have established office and/or other infrastructure in Rajasthan. In case, office not available, then Bidder should give an undertaking.	Documentary evidence or An undertaking by bidder on Company letter head	
7	The Bidder should have a valid PAN number & GST number	Copy of relevant documents/certificate	
8	The bidder should not have been blacklisted/debarred by any Govt. Organization/ Board/ Council/ University/ Commission and any other Government/ PSU / Government undertaking organization as on day of tender bidding.	Undertaking to be submitted on Notary affidavit of INR 100	
9	Technical Compliance along with required documents/Certificates as per Appendix-9	Supporting Documentary Evidence (MAF)	

For and on behalf of:

Signature:

Name:

Designation:

(Authorized Representative and Signatory)

(Organization Seal)

Date:

Appendix 8

Bank details for e - payment

- 1. Name & Address** : Rajasthan Electronics & Instruments Ltd., Jaipur
2 Kanakpura Industrial Area Sirsi Road, Jaipur
- 2. Contact No.** : Tel: 0141-2470908
Tel: 0141-2888400
- 3. Name of the bankers** : Punjab National Bank, Mid Corporate Branch, M. I. Road,
Jaipur (Raj.)(Branch Code 0221)
- 4. MICR Code No.** : 302024003
- 5. Bank Account No.** : 0221008700000152
(Cash-Credit Account)
- 6. RTGS/IFSC Code No.** : PUNB 0022100
- 7. PAN No.** : AABCR1528G
- 8. GST No.** : 08AABCR1528G1ZL

Manufacturer Authorization Form

(To be provided by OEM of CCTV Camera On Letter Head)

To

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302034

Subject: Issue of the Manufacturer's Authorization Form (MAF)

Reference: Bid Ref. No. _____ dated _

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) of CCTV Camera do hereby authorize {M/s}_____ who is our {Distributor/ Channel Partner/ Retailer/ Others <please specify>} to bid, negotiate and conclude the contract with you against the aforementioned Bid reference for the CCTV Cameras manufactured by us.

We hereby confirm that we comply with the required criteria mentioned below for manufacturer of CCTV Cameras and are providing the supporting documentary evidence.

OEM of CCTV should be CMMI Level 5, ISO 9001, ISO 14001, ISO 27001, ISO 45001 Certified, Full time ONVIF member, UL, Waste Electrical and Electronic Equipment (WEEE) and GDPR compliant (Certificate to be attached), Valid EPR (Extended Producer Responsibility License/ Authorization No. from Central Pollution Control Board for Electrical & Electronic Equipment E-Waste, Registered in India since last 10 years as on day of bidding with manufacturing in India since last 5 years.

The CCTV OEM and product should not be from a country which shares a land border with India in compliance of the General Financial Rule 144 (GFR Rule No. 144) and CCTV OEM should be listed in Top 20 Security company of Security 50 by asmag.com. No Chinese origin products are allowed to participate.

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)

(Authorized Signatory)

Name & Designation:

Contact No.:

Address:

Company Seal:

Page 47 of 64

Signature and Stamp of Bidder

NIT No.: REIL/IT/NIT/2024-25/24009

Date & Location:

Appendix-10

FORMAT FOR FINANCIAL PROPOSAL

(To be uploaded in financial bid only)

Reference:

Date: __/__/2025

Dy. General Manager (IT),
Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Jaipur-302034 (Rajasthan)
Dear Sir,

This is to notify that our company intends to submit a financial proposal in response to the NIT for “Hiring of Agency for Work Contract to Provide Security and Ancillary Services during Various Examinations Across the State of Rajasthan” in following format.

I Security and Ancillary Services comprising of but not limited to all the hardware required for below services, application software and required manpower							
CATEGORY	SERVICE DESCRIPTION	HSN Code	Unit	Unit Price	% of Tax	Tax Amount	Total Value
A	Impersonation Control Through Biometric Authentication using Face Recognition and Iris Capturing		Per Candidate Per Shift				
B	Impersonation Control Through Biometric Authentication using Thumb impression and Face Recognition.		Per Candidate Per Shift				
C	CCTV Surveillance Service		Per Camera Per Day				
D	Frisking Of Candidates Through HHMD		Per Candidate Per Shift				
E	Videography / Photography Services		Per Videographer Per Shift				

NIT No.: REIL/IT/NIT/2024-25/24009

II	Security and Ancillary Services comprising of application software and required manpower. (Tablet, Biometric Device, IRIS Scanner, HHMD, Enclosure for Female candidates, CCTV will be provided by REIL)						
CATEGORY	SERVICE DESCRIPTION	HSN Code	Unit	Unit Price	% of Tax	Tax Amount	Total Value
A	Impersonation Control Through Biometric Authentication using Face Recognition and Iris Capturing		Per Candidate Per Shift				
B	Impersonation Control Through Biometric Authentication using Thumb impression and Face Recognition.		Per Candidate Per Shift				
C	CCTV Surveillance Service		Per Camera Per Day				
D	Frisking Of Candidates Through HHMD		Per Candidate Per Shift				
E	Videography / Photography Services		Per Videographer Per Shift				

NOTE:

- Price should be quoted as of above in INR for all items of Category I & II and all quoted prices should be Inclusive of GST. GST is to be mentioned.
- Rates in all the price Columns of both categories I & II are to be filled. Blank or Zero values are not accepted and such bid will be out rightly rejected.
- This Rate would remain valid for the entire duration of contract.
- REIL, at its discretion, may choose to avail any or combination of services mentioned in category in various exams.
- REIL is not bound to take all the services mentioned in each or any examination conducted.
- Rate quoted by the Service Provider shall be inclusive of all incidental cost including transportation, handling, installation etc.

NIT No.: REIL/IT/NIT/2024-25/24009

- For Calculation of L1:

$$F_s = ((I.A + I.B)/2 + I.C/24 + I.D + I.E/400) + ((II.A + II.B)/2 + II.C/24 + II.D + II.E/400)$$

We fully understand that we are liable to be terminated off the contract during the project, if found unable to share the revenue as per the details provided.

Sincerely,

(Name of the Agency) Name

Title

Signature

(Name and Address of Company)

Seal/Stamp of the Agency

Date and Location:

Technical Evaluation

S. No.	Technical Evaluation Criteria	Maximum Marks
1	<p>The Bidder should have a minimum average annual turnover of INR 50 Crores or above during the last three financial years i.e., 2021-22, 2022-23 and 2023-24.</p> <ul style="list-style-type: none"> Average Turnover between INR 50 and INR 75 Crores: 10 Marks Average Turnover between INR 75 and INR 100 Crores: 15 Marks Average Turnover > INR 100 Crores: 20 Marks 	20 Marks
2	<p>Bidder should have positive Net Worth as on 31st March 2024</p> <ul style="list-style-type: none"> Net worth as on 31st March 2024 between INR 25 and INR 50 Crores: 5 Marks Net worth as on 31st March 2024 between INR 50 and INR 75 Crores: 7 Marks Net worth as on 31st March 2024 > INR 75 Crores: 10 Marks 	10 Marks
3	<p>Bidder must have successfully executed work order for any Govt. organization directly for any of the Security Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p> <ul style="list-style-type: none"> No. of Cities covered in single exam assignment ≥ 40 and < 75: 5 Marks No. of Cities covered in single exam assignment ≥ 75 and < 100: 7 Marks No. of Cities covered in single exam assignment ≥ 100: 10 Marks 	10 Marks
4	<p>Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p> <ul style="list-style-type: none"> Direct Work Order from different Govt. organization ≥ 3 and < 6: 5 Marks Direct Work Order from different Govt. organization ≥ 6 and < 9: 7 Marks Direct Work Order from different Govt. organization ≥ 9: 10 Marks 	10 Marks
5	<p>Bidder should have a valid certification of</p> <ol style="list-style-type: none"> ISO 9001 & ISO 27001: 5 marks ISO 9001, ISO 27001 & CMMI Level 3 (verifiable on CMMi website https://cmmiinstitute.com/pars): 10 marks 	10 Marks

NIT No.: REIL/IT/NIT/2024-25/24009

S. No.	Technical Evaluation Criteria	Maximum Marks
6	<p>Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 of the security and ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION B. CCTV SURVEILLANCE SERVICE C. FRISKING OF CANDIDATES THROUGH HHMD D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> No. of Candidates in a single exam assignment > 7,20,000 and ≤ 10,00,000: 10 marks No. of Candidates in a single exam assignment > 10,00,000 and ≤ 15,00,000: 15 marks No. of Candidates in a single exam assignment > 15,00,000: 20 marks 	20 Marks
7	<p>Technical Presentation:</p> <ul style="list-style-type: none"> Detailed Project Understanding Approach & Methodology Implementation Strategy Support Plan 	20 Marks
	Total Marks	100

Note: The bidders with more than 80 marks will be treated as qualified and their financial proposal will be opened for further evaluation.

Note: Bids shall be evaluated to find out highest ranked bidder through Quality Cost based Selection (QCBS) approach.

Appendix 12

(To be signed on Non-Judicial Stamp Paper)

Draft Agreement

(To be provided at the time of finalization of Bid)

BETWEEN

RAJASTHAN ELECTRONIC & INSTRUMENTS LIMITED JAIPUR

(REIL)

&

INTEGRITY PACT

Between

Rajasthan Electronics & Instruments Limited (REIL), a company registered under the Companies Act 1956 and having its registered office at 2, Kanakpura Industrial Area, Jaipur-302012 (India) hereinafter referred to as “The Principal”, which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as “The Bidder/ Contractor” which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

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

Section 1 – Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1. No employee of the Principal, personally or through family members, will in connection with the tender 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.

1.1.2. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender 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 tender process or the contract execution.

1.1.3. The Principal will exclude from the process all known prejudiced persons.



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- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

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

2.1 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 tender process and during the contract execution.

2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or 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.

2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) 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.

2.1.4 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agent(s)/ representative(s) in India if any. Similarly the Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principal(s) if any. Further details as mentioned in the "Guidelines on Indian Agent of Foreign Bidders" 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.

2.1.5 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.



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Section 3 – Disqualification from tender 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 acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidders(s)/ Contractor(s) from the tender process or take action as per the separate “Guidelines for Suspension of Business Dealings with Bidders/ Contractors” framed by the Principal.

Section 4 – Compensation for Damages

4.1 If the Principal has disqualified the Bidder(s) from the tender 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.

4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 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 tender process.

5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

6.1 The Bidder(s)/ Contractor(s) undertake(s) to demand from his sub-contractors a commitment in conformity with this Integrity Pact. This commitment shall be taken only from those sub-contractors whose contract value is more than 20% of Bidder's/ Contractor's contract value with the Principal.

6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.

6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders/ Contractors Subcontractors

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

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constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to Vigilance Office.

Section 8 –Independent External Monitor(s)

8.1 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.

Ms. Arundhaty Ghosh, Director General -Postal Services (Retd.) has been appointed as IEM for this contract. Her address is as below.

Address:

CG 151, 1st Floor Sector II Salt Lake Kolkata -700091

aundhatyg@gmail.com

Shri Shekhar Prasad Singh, IAS (Retd.) has been appointed as IEM for this contract. His address is as below.

Address:

Plot No. 176, Road No. 11,

Prashasan Nagar, Jubilee Hills, Hyderabad - 500033

spsinghias@gmail.com

8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the MD, REIL.

8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality.

8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract 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.

8.5 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.



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8.6 The Monitor will submit a written report to the MD, REIL 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.

8.7 If the Monitor has reported to the MD, REIL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the MD, REIL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.8 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.

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

Section 10 – Other Provisions

11.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. Jaipur.

11.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

11.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

11.4 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.

11.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal
(Office Seal)

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

Place-----

Date-----

Witness: _____
(Name & Address) _____

Witness: _____
(Name & Address) _____

BANK GUARANTEE TOWARDS EARNEST MONEY DEPOSIT

(On non-judicial stamp paper of Rs. 500)

M/s. _____ (Name & Address of the Firm) having their registered office at _____ (Address of the firms Registered office) (Hereinafter called the 'bidder') wish to participate in the tender No.

_____ Rajasthan Electronics & Instruments Limited (REIL) and WHEREAS a Bank Guarantee for (Hereinafter called the "Beneficiary") Rs. _____ (Amount of E. M. D.) valid till _____ (Mention here date of validity of this Guarantee which from the date of the submission of Tender's offer) which is required to be submitted by the bidder along with the tender.

We, _____ (Name of the Bank and address of the Branch giving the Bank Guarantee) having our registered office at _____ (address of Bank's Registered office) hereby give this Bank Guarantee No. _____ dated _____ and hereby agree unequivocally and unconditionally to pay immediately on demand in writing from the Rajasthan Electronics & Instruments Limited or any officer authorized by it in this behalf any amount not exceeding Rs. (Amount of E.M.D.), (Rupees _____ (In words) to the said Rajasthan Electronics & Instruments Limited on behalf of the bidder.

We _____ (Name of the Bank) also agree that withdrawal of the tender or part thereof by the bidder within its validity Non submission of Security Deposit by the bidder within one month from the date tender or a part thereof has been accepted by the Rajasthan Electronics & Instruments Limited would constitute a default on the part of the bidder and that this Bank Guarantee is liable to be invoked and en-cashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the bidder and that the en-cashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank upto and inclusive of _____ (mention here the date of validity of Guarantee) and shall not be terminable by notice or by Guarantor change in the constitution of the Bank or the firm of bidder or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the bidder and the REIL.

"Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this Guarantee shall not be assignable, transferable by the beneficiary (i.e. REIL). Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the Bank. Any invocation of the Guarantee can be made only by the beneficiary directly. NOTWITHSTANDING anything contained hereinbefore, our liability under this guarantee is restricted to Rs. _____ (Amt. of E.M.D.) (Rupees _____

NIT No.: REIL/IT/NIT/2024-25/24009

_____(in words). Our Guarantee shall remain in force till _____ (Date of validity of the Guarantee). Unless demands or claims under this Bank Guarantee are made to us in writing on or before _____ (Date of validity of the Guarantee), all rights of Beneficiary under this Bank Guarantee shall be forfeited and we shall be released and discharged from all liabilities there under:

Place:

Date:-

Please mention here Complete Postal Address of the Bank with Branch Code, Telephone.

SIGNATURE OF THE BANK'S
AUTHORIZED SIGNATORY WITH
OFFICIAL ROUND SEAL

NAME OF DESIGNATED BANKS:

Note -1: The Bank Guarantee (B.G.) shall be from the Nationalize Banks or any other Banks, as Notified by the Finance Department, from time to time.

Note -2: The B.G. shall be signed by two bank officer jointly if the amount of B.G. is more than Rs 50,000/- and B.G. must have proper B.G. number as per R.B.I. guidelines.

**Format of Performance Bank Guarantee
(On non-judicial stamp paper of Rs. 500)**

Bank Guarantee format for Performance Guarantee

(To be stamped in accordance with Stamp Act If any, of the Country of the issuing Bank)

Bank Guarantee No.....

Date.....

To [Purchaser's Name & Address]

Dear sir,

In consideration of the ...*Purchaser's Name](Hereinafter referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s.... *Contractor's Name]..... with its Registered /Head Office at (Hereinafter referred to as the 'Contractor'. Which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a contract by issue of Purchaser's Purchase Order No..... dated and the same having been acknowledged by the contractor, for(Contract sum in figures and words) for * Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to% (*)..... of the said basic value of the aforesaid work under the Purchase Order.

We [Name & Address of the Bank] having its Head Office at (hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context of meaning thereof include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Purchaser's on demand any and all monies payable by the contractor to the extent of(*) as aforesaid at any time up to (@) *days/month/year] without any demur, reservation, context, recourse or protest and /or and without any reference to the Contractor. Any such demand made by the Purchaser's on the Bank shall be conclusive and binding notwithstanding any difference between the Purchase's and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to be revoke this guarantee during its currency without previous consent of the Purchaser's and further agrees that the guarantees herein contained shall continue to be enforceable till the Purchaser discharges this guarantee or till.....*days/month/year] whichever is earlier.

The Purchaser shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time extend the time for performance to the Contract by the Contractor. The Purchaser shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any power vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants,

Contained or implied, in the Contract between the Purchaser and the contractor or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its obligation under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance of other acts omission or commission on part of the Purchaser's or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this guarantee against the Bank as a principal debtor , in the first instance without proceeding against the contractor and notwithstanding any security or other guarantee the Purchaser may have in relation to the contractor's liabilities.

NIT No.: REIL/IT/NIT/2024-25/24009

Notwithstanding anything to the contrary contained herein.

Our Liability under this Guarantee shall not exceed Rs. [RupeesOnly]

This bank Guarantee shall be valid up to

Further , a claim period of 60 days after validity periodis available to you to make a demand under the Bank Guarantee, in respect of a cause of action which has arisen during the validity period only.

We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand duly received by authorized Bank officials within the validity period of the guarantee as above or within claim period ,if any.

The said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in your own interest, you may verify the genuineness of above letter of guarantee from your bank/branch

WITNESSES: Signature.....

Signature.....

Name.....

Name.....

Official Address.....

Official

Address.....

Designation.....

Seal

Signature

Name.....

No.....

Address.....

Process Compliance Form

(Tenders are required to print on their company's letter head and signed, stamp before uploading)

To

**M/s. RAJASTHAN ELECTRONICS & INSTRUMENTS LTD.,
2, KANAKPURA INDUSTRIAL AREA, SIRSI ROAD,
JAIPUR-302034**

Sub:-Acceptance to the process related Terms and Conditions for the e-Tendering

Dear Sir,

This has reference to the Terms & Conditions for e-Tendering mentioned in the tender No. REIL/IT/NIT/2024-25/

We hereby confirm the following: -

- 1) The undersigned is authorized representative of the company.
- 2) We have carefully gone through the NIT, Tender Documents and the Rules governing the e-tendering as well as this document.
- 3) We will honor the Bid submitted by us during the e-tendering.
- 4) We undertake that if any mistake occurs while submitting the bid from our side, we will honor the same.
- 5) We are aware that if REIL has to carry out e-tender again due to our mistake, REIL has the right to disqualify us for this tender.
- 6) We confirm that REIL shall not be liable & responsible in any manner whatsoever for my/our failure to access & submit offer on the e-tendering site due to loss of internet connectivity, electricity failure, virus attack, problem with the PC, digital signature certificate or any other unforeseen circumstances etc.

With regards

Signature with company seal

Name-

Designation

E-mail Id:

Mob No:

Check List for tender document to be uploaded on E-PROC Portal

Sr. No.	Required Documents	Submitted (Y/N)
1	Sealed and signed NIT (Each Page to be sealed & signed)	
2	Sealed and signed Covering letter (Appendix 1)	
3	Sealed and signed Authorization Letter (Appendix 2)	
4	Sealed and signed Company Details (Appendix 3)	
5	Sealed and signed Undertaking for Not Blacklisted (Appendix 4)	
6	Sealed and signed Undertaking for No Near Relative (Appendix 5)	
7	Sealed and signed Financial Details (Appendix 6)	
8	Sealed and signed Eligibility Criteria Checklist (Appendix 7) (Page no. of supporting documents is to be mentioned after Complied)	
9	Sealed and signed Bank Details of e-Payment (Appendix 8)	
10	Sealed and signed Manufacturer authorization Form (Appendix 9)	
11	Sealed and signed Format for Financial Proposal (Appendix 10)	
12	Sealed and signed Technical Evaluation (Appendix 11)	
13	Sealed and signed Draft Agreement (Appendix 12)	
14	Sealed and signed Integrity Pact (Appendix 13)	
15	Sealed and signed BG towards EMD format (Appendix 14)	
16	Sealed and signed BG towards Performance Security format (Appendix 15)	
17	Sealed and signed Process Compliance Form (Appendix 16)	
18	Sealed and signed Check List (Appendix 17)	

For any queries regarding tender, please contact

Name: Sh. Sandeep Prem

Designation: Dy. General Manager

Contact No: 0141- 2470363

E-mail id- sandeep.prem@reil.co.in

For further escalation, please contact

Name: Mr. S.R. Nirmal

Designation: Additional General Manager

Contact no: 0141-2470363

E-mail id- sr.nirmal@reil.co.in



Corrigendum-I

NIT for providing Security and Ancillary Services during various Examinations to be held across the state of Rajasthan
(NIT No. REIL/IT/NIT/2024-25/24009) dated 16.01.2025

SN.	Page No.	Clause No.	Existing Clause	Amended Clause
1.	32	4.0 Eligibility Criteria / S. No.-5	<p>1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory 1 of Impersonation control through biometric) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>B. CCTV SURVEILLANCE SERVICE</p> <p>C. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 14,40,000 candidates in a single examination assignment <p>OR</p> <ul style="list-style-type: none"> • Two work orders each of minimum 9,00,000 candidates in a single examination assignment <p>OR</p> <ul style="list-style-type: none"> • Three work orders each of minimum 7,20,000 candidates in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p>	<p>1. Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory either Impersonation control through biometric or Frisking of Candidates Through HHMD) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>B. CCTV SURVEILLANCE SERVICE</p> <p>C. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 14,40,000 candidates* in a single examination assignment <p>OR</p> <ul style="list-style-type: none"> • Two work orders each of minimum 9,00,000 candidates* in a single examination assignment <p>OR</p> <ul style="list-style-type: none"> • Three work orders each of minimum 7,20,000 candidates* in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p>



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RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED, JAIPUR



			3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding.	3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding. *Considering approximate number of candidates 18 Lakh in any single examination.
2.	47	Appendix-9	Manufacturer Authorization Form (To be provided by OEM of CCTV Camera On Letter Head)	Undertaking required from bidders on their letter head mentioning: 1. Quality of the CCTV footage/output to be ensured & 2. Makes of the CCTV Cameras used to be mentioned
3.	26	Appendix 11 / Technical Evaluation / S.No. - 6 / Technical Evaluation Criteria- Maximum Marks	Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 of the security and ancillary services: A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION B. CCTV SURVEILLANCE SERVICE C. FRISKING OF CANDIDATES THROUGH HHMD D. VIDEOGRAPHY SERVICES No. of Candidates in a single exam assignment > 7,20,000 and ≤ 10,00,000: 10 marks No. of Candidates in a single exam assignment > 10,00,000 and ≤ 15,00,000: 15 marks No. of Candidates in a single exam assignment > 15,00,000: 20 marks	Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2 (Compulsory either Impersonation control through biometric or Frisking of Candidates Through HHMD) of the security and ancillary services: A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION B. CCTV SURVEILLANCE SERVICE C. FRISKING OF CANDIDATES THROUGH HHMD D. VIDEOGRAPHY SERVICES No. of Candidates in a single exam assignment > 7,20,000 and ≤ 10,00,000: 10 marks No. of Candidates in a single exam assignment > 10,00,000 and ≤ 15,00,000: 15 marks No. of Candidates in a single exam assignment > 15,00,000: 20 marks
4.	44,45	Eligibility criteria checklist/ S.	Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at	Bidder should have work experience in Examination based projects, for any Government department directly, during the last 5 years as on day of bidding for providing services for at least any 2



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RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED, JAIPUR



		No.-5	<p>least any 2 (Compulsory 1 of Impersonation control through biometric) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>B. CCTV SURVEILLANCE SERVICE</p> <p>C. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 14,40,000 candidates in a single examination assignment OR • Two work orders each of minimum 9,00,000 candidates in a single examination assignment OR • Three work orders each of minimum 7,20,000 candidates in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p> <p>3. Bidder must have successfully executed work orders for at least 3 different Govt. organizations directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p>	<p>(Compulsory either Impersonation control through biometric or Frisking of Candidates Through HHMD) of the security ancillary services</p> <p>A. IMPERSONATION CONTROL THROUGH BIOMETRIC AUTHENTICATION</p> <p>B. CCTV SURVEILLANCE SERVICE</p> <p>C. FRISKING OF CANDIDATES THROUGH HHMD</p> <p>D. VIDEOGRAPHY SERVICES</p> <ul style="list-style-type: none"> • One work order of minimum 14,40,000 candidates* in a single examination assignment OR • Two work orders each of minimum 9,00,000 candidates* in a single examination assignment OR • Three work orders each of minimum 7,20,000 candidates* in a single examination assignment. <p>2. Bidder should have experience to undertake any of the security and ancillary services in a single examination in at least 40 cities.</p> <p>3. Bidder must have successfully executed work orders for at least 3 different Govt. organization's directly for any of the Security and Ancillary Services in examination-based projects during the last 5 years as on day of bidding.</p> <p>*Considering approximate number of candidates 18 Lakh in any single examination.</p>
5.	33	4.0 Eligibility Criteria / S. No.-9	Technical Compliance along with documents/Certificates as per Appendix-9 Supporting Documentary Evidence (MAF) required	Technical Compliance along with documents/Certificates as per Appendix-9 Supporting Documentary Evidence (Undertaking) required
6.	44,45	Eligibility criteria	Technical Compliance along with documents/Certificates as per Appendix-9 required	Technical Compliance along with required documents/ Certificates as per Appendix-9



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RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED, JAIPUR



		checklist/ S. No.-9	Supporting Documentary Evidence (MAF)	Supporting Documentary Evidence (Undertaking)
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(Undertaking required from bidders letter head)

To

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302034

Subject: Undertaking

Reference: Bid Ref. No. _____ dated _

We {name and address of the Bidder} {M/s}_____ hereby undertake:

1. We ensure the quality of the CCTV footage/output are of best quality

2. Makes of the CCTV Cameras used are: _____, _____,
_____, _____, _____

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)
(Authorized Signatory)

Name :

Designation :

Contact No. :

Address :

Company Seal:

Date

Location :



Corrigendum-I

NIT for providing Security and Ancillary Services during various Examinations to be held across the state of Rajasthan
(NIT No. REIL/IT/NIT/2024-25/24009) dated 16.01.2025

SN.	Page No.	Clause No.	Existing Clause	Amended Clause
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RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED, JAIPUR



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RAJASTHAN ELECTRONICS AND INSTRUMENTS LIMITED, JAIPUR



		checklist/ S. No.-9	Supporting Documentary Evidence (MAF)	Supporting Documentary Evidence (Undertaking)
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(Undertaking required from bidders letter head)

To

Rajasthan Electronics & Instruments Limited,
2, Kanakpura Industrial Area,
Sirsi Road,
JAIPUR – 302034

Subject: Undertaking

Reference: Bid Ref. No. _____ dated _

We {name and address of the Bidder} {M/s}_____ hereby undertake:

1. We ensure the quality of the CCTV footage/output are of best quality

2. Makes of the CCTV Cameras used are: _____, _____,
_____, _____, _____

Yours faithfully,

For and on behalf of M/s (Name of the manufacturer)
(Authorized Signatory)

Name :

Designation :

Contact No. :

Address :

Company Seal:

Date

Location :

Annexure -13**AGREEMENT**

THIS AGREEMENT is made on this (DATE_____) BY AND BETWEEN RailTel Corporation of India Limited (RailTel). A Company incorporated under the Companies Act'1956 and having its Registered Office at Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 (hereinafter referred to a "RAILTEL", which expression shall, where the context admits, include its successors and assigns) OF THE ONE PART AND THE Business Partner, having its office

M/s. _____
 _____(hereinafter referred to as "THE Business Partner", which expression shall, where the context admits, include their legal heirs, executors, administrators successors and assigns in business) THE OTHER PARTWHEREAS:

1. The Business Partner carries on the business of providing temporary engagement services, in various establishment and premises at Delhi.
2. The Business Partner has expressed its desire to provide these temporary engagements services to RAILTEL for its offices in Northern Region and RAILTEL has agreed to avail of such placement services.
3. The Business Partner has represented that it has the necessary infrastructure, resources and expertise to undertake such placement to the satisfaction of RAILTEL.
4. Accordingly, based on the EOI process resorted to by the RAILTEL discussions have been held between the parties and certain terms and conditions were agreed upon by them in respect of the provision of such placement by the Business Partner to RAILTEL with effect from <DATE> which the parties now hereby desire to reduce to writing by executing this agreement.

NOW THEREFORE THIS AGREEMENT WITNESSTH AS FOLLOWS:-

1 SCOPE OF AGREEMENT

The validity of agreement will be Two Years effective from __ (Date)_____ to ____ (Date)_____ as per agreed terms & conditions.

- 1.1 The BUSINESS PARTNER shall, during the term of this agreement provide RAILTEL with placement services as referred to as the "Services" at and in respect of its offices in New Delhi (hereinafter referred to as the "Premises") for the consideration and upon the other terms and condition herein provided.
- 1.2 The Monthly consideration payable by RAILTEL to the BUSINESS PARTNER for the Services agreed to be provided by the BUSINESS PARTNER will be made subject to the satisfaction of RAILTEL, after complying with all statutory requirements and deduction of any tax or other amounts as required by law or as provided herein.

- 1.3 The consideration aforesaid will be paid by RAILTEL to the BUSINESS PARTNER, against monthly invoices raised at the end of each month, including % service charge by the BUSINESS PARTNER in duplicate, Such payments shall be made within fifteen days of receipt of the said invoices. The Consideration aforementioned is all inclusive and no other amounts will be payable to the BUSINESS PARTNER by RAILTEL on any account whatsoever, unless otherwise specifically agreed to by it in writing.
- 1.4 The BUSINESS PARTNER agrees that if and when so requested by RAILTEL, it will provide the placement Services at the premises, or any other offices of RAILTEL, as may be required by RAILTEL and at rates not exceeding the prevailing rates agreed between the parties and referred to in the Annexure-I hereto.

2 OBLIGATIONS OF THE BUSINESS PARTNER

- 2.1 The BUSINESS PARTNER will for the purpose, continuously monitor the services being rendered by it to ensure that these are up to the standards required by RAILTEL.
- 2.2 The BUSINESS PARTNER would comply with the statutory requirement EPF/ESI of the temporary personnel engaged by the client to the satisfaction of RAILTEL. They shall communicate any information required on this to RailTel or statutory Business Partner as required.
- 2.3 The BUSINESS PARTNER to comply with all the provisions of labour laws such as ESI ACT, EPF and other statutory requirements. In event of non-compliance of the same the BUSINESS PARTNER to undertake to indemnify RAILTEL on any cost it may incur on account of such non-compliance.
- 2.4 The BUSINESS PARTNER shall ensure complete compliance in respect of the personnel employed by him and posted in RailTel of all the provisions of the Payment of Wages Act, 1936, Minimum Wages Act, 1948, Workmen's Compensation Act, 1923, Contract Labour (Regulation and Abolition) Act, 1970, Employee's Provident Funds & Miscellaneous Provision Act, 1952 and any other Act, Rules or Regulations for labour as may be enacted by the government or any modification thereof or any other law relating thereto and rules made thereunder from time to time.
- 2.5 The attendance rolls for the personnel deployed by the BUSINESS PARTNER at the premises of RAILTEL shall be provisioned by the BUSINESS PARTNER and it shall be monitored by the BUSINESS PARTNER. These Attendance rolls shall be signed by the proprietor of the BUSINESS PARTNER or his authorized representative.

- 2.6 Upon a written / oral request being made by RAILTEL in that regard the BUSINESS PARTNER will, within 24 hours of receipt of such request, discontinue the Services found to be unsatisfactory or otherwise objected to by RAILTEL for any reason and shall promptly take action with a view to continue rendering satisfactory services. On receipt of this request, RAILTEL will not be obliged to pay the amount in respect of discontinued Services.
- 2.7 Notwithstanding anything herein contained, the BUSINESS PARTNER will be liable to adequately compensate RAILTEL for any loss or damage occasioned by any act, omission or lapse on the part of the BUSINESS PARTNER or of any persons deployed by it pursuant to this Agreement.
- 2.8 The BUSINESS PARTNER is aware that Services similar to those covered by this Agreement are being or may hereafter be rendered in the premises by other entities also and will not, at any time, object to or interfere in any manner with the rendering of such Services by any such other entities.
- 2.9 The BUSINESS PARTNER shall, at all times, take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or amongst its employees and for the preservation of peace and protection of person(s) and property in the works: neighbourhood of the works, against the same.
- 2.10 Maintenance of all types of records in respect of the personnels deployed by the BUSINESS PARTNER shall be the responsibility of the BUSINESS PARTNER.
- 2.11 The Business Partner will fulfill all the statutory compliance e.g. GST etc. in case of default of non compliance of statutory compliances, RailTel reserves the right to terminate the contract and recover the amount along with interest and penalties without any notice.

3 OBLIGATIONS OF RAILTEL

RAILTEL will subject to compliance to this Agreement and all statutory requirements and the provision of Services to its satisfaction by the BUSINESS PARTNER and subject to deduction of tax at source under the Income Tax Act, 1961 or any other provisions of law for the time being in force, ensure full and timely payments for the Services as provided with this Agreement.

The Following are the terms and conditions of the engagement:-

- a) The engagement if temporary is purely temporary and on Contract basis.
- b) The offer is based on the Contract between RAILTEL and THE BUSINESS PARTNER for providing services which is only for a specific period, which may however be extended depending on the extension of the Contract and also on the basis of the performance. The services may be terminated with a notice of one month.

- c) The service of the temporary engaged are liable to the transferred anywhere within Northern Region, from one job to another, one department to another, and one branch to another without any extra remuneration depending on the exigencies of the work.
- d) The temporary engaged shall at all time maintain absolute integrity and devotion to duty and conduct himself in a manner conducive to the best interests, credits and prestige of RAILTEL.
- e) By virtue of the services with the RAILTEL, you and the temporary engaged will come in possession of certain information and secrets related to RAILTEL you or temporary engaged personnel will not divulge any such secret, formula or business strategies to any other person or any organization or individual.
- f) The temporary engaged persons so deployed by the BUSINESS PARTNER in RAILTEL shall not have claim to any regular employment in RAILTEL.
- g) RAILTEL may at its discretion award/reward/incentives to efficient temporary engaged person(s) directly at any time.

The BUSINESS PARTNER shall ensure that complete confidentiality is maintained by it and all its temporaries, with regard to all information relating to RAILTEL, its premises, clients, business assets, affairs and employees and that neither the BUSINESS PARTNER nor its persons will any time divulge or make known to any third parties, any trust, accounts, matters or transaction whatsoever pertaining to RAILTEL and its associate entities and which may in any way come to their knowledge or attention.

4 FORCE MAJEURE

The obligations of RAILTEL and the BUSINESS PARTNER shall remain suspended if and to the extent that they are unable to carry out such obligations owing to force majeure or reasons beyond their control. In the event of such inability continuing for more than a week, the other party shall have a right to terminate this agreement without further obligation.

5 INDEMNITY

The BUSINESS PARTNER hereby agrees to keep indemnified and shall keep indemnified and hold harmless, RAILTEL and its Directors, Officers and employees from and against all and any claims, demands, losses, damages, penalties, expenses and proceedings connected with the implementation of this Agreement or arising from any breach or non-compliance whatsoever by the BUSINESS PARTNER or any of the persons deployed by it pursuant hereto of or in relation to any such matter as aforesaid or otherwise arising from any act or omission on their part, whether wilful or not, and whether within or without the premises. The Business Partner will indemnify

RailTel for any act of commission including fraud, embezzlement etc.

6 OTHER TERMS AND TERMINATIONS

- 6.1 Agreement shall be deemed to have commenced as on and from (Date) and shall be in force for an initial period of Two years from the said date. Any change in the consideration agreed under clause 1.3 above, beyond this period would be by way of mutual consent and in writing only. Thereafter, the parties may extend the Agreement on terms to be mutually agreed upon.
- 6.2 Notwithstanding anything contained herein either party may, without cause, terminate this agreement by giving to the other 30 days written.
- 6.3 Expiry or earlier termination of this Agreement will not prejudice any rights of the parties that may have accrued prior thereto.

7 NO BUSINESS PARTNER

It is clearly understood and accepted by both parties that this agreement between the parties evidenced by it is on a Principle to Principle basis and nothing herein contained shall be construed or understood as constituting either parties hereto, the agent or representative of the other, under any circumstances.

8 ENTIRE AGREEMENT

This agreement embodies the entire Agreement and understanding between the parties as to the subject matter hereof and supersedes all prior negotiations, arrangements, agreements and understanding between the parties. Any changes in the terms of the document can only be made in writing and by mutual agreement.

All other terms & conditions are as per EOI document.

9 ARBITRATION

In the event of any dispute arising amongst the Parties, the Parties agree to use their best efforts to attempt to resolve all disputes in prompt, equitable and good faith. In the event the Parties are unable to do so, then such dispute shall be finally resolved by arbitration. Each party shall appoint the third arbitrator. The arbitration shall be conducted in the English language and the venue of the arbitration shall be in Delhi.

10 JURISDICTION

The parties hereby irrevocably consent to the sole jurisdiction of the Courts of Delhi in connection with any actions or proceedings arising out or in relation to this

Agreement.

NOTE: In case of any ambiguity between EOI document and agreement, the conditions mentioned in EOI document shall prevail.

IN WITNESS WHERE the parties have caused this Agreement to be executed in duplicate on their respective behalf at New Delhi on the day and year herein first above written.

SIGNED AND DELIVERED By

For The AGENCY

The AGENCY aforesaid

Authorised Signatory

SIGNED AND DELIVERED By

For RailTel

RailTel aforesaid

Authorised Signatory

In the presence of witnesses:

For the AGENCY

1.

2.

For RailTel

1.

2.

Annexure-14**Bidder Profile**

To,

General Manager (VAB),
 Plate-A, 6th Floor, Office Tower-2,
 NBCC Building, East Kidwai Nagar, New Delhi-110023

i)	Name and Address of the Bidder		
ii)	Name of Authorised Signatory of the Bidder Phone No. Mobile No. Email Id.		
iii)	Certificate of Incorporation		
iv)	Total Annual Financial Turnover	FY 2021-22	
		FY 2022-23	
		FY 2023-24	
v)	PAN No.		
	GST Registration No. (Delhi)		
vi)	Quality Certification No / License if any		
	Details of Issuing Authority		
	Validity of Certificate		
vii)	Bank Detail for RTGS/NEFT		
viii)	Details of Earnest Money Deposit (EMD) (No., Date, Bank, Amount etc.)		
viii)	Details of Tender Fee Deposit (No., Date, Bank, Amount etc.)		

Signature of Authorised Signatory

Name:

Designation:

Annexure-15**Format for Power of Attorney****POWER OF ATTORNEY**

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney.]

We, M/s._____ (name of the firm or company with address of the registered office) hereby constitute, appoint and authorise Mr. or Ms._____ (Name and residential address) who is presently employed with us and holding the position of _____, as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our RFP for the Project _____ (name of the Project), including signing and submission of the RFP response, participating in the meetings, responding to queries, submission of information or documents and generally to represent us in all the dealings with Client or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Project Agreement is entered into with _____ (Client) and thereafter till the expiry of the Project Agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

(Add in the case of a Consortium)

Our firm is a Member or Lead bidder of the Consortium of _____, _____ and _____.

Dated this the _____ day of _____ 2024

(Signature and Name of authorized signatory)

(Signature and Name in block letters of all the remaining partners of the firm Signatory for the Company)

Seal of firm Company

Witness 1:

Witness 2:

Notes:

- a. To be executed by all the members individually.

The Mode of execution of the power of attorney should be in accordance with the procedure, if any laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.