



RAILTEL CORPORATION OF INDIA LIMITED
(A Govt. of India Undertaking)

**Expression of Interest for Selection of Partner from RailTel Empaneled
Business Associates**

For

**“Supply, installation, testing & commissioning of Tower, OFC backbone,
Civil, Relay, Electrical and other associated works for KAVACH in
ITARSI- MANIK PUR, MAHDEIYA-BINA MALKHERI-
MAHADEOKHERI, Entire KATNI COMPLEX, BINA MALKHERI-
AGASOD, SATNA-REWA, KAIMA-SAGMA, BANSAPAHAR-OHAN
section of Jabalpur Division of West Central Railway ”**

EOI No: RailTel/EOI/CO/MKTG/SB/2026-27/01 dated 15th May 2026

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 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 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.

EOI NOTICE**RailTel Corporation of India Ltd.**

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

EOI No: RailTel/EOI/CO/MKTG/SB/2026-27/01 dated 15th May. 2026

RailTel Corporation of India Ltd., (here after referred to as “RailTel”) invites EOIs for Selection of Suitable Partner from RailTel Empaneled Business Associates for intended scope of work under this EOI regarding **“Supply, installation, testing & commissioning of Tower, OFC backbone, Civil, Relay, Electrical and other associated works for KAVACH in ITARSI-MANIKPUR, MAHDEIYA-BINA MALKHERI-MAHADEOKHERI, Entire KATNI COMPLEX, BINA MALKHERI-AGASOD, SATNA-REWA, KAIMA-SAGMA, BANSAPAHAR -OHAN section of Jabalpur Division of West Central Railway ”.**

Important details and Schedule are as under:

SN	Particulars	Description
1	Date of Floating of EOI	15.05.2026
2	EOI Document Availability	EOI documents will be available on RailTel’s website https://www.railtel.in and on RailTel’s e-Nivida Portal https://railtel.enivida.com from 14th May 2026.
3	Last date of submission of response to EOI Response	15:00 Hrs on 8 th June-2026
4	Date & Time of Opening of EOI Response	15:30 Hrs on 8 th June-2026
5	EOI Estimated Value	Rs. 2,75,00,00,000.00/- (Two Hundred and Seventy-Five Crore - Incl. GST)
6	Mode of Submission of EOI Response	“Single Stage -Two Packet” through e-Nivida Portal only.
7	EOI Fees (inclusive tax) (non-refundable)	Rs 11,800 /- (Rs. Eleven Thousand Eight Hundred only) to be transferred through online mode in RailTel’s Bank Account detailed as under: Account name: RailTel Corporation of India Ltd. Bank Name- Union Bank of India Bank Account no: 340601010050446 IFSC: UBIN0534064

8	EMD (Earnest Money Deposit)	INR 1,37,50,066.00 /- (Rupees One Crore Thirty Seven Lakh Fifty Thousand and Sixty Six Only) is to be submitted in any form as below: (i) Submission will be done through online mode in RailTel's Bank Account detailed as under: Account name: RailTel Corporation of India Ltd. Bank Name- Union Bank of India Bank Account no: 340601010050446 IFSC: UBIN0534064 OR (ii) In the form of an irrevocable and unconditional guarantee from a Bank : The BG validity would be for 150 days i.e. Bid validity period of 120 Days + 30 Days. BG SFMS report guidelines: - BG advising message – IFN 760COV/ IFN 767COV via SFMS • To mandatory send the Cover message at the time of BG issuance. • IFSC Code of ICICI Bank to be used (ICIC0000007). • Mention the unique reference (RAILTEL6103) in field 7037.
9	Place of Opening of EoI	RailTel Corporation of India Ltd. Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023
10	Validity of Bid	120 Days from last date of submission of bid

Note:

- RailTel reserves the right to change the above dates at its discretion.
- EOI Notice and document are available on RailTel's tendering portal <https://railtel.enivida.com> and RailTel's website <https://www.railtel.in>. Bidders may and can be downloaded the same.
- All future information viz. corrigendum /addendum/ amendments etc. for this EOI shall be posted on RailTel's tendering portal and RailTel's website only.

- The Respondent shall bear all cost associated with preparation, submission/participation of the Expression of Interest. RailTel in no way will be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.
- Eempanelled partners are required to submit soft copy of this EOI bid response on RailTel eNivida Portal <https://railtel.enivida.com> as per instructions given in Annexure -24 of EOI duly signed by Authorized Signatories with Company seal and stamp.
- Being a works EOI, no exemption from submission of EOI document cost and EMD is available for MSEs for this EOI.
- All the documents must be submitted with **proper indexing and page no.**
- **Transfer and Sub-letting.** The Business Associate has no right to give, bargain, sell, assign or sublet or otherwise dispose of 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.
- Hereinafter the WCR Tender No. EPC-WCR-JBP-SnT-Proj-04 Dtd. 17-Sept.-2025 (EPC Mode) and its corrigendum will be referred as “EPC-WCR-JBP-SnT-Proj-04” and this EOI document will be referred as “EOI”
- Bidder has to agree to comply with the terms and conditions including special terms and conditions, approved plans, guidelines, technical certificates/others as per end-to-end requirement mentioned in the end customer’s tender & its corrigendum (if any) as mentioned below:
Tender No. EPC-WCR-JBP-SnT-Proj-04
Date of floating 17-Sept.-2025
Floated on portal <https://ireps.gov.in>
- Bidder must agree to comply with all scope of work and terms and conditions including special terms and condition, SLA and OEM technical, Proven-ness Criteria & Financial documentation including technical certificates etc. as per requirement mentioned in this EOI & its corrigendum (if any).
- For participation against this EOI, Business associates can participate as a sole bidder only. No consortium/ JV is allowed.

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

Level:1 Contact: Sh. Gavendra Pal Singh
 Designation: Sr. DGM/Tech./CO
 Email: gavendra.singh@railtelindia.com
 Mob: +91- 8287512880

Level:2 Contact: Sh. Alok V Agnihotri
Designation: Group General Manager/BD
Email: avagnihotri@railtelindia.com
Mob: +91- 9717644886

Level:3 Contact: Sh. Parag Kumar Goyal
Designation: Principal Executive Director/EB
Email: parag@railtelindia.com

1. Introduction about RailTel

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

RailTel has approximately 61000 kms of OFC along the protected Railway tracks. The transport network is built on high capacity DWDM and an IP/ MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon and Secunderabad hosting / collocating critical applications. RailTel is also providing Telepresence as a Service (TPaaS), where a High Definition Video Conference facility bundled with required BW is provided as a Service.

For ensuring efficient administration across India, country has been divided into four regions namely, Eastern, Northern, Southern & Western each headed by Executive Director and Headquartered at Kolkata, New Delhi, Secunderabad & Mumbai respectively. These regions are further divided into territories for efficient working. RailTel has territorial offices at Guwahati, & Bhubaneswar in East, Chandigarh, Jaipur, Lucknow in North, Chennai & Bangalore in South, Bhopal, and Pune & Ahmedabad in West. Various other territorial offices across the country are proposed to be created shortly.

RailTel's business service lines can be categorized into three heads namely B2G/B2B (Business to Government and Business to Business) and B2C (Business to customers):

Licenses & Service portfolio:

Presently, RailTel holds Infrastructure Provider -1, National Long Distance Operator, International Long Distance Operator and Internet Service Provider (Class-A) licenses under which the following services are being offered to various customers:

a) Carrier Services

- ☐ National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators
- ☐ Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth & above
- ☐ Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- ☐ Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

b) Enterprise Services

- ☐ Managed Lease Line Services: Available for granularities from E1, DS-3, STM-1 & above
- ☐ MPLS VPN: Layer-2 & Layer-3 VPN available for granularities from 2 Mbps & above
- ☐ Dedicated Internet Bandwidth: Experience the "Always ON" internet connectivity at your fingertips in granularities 2 Mbps to several Gbps

c) DATA CENTER Infrastructure as a services (IaaS), Hosting as Services, Security operation Centre as a Service (SOCaaS): RailTel has MeitY empaneled two Tier-III data centres in Gurgaon & Secunderabad. Presently RailTel is hosting critical applications of Indian Railways, Central & State government/ PSUs applications. RailTel will facilitate Government's applications

/ hosting services including smooth transition to secured state owned RailTel's Data Centers and Disaster Recovery Centres. RailTel also offers SOC as a Service 'SOCaaS'. In addition, RailTel offers VPN client services so that employees can seamlessly access government's intranet, applications securely from anywhere without compromising security.

- ☐ National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators
- ☐ Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth & above
- ☐ Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- ☐ Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

d) High-Definition Video Conference: RailTel has unique service model of providing high-definition video conference bundled with Video Conference equipment, bandwidth and FMS services to provide end to end seamless services on OPEX

model connecting HQ with other critical offices. RailTel also offers application-based video conference solutions for employees to be productive, especially during this pandemic situation.

e) Retail Services – Rail Wire

Rail Wire: Triple Play Broadband Services for the Masses. RailTel has unique model of delivering broadband services, wherein local entrepreneurs are engaged in delivering & maintaining broadband services and up to 66% of the total revenues earned are shared to these local entrepreneurs in the state, generating jobs and revitalizing local economies. On date RailTel is serving approx. 5,00,000 subscribers on PAN Indian basis. RailTel can provide broadband service across– Government PSU or any organization’s officers colonies and residences.

2. Project Background and Objective of EOI

RailTel has received Letter of Acceptance from West Central Railway for the work of “Survey, design, supply, installation, testing and commissioning of trackside KAVACH (Indian Railway Automatic Train Protection System) equipments at stations/LC Gates/IBS locations including OFC works, erection of towers and associated Civil/Track/Electrical works required for KAVACH in ITARSI-MANIKPUR, MAHDEIYA-BINA MALKHERI-MAHADEOKHERI, Entire KATNI COMPLEX, BINA, MALKHERI-AGASOD, SATNA-REWA, KAIMA-SAGMA, BANSAPAHAR-OHAN section of Jabalpur Division of West Central Railway.”. In this connection, RailTel is inviting EOI from RailTel’s Empaneled Business Partners for the selection of suitable partner for Supply, installation, testing & commissioning of Tower, OFC backbone, Civil, Relay, Electrical and other associated works in connection to KAVACH on Jabalpur Division of West Central Railway in 1067 RKM. The work was awarded to RailTel against the tender floated by West Central Railway vide tender No. EPC-WCR-JBP-SnT-Proj-04, dated 17-Sept.-2025.

3. Scope of Work

Main scope of work for this EOI is “Supply, installation, testing & commissioning of Tower, OFC backbone, Civil, Relay, Electrical and other associated works in connection to KAVACH on Jabalpur Division of West Central Railway in 1067 RKM.”

This includes all work (excluding the Kavach OEM portion) of KAVACH EPC Tender No. EPC- WCR-JBP-SnT-Proj-04.

In case of any discrepancy or ambiguity in any clause / specification pertaining to scope of work area, the tender released by end customer organization shall supersede and will be considered sacrosanct. (All associated clarifications, response to queries, revisions, addendum and corrigendum of end customer also included.)

The successful bidder will undertake to complete the work as per the milestones provided by the end customer. The successful bidder shall submit a detailed implementation plan as per the project deliverables timelines before the commencement of the project.

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

Submission of Design Document for proposed Solution indicating all the components of the infrastructure of system for RailTel/Customer approval. Installation and commissioning of software, hardware and equipment as per terms and conditions of the EoI and EPC Tender No. EPC-WCR-JBP-SnT-Proj-04.

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

3.1 Responsibility Chart /Matix for KAVACH OEM and Selected BA for Kavach project execution:

Following Responsibility Matrix is intended to provide a better understanding to the Bidders about the respective scope of work between KAVACH OEM and the selected BA and it should not be construed or interpreted as limiting in any way or manner the scope of services and obligations of the Contractor or the RCIL rights to amend, alter, change, supplement or clarify the scope of work.

Item	Stage for Payment	SCOPE	
		Kavach OEM	Selected BA
2.1. Provision of KAVACH in complete section including singaling and Telecommunication work	2.1.1 Survey, design and supply of various drawings and documents for KAVACH system including RSSI and Aerial survey.		
	Design submissions shall include:		
	(i) Signal & Telecom Engineering:		
	(a) Station number allocation.	√	
	(b) TIN member allocation (Track Identification Numbers).	√	
	(c) Drone/LiDAR survey data.	√	
	(d) Relay Contact Analysis data.		√
	(e) RFID Tag Layout.	√	

	(f) RFID Tag data.	√	
	(g) Interface circuit.	√	
	(h) Table of Control or Selection Table.	√	
	(i) Station application Data.	√	
	(j) Floor Plan		
	(i) Relay Room/ Tower Bldg, New Bldg	√	√
	(ii) Existing Relay Room Floor Plan	√	√
	(k) Kavach Related Cable core chart		√
	(l) Cable Route Plan (Separate for station & blocks sections)		√
	(m) Power Supply Diagram (station/auto huts/control)	√	√
	(n) Equipment sizing (station/ auto huts/gate huts/control)	√	√
	(o) Equipment layout and details including cable troughs required (station/ auto huts/gate huts/control)	√	√
	(p) Circuit Diagrams.		
	(i)OEM Equipment	√	
	(ii) Contractor Equipment (IPS, AT Supply)		√
	(q) Equipment Rack details (Except IPS)	√	
	(r) Cable Termination Rack Diagram		√
	(i) OFC & Power		√
	(ii) Other Termination Rack Diagram	√	√
	(s) Fuse Details	√	√
	(t) Location/Junction boxes layout & wiring details		√
	(u) Lightning, Surge Protection & Earthing plan.		√
	(v) FAT & SAT Certificate	√	
	(w) Station Gate working Rule/Rule diagram	√	√
	(x) Panel VDU Diagram	√	
	(y) Drawing related to Loco Kavach shall be submitted as per CoE letter no. IRISSET/CoE/Kavach/Misc. dt.03.08.2023 or latest.	√	

	(z) Tower design		√
	(i) Tower Foundation Design		√
	(ii) Tower Location	√	
	(iii) Existing Tower Plan		√
	(iv) Frequency Plan	√	
	(ii) Electrical Engineering:		
	(a) Power supply arrangement for the signals at the stations (Auxiliary Transformer and the arrangement of 230 volt supply)		√
	(b) General power supply arrangement for KAVACH HUTs .		√
	(c) CLS panel drawing.		√
	(iii) Civil Engineering:		
	(a) Structural design for KAVACH HUTs (Relay room extensions at Stations and Buildings for LC-Kavach and other mid section buildings) and General arrangement drawings of Structures.		√
	Survey		
	(i) Feasibility Report (Indoor/Outdoor)	√	√
	(ii) RSSI Survey	√	
	(iii) LiDAR Survey/Aerial/Drone	√	
	(iv) Relay Contact Analysis Survey	√	√
	(v) SIP	√	
	(vi) Railway Land Demarcation Plan		√
	2.1.2 Supply, installation and testing of Stationary/IBH/LC KAVACH system including Vital Computer, Supply & Installation of RFID Tags of KAVACH, Installation of Connected LC's, programming Kit etc. Relay / CT Racks, Antennas, RIU programming Kit etc.		
	1. Supply (Including Spares), installation and testing of Stationary/IBH/LC KAVACH system including Vital Computer, Supply & Installation of RFID Tags of KAVACH, Installation of Connected LC's,	√	

	programming Kit etc., full duplex Radio modems, UHF antenna, GPS and GSM Antennas, RIU, programming Kit etc. Safety Case (Document related to ISA certification per KM)		
	1. Modification in EI/RRI/PI in connection with KAVACH work at 110stations. 2. In the case of EI - Contractor will provide the Protocol converter to interface with EI/RRI/PI along with complete supply, installation, wiring, testing & commissioning. 3- In the Case of PI/RRI- Contractor will Supply, Installation, wiring, testing & commissioning of Relay/CT racks. (existing Relay Rack to Repeater) with relay contact analysis chart. 4. Contractor will supply and lay signalling, Power /Telecommunication cable (IPS to RM unit, TCAS to SMOCIP, FDMS to TCAS unit patch cords, Indoor power cables up to TCAS or any other such requirement) 5. SITC of Fire detection and suppression system, Fire extinguishers, Data Logger supply and/or modifications, CCTV with recorder, relays, racks, outdoor location boxes, all test equipments (other than specific for Kavach) including cable locators and route tracers, Fuse alarm systems, surge protectors, relay room/equipment room furniture, IPS, Indoor wires and outdoor cables, Provision of Security Guards round the clock beat from Up Home Signal to Down Home Signal to avoid theft of signalling amenities in 12 hour shift etc.		√
	2.1.2 a (Loco kavach)	√	--
	2.1.3 Supply installation, testing and commissioning of Network Management system (NMS) for KAVACH		
	(a) NMS System	√	
	(b) NMS distribution chart	√	

	2.1.4 Supply installation and testing of Test Bench and setup of Labs for KAVACH including supply of various manuals, tool kits and instruments.		
	(a) Supply installation and testing of Test Bench and setup of Labs	√	
	2.1.5 Survey of Optical fibre cable system including its design, testing, supply of manuals for new technology Telecommunication equipment installed for each place, supply of completion drawings, etc. Laying of OFC, supply, Installation, testing & commissioning of complete OFC communication system.		
	(a) 48 / 24 OFC Supply		√
	(b) Joint Enclosure for OFC Cable		√
	(c) HDPE -40/33		√
	(d) GI Pipe		√
	(e) 19 inch 42U 600mm Depth Telecom Rack		√
	(f) OFC Tool Kit		√
	(g) OTDR		√
	(h) RFID cable marker		√
	(i) Fiber monitoring system		√
	(j) RCC cable route Marker		√
	(k) OFC Laying		√
	(l) Termination		√
	(m) Manuals		√
	(n) Completion Drawings		√
	(o) Markers (RCC/Electronic Marker)		√
	(p) Man Hole Chamber		√
	(q) 9/12 U Rack		√
	(r) FDMS for OFC only		√
	(s) FHMS (Fibre Health Monitoring System)		√
	(t) Underground cable laying work of S&T Cables		√
	(u) Trenching work		√

	(v) HDD BY MACHINE		√
	(w) MANUAL DRILLING (for TRACK XING)		√
	(x) Manual trench		√
	(y)OFC jointing pits size 0.6m X 0.8X 1m.		√
	(z) Laying of HDPE Pipe of size 40 mm including ofc		√
	(za) Splicing of OFC cable		√
	2.16 Design, Foundation, supply, Fabrication, Installation, erection & commissioning of Lattice tower at station/IB/LC approx 200 Towers. Any increase in quantity subject to variation and extra payment.		
	(a) RSSI Survey and design to be given by core team of OEM duly authenticated. This reports should indicate latitude and longitude of tower locations.	√	
	(b) Soil Testing		√
	(c)Third Party approval		√
	(d) Cube testing		√
	(e) Source Approval		√
	(f) Testing Related to tower		√
	(g) Painting		√
	(h) Elevation lamp		√
	(i) Lighting arrester		√
	2.1.7 Integrated testing and commissioning of the signalling works of the railway project including Supply of Spares and Training to Railway Personal.		
	(a) Testing and commissioning of Station Kavach and Loco Kavach is to be done by OEM. And training of officials regarding Kavach is also to be done by OEM	√	
	(b) Testing and commissioning of OFC, Tower & Interface to existing EI/PI/RRI is to be done by Contractor.		√

2.2 Civil work	2.2.1 Survey, design and construction of Service Building at station and Relay hut at LC/IBH including electrical wiring and extension of supply, fittings with complete doors, windows and floorings and any other requirements as per approved drawings		
	(a) Service Building Design/Drawing		√
	(b) Key diagram/Location Plan		√
	(c) Electrical wiring		√
	(d) Earthing		√
	(e) Ring Earthing		√
2.3 Electrical (G)work	2.3.1 Electrical wiring and installation of electrical equipment in KAVACH Hut		√
	(a) AUTO CLS PANEL FOR POWER DISTRIBUTION. For LC		√
	(b) Ceiling fans LC & Station		√
	(c) Exhaust. fans		√
	(d) Tube light LED		√
	(e) Wiring of function with plug board at LCH		√
	(f) Wiring of function with plug board at STN MOD		√
	(g) Street light for LC-gates		√
	(h) 2C X 25 Sq.MM AL POWER CABLE		√
	(i) Power cable trenching & LAYING and Termination		√
	(j) MCB box and Switch		√
2.4 Electrical (TRD)work	2.4.1 Electrical TRD work Both AT to be drop at Hut along with changeover panel		√
	Supply		√
	(a) 10KVA "AT" with Fittings		√
	(b) 25 KVA "AT" with Fittings		√
	(c) AUTO CLS PANEL FOR POWER DISTRIBUTION. For LC		√
	(d) 2C X 70 Sq.MM AL POWER CABLE		√
	(e) 2C X 35 Sq.MM AL POWER CABLE		√

	(f) 160mm dia HDPE PIPE		√
	Installation		√
	(a) AT installation		√
	(b) Power cable trenching & LAYING		√
	(c) Power cable TRACK CROSSING		√
	(d) OHE modification and Clearance fees		√
	INTEGRATED TESTING & COMM. OF TRD WORK		√
	(a) TRD WORKS TESTING AND COMMISSIONING		√
2.5 Project Facilities	2.5.1 Project Facilities including:		
	1 Main Office and 7 Site Offices including Furniture, Office Equipment (IT or non-IT), Electricity, Internet and Maintenance etc.		√
	2. Store Facilities		√
	3. Other Logistics		√
2.6 Insurance	2.6.1 Insurance as per Contract		
	1. Erection All Risk Insurance	√	√
	2. Material Insurance	√	√
	3. Workman Compensation	√	√
	4. Design Indemnity Insurance	√	√
2.7 Any other work (Not pertaining to Kavach OEM)	2.7.1 Any other work (Not pertaining to Kavach OEM) required to complete the scope of work as per EPC Tender No. EPC-WCR-JBP-SnT-Proj-04, dated 17-Sept.-2025.		√

3.2 Project Deployment

Project deployment will be as per EPC Agreement document and Feasibility Report of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04”

The successful bidder shall:

- (i) Submit a detailed implementation plan as per the project deliverables timelines before the commencement of the project.
- (ii) Conduct a detailed study of functional and technical requirements of the work to make the

required system configuration and design modifications to its solution if required in order to achieve the desired functionality. However, the same must be accepted and approved by RailTel/Customer.

- (iii) Submit Design Document for proposed Solution indicating all the components of the infrastructure of system for RailTel/Customer approval.
- (iv) Install and commission software, hardware and equipment as per terms and conditions of the EoI and EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04”
- (v) Carry out all the customization/configuration activities as identified during Design phase by RailTel/ Customer.

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

3.3 Project Timelines:

3.3.1 Time is the essence of contract. The contractor shall begin carrying out the services immediately after signing the Agreement.

3.3.2 Completion period of the Project is 960 days from the Appointed Date (as per Article 26.1 of EPC Agreement Document of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04”

3.3.3 The Contractor shall comply with the requirements set forth in the Schedule-I (Project Completion Schedule) of EPC Agreement Document of EPC Tender No.EPC-WCR-JBP-SnT-Proj-04 for each of the Project Milestones and the Scheduled Completion Date. Within 15 (fifteen) days of the date of each Project Milestone, the Contractor shall notify the Authority of such compliance along with necessary particulars thereof.

3.4 Change of scope

The Authority may, notwithstanding anything to the contrary contained in this Agreement, require the Contractor to make modifications or alterations to the Works (“Change of Scope”) before the issue of the Completion Certificate either by giving an instruction or by requesting the Contractor to submit a proposal for Change of Scope involving additional cost or reduction in cost. Any such Change of Scope shall be made and valued in accordance with the provisions of Article 13 (Change of Scope) of EPC Agreement Document of tender No.EPC-WCR-JBP-SnT-Proj-04

3.5 Contractor’s Responsibility

The Contractor shall be liable for consequences of errors and omissions arising out of gross negligence on their part or on the part of their employees and shall take necessary action to remedy the defects and deficiencies arising from said negligence.

The Contractor shall discharge their obligations under this Agreement in accordance with the agreed time schedule and with due care, diligence and competence generally as stipulated under “Scope of

Work”.

Notwithstanding anything contained in this Agreement, the total liability of Contractor under any circumstance shall not exceed the contract value.

RailTel or end customer shall not be responsible for any financial/ legal & any other liabilities arising out of Contractor contractual obligations with the other agencies including architects, personnel, Sub-Consultants, Contractor, licensors, collaborators, vendors and subordinates who are engaged by the Contractor.

3.6 Recovery of Damages /Penalty

Recovery of Damages /Penalty will be as per Clause 10.5 of EPC Agreement document of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04”. In the event the Contractor fails to complete the Works in accordance with the Project Completion Schedule, including any Time Extension granted under this Agreement, the Contractor shall endeavor to complete the balance work expeditiously and shall pay Damages to the Authority in accordance with the provisions of Clause 10.3.2 of EPC Agreement document of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04” for delay of each day until the Works are completed in accordance with the provisions of this Agreement. Recovery of Damages under this Clause shall be without prejudice to the rights of the Authority under this Agreement including the right to termination under Clause 21.1 of EPC Agreement document of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04”

In case, the completion of the project is delayed due to reasons solely attributable to the Contractor, then the penalty will be imposed accordingly by RCIL on the Contractor. The amount of such penalty imposed, shall be recovered from the running/final bills of the Contractor.

3.7 Cost to be borne by the Contractor

The Contractor shall bear the Cost of the following items, and these are deemed to have been included in the Project Management cost payable by RailTel to the Contractor: Payments to all personnel engaged by the Contractor including their employees, architects, engineers, Consultants/ local employee, etc.

Expenses on travel, salary and perks of Contractor personnel engaged in the Project, insurance of all kinds for Contractor personnel including accident benefits, cost of preparation and printing of all Reports, Manual, Training Material etc.

To meet their obligations under this Agreement, the Contractor shall employ at site their own manpower and local manpower on its contractual terms and condition so that on completion of the project neither the **Contractor** nor RailTel have any responsibility for absorbing any of the contractual employee in its service.

3.8 Defect Liability Period:

Defect Liability Period will be as per EPC Agreement document of EPC Tender No. “EPC-WCR-JBP-

SnT-Proj-04” (Article 15)

This is the period during which the Contractor shall be responsible for rectifying any defect or deficiency in the Project after completion of the Construction Period. This period ensures that any problems with workmanship, materials, or failure to meet specifications are addressed by the contractor at no extra cost to the client.

4. Response to EOI guidelines

4.1 Language Proposals

The proposal and all correspondence and documents shall be written in English in soft copy through an email.

4.2 RailTel’s Right to Accept/Reject responses

RailTel reserves the right to accept or reject any response and annul the bidding process or even reject all responses at any time prior to selecting the partner, without thereby incurring any liability to the affected bidder or Business Associate or without any obligation to inform the affected bidder or bidders about the grounds for RailTel’s action.

4.3 EOI response Document

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the bidding documents. Submission of bids, not substantially responsive to the bidding document in every aspect will be at the bidder’s risk and may result in rejection of its bid without any further reference to the bidder.

All pages of the documents shall be signed by the bidder, including the closing page as a token of his having studied the EOI document and should be submitted along with the bid.

4.4 Period of Validity of bids

Bids shall remain valid for a period of 120 **days** from the last date of submission of bids against this EOI. However, the bid validity may be asked for suitable extension in case the same is required.

4.5 Deleted.

4.6 Bid Earnest Money (EMD)

4.6.1 As mentioned in the EOI Notice.

4.6.2 Return of EMD for unsuccessful Business Associates:

EOI EMD of the unsuccessful Business Associate shall be returned without interest after completion of EOI process.

4.6.3 **Return of EMD for successful Business Associate:** EOI-EMD of the successful bidder will be returned on receipt of Security Deposit /Performance Bank Guarantee as applicable (clause no. 4.7) from Business Associate.

4.6.4 Forfeiture of EOI EMD:

4.6.4.1 The EOI EMD may be forfeited if a Business Associate withdraws his offer or modifies the terms and conditions of the offer during validity period.

4.6.4.2 In case of non-submission of SD/PBG (as per clause no. 4.7), it may lead to forfeiture of EOI EMD.

4.7 Security Deposit / Performance Bank Guarantee (PBG)

4.7.1 In case the bid is successful, the PBG of requisite amount i.e. equivalent to 5% (five percent) of the LOA price within 30(Thirty) days of issue of LOA in the form of Insurance Surety Bond/ account payee demand draft/ fixed deposit receipt from a commercial bank/ online payment in an acceptable form/ an irrevocable and unconditional Bank Guarantee.

4.7.2 Any other securities like security against advance (if applicable) as decided by end client or RailTel.

4.8 Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at the email address specified in the preamble not later than the specified date and time mentioned in the preamble.

4.9 Modification and/or Withdrawal of EOI response

Once submitted, EOI response will be treated as final and no modification will be permitted except with the consent of the RailTel.

No Business Associate shall be allowed to withdraw the response after the last date and time for submission.

The successful Business Associate will not be allowed to withdraw or back out from the response commitments. In case of withdrawal or back out by the successful business associate, the Earnest Money Deposit shall be forfeited, and all interests/claims of such Business Associate shall be deemed as foreclosed.

4.10 Details of Financial bid for the above referred tender

The bidder is required to submit its financial bid through email in password protected documents. Business Associate meeting eligibility criteria will be selected for financial bid opening.

Based on the Evaluation criteria defined in this EOI document, the Business Associate will be selected. If needed a negotiation shall be done with selected bidder to meet RailTel's expectation for cost.

4.11 Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Business Associate for clarification. The response should be in writing and no change in the price or substance of the EOI response shall be sought, offered or permitted.

4.12 Period of Association/Validity of Agreement

RailTel will enter into an agreement with selected bidder with detailed Terms and conditions.

4.13 Qualification Criteria

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

4.13.1 Qualification Requirements of Bidders: To be eligible for Qualification an individual Bidder, shall fulfil the following conditions of eligibility:

4.13.2 Technical Capacity: For demonstrating Technical Capacity and experience (**the “Technical Capacity”**), the Bidder shall, during the last 5 (five) previous financial Years and the current financial year upto the Base month.

- (i) have received payments for construction of Eligible Project(s), or has undertaken construction works by itself in a PPP project, such that the sum total thereof, as further adjusted in accordance with Clause 2.2.2.4 (i) and (ii), (Refer RFP of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04” for these clauses) is more than 1.5 (One and half) times the Estimated Project Cost (the “Threshold Technical Capacity”).

Provided that at least one fourth of the Threshold Technical Capacity shall be from the Eligible Projects in Category 1 and/ or Category 3 specified in Clause 2.2.2.4 (i) & (ii), (Refer RFP of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04” for these clauses).

- (ii) undertaken at least one Eligible Project of Railway Sector as mentioned in clause 2.2.2.4/iii (Refer RFP of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04” for these clauses) of value of not less than 20% (twenty per cent) of the Estimated Project cost and have received payments for not less than 75% (seventy five per cent) value of present Contract Value (excluding the payment made for adjustment of Price variation (PVC), if any) of such project

In case bidder has submitted the statutory auditor certificate against eligibility clause 2.2.2.7 (Refer RFP of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04” for these clauses), contact details of statutory auditor shall be mandatorily mentioned.

4.14 Eligibility Criteria Requirements for Bidders:

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

S No.	Parameter	Eligibility Criteria	Supporting Documents to be Submitted	Compliance (Y/N)
A	Empanelment	Bidder must be empaneled with RailTel as business associate.	Copy of Empanelment letter	
B	Financial Conditions			

1	General	The company must have: I. registered under Companies Act, 1956 or Companies Act 2013 or as amended and should have at least 3 years of operations in India as on bid submission date. II. Been registered with GST. III. Has paid ITR for last 3 financial year ending 31st March 2025.	I Certificate of Incorporation II Copy of PAN Card. III Copy of GST registration certificate. IV Copy of ITR filed.	
2	Turnover (Technical capacity)	As per Clause 4.13.2 of EOI Here the “Threshold Technical Capacity” is 1.5 (One and half) times the Estimated EOI Cost i.e. 275.0 Cr. x 1.5= 412.50 Cr.	Turn over Certificate issued by the Chartered Accountant.(As per RFP Para 2.2.2.7) Certificate should contain UDIN no. or Audited Balance sheet with P&L statements	
3	Positive Net worth	The Bidder shall have a minimum Net Worth (the “Financial Capacity”) of 5% (five per cent) of the Estimated Project Cost at the close of the preceding Financial Year.	Positive Net Worth and Profitability Certificate issued by the CA. Certificate should contain UDIN no. issued by ICAI	
4	EMD	EMD of Rs. 1,37,50,066.00 /- (Rupees One Crore Thirty Seven Lakh Fifty Thousand and Sixty Six Only) in the form of Insurance Surety Bond/ Bank Guarantee / online payment as per format in Annexure-17. Validity of the BG should be 150 (120+30 days). Scanned copy of BG should be submitted with Bid.	Physical Copy of BG should be submitted within 5 days after bid submission.	
C	Technical			
1	General	Power of Attorney	Power of Attorney and Board Resolution in favor of one of its employees who will sign the Bid Documents.	

2	Experience	As per Clause: 4.13	Documents to be submitted as per documents of EPC Tender No. "EPC-WCR-JBP-SnT-Proj-04.	
3	Not be blacklisted	The bidder including Sub contractors should not have been blacklisted currently by Central Govt. /State Govt./CPSU in India or anywhere globally by Government for security reasons.	Self-Declaration by the Bidder on Company's letter head	
B	Annexures			
i)	Annexure 1	Covering Letter: Self-certification duly signed by authorized signatory on company letter head.		
ii)	Annexure 2	The Partner should agree to abide by all the technical, commercial & financial conditions of the end customer RFP for which EOI is submitted. Self-certification duly signed by authorized signatory on company letter head.		
iii)	Annexure 3	An undertaking signed by the Authorized Signatory of the Contractor to be provided on letter head. The Partner/any of the OEM should not have been blacklisted/debarred by any Governmental/ Non-Governmental Organization in India as on bid submission date.		
iv)	Annexure-4	Format for Notarized Affidavit to be uploaded by Contractor with the EOI Response documents.		
v)	Annexure-5	Non-disclosure agreement by Contractor with RailTel.		
vi)	Annexure-6	TECHNICAL CAPACITY OF THE BIDDER		
vii)	Annexure-7	DETAILS OF ELIGIBLE PROJECTS		
viii)	Annexure-8	FINANCIAL CAPACITY OF THE BIDDER		
ix)	Annexure-9	Technical Proposal Document		
x)	Annexure-10	Undertaking of Service Level Compliance		
xi)	Annexure-11	Statement of No Deviation from Requirement Specifications		
xii)	Annexure-12	Commercial Proposal Document		
xiii)	Annexure-13	Price Bid Format		

xiv)	Annexure-14	Undertaking on Exit Management and Transition	
xv)	Annexure -15	PROFORMA FOR PERFORMANCE BANK GUARANTEE	
xvi)	Annexure – 16	PROFORMA FOR Contract Agreement	
xvii)	Annexure – 17	Standing Indemnity Bond	
xviii)	Annexure – 18	Land Border Certificate	
xix)	Annexure - 19	EMD (as BG) Format	
xx)	Annexure - 20	Format for Surety Bond for BID Security	
xxi)	Annexure-21	Format for insurance Surety Bond for Performance Security	
xxii)	Annexure-22	No Deviation & Compliance Certificate	
xxiii)	Annexure-23	Checklist of Documents	
D	Other Documents		
i)	Power of Attorney	Power of Attorney and Board Resolution in favor of one of its employees who will sign the Bid Documents.	
ii)	BA empanelment letter & BG	Empanelment letter issued by RailTel and valid BG copy.	

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

- Bidders need to provide Single point of contact and also share the support and escalation matrix with details like e-Mail IDs and Phone nos.
- Bidder shall declare that the quoted products are brand new and not re-furbished and repaired products. The products provided should be the latest available.
- The bidder must agree to provide and execute the entire scope of work involved (Only excluding Kavach OEM and Railway portion) as per Tender document of EPC Tender No. “EPC-WCR-JBP-SnT-Proj-04

5. Bidder’s Profile

The bidder shall provide the information on the below table:

SN	ITEM	Details
1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation and full address of the Chief Executive Officer of the bidder's organization as a whole, including contact numbers and emailAddress	
4.	Full address, telephone and fax numbers, and email addresses of the office of the organization dealing with this EOI	

5.	Name, designation and full address of the person dealing with the EOI to whom all references shall be made regarding the tender enquiry. His/her telephone, mobile, Fax and email address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account number)	
7.	GST Registration number	

6. Affidavit /Eligibility Credentials and Verification

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

The Bidders shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statement/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as Annexure 4 **NON-SUBMISSION OF AN AFFIDAVIT BY THE BIDDER SHALL RESULT IN SUMMARY REJECTION OF HIS/THEIR BID.** And it shall be mandatorily incumbent upon the Bidder to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualifying Criteria mentioned in the EoI Document. It will not be obligatory on the part of EoI Committee to scrutinize beyond the submitted document of Bidder as far as his qualification for the EoI is concerned.

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

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

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

RailTel Reserves the right:

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

7. Evaluation of Offer

The technical bids will be evaluated in two steps:

- i. The bids will be examined based on eligibility criteria stipulated above to determine the eligible bidders.
- ii. The Financial bids of only the **eligible bidders** shall be further opened and evaluated.

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

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

The bidders should quote for complete scope (except Kavach OEM part) & the offer will be evaluated in totality.

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

8. Payment Terms

The payment will be as per EPC Agreement Document of EPC Tender No.EPC-WCR-JBP-SnT-Proj-04 (Schedule-G and Schedule-G -1) on a back-to-back basis on receipt of payment from Dy. CSTE/Project/ Jabalpur, West Central Railway.

Accounting unit/bill passing unit for the supplies and services will be Principal Executive Director/RCIL/Western Region. Bills to be submitted to the authorized representative of Principal Executive Director/RCIL/Western Region for certifying receipt of material & services, for passing of payment.

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

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

Documents list required at the time of payment/invoice submission by selected partner shall be:

- i. PO/LOA copy issued to selected partner.
- ii. Submission/Declaration of applicable SD/BG amount against PO issued to selected partner/vendor.
- iii. Signed Agreement Copy
- iv. Original Invoice for the period/item claimed.

- v. TDS declaration.
- vi. Receipted Challan/ Consignment Note of all the consignments.
- vii. Manufacturer's Test / Inspection Certificate from end customer.
- viii. Manufacturer's Warranty /Guarantee Certificate.
- ix. Partners Certificate of Dispatch
- x. E-way bill
- xi. Insurance of the materials in favour of RailTel
- xii. PAN, GST Registration Certificates
- xiii. Any other document mentioned in customers tender.

**** Any deduction/LD/Penalties levied by Customer on invoices of RailTel, against the scope of work of partner, will be deducted from Partner's invoices or PBG.**

Payment will only be released once GSTR-1 and GST-3B is filed by the partner for claimed invoice.

- The last bills shall be settled after end of the contract period after adjusting all outstanding dues.
- No interest is payable on any amount whatsoever to the successful Partner.
- Bill Passing Authority: RailTel's authorized representative.
- Bill Paying Authority: Finance Head/RCIL/Western Region.

Note: In case any situation arises of imposing penalty by Railway due to fault of both Contractor and Kavach OEM or Contractor/ Kavach OEM then the penalty will be imposed accordingly on both Contractor and Kavach OEM or Contractor / Kavach OEM as decided by RCIL.

*The Price would be all inclusive. However, for claiming the payments from RailTel, following documents are required to be submitted:

- a) Tax Invoice for completed scope of work
- b) Certificate stating that the material /products are as per specification of the Tender documents of the customer and is NEW.
- c) Any other requisite documents for necessary to make payment.

9. Service Level (SLA)

The selected bidder will be required to adhere to the Service Level for his scope of work. Any deduction by Customer from RailTel payments on account of SLA breach which is attributable to Partner will be passed on to the Partner proportionately based on its scope of work.

10. Agreement

RailTel will sign an agreement with the successful bidder of this EOI. The detailed terms and conditions of the Agreement will be based on EPC Agreement Document of EPC Tender No.EPC-WCR-JBP-SnT-Proj-04 and RailTel's standard practices.

11. Insurance:

As per EPC Agreement Document of EPC Tender No. EPC-WCR-JBP-SnT-Proj-04 (Article 18 & Schedule-N)

12. Inspection of material

As per EPC Agreement Document of EPC Tender No. EPC-WCR-JBP- SnT-Proj-04 (Clause 11.8 of Article 11 & Schedule-D - Annex-I)

Annexure 1: Format for COVERING LETTER

COVERING LETTER (To be on company letter head)

To,

RailTel Corporation
of India Ltd. Plate-A,
6th Floor, Office
Tower-2,
NBCC Building, East Kidwai Nagar, New

Delhi-110023 Dear Sir,

SUB: Participation in the EoI process

Having examined the Invitation for EoI document bearing the reference number _____ released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for EoI document.

If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for EoI document.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for EoI document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected.

We hereby Submit EMD amount of Rs. _____ issued vide _____ from Bank _____.

Authorized Signatory

Name, Designation

Annexure 2: Format for Self-Certificate & Undertaking

Self-Certificate (To be on company letter head)

EOI Reference No:

Date:

To,

RailTel Corporation of India Ltd. Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Dear Sir,

Sub: Self Certificate for Tender, Technical & other compliances

- 1) Having examined the technical specifications mentioned in this EOI, we hereby confirm that we meet all specifications.
- 2) We _____ agree to abide by all the technical, commercial & financial conditions of the EOI . We understand and agree that RailTel shall release the payment to selected partner after receiving the corresponding payment from end customer by RailTel. Further we understand that in case selected partner fails to execute assigned portion of work, then the same shall be executed by RailTel through third party or departmentally at the risk and cost of selected partner.
- 3) We agree to abide by all the technical, commercial & financial conditions of the EOI for the agreed scope of work for which this EOI is submitted.
- 4) We hereby agree to comply with all OEM technical & Financial documentation including MAF, Technical certificates/others as per end-to-end requirement of EOI. We are hereby enclosing the arrangement of OEMs against each of the BOQ items. We also undertake to submit MAF/ Engagement documents and other documents required as per EOI in case the same is not submitted along with our bid.
- 5) We hereby certify that any services, equipment and materials to be supplied are produced in eligible source countries complying with OM/F. No. 6/18/2019 dated 23rd July 2020 issued by DoE, MoF.
- 6) We hereby undertake to work with RailTel as per EOI terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required

to complete the project like technical certificates, OEM compliance documents etc.

- 7) We understand and agree that RailTel is intending to select partner who is willing to accept all terms & conditions of end customer organization's requirement for the agreed scope of work. RailTel will strategies to retain scope of work where RailTel has competence.
- 8) We hereby agree to submit that we will submit all the forms, appendix, relevant documents etc.to RailTel that is required and desired by end Customer as and when required.
- 9) We hereby undertake to sign Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
- 10) We undertake that we will not submit directly or indirectly out bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement.

Authorized

SignatoryName &

Designation

Annexure 3: Undertaking for not Being Blacklisted/Debarred

<On Company Letter Head>

To,

RailTel Corporation of India Ltd
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Subject: **Undertaking for not Being Blacklisted/Debarred**

We, Company Name, having its registered office at Address

hereby declares that that the Company has not been blacklisted/debarred by any

Governmental/ Non-Governmental organization in India or any other country for past 3 Years as on bid submission date.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:

Annexure 4: Format of Affidavit

FORMAT FOR AFFIDAVIT TO BE UPLOADED BY CONTRACTOR 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 must 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 Ltd.), 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 purchased/obtained the original EOI documents from RailTel Corporate office. I/we have submitted the original copy of EOI along with bid 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.**

Annexure-5: Non-Disclosure Agreement (NDA) Format

NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement (this “**Agreement**”) is made and entered into on this _____ day of _____, 2024 (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**") 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 consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.
- b) 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.
- c) 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 arbitrations shall be borne equally between the parties.

14. 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.

15. 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.

16. 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.

17. 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.

18. 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.

19. 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.

20: UNPUBLISHED 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

21 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.

_____:

RailTel Corporation of India Limited:

By _____

By _____

— Name:
Title:

— Name:
Title:

Witnesses

TECHNICAL CAPACITY OF THE BIDDER@*(Refer Clauses 2.2.2.1, 2.2.2.4 and 2.2.2.6 of the RFP)*

Bidder Type [#]	Project Code [*]	Category ^{\$}	% Share	Experience ^{**} (Equivalent ₹. Crore) ^{\$\$}		Technical Capacity [‡]
				Payments received for construction of Eligible Projects in Categories 3 and 4 duly multiplied by factor mentioned in Clause 2.2.2.4(i)	Value of self-construction in Eligible Projects in Categories 1 and 2 duly multiplied by factor mentioned in Clause 2.2.2.4(i)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)=4*(5or 6)*0.5 (for OECD)/1 (non OECD)
Single entity Bidder or Members of the Consortium / Joint Venture	a					
	b					
	c					
	d					
	e					
	f					
Aggregate Technical Capacity =						

@ Provide details of only those projects that have been executed by the Bidder, or its member in case of Consortium/Joint Venture, under its own name and/ or by an Associate specified in Clause 2.2.2.9 and/ or by a project company eligible under Clause 2.2.2.5(i)/(b). In case of Categories 1 and 2, include only those projects which have an estimated capital cost exceeding the amount specified in Clause 2.2.2.5(i)/(c) and for Categories 3 and 4, include only those projects where the payments received exceed the amount specified in Clause 2.2.2.5(ii). In case the Bid Due Date falls within 3 (three) months of the close of the latest Financial Year, refer to Clause 2.1.13.

In case credit is claimed for an Associate, necessary evidence to establish the relationship of the Bidder with such Associate, in terms of Clause 2.2.2.9, shall be provided.

* Refer Annex-IV of this Appendix-IA. Add more rows if necessary.

\$ Refer Clause 2.2.2.4.

** Construction shall not include supply of goods or equipment except when such goods or equipment form part of a turn-key construction contract/ EPC contract for the project. In no case shall the cost of land be included while computing the Experience Score of an Eligible Project.

\$\$ The conversion rate of USD into Rupees shall be the daily representative exchange rates published by the Reserve Bank of India or entity authorized by RBI to do so for the relevant date. Where relevant date should be as on the date 60 (Sixty) days prior to the Bid Due Date. In case of any other currency, the same shall first be converted to US Dollars as on the date 60 (sixty) days prior to the Bid Due Date, and the amount so derived in US Dollars shall be converted into Rupees at the aforesaid rate. The conversion rate of such currencies shall be the

daily representative exchange rates published by the International Monetary Fund for the relevant date.

- £ In the case of an Eligible Project situated in an OECD country, the Technical Experience so arrived at shall be further multiplied by 0.5, in accordance with the provisions of Clause 2.2.2.4(ii), and the product thereof shall be the Technical Capacity for such Eligible Projects.

NOTE:

- i) In case of a {Consortium/Joint Venture}, information in Annex-II of Appendix IA shall be provided separately for all members so as to establish Threshold Technical Capacity. (Refer Clause 2.1.11 (c).
- ii) Paragraphs in curly parenthesis may be omitted by the Bidder, if not applicable to it, and 'Deleted' may be indicated there

DETAILS OF ELIGIBLE PROJECTS*(Refer to Clauses 2.2.2.1, 2.2.2.4, 2.2.2.6 of the RFP)***Project Code:****Entity: Bidder / Member (including associates if any) of Consortium / Joint Venture**

Item (1)	Refer Instruction (2)	Particulars of the Project(3)
Title & nature of the project		
Category	5	
Year-wise (a) payments received for construction, or (b) expenditure on construction works undertaken by itself in a PPP project	6	
Entity for which the project was constructed	7	
Location		
Project cost	8	
Date of commencement of project/ contract		
Date of completion/ commissioning	9	
Equity shareholding (with period during which equity was held)	10	
Whether credit is being taken for the Eligible Experience of an Associate(Yes/ No)	16	

Note: In case of a {Consortium / Joint Venture}, information in Annexure IV of Appendix I-A shall be provided separately for all Members so as to establish the Threshold Technical Capacity *(Refer Clause 2.1.11(c))*.

Instructions:

- Bidders are expected to provide information in respect of each Eligible Projects in this Annexure. The projects cited must comply with the eligibility criteria specified in Clause 2.2.2.5 of the RFP, as the case may be. Information provided in this section is intended to serve as a backup for information provided in the Bid. Bidders should also refer to the Instructions below.
- The Project Codes would be a, b, c, d etc.
- A separate sheet should be filled for each Eligible Project.
- In case the Eligible Project relates to an Associate, write "Associate".
- Refer to Clause 2.2.2.4(i) of the RFP for category number.
- The total payments received and / or expenditure incurred on construction works executed by itself in a PPP project are to be stated for each Eligible Project in Annexure II of this Appendix I-A. The figures to be provided here should indicate the break-up for last 5 (five) previous Financial Years and the current financial year up to the Base month (not to be read with Para-2.1.13). For Categories 1 and 2, expenditure on construction of the project by the Applicant itself should be provided, but only in respect of projects having an estimated capital cost exceeding the amount specified in Clause 2.2.2.5(i)/(c). In case of Categories 3 and 4, payments received only in respect of construction should be provided, but only if the amount received exceeds the minimum specified in Clause 2.2.2.5(ii). Receipts for construction works should only include capital expenditure, and should not include expenditure on repairs and maintenance.

7. In case of projects in Categories 1 and 2, particulars such as name, address and contact details of owner / Authority / Agency (i.e. concession grantor, counter party to concession, etc.) may be provided. In case of projects in Categories 3 and 4, similar particulars of the client need to be provided.
8. Provided the estimated capital cost of Eligible Project. Refer to Clauses 2.2.2.5.
9. For Categories 1 and 2, the date of commissioning of the project, upon completion, should be indicated. In case of Categories 3 and 4, date of completion of construction should be indicated. In the case of projects under construction, the likely date of completion or commissioning, as the case may be, shall be indicated.
10. For Categories 1 and 2, the equity shareholding of the Bidder, in the company owning the Eligible Project, held continuously during the period for which Eligible Experience is claimed, needs to be given (Refer Clause 2.2.2.5(i)).
11. Certificate from the Bidder's statutory auditor\$ or its respective clients must be furnished as per formats below for each Eligible Project. In jurisdictions that do not have statutory auditors, the auditors who audit the annual accounts of the Bidder / Associate may provide the requisite certification.
12. If the Bidder is claiming experience under Categories 1 and 2 it should provide a certificate from its statutory auditor in the format below:

Certificate from the Statutory Auditor regarding PPP Projects^Φ

Based on its books of accounts and other published information authenticated by it, this is to certify that _____

(Name of the Bidder / Associate) is / was an equity shareholder in (Title of the Project Company) and holds

/ held ₹. _____ cr. (₹. _____ crore) of equity (which constitutes __%[€] of the total paid up and subscribed equity capital) of the project company from _____(date) to _____(date)[¥]. The project was / is likely to be commissioned on _____(date of commissioning of the project).

We further certify that the total estimated capital cost of the project is ₹. . crore (₹. _____ crore) of which ₹. _____ crore (₹. _____ crore) of capital expenditure was incurred on construction work undertaken by the aforesaid Bidder / Associate itself, during the last 5 (five) previous Financial Years and current financial year up to the Base month (not to be read with Para-2.1.13) i.e. [date] as per year wise details noted below:

Name of the Audit Firm:

Seal of the Audit Firm: (Signature, Name and Designation of the Authorised Signatory)

13. If the Bidder is claiming experience under Categories 3 and 4, it should provide a certificate from its statutory auditors or the client in the format below:

Certificate from the Statutory Auditor / Client regarding Construction Works^o

Based on its books of accounts and other published information authenticated by it, {this is to certify that _____ (Name of the Bidder / Associate) was engaged by _____ (Title of the project company) to execute _____ (Name of Project) for _____ (Nature of Project)}. The construction of the project commenced on _____ (date) and the project was / is likely to be commissioned on _____ (date of commissioning of the project, if any). It is certified that _____ (Name of the Bidder / Associate) received ₹. _____ cr. (₹. _ crore) by way of payment for the aforesaid construction works.

We further certify that the total estimated capital cost of the project is ₹. _____ crore (₹. _____ crore) of which the Bidder / Associate received ₹. _____ crore (₹. _____ crore) in terms of Clauses 2.2.2.1(i) and 2.2.2.5(ii) of this RFP, during the last 5 (five) previous Financial Years and current financial year up to the Base month (not to be read with Para-2.1.13) i.e. [date] as per year wise details noted below:

{It is further certified that the receipts indicated above are restricted to the share of the Bidders who undertook these works as a partner or a member of Consortium / Joint Venture.}*

Name of the Audit Firm:

Seal of the Audit Firm: (Signature, Name and Designation of the Authorised Signatory)

14. In the event that credit is being taken for the Eligible Experience of an Associate, as defined in Clause 2.2.2.9, the Bidder should also provide a certificate in the format below:

Certificate from Statutory Auditor / Company Secretary regarding Associate^s

Based on the authenticated record of the Company, this is certify that more than 50% (fifty per cent) of the subscribed and paid up voting equity of _____ (*Name of the Associate*) is held, directly or indirectly[£], by _____ (*Name of Bidder*). By virtue of the aforesaid share-holding, the latter exercises control over the former, who is an Associate in terms of Clause 2.2.2.9 of the RFP. A brief description of the said equity held, directly or indirectly, is given below:
{*Describe the share-holding of the Bidder in the Associate*}

Name of the Audit Firm:

Seal of the Audit Firm: (Signature, Name and Designation of the Authorized Signatory)

Date:

15. It may be noted that in the absence of any detail in the above certificates, the information would be considered inadequate and could lead to exclusion of the relevant project in computation of Technical and Financial capacity ☹.

FINANCIAL CAPACITY OF THE BIDDER*(Refer to Clauses 2.2.2.2, 2.2.2.8(i), 2.2.2.7(iii) of the RFP)**(In ₹. crore\$)*

Bidder Type ^{\$}	Net Cash Accruals					Net Worth [£]
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 1
Single entity Bidder or Member of the Consortium / Joint Venture						
Total						

Note: In case of a {Consortium / Joint Venture}, information in Annexure III of Appendix I-A shall be provided separately for all Members so as to establish the Financial Capacity. *(Refer Clause 2.1.11 (c)).*

Name and Address of Bidder's Bankers:**Instructions:**

- The Bidder shall attach copies of the balance sheets, financial statements and Annual Reports for 5 (five) years preceding the Bid Due Date. The financial statements shall:
 - reflect the financial situation of the Bidder and its Associates where the Bidder is relying on its Associate's financials;
 - be audited by a statutory auditor;
 - be complete, including all notes to the financial statements; and
 - correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted)
- Net Cash Accruals shall mean Profit after Tax + Depreciation.
- Net Worth (the "Net worth") shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.
- Year 1 will be the latest completed Financial Year, preceding the Bidding. Year 2 shall be the year immediately preceding Year 1 and so on. In case the Bid Due Date falls within 3 (three) months of the close of the latest Financial Year, refer to Clause 2.1.13.
- In the case of a {Consortium / Joint Venture}, a copy of the Jt. Bidding Agreement shall be submitted in accordance with Clause 2.1.11(f) of the RFP document.
- The Bidder shall also provide the name and address of the Bankers to the Bidder.
- The Bidder shall provide an Auditor's Certificate specifying the Net Worth of the Bidder and also specifying the methodology adopted for calculating such Net Worth in accordance with Clause 2.2.2.8(ii) of the RFP document.

Annexure 9 - Technical Proposal Document

(On the Partner's Letterhead)

EOI Reference No:

Date:

To,
RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Subject: Submission of Technical Proposal

Dear Sir/Madam,

We, the undersigned, express our commitment to provide Systems Implementation solutions to RailTel Corporation of India Limited in response to your EOI dated [insert date] and our Proposal. Our submission comprises this Technical Bid and the Financial Bid, submitted separately.

We affirm that all information and statements in this Technical Bid are accurate, and we acknowledge that any misrepresentation may result in our disqualification.

If our Proposal is accepted, we commit to initiating the Implementation services related to the assignment no later than the date indicated in the EOI.

We agree to adhere to all the terms and conditions outlined in the EOI document and confirm that the validity of our bid is 120 days from the last date of submission. We also agree to extend the validity of the bid, if required, on RailTel's request.

Furthermore, we declare that we are not insolvent, in receivership, bankrupt, or undergoing winding up. Our affairs are not administered by a court or a judicial officer, our business activities have not been suspended, and we are not subject to legal proceedings for any of the aforementioned reasons.

We acknowledge that RailTel Corporation of India Limited is not obligated to accept any Proposal received.

Yours sincerely,

(Seal & Signature of the Authorized signatory of the Partner)

Name:

Designation:

Place:

Date:

Annexure 10- Undertaking of Service Level Compliance

(On the Partner's Letterhead)

EoI Reference No:

Date:

To

RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Dear Sir/Madam,

Sub: Undertaking on Service Level Compliance

1. I/We as Implementing Agency do hereby undertake that we shall monitor, maintain, and comply with the service levels stated in the EOI to provide quality service to end customer of RailTel referred in this EOI.
2. However, if the proposed resources, Infrastructure and ICT components are found to be insufficient in meeting the EOI and/or the service level requirements given by RCIL, then we will augment the same without any additional cost to RCIL.

Yours sincerely

(Seal & Signature of the Authorized signatory of the System Integrator)

Name:

Place:

Designation:

Date:

**Annexure 11 - Statement of No Deviation from Requirement Specifications
(On the Partner's Letterhead)**

EoI Reference No:

Date:

To,
RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Sir,

There are no technical deviations (null deviations) from the requirement specifications of Tender items and schedule of requirements. The entire work shall be performed as per your specifications and documents.

This is to certify that our proposed solution meets all the requirements of the EOI including but not limited to Scope of Work, stated Project Outcomes (including SLAs), Business Requirements and Functional Specifications/ Requirements.

We further certify that our proposed solution meets, is equivalent or better than the minimum technical specifications as given in the EOI.

We understand that the Bill of Quantity provided in the tender is indicative, we confirm that we have undertaken our own assessment to finalize the components and quantity.

In case, any item of hardware or software is found non-compliant at any stage during project implementation, it would be replaced with a fully compliant product/solution at no additional cost to end customer. In case of non-adherence of this activity, RCIL reserves the right to cancel the contract, in case the said Contract is awarded to us by RCIL.

We further confirm that our commercial proposal is for the entire scope of work, comprising all required components and our obligations, for meeting the scope of work.

Thanking you, Yours sincerely,

(Seal & Signature of the Authorized signatory of the System Integrator)

Name:

Designation:

Place:

Date:

Annexure 12 - Commercial Proposal Document

EOI Ref. No.:

Date:

(Format for reporting commercials and mandatory letters that needs to be part of the commercial proposal document. Breakdown of cost mentioned, cost of each component, operating cost, employee cost, cost of operations and management, any other cost which the Partner feels.)

To,
RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Subject: Submission of Commercial proposal

Reference: EOI No:

Dated:

We, the undersigned Partner, having read and examined in detail the EOI documents for “

_____. I / we do hereby propose to provide services as specified in the EOI documents number -----
--Dated <dd/mm/yy>

1. PRICE PROPOSAL AND VALIDITY

All the prices mentioned in our tender are in accordance with the terms as specified in the tender documents. All the prices and other terms and conditions of this tender are valid for a period of 120 days from opening of EOI.

We hereby confirm that our tender prices include all taxes. However, all the taxes are quoted separately under relevant sections.

We have studied the clause relating to Indian Income Tax and hereby declare that if any income tax, surcharge on Income Tax, Professional and any other corporate Tax is altered under the law, we shall pay the same.

2. UNIT RATES

We have indicated in the relevant schedules enclosed the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

3. DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the tender documents except for the variations and deviations, all of which have been detailed out exhaustively in the following statement, irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, if any, found in the tender documents, other than those stated in deviation schedule, shall not be given effect to.

4. TENDER PRICING

We further confirm that the prices stated in our proposal are in accordance with your Instruction to

Partners included in EOI documents.

5. QUALIFYING DATA

We confirm having submitted the information as required by you in your Instruction to Partners. In case you require any other further information/documentary proof in this regard before evaluation of our tender, we agree to furnish the same in time to your satisfaction.

6. PROPOSAL PRICE

We declare that our Proposal Price is for the entire scope of the work as specified in the Schedule of Requirements and TENDER documents.

7. PERFORMANCE BANK GUARANTEE BOND

We hereby declare that in case the contract is awarded to us, we shall submit the PBG in the form prescribed in Proforma of Bank Guarantee towards PBG. We hereby declare that our EOI is made in good faith, without collusion or fraud and the information contained in the EOI is true and correct to the best of our knowledge and belief. We understand that our EOI is binding on us and that you are not bound to accept a EOI you receive. We confirm that no Technical deviations are attached here with this commercial offer.

Yours sincerely,

(Seal & Signature of the Authorized signatory of the System Integrator)

Name:

Designation:

Place:

Date:

Annexure -13: Price Bid Format (EPC)

Bidder is required to provide their overall price (including all the Taxes and Duties) in the format provided in Price bid. The Bidder has to download the price bid format (excl format) and upload the same file after filling their quote. The Below prices are for bidder's reference and the bidder has to quote keeping this price breakup into consideration.

Schedule (G 1)					
SN	Description	QTY	Unit	Rate	Amount (Rs)
1	All work excluding the Kavach OEM portion in connection with Provision of Kavach for Non-Interlocked LCs	44	Lumpsum	5106.99	224707.78
2	All work excluding the Kavach OEM portion in connection with Provision of Kavach for Interlocked Traffic LCs	38	Lumpsum	6627.28	251836.79
3	Building Cost at LC For Masonry Huts	6	Lumpsum	1407923.39	8447540.34
4	Electrical Arrangements at LC Masonry Huts	6	Lumpsum	67337.58	404025.48
5	Augmentation of AT supply from 5KVA to 10 KVA	3	Lumpsum	1100716.02	3302148.06
6	Augmentation of AT supply from 5KVA to 25 KVA	3	Lumpsum	2770084.76	8310254.28
7	All work excluding the Kavach OEM portion in connection with Provision of Kavach/RIU for Engineering Interlocked LCs not requiring Building	41	Lumpsum	166966.96	6845645.60
8	All work excluding the Kavach OEM portion in connection with Provision of Kavach/LC-Kavach for Engineering Interlocked LCs requiring Building	6	Lumpsum	848176.85	5089061.13
(A) Total for Schedule (G-1)					3,28,75,219.46/-
% Above/Below/At Par					
(B) Offer value for Schedule (G-1)					/-

Schedule (EPC) G-Project Lumpsum			
S.N.	Description		Amount (Rs)
1	“Supply, installation, testing & commissioning of Tower, OFC backbone, Civil, Relay, Electrical and other associated works for KAVACH in ITARSI-MANIKPUR, MAHDEIYA-BINA MALKHERI-MAHADEOKHERI, Entire KATNI COMPLEX, BINA MALKHERI-AGASOD, SATNA-REWA, KAIMA-SAGMA,BANSAPAHAR-OHAN section of Jabalpur Division of West Central Railway	Lumpsum	2,71,71,24,780.54 /-
(C) Total for Schedule (EPC) G - Project Lumpsum			2,71,71,24,780.54 /-
% Above/Below/At Par			
(D) Offer value for Schedule (EPC) G-Project Lumpsum			/-

Description	Amount (Rs)
Total Estimated Value of EOI (A) + (C)	275,00,00,000.00 /-
Net offer Value of EOI (B) + (D)	
Net offer Value of EOI (In words)	

Note: All the price would be inclusive of all applicable taxes and in INR only.

**Annexure – 14 - Undertaking on Exit Management and Transition
(On the Partner's Letterhead)**

EoI Reference No:

Date:

To,

RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Dear Sir/Madam,

Sub: Undertaking on Exit Management and Transition

1. I/We hereby undertake that at the time of completion of our engagement with RCIL, either at the End of Contract or termination of Contract before planned Contract Period for any reason, we shall successfully carry out the exit management and transition of this Project to RCIL or to an agency identified by RCIL to the satisfaction of RCIL. I/We further undertake to complete the following as part of the Exit management and transition:
 - a. We undertake to complete the updating of all Project documents and other artefacts and handover the same to RCIL before transition.
 - b. We undertake to design standard operating procedures to manage system (including application and IT systems), document the same and train Customer personnel on the same.
 - c. If RCIL decides to take over the operations and maintenance of the Project on its own or identifies or selects any other agency for providing operations & maintenance services on this Project, then we shall provide necessary handholding and transition support, which shall include but not be limited to, conducting detailed walkthrough and demonstrations for the IT Infrastructure, handing over all relevant documentation, addressing the queries/clarifications of the new agency with respect to the working / performance levels of the ICT components , conducting Training sessions etc.
2. I/We also understand that the Exit management and transition will be considered complete on the basis of approval from RCIL.

Yours sincerely,

(Seal & Signature of the Authorized signatory of the System Integrator)

Name:

Place:

Designation:

Date

ANNEXURE-15: PROFORMA FOR PERFORMANCE BANK GUARANTEE

PERFORMANCE BANK GUARANTEE BOND

(On Stamp Paper of Rs. One Hundred)

(To be used by approved Scheduled Banks)

In consideration of the RailTel Corporation of India Ltd. Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023

(Herein after called RailTel) having agreed to exempt..... (Herein after called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement No. dated made between and

..... for (herein after called "the said Agreement") of Performance Guarantee for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for Rs.....(Rs only). We,(indicate the name of the Bank)here in after referred to as "the Bank") at the request of Contractor(s) do hereby Undertake to pay the RailTel an amount not exceeding Rs..... 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(s) of any of the terms or conditions contained in the said Agreement.

1. We, Bank and our local branch at Kolkata (indicate detail address of local Kolkata Branch with code no.) 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 caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or 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.....

2. We, bank undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Supplier(s) 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(s) / Supplier(s) shall have no claim against us for making such payment.

We, 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(s) and accordingly discharges this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the (1) We shall be discharged from all liability under this Guarantee thereafter.

We, We,
(indicate the name of Bank) Further agree with the RailTel that the RailTel shall have the 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(s) 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(s) or for any forbearance, act or omission on the part of RailTel or any indulgence by the RailTel to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have affect of so relieving us.

This Guarantee will not be discharged due to the change in the Constitution of the Bank or the Contractor(s) Supplier(s).

We, theBank further agree that this guarantee shall be invokable at our place of business at/Kolkata (indicate detailed address of local Kolkata Branch with code no.) The branch at New Delhi is being advised accordingly.

(indicate the name of Bank) lastly undertaken not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Dated the day of 2024
for..... (Indicate the name of the Bank)

- Witness
1. Signature & Name

 2. Signature & Name

**ANNEXURE-16: PROFORMA FOR CONTRACT AGREEMENT
AGREEMENT**

(CA No. _____ for _____ the _____ work _____ of
“ _____ ”

This AGREEMENT is made at New Delhi on this _____ day of _____ two thousand and Twenty four, by and between RailTel Corporation of India Limited (A Govt. of India Undertaking) having its Corporate office at Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi- 110023 (hereinafter referred to as ‘RailTel’, which expression should unless repugnant to the context or meaning thereof include its successors and permitted assigns) of the one part;

And _____ having its registered office at _____ acting in the premises through _____ (hereafter referred to as “Contractor”, which expression should unless repugnant to the context or meaning thereof include its successor and permitted assigns) of the other part.

Whereas in response to a call for Tender by RailTel for the work of “ _____ ” as per tender papers at Annexure ‘A’ read with Corrigendum Issued by RailTel hereto, the Contractor has submitted a Tender as per Annexure ‘B’ hereto

AND WHEREAS the said Tender of the Contractor has been accepted for the work of “ _____ ” as per copy of Letter of Acceptance of Tender No. _____ Dated _____ complete with enclosures at the accepted rates and agreed deviations from tender papers as per Annexure-C hereto at contract value of Rs. (Rupees _____ Only) duly accepted by the contractor.

Now this agreement witnesses that in consideration of the premises and the payment to be made by the Purchaser (RailTel) to the Contractor provided for herein, the Contractor shall supply all equipment and materials and execute and perform all works for which the said Tender of the Contractor has been accepted strictly according to the various provisions in Annexure ‘B’ and ‘C’ hereto and upon such supply, execute and performance to the satisfaction of the purchaser (RailTel) and the purchaser (RailTel) shall pay to the Contractor at the rates accepted as per the said Annexure ‘C’ and in terms of the provisions therein.

IN WITNESS whereof both the parties have hereunto set and subscribed their respective hands and/or seals on the day and year respectively mentioned against their respective signatures.

Signed and delivered by Shri _____ for and on behalf of RailTel Corporation of India Ltd.

The contract within named in the presence of:

1.	Signature	:
	Date	:
	Name in Block Capitals	:

Address :

2. Signature :
Date :
Name in Block Capitals :
Address :

Signed and delivered by Shri. _____ for and on behalf
of _____, the contractor within
named in the presence of:

1. Signature :
Date :
Name in Block Capitals :
Address :

2. Signature :
Date :
Name in Block Capitals :
Address :

Annexure – A: Tender Paper No. _____ with corrigendum, if any.
Annexure – B: Firm's offer.
Annexure – C: Letter of Acceptance No. _____ with all enclosures.
Annexure – D: Copy of Contract Performance Guarantee.

ANNEXURE-17: STANDING INDEMNITY BOND

(For on Account Payments and Stores supplied by RailTel)

(On Non-Judicial Stamp paper of Rs. 100/-)

We, M/s _____ hereby undertake that we hold at our Stores Depot/s at _____ for and on behalf of RailTel Corporation of India Limited in the premises through PED/RGM/RailTel/----- Region or his successor hereinafter referred to as the Purchaser all materials for which On Account payments have been made to us against the Contract _____ for vide letter of Acceptance/PO of Tender No. _____ and the materials handed over to us by the Purchaser for all purpose of execution of the said Contract, until such time the materials are duly erected or otherwise handed over to him.

We shall be entirely responsible for the safe custody and protection of said materials against all risk till they are duly delivered as erected equipment to the purchaser or as he may direct otherwise and shall indemnify the Purchaser against any loss, damage or deterioration whatsoever in respect of the said materials while in our possession and against disposal of surplus materials. The said materials shall at all times be open to inspection by any engineer authorized by the Regional General Manager (RGM)/Principal Executive Director (PED) Region (whose address will be intimated in due course).

Should any loss, damage or deterioration of materials occur or surplus materials disposed off and refund becomes due, the purchaser shall be entitled to recover from us the full cost as per prices included in the Contract (as applicable) and also compensation for such loss or damage, if any, along with the amount to be refunded without prejudice to any other remedies available to him by deduction from any sum due or any sum which at any time hereafter becomes due to us under the said or any other Contract.

In the event of any loss, damage or deterioration as aforesaid the assessment of such loss or damage and the assessment of such compensation therefore would be made by the RGM/PED/RailTel/----- Region, or his authorized nominee and the said assessments shall be final and binding upon us.

Dated this day of, [year]

for and on behalf of M/s. _____

(Contractor)

Signature of witness

Name and witness in Block letters Address

ANNEXURE-18: LAND BORDER CERTIFICATE

Certificate to be given by the Bidder:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that I am not from such a country or, if from such a country, I have been registered with the Competent Authority. I hereby certify that I fulfil all requirements in this regard and I am eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Dated this day of, *[year]*

for and on behalf of M/s. _____

(Contractor)

Annexure-19: EMD (as BG) Format

BG NO :
ISSUANCE DATE : DD-MM-YYYY
BG AMOUNT : Rs xxxxxxxx /-
EXPIRY DATE : DD-MM-YYYY CLAIM EXPIRY DATE : DD-MM-YYYY

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 (Here in after called RailTel) having agreed to exempt **Partner Name (CIN:)** having its registered office at **Partner's address** (Here in after called "the said Contractor(s)") from the demand, under the terms and conditions of **EOI NO.** made between **RailTel Corporation of India Limited** and **Partner Name** for (here in after called "the said Agreement") of security deposit for the due fulfilment by the said contractor (s) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for **Rs. /- (In Words)**.

We, **Bank Name** a banking company incorporated under the Companies Act, 1956 and carrying on Banking Business under The Banking Regulation Act, 1949 and having its Registered Office at **Bank's Address** and its Central office at **Bank's Corporate Office Address** (indicate the name of the Bank) here in after referred to as "the Bank") at the request of **Partner's Name** Contractor(s) do hereby undertake to pay the **RailTel** an amount not exceeding **Rs /- (In Words)** .. 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 said Contractor(s) of any of the terms or conditions contained in the said Agreement.

We, **Bank Name** 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 as claimed is due by way of loss or damage caused to or would be caused to or suffered by the **RailTel** by reason of breach by the said Contractor(s) of any terms and conditions contained in the said Agreement or by 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. /- (In Words)**.

We, **Bank's Name** undertake to pay to the **RailTel** any money so demanded not with standing any dispute or disputes raised by the Contractor(s) / Supplier(s) 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 thereunder and the Contractor(s)/ Supplier(s) shall have no claim against us for making such payment.

We, **Bank's Name** further agree that the Guarantee here in 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(s) and accordingly discharge this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the **DD-MM-YYYY (Claim Expiry Date.)** We shall be discharged from all liability under this Guarantee thereafter.

We, **Bank's Name** further agree with the **RailTel** that the **RailTel** shall have the 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 or to postpone for any time or from time to time any of the powers exercisable by the **RailTel** against the said contractor(s) 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(s) or for any forbearance, act or omission on the part of **RailTel** or any indulgence by the **RailTel** to the said Contractor(s) 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 discharged due to the change in the Constitution of the bank or

The Contractor(s) Supplier(s).

Bank's Name lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the **RailTel** in writing.

Date : DD-MM-YYYY

Place :

Annexure-20 Surety Bond for BID Security

. No..... Dated:.....

1. In consideration of you, **, (hereinafter referred to as the "RCIL", which expression shall unless it be repugnant to the subject or context thereof include its, successors and assigns) having agreed to receive the BID of (a company registered under Companies Act, 1956/2013) and having its registered office at New Delhi (and acting on behalf of its Consortium) (hereinafter referred to as the "Bidder" which expression shall unless it be repugnant to the subject or context thereof include its/their executors, administrators, successors and assigns), for the** ** Project on (Hereinafter referred to as "the Project") pursuant to the RFP Document dated Issued in respect of the Project and other related documents including without limitation the draft contract Agreement (hereinafter collectively referred to as "Bidding Documents"), we (Name of the ***Surety Insurer***) having our registered office at and one of its branches at(hereinafter referred to as the "***Surety Insurer***"), at the request of the Bidder, do hereby in terms of Clause no. *****of the RFP Document, irrevocably, unconditionally and without reservation guarantee the due and faithful fulfilment and compliance of the terms and conditions of the Bidding Documents (including the RFP Document) by the said Bidder and unconditionally and irrevocably undertake to pay forthwith to the "RCIL" an amount of Rs. ** ** (Rs. ** **only) (hereinafter referred to as the "Surety Bond")) as our primary obligation without any demur, reservation, recourse, contest or protest and without reference to the Bidder if the Bidder shall fail to fulfil or comply with all or any of the terms and conditions contained in the said Bidding Documents.

2. Any such written demand made by the "RCIL" stating that the Bidder is in default of the due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the ***Surety Insurer***.

1. We, the ***Surety Insurer***, do hereby unconditionally undertake to pay the amounts due and payable under this Surety Bond without any demur, reservation, recourse, contest or protestant without any reference to the Bidder or any other person and irrespective of whether the claim of the "RCIL" is disputed by the Bidder or not, merely on the first demand from the "RCIL" stating that the amount claimed is due to the "RCIL" by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Documents including failure of the said Bidder to keep its BID open during the BID validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the ***Surety Insurer*** under this Surety Bond. However, our liability under this Surety Bond shall be restricted to an amount not exceeding Rs. ** *(Rupees** ** only).

2. This **Surety Bond** shall be irrevocable and remain in full force for a period of 210 (Two Hundred and Ten) days from the BID Due Date Inclusive of a claim period of 60 (sixty) days or for such extended period as may be mutually agreed between the Authority and the Bidder, and agreed to by the ***Surety Insurer***, and shall continue to be enforceable till all amounts under this Surety Bond have been paid.

3. We, the ***Surety Insurer***, further agree that the Authority shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfilment and compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its BID open during the BID validity period set forth in the said Bidding Documents, and the decision of the Authority that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the Authority and the Bidder

or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.

4. The Surety Bond shall not be affected by any change in the constitution or winding up of the Bidder or the ***Surety Insurer*** or any absorption, merger or amalgamation of the Bidder or the ***Surety Insurer*** with any other person.

5. In order to give full effect to this Surety Bond, the Authority shall be entitled to treat the ***Surety Insurer*** as the principal debtor. The Authority shall have the fullest liberty without affecting in any way the liability of the ***Surety Insurer*** under this Surety Bond from time to time to vary any of the terms and conditions contained in the said Bidding Documents or to extend time for submission of the BIDs or the BID validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfilment and compliance with all or any of the terms and conditions contained in the said Bidding Documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the Authority, and the ***Surety Insurer*** shall not be released from its liability under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the Authority or any indulgence by the Authority to the said Bidder or by any change in the constitution of the Authority or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the ***Surety Insurer*** from its such liability.

6. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given or made if addressed to the ***Surety Insurer*** and sent by courier or by certified e-mail to the ***Surety Insurer*** at the address set forth herein.

9. We undertake to make the payment on receipt of your notice of claim on us addressed to [name ***Surety Insurer*** along with branch address) and delivered at our above branch which shall be deemed to have been duly authorised to receive the said notice of claim.

10. It shall not be necessary for the Authority to proceed against the said Bidder before proceeding against the ***Surety Insurer*** and the Surety Bond herein contained shall be enforceable against the ***Surety Insurer***, notwithstanding any other security which the Authority may have obtained from the said Bidder or any other person and which shall, at the time when proceedings are taken against the ***Surety Insurer*** hereunder, be outstanding or unrealised.

11. We, the ***Surety Insurer***, further undertake not to revoke this Surety Bond during its currency except with the previous express consent of the Authority in writing.

12. The Bank ***Surety Insurer*** that it has power to issue this Surety Bond and discharge the obligations contemplated herein, the undersigned is duly authorised and has full power to execute this Surety Bond for and on behalf of the ***Surety Insurer***.

13. For the avoidance of doubt, the ***Surety Insurer***'s liability under this ***Surety Bond*** shall be restricted to Rs. *** crore (Rupees *** *** crore only). The ***Surety Insurer*** shall be liable to pay the said amount or any part thereof only if the Authority serves a written claim on the ***Surety Insurer*** in accordance with paragraph 9 hereof, on or before [*** (indicate date falling 180 days after the BID Due Date)].

14. This Surety Bond shall also be operatable at our Branch at New Delhi, from whom, confirmation regarding the issue of this Surety Bond or extension/renewal thereof shall be made available on demand. In the contingency of this Surety Bond being invoked and payment there under claimed, the said branch shall accept such invocation letter and make payment of amounts

so demanded under the said invocation.

15. The Insurance Surety Bond shall be verified from the branch concerned/ specific portal created for this purpose.

Signed and sealed this day of, 20.....at
..... SIGNED, SEALED AND DELIVERED

For and on behalf of the Bank by:
(Signature) (Name) (Designation) (Code Number) (Address)

NOTES:

i. The Surety Bond should contain the name, designation and code number of the officer(s) signing the Surety Bond.

The address, telephone number and other details of the head office of the insurance company as well as of issuing branch should be mentioned on the covering letter of issuing branch

Annexure 21: Insurance Surety Bond for Performance Security

RailTel Corporation of India limited (Address)

Date:.....

Name of the issuer of surety bond

Surety Bond No:.....

Issue Date:.....

Amount of Bond:.....

Expiry Date:.....

WHEREAS:

(A) -----(name and address of contractor) (herein after called the contractor) and (name and address of RCIL) have entered into an agreement (herein after called the “ agreement”) for the - ----- (name of work) subject to and in accordance with the provision of the agreement.

(B) The agreement requires the contractor to furnish a Performance Security for due and faithful performance of its obligation, under and in accordance with the agreement/contract/Purchase order, during the (project duration/warranty period/AMC period)(as defined in the contract/agreement) in as sum of Rs.-----) (Rupees ----- crore only) (The SURETY BOND Amount).

(C) We, ----- through our branch at ----- (surety Insurer) have agreed to furnish the guarantee (herein after called the surety Bond) by way of Performance Guarantee.

WHEREAS, we , (Name of insurance company) hereinafter called the Surety, acting through [Designation(s) of the authorised person of the Surety), have, at the request of the M/s. XXXX contractor, agreed to give Bond for performance security/ additional performance security as hereinafter contained:

1. KNOW ALL MEN by these present that I/We, the undersigned [Insert name(s) of authorized representatives of the Surety), being fully authorized to sign and incur obligations for and on behalf of the Surety, confirm that the Surety, hereby, unconditionally and irrevocably Bond to pay the Railway the full amount in the sum of XXXX (Rupees XXXX Only) as above stated.

2. The Surety undertakes to immediately pay on presentation of demand by the RailTel any amount up to and including aforementioned full amount without any demur, reservation or recourse. Any such demand made by the RailTel on the Surety shall be final, conclusive and binding, absolute and unequivocal notwithstanding any disputes raised/pending before any Court, tribunal, arbitration or any authority or any threatened litigation by the contractor or Bank.

3. On payment of any amount less than aforementioned full amount, as per demand of the RailTel, the Bond shall remain valid for the balance amount i.e. the aforementioned full amount less the payment made to the RailTel.

4. The Surety shall pay the amount as demanded immediately on presentation of the demand by RailTel without any reference to the contractor and without the RailTel being required to show grounds or give reasons for its demand or the amount demanded.

5. The Surety Bond shall be unconditional and irrevocable.
6. The Bond hereinbefore shall not be affected by any change in the constitution of the Surety or in the constitution of the Contractor.
7. The Surety agrees that no change, addition, modifications to the terms of the Contract Agreement or to any documents, which have been or may be made between the RailTel and the Contractor, will in any way release us from the liability under this Bond; and the Surety, hereby, waives any requirement for notice of any such change, addition or modification to the Surety.
8. This Bond is valid and effective from the date of its issue, which is [insert date of issue]. The Bond and our obligations under it will expire on XXXX (Expiry Date). All demands for payment under the Bond must be received by us on or before that date.
9. The Surety agrees that the Railways right to demand payment of aforementioned full amount in one instance or demand payments in parts totalling up to the aforementioned full amount in several instances will be valid until either the aforementioned full amount is paid to the RailTel or the Bond is released by RailTel before the Expiry date.
10. The Surety agrees that its obligation to pay any amount demanded by the RailTel before the expiry of this Bond will continue until the amount demanded has been paid in full.
11. The expressions Surety and RailTel hereinbefore used shall include their respective successors, administrators and assigns.
12. The Surety hereby undertakes not to revoke the Bond during its currency, except with the previous consent in writing of the RailTel. This Bond is subject to the Uniform Rules for Demand Bonds, ICC Publication No. 758.
13. We, the Surety Insurer, further agree that the Railtel shall be the sole judge to decide as to whether the contractor is in default of due and faithful fulfilment and compliance with the terms and conditions contained in the RFP Documents, and the decision of the Authority that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the RailTel and the contractor or any dispute pending before any Court, tribunal, arbitrator or any other authority.
14. The Bond shall be in addition to and without prejudice to any other security Bond (s) of the contractor in favour of the RailTel available with the RailTel. The Surety, under this Bond, shall be deemed as Principal Debtor of the RailTel.

Notwithstanding anything to the contrary contained in these presents,

- a. Our liability under this Surety Bond shall not exceed XXXX (Rupees XXXXX Only).
- b. This Surety Bond shall be valid up to XXXX (being the date of expiry);
- c. Unless the Insurance Company is served a written claim or demand on or before XXXX [date of expiry) all rights under this Bond shall be forfeited and the Surety shall be relieved and discharged from all liabilities under this Bond irrespective of whether or not the original Surety bond is returned to the Surety.

Dated ___ the day of 2026

15. The Insurance Surety Bond shall be verified by sending mail to
[customer.care@sbigeneral.in]

Place.....
signature(s)

Bank's Seal and authorized

[Name in Block letters]

.....

No.)..... [Designation with Code

[P/Attorney] No.

Witness

1.

2.

Annexure 22: No Deviation & Compliance Certificate (To be on company letter head)

BA Name _____
[Address and Contact Details]
Date.....

To,

RailTel Corporation of India
Ltd.
Plate-A, 6th Floor, Office Tower-
2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023

Ref: EOI No.

Subject: No Deviation & Compliance Certificate

With reference to our Bid submitted against the above referred EOI no....., we hereby confirm that we comply with all terms, conditions and specifications of the EOI read in conjunction with Amendment(s)/Corrigendum(s) / Clarification(s) (if any) issued prior to last date of submission of bid against this EOI. We declare that we have not taken any deviation in this regard and Confirm NIL deviation with respect to it and shall comply with all Commercial/technical specifications and scope given in the EOI in toto.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:

Annexure-23: CHECKLIST

S. No.	Document	Submitted/ Complied or Not	Page No./ Ref. No. of offer
1	Offer Letter (Mandatory)		
2	Self-Certificate for Tender, Technical & other compliances		
3	Undertaking for not Being Blacklisted/Debarred		
4	Notarized Affidavit (Mandatory)		
5	Price Bid ((EPC) (Financial Bid) with password protected PDF. (Mandatory)		
6	Standing Indemnity Bond		
7	Land Border Certificate		
8	Power of Attorney/ Authorization (Mandatory)		
9	Complete EOI document duly signed & stamped as a token of acceptance (Mandatory)		
10	Offline Submission Earnest Money Deposit (EMD) (Mandatory)		
11	Cost of EOI Document to be submitted online (Mandatory)		
12	Offline Submission of Power of Attorney/ Authorization, Notarized Affidavit (Mandatory)		
13	CA Certificates/ Audited balance sheets in support of financial eligibility criteria (Mandatory)		
14	Experience Certificates/Completion Certificates in support of technical eligibility criteria (Mandatory)		
15	Supporting Documents under make in India Policy (if applicable)		
16	Any other relevant document, not listed above		

Annexure-24:**SUBMISSION OF BID on eNivida Portal**

1. This EOI should be duly submitted online using e-Procurement Portal <https://railtel.enivida.com>.
- 1..1 The offer shall be submitted in Single packet on eNivida Portal as per instructions given.
- 1..2 Bidder shall quote in SOR provided in eNivida portal. In case the schedule of requirement quoted by Bidder is incomplete with reference to EOI document, the offer will liable to be rejected.
- 1..3 Any document submitted/uploaded in eNivida portal must be duly signed & stamped/digitally signed by
the Bidder in each page.
- 1..4 The rates quoted should be written both in words and figures. The unit of rates should be in metric system and as per EOI specification/schedule. In case of difference between words and figures, the rate in words will prevail. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by the purchaser accordingly.
- 1..5 Bidders are requested to go through all the conditions of the EOI document and note that, by submitting the EOI documents, duly signed, they have accepted these conditions and undertake to abide by these conditions (unless specifically disagreed to clause wise).
- 1..6 ATTESTATION OF ALTERATION: No scribbling is permissible in the EOI documents. Bids containing erasures and alterations in the EOI documents are liable to be rejected. Any correction made by the Bidders in his/their entries must be signed (not initiated) by him/them.

2. COVER-01:

- i. EOI Document Fee, EMD, Credential & Technical Bid: This shall contain UTR Numbers of transaction/ Date of online transaction of EMD and EOI Fee amount paid online in RailTel Collection Account/proof of transaction to be enclosed.
- ii. Documents as per the eligibility criteria and Credential & Technical Bid shall be submitted. These documents should be conformance to the eligibility criteria/Credential. These documents shouldn't contain the financial bids, in either explicit or implicit form; otherwise, the bid may be rejected.
- iii. Financial Part: This shall contain only the Price bid against the SOR in excel format.

3. E-tendering Instructions to Bidders**i. GENERAL:**

These Special Instructions (for e-Tendering) supplement, as given above. Submission of Bids only through online process is mandatory for this EOI.

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

The instructions given below are meant to assist the bidders in registering on the e- tender Portal

and submitting their bid online on the e-tendering portal as per uploaded bid. More information for submitting online bids on the eNivida Portal may be obtained at: <https://railtel.enivida.com>

ii. GUIDELINES FOR REGISTRATION:

1. Bidders are required to enrol on the e-Procurement Portal:

<https://railtel.enivida.com/bidderRegistration/newRegistration> or click on the link “**Bidder Enrolment**” available on the home page of e-tender Portal by paying the Registration fee of Rs. 2000/-+ Applicable GST.

2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their account.

3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.

4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.) with their profile.

5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC /e-Token.

7. The scanned copies of all original documents should be uploaded in pdf format on e- tender portal.

8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk mail id eprocurement@railtelindia.com for activation of account.

iii. SEARCHING FOR EOI DOCUMENT:

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders

by several parameters.

2. Once the bidders have selected the tenders they are interested in, bidders can pay the EOI fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then bidder may download the required documents / EOI schedules, Bid documents etc. Once bidder pay both fee EOI will be moved to the respective ‘requested’ Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the EOI document.

iv. PREPARATION OF BIDS:

1. Bidder should take into account any corrigendum published on the EOI document before submitting their bid.

2. Please go through the EOI notice and the EOI document carefully to understand the documents required to be submitted as part of the bid.

3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the EOI document / schedule and generally, they can be in PDF formats. Bid Original documents

may be scanned with 100 dpi with Colour option, which helps in reducing size of the scanned document.

4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Documents” available to them to upload such documents.

5. These documents may be directly submitted from the “My Documents” area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for the bid submission process. Already uploaded documents in this section will be displayed. Click “New” to upload new documents.

v. SUBMISSION OF BIDS:

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the EOI document as a token of acceptance of the terms and conditions laid down by RailTel.

3. Bidder has to select the payment option as “e-payment” to pay the EOI fee / EMD as applicable and enter details of the instrument.

4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the financial bid has been given as a standard BOQ format with the EOI document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and fill the (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

5. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this during bid submission.

6. The uploaded EOI documents become readable only after the EOI opening by the authorized bid openers.

7. Upon the successful and timely submission of bid click “Complete” (i.e. after Clicking “Submit” in the portal), the portal will give a successful Bid submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.

8. The EOI summary has to be printed and kept as an acknowledgement of the submission of the Bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

9. For any clarification in using eNivida Portal:

a. Any queries relating to the EOI document and the terms and conditions contained therein should be addressed to the EOI Inviting Authority for a EOI or the relevant

contact person indicated in the EOI Document.

b. Any queries relating to the process of online bid submission or queries relating to e- tender Portal in general may be directed to the Helpdesk Support.

c. Please feel free to contact eNivida Helpdesk (as given below) for any query related to e- tendering.

d. Phone No. 011-49606060/8448288988

e. Mail id: - enividahelpdesk@gmail.com

10. Documents to be submitted: Following documents shall be submitted in Technical and Financial bid as given below:

(a) “TECHNICAL BID”; -The bid shall consist of the following: -

a. Offer Letter.

b. Signed Copy of EOI Document/ Corrigendum.

c. E-receipt of EMD.

d. In case of EMD in form of BG (The original copy is also to be submitted physically within 5 days after EOI submission.

e. E-receipt of EOI Document fee.

f. Power of attorney/Authorization (The original/Notarized copy also to be submitted offline).

h. Clause wise compliance to EOI conditions.

i. Documentary proof of qualifying criteria.

j. Notarized Affidavit (The original copy also to be submitted offline).

k. Land border Certificate.

m. Any other document asked in the EOI Document but not listed above.

(b) “PRICE BID” Shall contain the financial bid for “Schedule of requirements” only.

Note: Non submission of the above-mentioned documents may lead to rejection of the bid.

Annexure-25: LIST OF DOCUMENTS TO BE SUBMITTED PHYSICALLY

2.1 The Bidder shall submit the following documents physically within the time as mentioned in item 4.14 B - 4 of EOI :

- (a) Original Power of Attorney for signing the Bid.
- (b) Bid Security, if submitted as Bank Guarantee.

2.2 Address for submission of offline documents:

Sh. Alok V Agnihotri
Designation: Group General Manager/BD
Email: avagnihotri@railtelindia.com
Mob: +91- 9717644886
RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar,
New Delhi-110023