



**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 Establishing Appointment Scheduling and Queue Management System at AIIMS, Mangalagiri from empanelled Business Associates”

"एम्स मंगलागिरी में अपॉइंटमेंट शेड्यूलिंग और क्यू मैनेजमेंट सिस्टम स्थापित करने के लिए सूचीबद्ध व्यावसायिक सहयोगियों में से बैकएंड पार्टनर का चयन"

EOI No: RailTel/SR/SC/Mktg/2026-27/EOI/008 Dt.08/05/2026

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/008 Dt.08/05/2026

RailTel Corporation of India Ltd., (hereafter referred to as RailTel) invites responses for engagement of a back-end partner for “Establishing Appointment Scheduling and Queue Management System at AIIMS Mangalagiri from empanelled Business Associates”

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (जिसे आगे रेलटेल कहा जाएगा) एम्स मंगलागिरी में अपॉइंटमेंट शेड्यूलिंग और क्यू मैनेजमेंट सिस्टम स्थापित करने 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	08-05-2026
2	Last date for submission of Bids against EOI ईओआई के विरुद्ध बोली जमा करने की अंतिम तिथि	14-05-2026 15:00 Hours
3	Opening of Bids received against EOI ईओआई के विरुद्ध प्राप्त बोलियों को खोलने की तिथि	14-05-2026 15:15 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. 2,33,86,086/- (incl GST)
7	Portal for Submission of bids बोली जमा करने का पोर्टल	https://railtel.enivida.com
8	EOI EMD	Rs. 2,33,861/- to be submitted online along with the EOI through eNivida portal or through NEFT/RTGS. 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.

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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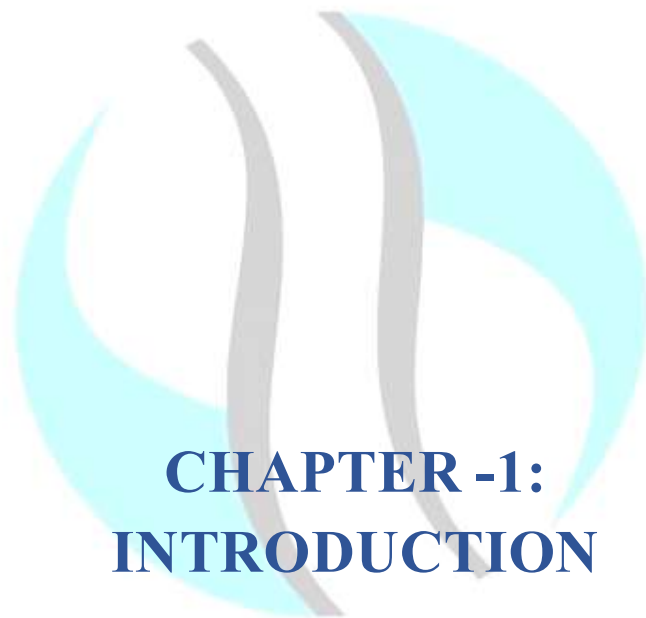
SPECIAL CONDITIONS OF EOI

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.	2026 AIMS 904100 2
Date of floating	02-05-2026
Floated on portal	www.eprocure.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. As per the need of the end customer, the hardware items in the BOQ may be increased up to 50% of the quantity during the currently of the contract.
13. During the development & production phase, any Cloud hosting/setup/ Installation charges would be borne by the Bidder.
14. 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 “**Establishing Appointment Scheduling and Queue Management System at AIIMS Mangalagiri**” with Tender No. “**2026_AIMSM_904100_2, dtd.02-05-2026**”.

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:

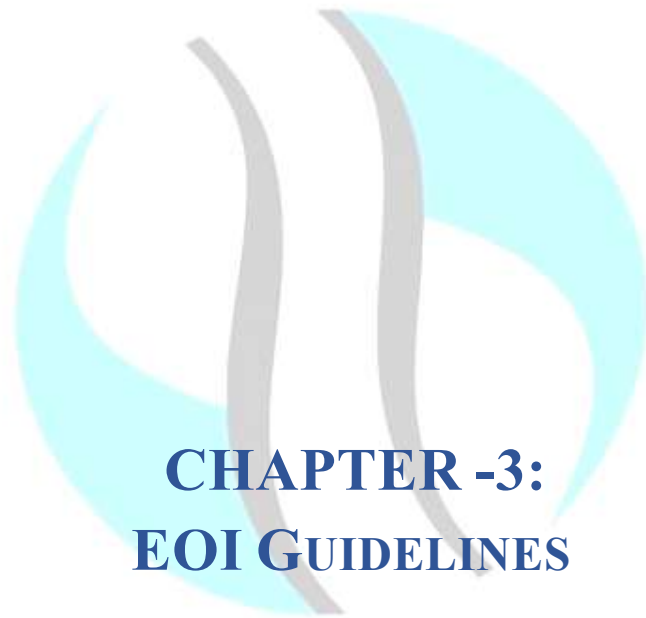
The scope of work will be as mentioned in the pertinent end Customer organization Tender for Engagement of an Agency for “**Establishing Appointment Scheduling and Queue Management System at AIIMS Mangalagiri**” with Tender No. “**2026_AIMSM_904100_2, dtd.02-05-2026**” on www.eprocure.gov.in with all latest Amendment/ Corrigendum/ Clarifications.

The bidder should provide software update, cloud storage and AMC for the period of 5 years which may be further extendable annually on mutually agreeable terms & conditions.

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.	2026 AIMS 904100 2
Date of floating	02-05-2026
Floated on portal	www.eprocure.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.

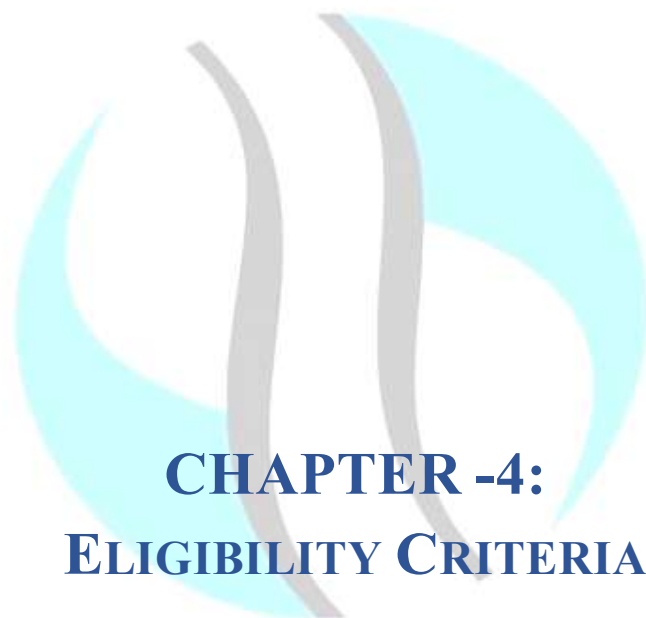
3.7 Period of Association/Validity of Agreement

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	Bidder should submit copy of Certificate of Incorporation/Registration, Copy of PAN/TAN, GST & Article of association & MOA.
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	Bidder should have annualized Average financial turnover of Rs 1 Crore against works executed during last three F. Y years (FY 2022-23, FY 2023-24 and FY 2024-25)	Average annual turnover Certificate issued by a Chartered Accountant for the last three financial years (FY 2022-23, FY 2023-24, FY 2024-25), along with the audited Balance Sheet, Profit & Loss Statement. The certificate shall contain the valid UDIN number issued by ICAI.

SN	Description	Mandatory Documents to be uploaded
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
C) Technical Eligibility		
1	The Bidder shall have a proven track record in delivering end-to-end software solutions to Government entities and PSUs, with demonstrated expertise in Application Development, Legacy System Modernization, API Integration, and Application Maintenance & Support (AMS) services.	Copies of relevant work orders, agreements, or purchase orders showcasing completed projects in Application Development.
2	Technical Compliance	Compliance to Technical specifications as per RFP

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	MAF from OEM	MAF on OEM's letterhead duly signed and stamped (refer Annexure 7)
4	Solution Document	Bidders must submit Solution Document

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:

- a) 100% payment after receipt and acceptance of material.
- b) Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- c) The supplier shall not claim any interest on payments in any circumstance.
- d) Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- e) No payment shall be made for rejected Stores. Rejected equipment's must be removed by the supplier within 10 days of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

AMC charges:

- a) For services under recurring cost in BOQ payment should be made on quarterly basis.
- 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.

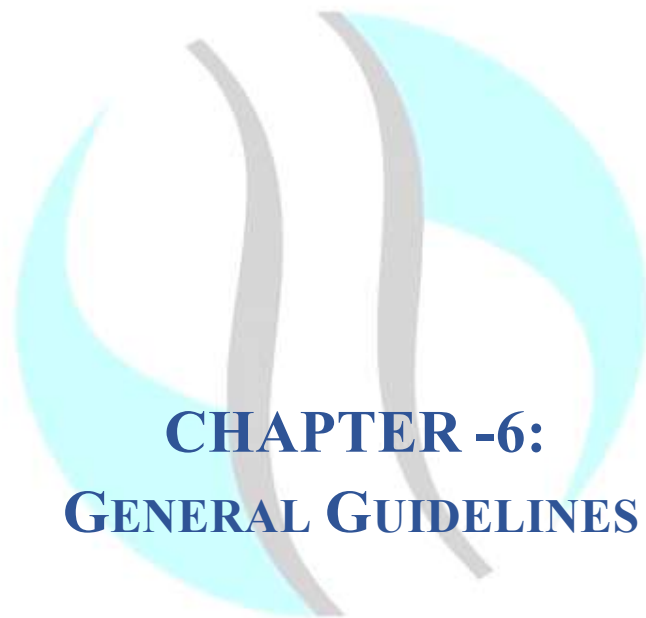
5.3 Bill Passing Authority

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

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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 30 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for 3% 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 thirty (30) 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., 85 days 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. (After the on-site inspection, acceptance testing will be performed to confirm that the Tablets, LED and LCD screens are installed and configured as per the requirements. The bidder must assist in conducting these tests and addressing any issues that may arise during the process.)
- 6.5.4 If any of the hardware items are non-functional during the currency of contract. The agency has to make it serviceable at their own cost irrespective of the warranty period of that particular equipment.

6.6 Provisional Acceptance Certificate (PAC)

As per Customer RFP.

6.7 Final Acceptance Certificate (FAC)

As per Customer RFP.

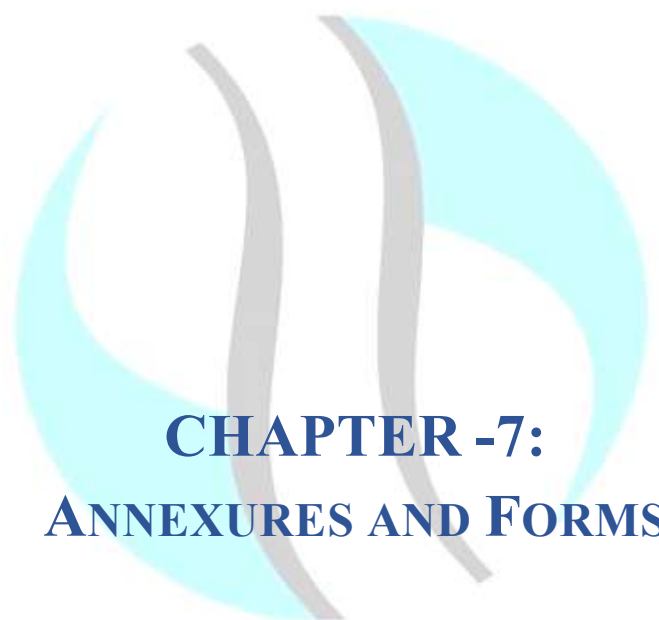
6.8 Pre – Contract Integrity Pact (--Deleted--)**6.9 Other Conditions:**

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.	2026 AIMSM 904100_2
Date of floating	02-05-2026
Floated on portal	www.eprocure.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.

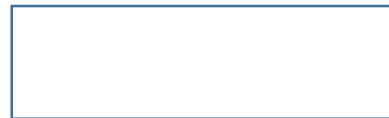
With regard to the above said purpose, we hereby covenant, warrant and confirm as follows:

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 (--Deleted--)



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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)

To,
The Executive Director,
AIIMS Mangalagiri.

We.....(Name of the OEM) who are established and reputable manufacturers of.....(List of Goods) having factories or product development centers at the locations.....or as per list attached, do hereby authorize **M/s RailTel Corporation of India Limited, having its Registered Office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023 and Regional Office at 1-10-39 to 44, 6A, 6th Floor, Gumidelli Towers, Begumpet Airport Road, Opp. Shoppers Stop, Hyderabad- 500 016** to bid, negotiate and conclude the contract with you against **RFP No. AIIMS/MG/Proc/25-26/QMS Services, dtd. 02-05-2026** for the above goods manufactured or developed by us.

We hereby extend, our warranty for the hardware goods supplied by the bidder and or maintenance or support services for software products against this invitation for bid by **M/s RailTel Corporation of India Limited** as per requirements and for the duration of contract as specified in this RFP.

Products or technology quoted are neither end of- sale nor end-of-life as on the date of installation and commissioning and are not end-of-support till the successful completion of O&M period of the project.

We have not been blacklisted by any State / Central Government Department or Central/State PSUs.

Thanking you,
Yours faithfully,

(Signature)

For and on behalf of: (Name of the OEM)

Authorized Signatory

Name:

Designation:

Place:

Date:

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 Format of Experience certificate

Date-

Contract No./ Supply order No.	Name of the Purchaser *	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

* Attach certificate(s) of workorders/Contract Agreements.

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

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