



**रेलटेल
RAILTEL**

A Navratna CPSE
Govt of India

RAILTEL CORPORATION OF INDIA LTD.

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड

(A Navratna CPSE)

(एक नवर्त्तन केंद्रीय सार्वजनिक क्षेत्र का उद्यम)

Southern Region Office (दक्षिणी क्षेत्र कार्यालय)

6A, 6th Floor, Gumidelli Towers, Begumpet Airport Road,

6A, 6वीं मंजिल, गुमिडेल्ली टावर्स, बेगम्पेट एयरपोर्ट रोड,

Prakash Nagar Metro Station,

प्रकाश नगर मेट्रो स्टेशन,

Begumpet, Hyderabad – 500016

बेगम्पेट, हैदराबाद – 500016

Corporate Office कॉर्पोरेट कार्यालय

Plate-A, 6th Floor, Office Tower2,

प्लेट-ए, 6वीं मंजिल, ऑफिस टावर2,

NBCC Building, East Kidwai Nagar, New Delhi-110023

एनबीसीसी बिल्डिंग, ईस्ट किदवाई नगर, नई दिल्ली-110023

www.railtel.in

Invitation for Expression of Interest

For

“Selection of Backend Partner for Supply and Maintenance of Body Worn Cameras under implementation for Karnataka State Police from empanelled Business Associates”

"कर्नाटक राज्य पुलिस के लिए कार्यान्वित किए जा रहे बॉडी वियर कैमरों की आपूर्ति और रखरखाव के लिए

सूचीबद्ध व्यावसायिक सहयोगियों में से बैकएंड पार्टनर का चयन।"

EOI No: RailTel/SR/SC/Mktg/2026-27/EoI/015 Dt.08/06/2026

EOI NOTICE

अभिरुचि की अभिव्यक्ति की सूचना

RailTel Corporation of India Ltd.

6A, 6th Floor, Gumidelli Towers, Begumpet Airport Road,

Prakash Nagar Metro Station,

Begumpet, Hyderabad – 500016

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड

6A, 6वीं मंजिल, गुमिडेली टावर्स, बेगमपेट एयरपोर्ट रोड, प्रकाश नगर मेट्रो स्टेशन, बेगमपेट, हैदराबाद - 500016

EXPRESSION OF INTEREST

अभिरुचि की अभिव्यक्ति

EOI No RailTel/SR/SC/Mktg/2026-27/EoI/015 Dt.08/06/2026

RailTel Corporation of India Ltd., (hereafter referred to as RailTel) invites responses for engagement of a back-end partner for **“Supply and Maintenance of Body Worn Cameras under implementation for Karnataka State Police from empanelled Business Associates”**

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (जिसे आगे रेलटेल कहा जाएगा) कर्नाटक राज्य पुलिस के लिए कार्यान्वित किए जा रहे बॉडी वियर कैमरों की आपूर्ति और रखरखाव के लिए बैक-एंड पार्टनर की नियुक्ति हेतु सूचीबद्ध व्यावसायिक सहयोगियों से आवेदन आमंत्रित करता है।

The details are as under विवरण निम्नलिखित है::

1	Date of EOI Floating ईओआई जारी होने की तिथि	08-06-2026
2	Last date for submission of Bids against EOI ईओआई के विरुद्ध बोली जमा करने की अंतिम तिथि	12-06-2026 10:00 Hours
3	Opening of Bids received against EOI ईओआई के विरुद्ध प्राप्त बोलियों को खोलने की तिथि	12-06-2026 10:15 Hours
4	Number of packets पैकेटों की संख्या	Single Stage (Single Packet System)
5	EOI document cost inclusive tax (non-refundable) ईओआई दस्तावेज़ लागत (कर सहित) (गैर-वापसी योग्य)	Nil
6	Estimated Value of EOI ईओआई का अनुमानित मूल्य	Rs. 36,92,64,000/-
7	Portal for Submission of bids बोली जमा करने का पोर्टल	https://railtel.enivida.com
8	EOI EMD	Total EMD for the EOI is Rs. 36,92,640/- a) Token EMD of Rs. 5,00,000/- to be submitted online along with the EOI through eNivida portal. b) The balance EMD amount of Rs. 31,92,640/- to be submitted before end customer's bid submission date, in form of BG or Payment through NEFT/RTGS. In case of EMD in the form of BG, a separate confirmation advise should be sent through SFMS at SFMS IFN760COV

	Bank Details: RailTel Corporation of India Limited Account No: 327301010373007, IFSC Code: UBIN0805050, Bank Name: Union Bank of India, Branch address: Union Bank of India, RP Road Branch, Bungalow no 109, New No 1-7-252 to 254 Oxford Street, SD Road, Near Park Lane Center Secunderabad - 500003.
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Note: RailTel reserves the right to change the above dates at its discretion.

नोट: रेलटेल अपने विवेकानुसार उपरोक्त तिथियों को बदलने का अधिकार सुरक्षित रखता है।

Partner needs to share copy in case of EMD in form of BG & in case of online payment partner to share transfer details like UTR No. date and Bank along with the proposal.

पार्टनर को बीजी (BG) के रूप में ईएमडी के मामले में कॉपी साझा करने की आवश्यकता है और ऑनलाइन भुगतान के मामले में पार्टनर को प्रस्ताव के साथ यूटीआर संख्या (UTR No.), तिथि और बैंक जैसे हस्तांतरण विवरण साझा करने होंगे।

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

पात्र पार्टनर्स से अनुरोध है कि वे इस ईओआई दस्तावेज़ के संबंध में सभी संचार निम्नलिखित नामित संपर्क व्यक्तियों के माध्यम से निर्देशित करें:

स्तर (Level)	संपर्क (Contact)	पद (Position)	ईमेल (Email)	संपर्क संख्या (Contact No.)
स्तर:1 Level:1	श्रीमति. स्नेहा त्रिपाठी Smt. Sneha Tripathi	(एजीएम/आईटी-ईआरपी और मार्केटिंग/एसआर) (AGM/IT-ERP & Mktg/SR)	sneha.sinha@railtelindia.com	+91 7093604576
स्तर:2 Level:2	श्री. विक्रान्त कुमार Sh. Vikrant Kumar	जीएम/मार्केटिंग/एसआर (GM/Mktg/SR)	vikrantk@railtelindia.com	+91 9003144205

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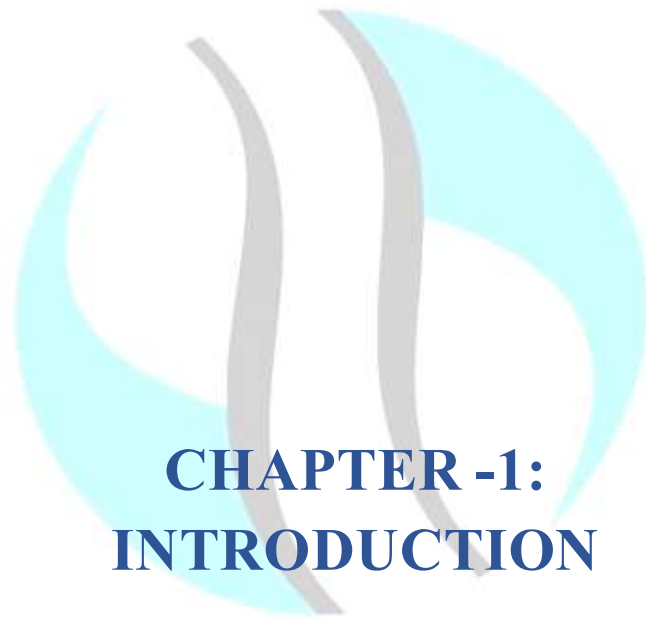
SPECIAL CONDITIONS OF EOI

1. The EOI response is invited from RailTel's Empanelled Partners only.
2. LoA / PO / Work Order will only be issued on submission of valid letter of empanelment from RailTel.
3. Partners are required to submit soft copy of response through Online on RailTel's e-nivida portal at <https://railtel.enivida.com> duly signed by Authorized Signatories with Company seal and stamp.
4. All the document must be submitted with proper indexing and page no.
5. If, the interested partner is OEM/Distributor of OEM/Direct Partner of OEM, it should submit the supporting document for the same.
6. Consortium Not Allowed.
7. Transfer and Sub-letting. The Partner/consortium 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.
8. Partner has to agree to comply with all scope of work and terms and conditions including special terms and conditions, SLA and OEM technical & Financial documentation including technical certificates/others as per end-to-end requirement mentioned in the end customer's RFP & its corrigendum (if any) as mentioned below:

Tender Ref. No.	KSP/2026-27/IND0595
Date of floating	07-05-2026
Floated on portal	https://kppp.karnataka.gov.in

9. MAF required for submission to end customer by RailTel in their prescribed format (if any), facilitation of the same shall be responsibility of the selected partner. The bidder will facilitate RailTel to get all the required MAF's with the EOI.
10. **Anything not mentioned in the EOI, Customer RFP and its corrigenda (if any) and addenda (if any) may be referred & considered as part of this EOI.**
11. Selected partner will be responsible for facilitating RailTel to get/collect /prepare all the documentations related to end customer RFP.
12. Affidavit as per Annexure 4 and Power of Attorney (backed by Board resolution) should be submitted in original and hard copy before signing of agreement with RailTel.

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CHAPTER -1: INTRODUCTION

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1.1 RAILTEL – INTRODUCTION

RailTel, a distinguished Nav-Ratna Central Public Sector Enterprise under Ministry of Railways, is recognised as one of the nation's most reliable end-to-end Telecom, IT, ICT, Railway Signalling solution provider. With a focus on excellence and innovation, RailTel has garnered unwavering trust as a partner in delivering cutting-edge services across sectors. RailTel is also working towards creating a knowledge society at multiple fronts and has been selected for implementation of various mission-mode projects for the Government of India in the telecom field. With a team of highly skilled and seasoned experts in Telecom, Signalling and IT, along with an extensive nationwide infrastructure, RailTel possesses the ability to deliver digital transformation services across the country and beyond border.

The ongoing wave of digitalisation is creating new prospects for companies like RailTel. In the specific context of the telecom sector, the advent of 5G is a significant growth factor. The demand for network and allied infrastructures is poised to propel RailTel's business forward. With our experience in setting-up and running Tier-3 Data Centres and cloud office, RailTel is implementing Data Centre services like cloud deployments for various customers. Thus by, leveraging RailTel's network infrastructure, data centres, security operation centre and in house capabilities, RailTel is helping in digitalisation by providing comprehensive ICT services. In essence, RailTel's goal is to be a supportive partner in guiding its customers through their Digital transformation endeavours.

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. 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).

RailTel's various operations are certified for, ISO 27001:2022-Certified for Information Security Management System, ISO 20000-1:2018-Certified for Information Technology Service Management System, ISO 9001:2015-Certified for Quality Management System, ISO 27017:2015 Certified for Information Security for Cloud Services, ISO 27018:2019-Certified for Data Privacy in Cloud Service, ISO 27033-Certified for Network Security, ISO 14001:2015-Certified for Environmental Management System Standard, ISO 17024:2012-Certified for Telecom Services, Railway Signalling & Telecom Training, Design Testing and Licensing Services and CMMI Maturity Level-5-Certified for Process Improvement. The RailTel's Data Centres are Tier-III (Design & Facility) certified.

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CHAPTER -2:
EOI OBJECTIVE AND SCOPE OF WORK

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2.1 PROJECT BACKGROUND AND OBJECTIVE OF EOI

RailTel intends to participate in RFP floated by end Customer organization for “**Supply and Maintenance of Body Worn Cameras under implementation for Karnataka State Police**” with Tender No. “**KSP/2026-27/IND0595, dtd.07-05-2026**”.

RailTel invites EOIs from RailTel’s Empanelled Partners for the selection of suitable partner for above mentioned work for the agreed scope of work. The empanelled partner is expected to have excellent execution capability and good understanding of customer’s local environment.

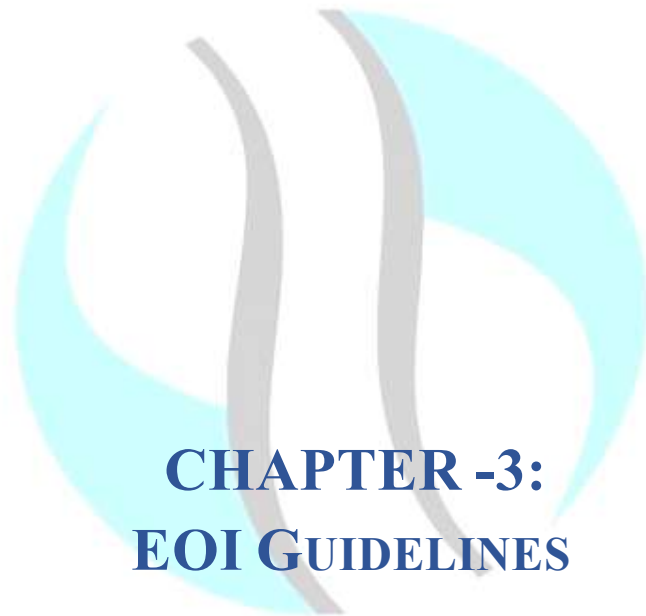
2.2 SCOPE OF WORK:

The scope of work will be as mentioned in the pertinent end Customer organization Tender for Engagement of an Agency for “**Supply and Maintenance of Body Worn Cameras under implementation for Karnataka State Police**” with Tender No. “**KSP/2026-27/IND0595, dtd.07-05-2026**” on <https://kppp.karnataka.gov.in> with all latest Amendment/ Corrigendum/ Clarifications.

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

#Special Note: RailTel may retain any portion of the work mentioned in the end organization RFP, where RailTel has competence so that overall proposal becomes most winnable proposal.





CHAPTER -3: EOI GUIDELINES

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3.1 EOI GUIDELINES

3.1.1 Language of Proposals

The proposal and all correspondence and documents shall be written in English only.

3.1.2 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 partner or Partner or without any obligation to inform the affected partner or partners about the grounds for RailTel's action.

3.1.3 EOI response Document

The partner 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 partner's risk and may result in rejection of its bid without any further reference to the partner. All pages of the documents shall be numbered and signed by the partner including the closing page in token of his having studied the EOI document and should be submitted along with the bid.

Partner has to agree to comply with all scope of work and terms and conditions including special terms and conditions, SLA and OEM technical & Financial documentation including technical certificates/others as per end-to-end requirement mentioned in the end customer's RFP & its corrigendum (if any) as mentioned below:

Tender Ref. No.	KSP/2026-27/IND0595
Date of floating	07-05-2026
Floated on portal	https://kppp.karnataka.gov.in

Anything not mentioned in the EOI, Customer RFP and its corrigenda (if any) and addenda (if any) may be referred & considered as part of this EOI.

3.1.4 Period of Validity of bids and Bid Currency

Bids shall remain valid for a period of **180 days** from the **end of validity of bids to end Customer organization.**

3.1.5 Bidding Process

Online mode through RailTel's e-nivida portal. Single packet system.

3.1.6 Bid Earnest Money (EMD)

3.1.6.1 The Partner shall furnish a sum as given in EOI Notice in the form of BG/DD/online transfer.

3.1.6.2 Offers not accompanied with valid EOI Earnest Money Deposit **shall be summarily rejected.**

3.1.6.3 In case of sole partner/ consortium offer is selected for bidding, sole partner/consortium has to furnish Earnest Money Deposit (for balance amount as mentioned in the customer's Bid as and if applicable) for the bid to RailTel. The selected Partner shall have to submit a Bank Guarantee against EMD in proportion to the quoted value/scope of work to RailTel before submission of bid to end customer as and if applicable.

- 3.1.6.4 Return of EMD for unsuccessful Partners: EOI EMD of the unsuccessful Partner shall be returned without interest after completion of EOI process.
- 3.1.6.5 Return of EMD for successful Partner: EOI-EMD & Earnest Money Deposit (balance proportionate EMD) if applicable of the successful partner will be discharged / returned as promptly as possible after the receipt of RailTel's EMD/BG from the Customer and or on receipt of Security Deposit Performance Bank Guarantee as applicable (clause no. 6.2) from Partner whichever is later.
- 3.1.6.6 Forfeiture of EOI EMD or EOI EMD & EMD (balance proportionate EMD) and or Penal action as per EMD Declaration:
- 3.1.6.6.1 The EOI EMD may be forfeited and or penal action shall be initiated if a Partner withdraws his offer or modifies the terms and conditions of the offer during validity period.
- 3.1.6.6.2 In case of non-submission of SD/PBG (as per clause no. 6.2) lead to forfeiture of EOI EMD, EMD (balance proportionate EMD) if applicable and or suitable action as prescribed in the EMD Declaration shall be initiated as applicable.
- 3.1.6.6.3 If MSE (Only manufacturers of Goods and Service Providers for Services are eligible for Exemption and Traders are excluded from the purview of this) are exempted for EMD (If mentioned in NIT (Page 2 of EOI)). All MSEs seeking exemption for EMD have to submit notarized Bid Security (**Mandatory**) as per Annexure 16.

3.2 Security Deposit / Performance Bank Guarantee (PBG)

- 3.2.1 In case the bid is successful, the SD/PBG of requisite amount proportionate to the agreed scope of work will have to be submitted to RailTel.
- 3.2.2 As per work share arrangements agreed between RailTel and Partner the SD/PBG will be proportionately decided and submitted by the selected Partner/consortium.

3.3 Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at <https://railtel.enivida.com> specified in the preamble not later than the specified date and time mentioned in the preamble.

3.4 Modification and/or Withdrawal of EOI response

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

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

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

RailTel may also consider for blacklisting of partner for 5 Years.

3.5 Details of Financial bid for the above referred tender

Bidder with technically complied solution and lowest (L1) offer will be selected against the EOI.

3.6 Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Partner 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.

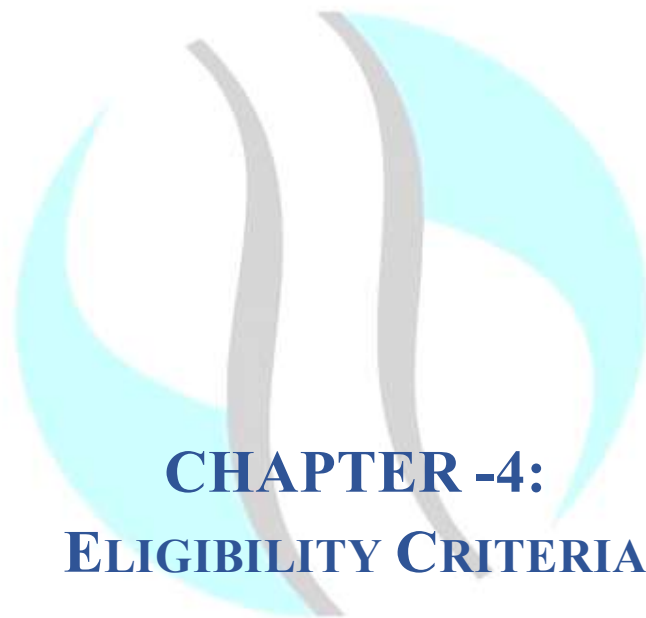
3.7 Period of Association/Validity of Agreement

RailTel will enter an agreement with selected partner with detailed Terms and conditions after issue of LOA/Work Order



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CHAPTER -4: ELIGIBILITY CRITERIA

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4.1 Partner's Profile

The partner shall provide the information of the below table on **company letterhead**:

SN	ITEM	Details
1.	Full name of Partner'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 partner's organization as a whole, including contact numbers and email Address	
4.	Full address, telephone and fax numbers, and email addresses of the office of the organization dealing with this tender	
5.	Name, designation and full address of the person dealing with the tender to whom all reference 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	

4.2 Eligibility Criteria for Bidding Business Partner of RailTel:

SN	Description	Mandatory Documents to be uploaded
A) General Eligibility		
1	RailTel's Empanelled Partner	Empanelment letter issued by RailTel. Currency of empanelment should be valid as on date of submission of bid
2	a) The bidder must be a company registered in India under Indian Companies act 1956 or Limited Liability Partnership and should have been in operation for a period of at least 5 years as on 31st March 2025. b) The bidder registered with the Income Tax Authorities c) Registered with GST Registration d) Only the Original Equipment Manufacturers (OEMs) OR Authorised Dealer/Distributor with minimum 3 (Three) years experience in Supply of Body Worn/Surveillance Cameras top any Government Department/ Government Organisation / Banking/ Corporate companies in India are eligible to participate.	- Bidder should submit copy of Certificate of Incorporation /Registration, Copy of PAN/TAN, GST & Article of association & MOA. - Proof of experience for minimum 3 years in Supply of Body Worn/Surveillance Cameras (with copy of the Purchase order issued by any of the Government Department/ Government Organisation/ Banking /Corporate companies in India, with Satisfactory Completion Certificate/Invoice copies of the Bidder) - Details of the Bidder shall be submitted as per Form – 1 - Valid Manufacturing/Factory Licence of the OEM In addition to the above documents, in case of: - The bidder being OEM shall submit an undertaking in their letter head that they

SN	Description	Mandatory Documents to be uploaded
		are OEM of the product offered in the Tender. The bidder being authorized Dealer/ Distributor, the bidder should furnish the OEM Authorization Certificate/ Manufacturer Authorisation Form issued by the OEM specific for this tender and tendered item/s, authorizing them for participation in the current Tender as per Annexure-7.
3	Cover letter of the bid with valid authorization details of the person(s) signing the bid document as on date of bid submission.	a) Cover letter signed by an authorized signatory of the bidder as per Annexure 1 b) Power of Attorney (PoA) notarized on non-judicial stamp paper supported with Board Resolution
4	Notarized Affidavit as per Annexure 4	Notarized Affidavit as per Annexure 4
B) Financial Eligibility		
1	The bidder should have minimum average annual turnover of Equal to Estimated bid value (50% in case of MSE* Units), during preceding 3 years 2022-2023, 2023- 24 and 2024-25. (2023-24,2024-25 and 2025-26 in case the Auditing of Annual accounts for the year 2025-26 is completed and the IT Returns are submitted) *Note: MSE Status of the bidder will be considered based on the Udyam Registration Certificate with the Activity Manufacture/Trading/Service	Average annual turnover Certificate issued by a Chartered Accountant during preceding 3 years 2022-2023, 2023- 24 and 2024-25. (2023-24,2024-25 and 2025-26 in case the Auditing of Annual accounts for the year 2025-26 is completed and the IT Returns are submitted), along with the audited Balance Sheet, Profit & Loss Statement and IT Returns. The certificate shall contain the valid UDIN number issued by ICAI.
2	The Bidder should have positive Net worth in last 3 financial years as on 31.03.2025.	Positive Net Worth certificate issued by a Chartered Accountant for the last three financial years (FY 2022-23, FY 2023-24, FY 2024-25). The certificate shall contain the valid UDIN number issued by ICAI
3	The OEM should have Aggregate turnover of Rs. 100 Crores combining preceding 3 years 2022-2023, 2023- 24 and 2024-25. (2023-24,2024-25 and 2025-26 in case the Auditing of Annual accounts for the year 2025-26 is completed and the IT Returns are submitted)	Turnover Certificate issued by a Chartered Accountant during preceding 3 years 2022-2023, 2023- 24 and 2024-25. (2023-24,2024-25 and 2025-26 in case the Auditing of Annual accounts for the year 2025-26 is completed and the IT Returns are submitted), along with the audited Balance Sheet, Profit & Loss Statement and IT Returns. The certificate shall contain the valid UDIN number issued by ICAI.
C) Technical Eligibility		
1	The bidder should have executed supply of Body Worn/Surveillance Cameras not less than 2,198 units in a single or multiple order/s to any of the Government Department/Government Organisation/ Banking /Corporate companies in India in India, during previous 3 years (2023-	All the documents below: a) Copies of the Purchase/work orders without masking the Price and Values b) Satisfactory completion certificate issued by the Client or the GST Invoices tallying the minimum quantity prescribed for the eligibility

SN	Description	Mandatory Documents to be uploaded
	24,2024-25 and 2025-26) and as on the last date of Tender submission *Note: MSE Status of the bidder will be considered based on the Udyam Registration Certificate with the Activity Manufacture/Trading/Service	c) Furnish the details as per format in Form 2 (Part – 1)
2	Minimum 10,000 of Body Worn Cameras (of the same OEM make being offered in the tender) have been supplied to Government Department/Government Organisation/ Banking /Corporate companies in India by the OEMs directly or through their Distributors/dealer network in the Country in the last 5 years as on the day of Tender submission	All the documents below shall be submitted by the OEM a) Copies of the Purchase/work orders without masking the Price and Values issued in the name of or OEM or the Dealers/distributors b) Satisfactory completion certificate issued by the Client or the GST Invoices tallying the minimum quantity prescribed for the eligibility c) Furnish the details as per format in Form 2 (Part – 2)

Other Documents

SN	Description	Documents to be uploaded
1	The Bidder shall not be under a Declaration of Ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies.	Declaration in this regard by the authorized signatory of the Bidder (refer Annexure 3)
2	Signed EOI Document with authorized signatory and seal	Signed EOI Document with authorized signatory and seal
3	The Bidder should furnish an undertaking in the form of an affidavit stating that the Product supplied by the vendor is genuine and does not contain used or any refurbished parts.	Affidavit as per format in Form 4
4	Local Presence: As on the last day of bid submission a) The OEM should have presence in India directly or through their Indian subsidiary since last 5 years. b) The Bidder and OEM should have had a fully functional Office/ Service/Support centre in Karnataka with GST/ VAT/Service Tax/Sales Tax Registration	a) Copy of the GST/VAT/ Service Tax/Sales Tax registration Certificate, or any other valid document/registration certificate issued by the Central/State Govt. department/ organisation as proof of having the office (with address) of OEM for the last 5 years in India. b) Undertaking of having fully functional Office/ Service/Support centre along with the list supported with the GST Registration Certificate of the Office/ Service/Support centre and Complete escalation Matrix and Response time as per Form 3
5	Either the bidder or the OEM should have all the certificates below: ISO 9001:2015 ISO 14001:2015	Copy of the Certificates issued in the name of OEM / Bidder
6	The bidder / OEM should not have been debarred/blacklisted by any State Government,	Should provide an undertaking in the form of an Affidavit as per Form 4

	Central Government, Central & State Govt. Undertakings/enterprises/ Organizations and by any other Quasi Government bodies/ Organizations, World Bank / Govt. E-marketing portal or any major Enterprise /Organization in India for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices, not meeting critical conditions/ security clearance etc during the past 3 years, as on the date of Tender submission.	
7	The bidder should agree for minimum Warranty period of 3 years for the Body worn Camera including the Battery, Live Streaming Hardware and software. The Warranty should carry replacement/ service/maintenance of equipment/ accessories/battery free of cost and provide adequate spares and service support during the period of Warranty	Should provide an undertaking in the form of an Affidavit as per Form 4
8	As a part of Technical evaluation, the bidder should demonstrate offered product, features and functionalities as per the tender specification.	Live demonstration of offered product comprising: Working principles, features and functionalities as per the tender specification.
9	The Products offered by the bidder shall meet the specification as per Appendix I of the RFP Document.	The bidder should submit the following document along with Bid documents. a) Appendix I duly filling Compliance Column b) The Body Worn Cameras offered (Make and Model) should have RoHS, CE, FCC and BIS Certifications. Copy of all the certificate shall be furnished. c) Detailed description of the essential technical and performance characteristics of the equipment. d) A copy of the equipment brochure to be provided. e) If the Body Worn Cameras supplied by the Bidder contains components/software manufactured by third party manufacturers, the bidders shall under take that, such components/ software operates effectively along with the Body Worn Cameras supplied and accept responsibility for its successful operations. f) Willful misrepresentation of these facts will lead to the disqualification of bidder without prejudice to other remedies that the Purchaser may take and will also lead to blacklisting of the bidder. g) The Bidder shall furnish the test certificates of any of the below: i) Laboratory owned/managed by ministry of Defense or

		State/Central Government of India ii) Laboratories approved by the National Accreditation Board for Testing and Calibration Laboratories (NABL), India, for the equipment offered in the tender.
10	As per the directions of the State Government directions vide GO No. HD 58 EFS 2020 Dt. 16/07/2020, the bidder should avoid supply of the products which are manufactured in China.	An undertaking to this effect, stating the Country of the manufacturing of the products being offered shall be submitted under the OEM Letter head. The bidder should also undertake that the products being supplied are not manufactured in China
11	The bidder from such countries sharing a land border with India will be eligible to participate only if the bidder is registered with the Competent Authority as per the Directions of the Ministry of Finance Government of India.	If the bidder is sharing a Land border with India then Registration Certificate and Model Certificate issued by the Competent Authority to be obtained as specified vide Office Memorandum No. F.No.6/18/2019 - PPD issued by Ministry of Finance, GOI dt.23rd July 2020 and GO of GoK vide No. FD 455 Exp-12 2020 Bengaluru Dated:25.08.2020. A declaration has to be submitted in Compliance regarding restrictions on public procurements from bidders of countries which shares a Land Border with India, in the form of Affidavit as per Form 4
12	Consortiums are not allowed to participate in the Tender	Should comply

4.3 All the attached Annexures and Forms in Chapter-7 needs to be submitted along with EOI response.

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CHAPTER -5:
EVALUATION AND PAYMENT TERMS

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5.1 Evaluation Criteria

- 5.1.1 The Partners are first evaluated on the basis of the Eligibility Criteria as per chapter 4 above.
- 5.1.2 The Partner who fulfils the Eligibility criteria of Bidding sole partner/ consortium shall be further evaluated on the basis of Technical Evaluation and Financial evaluation.
- 5.1.3 For the opened bid as per outcome of the Eligibility criteria above, the partner will be selected on the lowest quote (L-1) basis for complete 'Scope of Work' as mentioned in the EOI document and documents of technical specifications of End Customer, subject to the respective overall bid is in compliance to the requirements of this EOI. The so selected partner will be termed as 'Commercially Suitable Partner (hereafter referred to as 'PARTNER')'. It is re-mentioned, that the final selection of PARTNER will be on the L-1 basis only.
- 5.1.4 RailTel reserves the right to have negotiation with the PARTNER at any stage before issuing Work Order.
- 5.1.5 The Partner with technically complied solution and lowest (L1) offer will be selected against the EOI.
- 5.1.6 RailTel reserves the right to accept or reject the response against this EOI, without assigning any reasons. The decision of RailTel is final and binding on the participants. The RailTel evaluation committee will determine whether the proposal/ information is complete in all respects and the decision of the evaluation committee shall be final. RailTel may at its discretion assign lead factor to the Partner as per RailTel policy for shortlisting partner against this EOI.
- 5.1.7 All General requirement mentioned in the Technical Specifications are required to be complied. The solution proposed should be robust and scalable

5.2 Payment Terms

- 5.1.1 Payment will be on 'back-to-back' basis and as per the payment terms mentioned in the pertinent End Customer's RFP as follows:
 - 100% of the contract value shall be paid within 60 days against successful completion of delivery (subject pre-dispatch inspection conducted by a nominated third-party inspection agency) of all the supplies/deliverables as listed in the RFP at project locations in full and good condition as per the work.
- 5.1.2 Payment will be released after receiving the invoice for the work / services and after RailTel has received the payment from End Customer for the same work / services. Any deduction/Penalties levied by End Customer on invoices of RailTel will be carried back-to-back in value terms and will be deducted from PARTNER's invoices, subject to the cause to deduction / penalty is due to deviation in terms and conditions of service standards by the PARTNER.
- 5.1.3 Invoices should be submitted to RailTel on RailTel's BTS portal <https://bts.rcil.gov.in>
- 5.1.4 Documents list required at the time of payment/invoice submission by selected partner shall be: -
 - PO copy issued to selected vendor.
 - Submission/Declaration of applicable BG amount against PO issued to selected partner/vendor.
 - Signed Agreement Copy
 - Original Invoice for the period claimed.
 - Certified Proof of Completion of Work from RailTel's Representative.

- TDS declaration (Income Tax Declaration -TDS ON Software/Licenses Sales Under Notification No. 21/2012 [F.No.142/10/2012-SO (TPL)J S.O. 1323(E), Dated 13-6-2012).
- PAN, GST Registration Certificates.

##Any LD/Penalty levied by customer on RailTel will be deducted from Partner in value terms.

##Any other deductions in terms of SD or recoverable by customer on RailTel will be deducted from Partner on proportionate percentage basis.

#Payment will only be released once proof of submission of GSTR-1 and GST-3B is submitted 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.

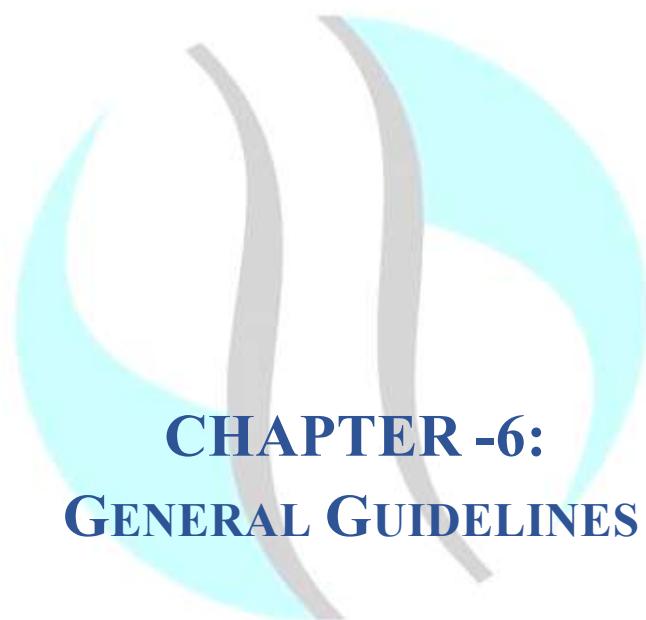
5.3 Bill Passing Authority

RailTel's authorised representative as mentioned in Work Order/Agreement

5.4 Bill Paying Authority

RailTel's authorised representative as mentioned in Work Order/Agreement





CHAPTER -6: GENERAL GUIDELINES

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6.1 Service Level Agreement (SLA)

The selected partner will be required to adhere to the SLA as given as per RFP for given scope of work and the SLA breach penalty will be applicable back-to-back basis on the selected partner, as specified in the end Customer organization Tender. The SLA scoring and penalty deduction mechanism for in-scope of work area shall be followed as specified in the Tender. All associated clarifications, responses to queries, revisions, addendum and corrigendum, associated Prime Services Agreement PSA/MSA/SLA also included. Any deduction by Customer from RailTel payments on account of SLA breach which is attributable to Partner will be passed on to the Partner on back-to-back basis in terms of value based on its scope of work.

Note: Any deduction/LD/Penalty levied by customer on RailTel will be deducted from Partner in value terms

6.2 Performance Bank Guarantee (PBG)

- 6.2.1 Within 7 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for 5% or an amount equivalent to the same percentage of the Contract Value as asked by the end customer whichever is lower, valid upto 90 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 24 months and the Performance Bank Guarantee for proportionate value shall be extended 90 days over and above the initial Warranty period. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.2.2 The PARTNER shall at its own expense, deposit with department, within seven (7) days of the notification of award (done through issuance of the Purchase Order / Work Order etc.) and communicated through email, an unconditional and irrevocable Performance Bank Guarantee (PBG) from a Nationalized/ Commercial Scheduled Indian Bank (either private or PSU) but not from any co-operative bank or NBFC as per the format enclosed in this EOI, payable on demand, for the due performance and fulfilment of the contract by the PARTNER. The PBG 'percentage (%)' will be equal to the PBG % as asked by End Customer from RailTel. All charges whatsoever such as premium, commission, etc. with respect to the PBG shall be borne by the PARTNER. Besides, if the total BG amount comes upto ₹5 Lakhs, then same may be deposited through DD/RTGS/NEFT. Along with submission of PBG, PARTNER needs to submit PBG issuing bank's SFMS report.
- 6.2.3 Under SFMS system, a separate advice of the Bank Guarantee (via SFMS IFN760COV) to be sent to advising bank (RailTel's Bank) through SFMS by the issuing Bank (Applicant's Bank), after which the paper Bank Guarantee would become operative. Similar process to be followed for Bank Guarantee amendment/extension also and separate advice (via SFMS IFN767COV) advising bank (RailTel's Bank) through SFMS by the issuing Bank (Applicant's Bank).
- 6.2.4 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
 - (a) A Bank guarantee, issued by a nationalized/scheduled commercial bank (either Private or PSU not from cooperative bank or NBFC) in the form provided in the tender documents or another form acceptable to the Purchaser; or
 - (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.
- 6.2.5 PBG should have validity of 90 days more than the PBG validity asked by the end Customer from RailTel. The PBG may be discharged / returned by RailTel upon being satisfied that there has been due performance of the obligations of the PARTNER under

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

- 6.2.6 RailTel shall also be entitled to make recoveries from the PARTNER's bills, PBG or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.
- 6.2.7 If the service period gets extended by virtue of extension of same by End Customer, PBG should also be extended accordingly.
- 6.2.8 During the contract period, RailTel may issue Purchase Order(s) for the additional services ordered by End Customer (in case) to RailTel.
- 6.2.9 In case the End Customer has sought PBG of the contract in the terms of Indemnity Bond from RailTel, the selected partner has to provide the equivalent value PBG from scheduled Bank to RailTel. No Indemnity Bond from Selected Partner will be accepted in lieu of PBG from Scheduled Bank.
- 6.2.10 In case End Customer has sought any other types of PBG in this contract at present or in future or else Integrity Pact PBG (presently or in future), same remain applicable on selected Partner/Consortium. The said PBG will be issued by Selected Partner from Scheduled Bank favoring RailTel Corporation of India Limited. No Indemnity Bond in lieu of such PBG will be accepted by RailTel.
- 6.2.11 If, End Customer ask for submission for value more than 10%, same also needs to be submitted by the selected Partner /Consortium.
- 6.2.12 PBG will be discharged/released only after receipt of RailTel's PBG against the mentioned Customer RFP.

6.3 Insurance

The selected Partner agrees to take insurances to cover all the elements of the project under this EOI including but not limited to Manpower, Hardware, Software etc. as per End Customer tender specified terms.

6.4 Liquidity Damages (LD):

RailTel will levy the liquidated damages imposed by End Customer to partner on value terms back-to-back for the services/items under its SOR.

6.5 Delivery and Inspection:

- 6.5.1 Delivery, Installation and Commissioning Period: As per End Customer's RFP Terms i.e., 14 weeks from date of issue of LOA by RailTel.
- 6.5.2 All the material should be made available for Inspection by RailTel nominated person/agency if required.
- 6.5.3 Partner will be custodian of all the material till installation and commissioning of system.

6.6 Provisional Acceptance Certificate (PAC)

As per Customer RFP.

6.7 Final Acceptance Certificate (FAC)

As per Customer RFP.

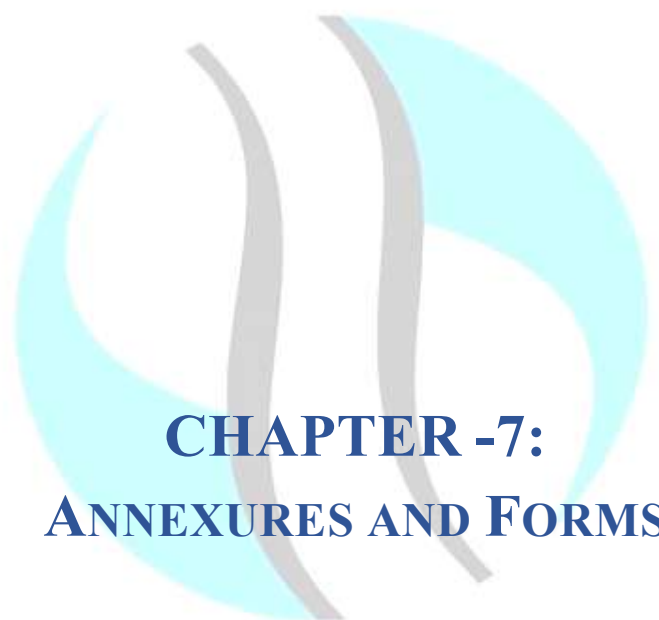
6.8 Pre – Contract Integrity Pact (--Deleted--)**6.9 Other Conditions:**

Partner has to agree to comply with all scope of work and term and conditions including special term and condition, SLA and OEM technical & Financial documentation including technical certificates/others as per end-to-end requirement mentioned in the end customer's RFP as mentioned below:

Tender Ref. No.	KSP/2026-27/IND0595
Date of floating	07-05-2026
Floated on portal	https://kppp.karnataka.gov.in

Anything not mentioned in the EOI, Customer RFP and its corrigenda (if any) and addenda (if any) may be referred & considered as part of this EOI.





CHAPTER -7: ANNEXURES AND FORMS

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Annexure 1: Format for COVERING LETTER (to be submitted by sole partner/lead partner in case of consortium)

COVERING LETTER (To be on company letter head)

To,
**The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016**

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

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Govt of India

Annexure 2: Format for Self-Certificate & Undertaking

Self-Certificate (To be on company letter head)

EOI Reference No:

Date:

**To,
The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016**

Dear Sir,

Sub: Self Certificate for Tender, Technical & other compliances

- 1) Having examined the Technical specifications mentioned in this EOI & end customer tender, we hereby confirm that we meet all specification.
- 2) We___agree to abide by all the technical, commercial & financial conditions of the end customer RFP for which EOI is submitted (except pricing, termination & risk purchase rights of the RailTel). We understand and agree that RailTel shall release the payment to selected sole partner/lead partner in case of consortium after the receipt of corresponding payment from end customer by RailTel. Further we understand that in case selected sole partner/lead partner in case of consortium 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 sole partner/lead partner in case of consortium.
- 3) We agree to abide by all the technical, commercial & financial conditions of the end customer's RFP 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 mentioned in the end customer's RFP. We are hereby enclosing the arrangement of OEMs against each of the BOQ item quoted as mentioned end customer's RFP. We also undertake to submit MAF and other documents required in the end Customer organization tender in favour of RailTel against the proposed products.
- 5) We hereby certify that any services, equipment and materials to be supplied are produced in eligible source country 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 end customer's RFP terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required in the end customer's RFP terms and conditions like technical certificates, OEM compliance documents.
- 7) We understand and agree that RailTel is intending to select sole partner/ consortium who is willing to accept all terms & conditions of end customer organization's RFP 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 in case of being selected by RailTel as sole partner/ consortium for the proposed project(for which EOI is submitted), we will submit all the forms, appendix, relevant documents etc. to RailTel that is required and desired by end Customer well before the bid submission date by end customer and as and when required.
- 9) We hereby undertake to sign Pre Bid Agreement and Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
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.

Authorized Signatory
Name & Designation

Annexure 3: Undertaking for not Being Blacklisted/Debarred

(To be on company letter head)

I have carefully gone through the Terms & Conditions contained in the RFP Document [No._____]. I hereby declare that my company/Consortium Partners has not been debarred/ black listed as on Bid calling date by any State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations and by any other Quasi Government bodies/Organizations, World Bank and any other major Enterprise/Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Authorized Signatory

Name of Signatory:

Bidder Name:

Date

Place



Annexure 4: Format of Affidavit**FORMAT FOR AFFIDAVIT TO BE UPLOADED BY SOLE PARTNER/ ALL CONSORTIUM PARTNERS ALONGWITH THE EOI DOCUMENTS**

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

I..... (Name and designation) ** appointed as the attorney/authorized signatory of the Partner (including its constituents),

M/s _____ (hereinafter called the Partner) for the purpose of the EOI documents for the work of _____ as per the EOINO.

____ of (RailTel Corporation of India Ltd.), do hereby solemnly affirm and state on the behalf of the Partner including its constituents as under:

1. I/we the Partner (s), am/are signing this document after carefully reading the contents.
2. I/we the Partner (s) also accept all the conditions of the EOI and have signed all the pages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel website www.railtel.enivida.com. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the EOI document. In case of any discrepancy noticed at any stage i.e. evaluation of EOI, execution of work or final payment of the contract, the master copy available with the RailTel Administration shall be final and binding upon me/us.
4. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5. I/we also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6. I/we declare that the information and documents submitted along with the EOI by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7. I/we undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of EOI, it shall lead to forfeiture of the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the Partner) **_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 PARTNER

VERIFICATION

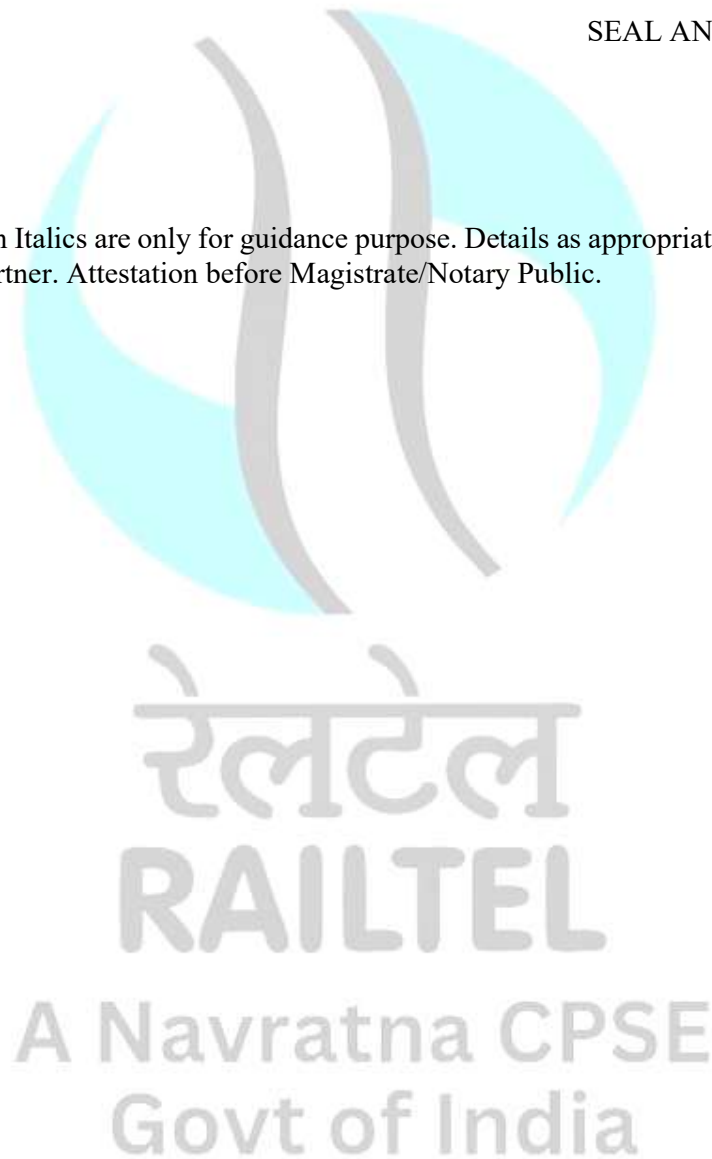
I/We above named EOI do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

Place: Dated:

SEAL AND SIGNATURE
OF THE Partner

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



Annexure-5: FORMAT FOR NON-DISCLOSURE CERTIFICATE

To,
The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016

Dear Sir,

Sub: EOI Reference No: RailTel/EOI/ER/XXXX/MKT/XXXXX/XXXX Dtd.

- A. This is in response to the Invitation for EOI for “Selection of Business Associate/Partner(s) from RailTel’s empaneled BAs for the requirement of customer of RailTel (CoR) “_____”
- B. During the course of the above negotiations RailTel (including its affiliates) may in conjunction with the said purpose and for our mutual benefit, disclose to us certain information being proprietary and/or of confidential nature and/or sensitive;
- C. We and our affiliates wish to ensure the protection and secrecy of RailTel’s confidential information which may be disclosed, received or granted access to by RailTel and wish to reduce to writing, our confirmation in this respect.

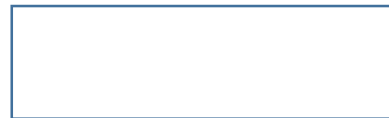
With regard to the above said purpose, we hereby covenant, warrant and confirm as follows:

1. NON-DISCLOSURE & CONFIDENTIALITY

We agree and undertake to regard and preserve as Confidential Information provided by RailTel or which may be disclosed, received or granted access to by RailTel or come to the knowledge of us in any manner in connection with the negotiations for the possible business relationship.

- (a) In maintaining the Confidential Information here under we agree that we shall not, without first obtaining the written consent of RailTel, disclose or make available to any person, firm or enterprise, reproduce or transmit, or use (directly or indirectly) for our own benefit or the benefit of others, any Confidential Information avian except that we may disclose any Confidential Information to its Directors, officers, employees, or advisors on a "need to know" basis to enable them to evaluate such "Confidential"
- (b) We shall ensure that our employee(s) and/ or person(s) shall maintain confidentiality with regard to the disclosed Confidential Information, if any, and shall issue suitable instructions and/ or get suitable written undertakings or agreements executed to bind our employees and/ or person(s) to the same obligations of confidence and safeguarding and to adhere to the confidentiality/ non-disclosure terms contained herein.
- (c) Save and except for the purposes mentioned in clause (a) above we further agree that we will not part with/ disclose any "Confidential Information" received by us to any other person directly or indirectly nor make copy(ies) or reproduce in any way (including without limitation store in any computer or electronic system any written material/ documents containing "Confidential Information" and such written material/ documents will be retained under strict confidentiality by us.
- (d) We further agree to exercise the same degree of care that we exercise to protect our own Confidential Information of a like nature from unauthorized disclosure, but in no event shall a less than reasonable degree of care will be exercised by us.

- 1.2 We acknowledge and agreed that information shall not be considered "Confidential Information" to the extent, that such information:
- (a) At the time of disclosure was in the public domain; or
 - (b) Is already known to us free of any confidentiality obligation at the time it is obtained from RailTel; or
 - (c) After disclosure is or becomes publicly known or available through no wrongful act of ours; or
 - (d) Is right fully received from a third party without restriction; or
 - (e) Is approved for release, disclosure, dissemination or use by written authorization from RailTel; or
 - (f) Is required to be disclosed pursuant to a requirement of a governmental agency or laws as long as we provide RailTel with timely prior written notice of such requirement and provide all reasonable co-operation in regard to taking protective action against such disclosure requirement; or
 - (g) Is disclosed after expiry of 5(five) years from the date of signing of this certificate.
- However, before we disclose any Confidential Information under clause 6, we (to the extent permitted by law) shall use our best endeavor to inform RailTel of any circumstances and the information that will be disclosed.
- 1.3 We further agree and undertake not to disclose the information marked "Confidential Information" of RailTel to our agents or Bidders without prior written approval from RailTel and without having first to obtain from each agent or Bidder a separate written agreement or undertaking binding them to the same obligations of confidence and safeguarding.
- 1.4 We further agree that at the request of RailTel, we shall promptly (and in any case, within 15days of request), deliver to the RailTel all copies of the Confidential Information in its possession or under its direct or indirect control ors hall destroy all memoranda, notes and other writings prepared by us or our affiliates, Directors, officers, employees or advisors to the extent the same are based on the confidential information with a written statement to the effect that upon such return we have not knowingly retained in our possession or under our control, either directly or indirectly, any information or copies of such (other than Confidential Information embedded in our records).
- 1.5 The confidentiality obligations set out herein above shall survive any such return or destruction of Information.
- 1.6 Except as specifically provide adhere in, disclosure of confidential information by us pursuance there to shall not be deemed to grant or s, any rights, interest or property in such confidential information and accordingly we agree that we will not directly or indirectly claim or submit any application for grant of any patent, copyright, design right or other intellectual property rights in, to on the basis of the confidential information.
- 1.7 We here to acknowledge and agree that in the event of a breach or threatened breach by us of the provisions herein, RailTel may have no adequate remedy in money or damages and accordingly not withstanding anything contained in clause 4 here of, RailTel shall been entitled to seek in junctive relief against such breach or threatened breach by us: provided, however, no specific action in this confidentiality certificate of a specific legal or equitable remedy shall be construed as a waive or prohibition of any other legal or remedies in the event of a breach or threatened breach of this certificate and there remedies specified here in shall be in addition to all other reliefs and remedies available to RailTel under prevailing laws.



Date: Signature with seal–

(In the box)
Name:
Designation

Annexure-6: EMD (as BG) Format

BG NO:

ISSUANCE DATE: DD-MM-YYYY

BG AMOUNT: Rs xxxxxxxx /-

EXPIRY DATE: xx.xx.xxxx

CLAIM EXPIRY DATE : xx-mmm-xx

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 here by 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 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'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-7: MAF**MANUFACTURERS' AUTHORIZATION FORM**

(To be obtained and submitted by bidder for each OEM separately whose solution/systems/services are proposed in this EoI)

MANUFACTURERS 'AUTHORIZATION / DECLARATION FORM'

(AUTHORIZATION shall be submitted in case of Authorized Dealers/Distributors, issued by OEM. In case of Bidder being OEM himself, the form shall be submitted in the same format as DECLARATION, excluding the words related to Authorization)

No.

Dated

To (Purchaser's address)

Dear Sir:

Ref:Tender number and date.....

We who are established and reputable manufacturers of *(name and description of goods offered)* having manufacturing Units at *(address of Manufacturing Unit)* do hereby authorize M/s *(Name and address of Agent)* to submit a tender, and sign the contract with you for the goods manufactured by us against the above 'invitation for tender' as under:

Sl.	Description of the product	Make	Model	Country of Manufacture
1.				
2.				
3				

We hereby undertake that, we have required capacity of Manufacturing and supply of Total Tendered Quantity in one Lot within the Delivery period as per Tender terms through our authorized dealer.

The offered products above are the latest make/models available within the scope of the specification and we agree to supply the latest batch of Manufacture. We hereby undertake that all the components/materials used in the Product/Hardware and accessories are not refurbished/inferior/second hand products and the Software/Applications do not contain any malicious cod

We hereby extend our full guarantee and warranty as per the terms and Conditions of the tender for the goods and services supplied by the above firm against this Tender. We ensure end of life of the product for at least 5 years and availability of spares, services and support for the products offered for at least next 5 years from the date of supply of the product.

Yours faithfully,

For.....

(Name, Sign, and seal of Authorized signatory)

Note to bidders:

- This letter should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.*
- In case of bidder offering more than one equipment, the OEM authorization for each equipment shall be given separately as per the above format.*

Annexure-8: Consortium Format (---Deleted---)



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Annexure 9 - Self declaration of not be under Ineligibility for corrupt and fraudulent practice

(To be submitted on the letterhead of the Partner)

To,
The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016

Ref: RFP No ” _____ ”

Sub: _____

Dear Sir/Madam, We have examined the EoI document, we, the undersigned, herewith submit our response to your EoI no. _____ dated _____ for _____

- I. We have read the provisions of the EoI document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our EoI shall not be given effect to.
- II. We agree to abide by this EoI, consisting of this letter, the detailed response to the EoI and all attachments, for a period of 180 days from the date of submission of the bid.
- III. We would like to declare that we are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment and we are not under a declaration of ineligibility for corrupt or fraudulent practices.
- IV. We would like to declare that there is no conflict of interest in the services that we will be providing under the terms and conditions of this EoI.
- V. We hereby declare that all the information and statements made in this proposal are true and accept that any misrepresentation contained in it may lead to our disqualification.
- VI. We understand you are not bound to shortlist / accept any EoI you receive.

Sincerely,

Signature of Authorized Signatory and Seal of the Partner Name:

Designation:

Date:

Annexure 10 - Proposed Manpower Details (---Deleted---)



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Annexure 11 – Land Border Clause Declaration

**To,
The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016**

EOI Reference No. :

Sub: Undertaking of Rule 144 (xi) in the General Finance Rules (GFR)-2017 bearing reference number: F. No.6/18/2019-PPD dated 23.07.2020 published by Ministry of Finance, Dept. of Expenditure, Public Procurement Division.

Dear Sir,

We, (Name/ Address) have read the clause regarding restriction on procurement from a partner of a country which shares a land border with India. We certify that our quoted product and our company are not from such a country, or if from such a country, our quoted product and our company have been registered with competent authority. We hereby certify that these quoted products and our company fulfils all requirements in this regard and is eligible to be considered for procurement for Bid.

For

(Designation with seal)



Annexure 12 – Pre – Contract Integrity Pact (--Deleted--)



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**Annexure 13 PROFORMA FOR “NIL DEVIATION COMPLIANCE UNDERTAKING”
(To be signed on Bidder’s Letter Head)**

To,
The Principal Executive Director,
RailTel Corporation of India Ltd. 6A, 6th Floor,
Gumidelli Towers, Begumpet Airport Road,
Prakash Nagar Metro Station,
Begumpet, Hyderabad – 500016

EoI Reference No.:

Sub: NIL Deviation Compliance

Over and above all our earlier conformations and submissions as per your requirements of the EoI, we confirm that,

1. All proposed in scope are compliant to the technical specifications of the equipment as mentioned in the latest version of the specifications in the EoI.
2. We hereby certify that the hardware and software (if applicable) mentioned in our technical solution and Bill of Material (BOQ) are complete.
3. We confirm that there is no requirement of any other hardware and software to fulfil requirements as per scope against the EoI. If any additional hardware and software is required to meet in scope requirements, then it would be procured by us at no extra cost to RailTel.
4. We will also ensure our unconditional compliance of all the terms and conditions as mentioned in the EoI document including all corrigenda, addenda and specifications.
5. List of deviations (Partial Compliance and Non-compliance) from terms and conditions as mentioned in the EoI document including all corrigenda, addenda and specifications, if any, is enclosed as Annexure with this form. We understand that any partial compliance or non-compliance, may result in REJECTION of our bid.

Seal and signature of the bidder

Place:

Date:

(This letter should be on the letterhead of the bidder duly signed by an authorized signatory)

Annexure 14 - Price Bid Format

Attached in e-nivida portal



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Annexure 15 - The information shall be used for technical assessment of the bidder (-- Deleted--)



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Annexure-16: Format for Bid Security Declaration (--Deleted--)



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Form – 1 Details of the Bidder

a	Name of the firm	
	Office Address	
	Telephone/ Mobile Phone and email	
b	Works/Service/Support center Address	
	Telephone/ Mobile Phone and email	
c	Name of the Authorized Signatory of the Tender Phone/ Mobile Phone No. Email ID	
d	Name of the Contact person Phone/ Mobile Phone No. Email ID	
e	Type of Bidding entity (such as Govt Organization/Undertaking, Public/Private Ltd Co/LLP/Partnership Firm/HUF/Sole Proprietor)	
f	Status of bidding entity (such as, Manufacturer/Dealer/Distributor /Stockiest, etc. of the offered product)	
g	Bidders entity Registration Details (any or all the documents)	• Company incorporation Registration No and Date..... • Partnership Registration Dt..... • Udyam Registration Certificate No.....Date • Establishment Registration No.....Date.....
h	Details of OEM	Name of the OEM: Address of the OEM: Manufacture Authorization Certificate/Form No. Date..... as per Annexure D specifically issued for this tender
i	GST Registration	OEM - No. Bidder - No. Service Center- No.

j	Details of ISO/CMMI Certificate	ISO 9001:2008 No.....Date..... Valid up to..... ISO 14001:2004 No.....Date..... Valid up to..... CMMI level 3 or above No.....Date..... Valid up to.....		
k	Experience in supply of Body Worn Cameras in the past 3 years Documents towards Proof of experience for minimum 3 years in Supply of Body Worn/Surveillance Cameras (with copy of the Purchase order issued by any of the Government Organization of State/ Central Government in India along with Supply proof) shall be furnished	<i>Year</i>	<i>PO Details</i>	<i>Quantity of BWC</i>

Date:

(Seal & Signature of the Authorized Signatory.)

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Form 2 –**Part – 1: Details of Body Worn Cameras supplied by the Bidder during preceding 3 years in support of Past performance**

Sl. No .	Financial Year	Organization with full address, Name of the contact person and Phone Number	Purchase order No. and Date	Description and Quantity of the Products	Value of the Products	Copy of the work order enclosed (Yes or no)	Copies of the Satisfactory completion/installation reports issued by the client or the GST Invoices for the corresponding purchase/work orders (Yes or no)
a	b	c	d	e	f	g	h

Part – 2: Details of Body Worn Cameras supplied by the OEM directly or through their Dealer network during preceding 3 years in support of Past performance

Sl. No .	Financial Year	Organization with full address, Name of the contact person and Phone Number	Purchase order No. and Date	Description and Quantity	Value	Copy of the work order enclosed (Yes or no)	Copies of the Satisfactory completion/installation reports issued by the client or the GST Invoices for the corresponding purchase/work orders (Yes or no)
a	b	c	d	e	f	g	h

(Seal & Signature of the Authorized Signatory.)

Note:

- In case the Orders executed are having multiple items, the bidder shall provide split up value and Exact Quantity of Body Worn Cameras in the above Table.
- The bidder shall ensure that, content of the supporting documents such as Prices, Value, Nomenclature, Quantity etc... were not masked/erased/blurred. Supporting documents with masked content/prices/values will be totally ignored during the evaluation of bids, irrespective of whether such masked information are the part of the eligibility criteria or not

Form 3 – Service Centers in Karnataka

Sl. No.	Address	Name of the contact person and Phone Number	Services/Maintenance covering the area/regions	Total number of Expert service executives working
1				
2				
3				
4				

Details of Complaint Monitoring Process, Escalation of Matrix and Response time

(Seal & Signature of the Authorized Signatory)

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Form 4 – Undertaking**(On Rs.100/- stamp paper, Notarized)**

We hereby submitting our bid for Invitation of Bid for supply, and Maintenance of*(Tendered item as indicated in schedule of requirement)*..... with necessary accessories at office of the Director General of Police, PCW, Bengaluru as per the tender specification, scope of the work.

1) We hereby undertake that,

- a) We agree for Comprehensive Warranty for a period of 3 years as per the terms and conditions of the tender from the date of satisfactory supplies. The Warranty will carry replacement/repair of spare free of cost for any manufacturing defects. We agree to provide adequate service support during the period of Warranty and end of life of the offered product for at least for 5 years from the date of supply.
- b) All the statements, documents, testimonials, certificates, etc., uploaded are genuine and the contents thereof are true.
- c) We hereby undertake that all the components/materials used in the Product/Hardware and accessories are not refurbished/inferior/second hand products and the Software/Applications do not contain any malicious code.
- d) Any of our personnel, representatives, sub-consultants, sub-contractors, service providers and/or their employees will not directly or indirectly, engage in any activity that may intervene, interfere and/or influence the Tender process at any stage.
- e) Indemnify and compensate the purchaser from any penalties and costs that may be incurred due to lapse/s on our part including incorrect / misrepresented / forged document or statements.
- f) We have not been blacklisted/barred by any of the State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations, Government E-marketing portal or any other Quasi Government bodies/Organizations for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices, not meeting critical conditions/standards/security clearance etc..
- g) We hereby declare that we are not under liquidation; court receivership or similar proceedings and bankrupt.
- h) We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India (GoI Letter No. F.No. 6/18/2019 - PPD dtd: 23.07.2020 Order (Public Procurement No. 1 and 2) dated 23.07.2020 & Order (Public Procurement No. 3) dated 24.07.2020 and GO of GoK vide No. FD 455 Exp-12 2020 Bengaluru Dated:25.08.2020.
 - i. I/ We certify that, we are not from such a country which shares a land border with India and we are eligible to be considered.
Or
 - ii. I/ We declare that, we are from such a country or countries which shares a land border with India and we have been registered with the Competent Authority and certify that, we fulfill all requirements in this regard and are eligible to be considered. A copy of the valid registration by the Competent Authority is enclosed along with this declaration for Evidence
 - iii. We declare that, we will not sub-contract any work to a contractor from such country or countries which shares a land border with India unless such contractor is registered with the Competent Authority in case the work order is released on us. We fulfill all requirements in this regard and is eligible to be

considered. (A copy of the valid registration issued by the Competent Authority to be enclosed if applicable)

- iv. We are aware that, such registration with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of bids.
- i) We hereby undertake that, we will not sub-contract the award of the tender to any other firm
- j) We hereby agree, In the event of any dispute related to the interpretation or rights or liabilities arising out of this, the same shall, at first instance, be amicably settled between the parties. If any dispute is not settled amicably, the same shall be referred to the arbitrator to be appointed by the Director General of Police, PCW, Bengaluru. The award given by the arbitrator shall be final and binding on the parties. The venue of arbitrator shall be office of the Director General of Police, PCW, Bengaluru.
- k) The products being supplied are not manufactured in China.

If our Firm is found contravening this undertaking even after award of contract in our favor, we accept punitive/legal action by purchaser including rejection of our tender, annulment of contract and blacklisting.

Date: / /

Signature

***Should be sworn before a Notary**

Authorized Person's

Name & Designation with Seal

*****END OF DOCUMENT*****

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