

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

Expression of Interest for selection of suitable partner from Empaneled Business Associate
for Exclusive Pre-Bid teaming arrangement

For

“REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS
AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0
Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1
(GEM ID No. GEM/2026/B/7481745)”

EOI No: RailTel/EOI/COMKTG/EB/NHAI-AFMS 2.0/55876/2026 dated 03rd July 2026

EOI NOTICE

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

EOI Notice No: EOI No: RailTel/EOI/COMKTG/EB/NHAI-AFMS 2.0/55876/2026 dated 3rd July 2026

RailTel Corporation of India Ltd., (here after referred to as “RailTel”) invites EOIs from RailTel’s Empaneled Partners for the selection of suitable partner as Exclusive pre bid teaming arrangement for REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745)”.

The details are as under:

1	Last date for submission of Technical Packet against EOI by bidders	9 th July 2026 at 15:00 Hours
2	Opening of Technical Bid of EOI.	9 th July 2026 at 15:30 Hours
3	Number of copies to be submitted for scope of work	One
4	Bid Cover	Single Packet Single Cover
5	Token EOI EMD	a) Total EMD is Rs. 65,00,000/- b) Token EMD of Rs. 5,00,000/- (Five Lakhs Only) to be submitted along with EOI (To be submitted via online bank transfer only). For Online Transfer: RailTel Bank Details: State Bank of India Account No.: 44105658238 IFSC Code: SBIN0004079. MICR: 110002227 Account name: RailTel Corporation of India Ltd. c) Bank and branch Address: PALM COURT, 6TH FLOOR, 2014, MEHRAULI GURGAON RD., GURGAON, HARYANA, PIN 122001 d) Amount of EMD should be transferred on or before the last date and time of submission (as above) of this EOI Bid and acknowledgement details (UTR etc) should be enclosed with the Bid. e) It has to be ensured by the Bidder that EMD amount should be transferred and credited into RailTel’s account. Due to any reason whatsoever if amount does not get credited into RailTel’s account then Bid will not be considered and will be rejected. Therefore, before submission of Bid as per Document firm is required to get it confirmed that said amount is credited into RailTel’s account. f) Balance EMD to be submitted by selected Business Associate, in the form of BG/online transfer before submission of final bid of RailTel to the end customer (NHAI) of the remaining value equivalent to amount of Rs.

		60,00,000/-. For Bank Guarantee as EMD: BG as EMD validity: 180 days from the last date of customer bid due date) + 3 months and claim period of 1 year from BG expiry period. OR 3 months beyond customer's EMD Validity and claim period of 1 year from BG expiry period (If required extension in validity may be provided by successful bidder in current EOI). (whichever is higher) (SFMS report guidelines: - BG advising message – IFN 760COV/ IFN 767COV via SFMS • To mandatorily send the Cover message at the time of BG issuance. • IFSC Code of ICICI Bank to be used (ICIC0000007). • Mention the unique reference (RAILTEL6103) in field 7037)
6	Customer RFP Details	REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745)" https://bidplus.gem.gov.in/all-bids https://bidplus.gem.gov.in/resources/upload_nas/AprQ226/bidding/biddoc/bid-9264680/1777298629.pdf

The EMD should be in favor of RailTel Corporation of India Limited payable at Delhi through online bank transfer or EMD can be submitted as BG in favor of RailTel Corporation of India Limited. Partner needs to share the online payment transfer details like UTR No., date and Bank along with the proposal.

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

(Marketing Member)
 Contact: Sh. Arya Vrat Sharma
 Designation: Jt. GM/EB/CO
 Email: aryavrat@railtelindia.com

(Customer Account Manager)
 Contact: Sh. Yatin Singh
 Designation: Dy. Manager/EB/CO
 Email: yatin.singh@railtelindia.com

Note:

1. Empanelled partners are required to submit the EOI response on e-Nivida (<https://railtel.enivida.com/>) portal, duly signed by Authorized Signatories with Company seal and stamp.
2. The EOI response is invited from eligible **Empaneled Partners of RailTel only**. A copy of letter of valid empanelment with RailTel should be submitted along with the EOI response.
3. All the documents must be submitted with **proper indexing** and **page no.**
4. This is an **exclusive pre-bid partnership arrangement with an empaneled business associate of RailTel for participating in the end customer RFP**. The selected partner's authorized signatory must give an undertaking for not submitting directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to the end customer organization by RailTel). This undertaking must be given with this EOI Response.
5. **Transfer and Sub-letting**. The Business Associate has no right to give, bargain, sell, assign, or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
6. Any technical and eligibility criteria sought from the bidder in the customer RFP may or may not be required as the criteria to be qualified by the participant business associate in this EOI. However, compliance of OEM criteria as sought in customer RFP must be provided by participant BA in the EOI.
7. Selected bidder shall support RailTel to submit invoices to end customer on time by providing completion certificates for its scope of work.
8. Bidder/selected partner understands that if he so selected will be treated as Bidder and not vendor in any manner. It is categorically agreed without any doubt that provision related to MSME shall not be applicable to the selected partner and payment terms shall be governed in accordance with the definitive agreement entered with the bidder.
9. Railtel shall raise the invoices to end customer as per project milestones. Successful bidder must ensure that project milestones are met so that invoicing can be done in time bound manner.
10. All terms and conditions are applicable on **back-to-back basis** on selected bidder as per customer RFP (REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0, NHAI RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745 available on GeM Portal).
11. **No advance payment is applicable.**
12. **Variation** of the requirement will be on **back-to-back basis** as per customer RFP.
13. **Price schedule** to be submitted as per **customer RFP**.

1. Introduction about RailTel

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

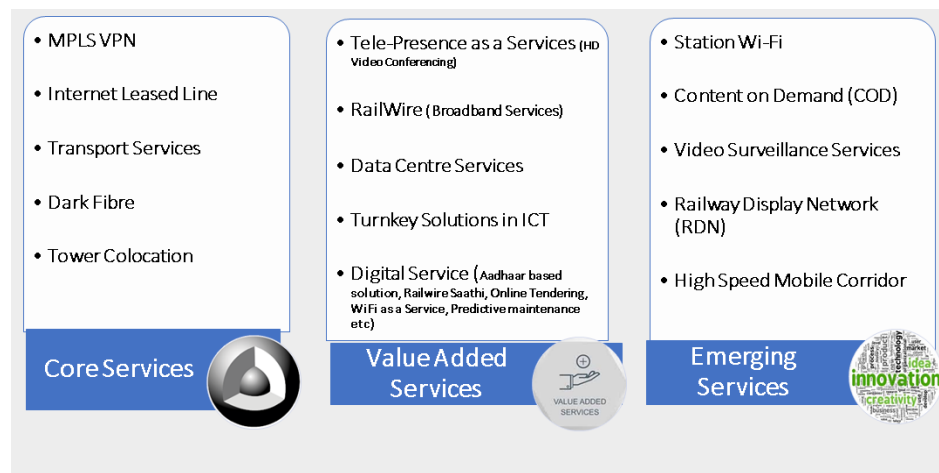
RailTel has approximately 61000 kms of OFC along the protected Railway tracks. The transport network is built on high-capacity DWDM and an IP/ MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon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

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

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

Licenses & Service portfolio:

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



a) Carrier Services

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

b) Enterprise Services

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

c) DATA CENTER Infrastructure as a service (IaaS), Hosting as Services, Security operation Centre as a Service (SOCaaS): RailTel has MeitY empaneled two Tier-III data centers in Gurgaon & Secunderabad. Presently RailTel is hosting critical applications of Indian Railways, Central & State government/ PSUs applications. RailTel will facilitate Government's applications / hosting services including smooth transition to secured state owned RailTel's Data Centers and Disaster Recovery Centers. RailTel also offers SOC as a Service 'SOCaaS'. In addition, RailTel offers VPN client services so that employees can seamlessly access government's intranet, applications securely from anywhere without compromising security.

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

d) High-Definition Video Conference: RailTel has unique service model of providing high-definition video conference bundled with Video Conference equipment, bandwidth and FMS services to provide end to end seamless services on OPEX model connecting HQ with other critical offices. RailTel also offers application-based video conference solution for employees to be productive specially during this pandemic situation.

e) Retail Services – Rail Wire

Rail Wire: Triple Play Broadband Services for the Masses. RailTel has unique model of delivering broadband services, wherein local entrepreneurs are engaged in delivering &

maintaining broadband services and up to 66% of the total revenues earned are shared to these local entrepreneurs in the state, generating jobs and revitalizing local economies. On date RailTel is serving approx. 5,00,000 subscribers on PAN Indian basis. RailTel can provide broadband service across– Government PSU or any organization's officers colonies and residences.

2. Project Background and Objective of EOI

RailTel intends to participate in RFP floated by end Customer organization, RailTel invites EOIs from RailTel's Empaneled Partners for the selection of suitable partner for participating in the below mentioned work for the agreed scope of work. The empaneled partner is expected to have excellent execution capabilities and good understanding of customer local environment.

3. Scope of Work

NHAI intends to procure and implement a Commercial-Off-The-Shelf (COTS) Accounts and Finance Management System to modernize its financial operations, enhance transparency, strengthen internal controls, and ensure compliance with applicable Government financial rules, accounting standards, and audit requirements. The selected bidder shall provide a complete turnkey system to O/o NHAI including supply, configuration, customization (if required), implementation, integration, migration, training, and post- implementation support.

The proposed system shall replace/augment the existing legacy/manual processes and provide an integrated, scalable, and secure platform for financial management. The solution designed should have seamless integration of all the components comprising of the solution being designed.

NHAI intends to implement AFMS 2.0 solution with the following functionalities. Detailed features and process workflow will be provided by the departments concerned during the requirement gathering:

Following is the outline of the broad areas of Scope of Work for bidder:

- Requirement & Analysis Phase
 - Requirement gathering for AFMS 2.0 (COTS based)
 - Perform gap analysis between COTS features and department requirements
- Design Phase
 - Define Master Data Management and workflow-based approvals
 - Prepare detailed functional and technical documentation
- Development & Configuration Phase
 - Configure, customize, and implement the AFMS 2.0 solution
 - Develop required integrations (APIs, web services, middleware) for NHAI applications
- Data Migration Phase
 - Migration of existing data from NHAI systems into AFMS 2.0
- Testing Phase
 - Conduct System Integration Testing (SIT)
 - Conduct User Acceptance Testing (UAT)
- Deployment (Go-Live) Phase
 - Deploy the solution in production environment on MeitY Empaneled Cloud
- Post Go-Live Support Phase
 - Provide handholding support post go-live

- Operations & Maintenance Phase
 - Operations and Maintenance (O&M) of the solution .
 - Provision, deployment, and supervision of manpower for implementation and O&M
 - Ensure adherence to defined performance standards as per SLAs
- Exit & Transition Phase
 - Facilitate migration to replacement Cloud/SI
 - Transfer application, data, integrations, documentation, and knowledge

The above scope of work is indicative, the detailed scope of work, financial format, and the end customer details are as per customer RFP RFP (REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0, NHAIRFP Number: NHAIRF&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745 available on GeM Portal).

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

Business associates can participate as sole bidders. Bidding by consortium is not allowed.

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

4. Response to EOI guidelines

a. Language of Proposals

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

b. 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 before selecting the partner, without thereby incurring any liability to the affected bidder or Business Associate or without any obligation to inform the affected bidder or bidders about the grounds for RailTel's action.

c. EOI Response Document

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

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

d. Period of Validity of Bids and Bid Currency

Bids shall remain valid until the final result is declared by the End Customer as per the RFP, and until the Customer of RailTel declares the final result of RailTel. In case the Customer requires any

extension of bid validity, the Successful Bidder (BA) in this EOI shall abide by it and provide a corresponding declaration in this regard.

e. Bidding Process

The bidding process as defined in para 4 (j) & 5.

f. Bid Earnest Money (EMD)

The Business Associate shall furnish a sum as given in EOI Notice via online transfer from any scheduled bank in India in favor of "RailTel Corporation of India Limited" along with the offer. This will be called **EOI EMD. The EMD can also be submitted in the form of Bank Guarantee. BG Validity Period:** As mentioned in Para-5 of Eoi notice.

- i. Offers not accompanied by valid EOI Earnest Money Deposit shall be summarily rejected.
- ii. In case Bidder's offer is selected for bidding, the bidder has to furnish Earnest Money Deposit balance (EMD) in proportion to the quoted value/scope of work to RailTel before submission of the bid to the end customer as and if applicable as per details mentioned in Para-5 of EOI notice.
- iii. **Return of EMD for unsuccessful Business Associates:** EOI EMD of the unsuccessful Business Associate shall be returned without interest after completion of EOI process.
- iv. **Return of EMD for successful Business Associate:** EOI-EMD & Earnest Money Deposit (balance proportionate EMD), if applicable, of the successful bidder 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. 4 (g)) from Business Associate whichever is later.
- v. **Forfeiture of EOI EMD or EOI EMD & EMD (balance proportionate EMD) and/ or Penal action as per EMD Declaration:**
 1. The EOI EMD may be forfeited and/ or penal action shall be initiated if a Business Associate withdraws his offer or modifies the terms and conditions of the offer during the validity period.
 2. In case the Bidder fails to pay the balance EMD, the token Earnest Money Deposit shall be forfeited, and all interests/claims of such Business Associate shall be deemed as foreclosed.
 3. **Non-submission of SD and/ or PBG** (as per clause no. 4 (g)) leads to forfeiture of EOI EMD, EMD (balance proportionate EMD).

g. Security Deposit / Performance Bank Guarantee (PBG)

- i. In case the bid is successful, the PBG (percentage and validity as prescribed by customer) of the requisite amount proportionate to the agreed scope of the work will have

to be submitted to RailTel.

- ii. As per the work share arrangements agreed between RailTel and Business Associate, the PBG will be proportionately decided and submitted by the selected Business Associate.

h. Last date & time for Submission of EOI response

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

i. 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 RailTel.

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

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

j. Details of Financial bid for the above-referred tender

The final financial bid for the Customer tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.

k. Clarification of EOI Response

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

l. Period of Association/ Validity of Agreement

RailTel will enter into a pre-bid agreement with selected bidder with detailed Terms and conditions. The pre-bid agreement to have terms and conditions that is in line with end customer RFP & mutually agreed upon.

5. Eligibility Criteria for Bidding Business Partner of RailTel with ERP OEM and CSP

5.A. Business Associate PQ			
S.No.	Parameter	Qualifying Criteria	Documents to be provided
1	Registration Status	The Bidder must be a company incorporated / registered in India under the Companies Act 1956 for at least 5 years (prior to the date of bid submission).	Copy of Certificate of incorporation / registration certificate and PAN Card, GST registration should be

		ii. Companies registered under the Indian Companies Act, 2013 iii. Partnership firms registered under the Limited Liability Partnerships (registered under LLP Act, 2008).	submitted by Bidder.
2	Area of Business	The Bidder shall be in the field of software development / customization / IT / ITeS for at least last Five (5) years (prior to the date of bid submission)	Copy of relevant documents (MoA and AoA of the Company / or other documents showing object clauses of the firm) should be submitted in the technical bid clearly specifying the field of business
3.	Organization Certification	The Bidder must possess the following certifications: i. CMMI Level 3 or higher, certified by an authorized ISACA Partner CMMI Institution ii. ISO 9001:2015 iii. ISO 27001:2022	Note: All certificates must be valid as on the bid submission date. Expired certificates will not be considered.
4.	Turnover	The Bidder shall have an average annual turnover of INR 50 Crores from the business related to software development / customization / IT / ITeS during the last three (3) financial years preceding the Bid Due Date. The financial years shall be considered based on the latest available financial statements, as follows:	If audited financial statements for FY 2025–26 are available then FY 2023–24, FY 2024–25, and FY 2025–26 shall be considered; If audited financial statements for FY 2025–26 are not available then FY 2022–23, FY 2023–24, and FY 2024–25 shall be considered. Note: - In case audited financial statements for the latest financial year are not available, provisional/unaudited financial statements certified by the Statutory Auditor / Chartered Accountant may be submitted. Certificate from the CA to be provided as per customer RFP T-6 Format
5.	Positive Net Worth	The Bidder shall have a positive net worth as per the latest available financial statements for the financial year preceding the Bid Due Date.	CA certificate (including UDIN no.) be provided as per customer RFP T-6 Format

		- If the audited financial statements for the latest financial year (FY 2025–26) are available, the same shall be considered. - If the audited financial statements for FY 2025–26 are not available, then: - Net worth as per FY 2024–25 audited financial statements shall be considered, OR - Net worth as per provisional/unaudited financial statements for FY 2025–26, duly certified by the Statutory Auditor / Chartered Accountant, may be submitted.	
6.	Organization – Past Technical Strength	The Bidder shall have similar experience of supply of COTS-based application, Licenses and services OR web-based standard ERP implementation of either delivered in entirety or an ongoing project which has gone-live and under O&M phase, in Central Govt. / State Govt. / Central or state PSUs/ Central or state autonomous bodies/Private Sector in India within last (5 FY) Five financial years of bid submission date i.e., FY 21-22, FY22-23, FY23-24, FY24-25 and FY25-26. Below criteria will be considered: - (a) 1 (One) similar completed work costing not less than INR 15 crores. OR (b) 2 (Two) similar completed works costing not less than INR 10 crores each. OR (b) 3 (Three) similar completed works costing not less than INR 7 crores each.	Copy of Work Order/ Purchase Order along with Completion Certificate OR Confirmation from Client w.r.t. currently ongoing O&M phase.
7.	ERP Implementation Partner:	ERP Implementation Partner: The Bidder must be certified standard ERP Implementation Partner of the proposed ERP product OEM or the ERP OEM themselves can bid.	Supporting Document:- Bidder shall submit Manufacturer Authorization Form (MAFs) of proposed OEM for COTS product, and of MeITY Empanelled CSP.
8.	Office in Delhi/NCR:	The Bidder should have functional office in Delhi/ NCR or shall submit self-declaration on opening of office in Delhi/NCR within 30 days of award of contract. Documentation proof with this regard shall be accompanied in technical bid.	Self-declaration on bidder letter head to this effect shall be submitted as part of the Bid.
9.	Blacklisting	The Bidder must provide undertaking, as per the Form T-10, that Bidder have not been blacklisted/ debarred by any Central Government/ State Government/ PSU or any other Government Institution/	The Bidder must provide undertaking, as per the Form T-10 as per customer RFP

		Authority in India/ Multi-lateral funding agency. Also, have not been under any legal action for indulging in corrupt practice, fraudulent practice, coercive practice, undesirable practice, breach of contract or restrictive practice with any Indian Central Government/ State Government in last three (3) years as on bid submission date	
10	Non-Performance	The Bidder determined non-performing or having been terminated any project during last three years by any Central/ State Government/ agency of Central/ State Government of India or Public Sector Undertaking/ any Regulatory Authorities in India for any kind of fraudulent activities etc. are not eligible to participate in this RFP.	Self-declaration on bidder letter head to this effect shall be submitted as part of the Bid.
11	Manpower Strength	The Bidder shall have not less than 90 fulltime employees in software development / customization / IT / ITeS / Technical manpower deployment /O&M services across India on its payroll as on 31st Mar 2026.	Certificate from the HR / Authorized Signatory on the company letterhead along with the latest EPF return/challan
12	Compliance to Functional Requirement specification	The bidder's proposed solution must comply with all mandatory requirements in entirety specified in Annexure A: Functional Requirement Specification.	Bidder to submit duly signed Functional requirement specification table mentioned in Annexure-B along with compliance declaration (Y/N)
13	Technical Compliance of the Scope of Work	Bidder must provide complete technical compliance for scope of work as per the BID scope of work.	As per Annexure -A & B of customer RFP
14	Unconditional Acceptance of Scope of Work	Undertaking on letterhead duly signed and stamped by authorized signatory for unconditional Acceptance of the Scope of work and any Other/General Document.	Bidder must submit the unconditional acceptance of the scope of work as per the BIDs.
15	Unconditional acceptance of BID terms	BID's unconditional acceptance on company's letterhead	Bidder must submit the unconditional acceptance of the BID terms.
16	Annexure – 01	BID COVER LETTER	On letterhead of the company
17	Annexure – 02	Self-Certificate for Tender, Technical & other compliance	Self-Certificate
18	Annexure – 04	Format of Affidavit	On Rs 100 Non judicial stamp paper and notarised.
19	Annexure – 05	Non-Disclosure Agreement	As per RailTel's EOI

20	Annexure – 06	EMD in BG Format	EMD-BG Bank Guarantee Format
21	Annexure – 07	Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date	As per RailTel's EOI
22	Annexure – 08	Undertaking on Conflict of Interest	As per RailTel's EOI
23	Annexure – 09	Power of Attorney Format	On Rs 100 Non-judicial stamp paper and notarised
24	Annexure –	Local Content Certificate	As per Customer RFP if any
25	Annexure –	Price Schedule	As per Customer RFP
26	Annexure –	Technical Compliance of the Customer RFP	As per Customer RFP
27	Annexure –	CHECKLIST OF DOCUMENTS FOR BID SUBMISSION	Bidder has to provide the filled list of checklist (As per RailTel EOI and Customer EOI both)
28	Any other Document of OEM and SOR compliance as per customer RFP Unconditional Acceptance of Customer RFP.		
29.	Annexure : Land Border Sharing Certificate as per Govt of India Rules and Regulations subject to applicability in the Customer RFP if any.		

5.B. ERP OEM PQ

Note: Please refer ERP OEM PQ/TQ & other technical requirements from customer RFP & Corrigendum's issued time to time and consider final requirement.

S.No.	Parameter	Qualifying Criteria	Documents to be provided
1	Organization Registration	The standard ERP OEM shall be a company registered in India under the Companies Act, 2013/Limited Liability Partnership Act 2008 with a registered office and operations in India.	Supporting Document: - Certificate of Incorporation and/ or Certificate of Commencement of Business issued by the Registrar of Companies, India
2	Area of Business	The company shall be operational in India for at least last ten financial years, having at least ten (10) years of presence in ERP business as on bid submission end date.	Supporting Document: - Self-Certification by authorized signatory of ERP OEM (Will be requiring trailing certificates in case of company name changes) i) Certification of Incorporation/Registration ii) MoA and AoA of the Company / or other documents showing object clauses of the firm should be submitted in the technical bid clearly specifying the field of business. iii) Self-Certificate for being in ERP business signed by Authorized signatory
3	Turnover	The ERP OEM shall have an average annual turnover of INR 1000 Crores or more and positive net worth during the last three (3) financial years preceding the Bid Due Date, in India	The financial years shall be considered based on the latest available financial statements, as follows: - If audited financial statements

			for FY 2025–26 are available then FY 2023–24, FY 2024–25, and FY 2025–26 shall be considered; - If audited financial statements for FY 2025–26 are not available then FY 2022–23, FY 2023–24, and FY 2024–25 shall be considered. Note: - In case audited financial statements for the latest financial year are not available, provisional/unaudited financial statements certified by the Statutory Auditor / Chartered Accountant may be submitted. In all cases, a certificate from the Statutory Auditor / Chartered Accountant in the prescribed T-6 format along with Balance sheets, Profit and Loss statements, shall be submitted as part of the Technical Bid. CA certificate shall have UDIN number, date and issued in T-6 format on CA letter head.
4.	Implementation Partners	The ERP OEM shall have minimum five (5) Implementation partners/ System Integrators in India who are authorized by OEM.	Supporting Document: - Self-Certification by authorized signatory of ERP OEM along with the list of implementation Partners / System Integrators.
5.	On Premise Support	The ERP OEM shall provide support for quoted ERP product for entire contract period with NHAI.	Supporting Document: - Self-Certification by authorized signatory of ERP OEM.
6.	Past Experience	OEM shall fulfill the conditions below: - (i) The Product of the OEM shall have been implemented in India during last Five (05) years for organisations having turnover not less than 5,000 Cr. (having transaction size of not less than 10000) and minimum 5 implementations during the past 5 years. (ii) The proposed ERP product shall have been implemented in at least three (3) Central Govt. / State Govt/ Central or state PSUs/ Central or state autonomous bodies in India during last 05 years from the bid submission end date.	Supporting Document: - Client certificate for successful implementation or work order & completion certificate

7.	Any time Support	The ERP OEM support shall be available on 24x7x365 in the form of online/telephonic support along with onsite support if required.	Supporting Document: - Self-Certification by authorized signatory of the ERP OEM
8.	Compliance	The COTS OEM product must be the country specific version supporting all statutory and legal requirements of India.	Supporting Document: - Self-Certifications Authorized by the authorized signatory of the OEM

5.C.CSP PQ

Note: Please refer CSP PQ/TQ & other technical requirements from customer RFP & Corrigendum's issued time to time and consider final requirements.

S.No.	Parameter	Qualifying Criteria	Documents to be provided
1	DC & DR Location	The Cloud Service Provider (CSP) must have at least two data centers in India with a minimum distance of 500 Kms between them and it should be in two different seismic zone.	Supporting Document: - Public URL and CSP Self confirmation on CSP letterhead signed by authorized signatory.
2	MeitY Empanelment	The Cloud Service Provider (CSP) must be empaneled with the Ministry of Electronics & Information and Technology, Government of India (MeitY).	Supporting Document: - Public URL and CSP Self Confirmation on CSP letterhead signed by authorized signatory.
3	Robust infrastructure	The Cloud Service Provider (CSP) should have a robust, fault tolerant infrastructure with enterprise grade SLAs with an assurance of uptime of $\geq 99\%$.	Supporting Document: - Public URL and CSP Self Confirmation on CSP letterhead signed by authorized signatory
4.	Certifications	CSP should possess the following certifications: i. ISO:27017 ii. ISO 27018 iii. SOC 1, 2 & 3 iv. PCI DSS v4.0	Note: All certificates must be valid as on the bid submission date. Expired certificates will not be considered.

5.D.Technical Presentation by partner With OEM of ERP and CSP on following:-

Technical Presentation - Project Understanding, Approach & Methodology, Solution	- Understanding of the project Solution landscape and Application Demo - Delivery Timelines and Delivery methodology approach - On-site support and Application maintenance services approach
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Note: RailTel may utilize the experience credentials of the bidder/subcontractor/OEM/CSP in its participation for the NHAI tender if required/Pre-requisite for customer RFP. In such case RailTel may sign a tripartite teaming agreement with RailTel and the successful bidder of the EOI & ERP OEM/CSP, covering roles, responsibilities, and payment terms.

The bidder participating in the Bid must submit the following documents:

1. Certificate of Compliance as per the conditions laid in the BID
2. Documents mentioning the following:
 - a. About the Company/bidder
 - b. Experience in the Business Consultancy services.
 - c. Detailed Technical Solution Document (if any, as per customer RFP)
 - d. Respective solution or bidder documents/formats mentioned in **REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0** Customer RFP Number: **NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745).**

6. Bidder's Profile

The bidder shall provide the information in the below table:

S.No.	ITEM	Details
1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation, and full address of the Chief Executive Officer of the bidder's organization as a whole, including contact numbers and 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	

7. Evaluation Criteria

- a. **The Business Associates are evaluated based on the Eligibility Criteria as per clause no. 5(A to D) above & Technical Presentation.**
- b. 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 a lead factor to the Business associate as per RailTel policy for shortlisting partners against this EOI.
- c. All General requirements mentioned in the Technical Specifications are required to be complied with. The solution proposed should be robust and scalable.
- d. **The selection of successful BA among the participant BA's in the EOI will be purely based on the compliance of eligibility as per clause no. 5 (A to D) and L1 in price quotation.**

8. Payment terms

8.1 RailTel shall make payment to selected Business Associate after receiving payment from Customer for the agreed scope of work. In case of any penalty or deduction made by customer for the portion of work to be done by BA, same shall be passed on to Business Associate.

8.2 All payments by RailTel to the Partner will be made after the receipt of payment by RailTel from end Customer organization. No advance payment will be done.

8.3 Actual payment terms shall be as per agreement between RailTel and Customer and shall be confirmed at the time of PO issuance.

8.4. RailTel shall release the payment to selected bidder after receiving payment from Customer and on submission of Tax invoice by selected bidder on back-to-back basis.

8.5 Payment terms are on back-to-back basis on receipt of the payment from customer (No Advance payment).

9. SLA

The selected bidder will be required to adhere to the SLA matrix as defined in the end Customer organization tender for its scope of work and the SLA breach penalty will be applicable proportionately on the selected bidder, 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 proportionately based on its scope of work.

Note: Depending on RailTel's business strategy RailTel may choose to work with Partner who is most likely to support in submitting a winning bid.

10. Variation in Contract

Deleted

11. Security Deposit / Performance Bank Guarantee (PBG)

11.1 In case RailTel submits BG to customer, successful bidder has to furnish security deposit in the form of Performance Bank guarantee @ 5% of issued PO/ LOA value with tax of validity period for 3 months beyond the date of completion of all contractual obligations including warranty obligations. The same should be submitted within 30 days of issue of LOA/PO, failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO. This PBG should be from a Scheduled Bank and should cover warranty period plus three months for lodging the claim. The performance Bank Guarantee will be discharged by the Purchaser after completion of the supplier's performance obligations including any warranty obligations under the contract.

11.2 If the delivery period gets extended, the PBG should also be extended appropriately. The security deposit/PBG shall be submitted to Corporate Office & will bear no interest.

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

particulars to the BG Issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.

(SFMS report guidelines: -

BG advising message – IFN 760COV/ IFN 767COV via SFMS

- **To mandatorily send the Cover message at the time of BG issuance.**
- **IFSC Code of ICICI Bank to be used (ICIC0000007).**

Mention the unique reference (RAILTEL6103) in field 7037)

- 11.4 The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract, duly adjusting any dues recoverable from the successful tenderer. Security Deposit in the form of DD/Pay Order should be submitted in the favour of “RailTel Corporation of India Limited” payable at New Delhi Only. Any performance security upto a value of Rs. 5 Lakhs is to be submitted through DD/Pay order / online transfer only.
- 11.5 The claim period of PBG shall be 1 year after date of PBG validity.
- 11.6 In case of any condition of customer RFP related to PBG, if on higher side, will remain applicable.
- 11.7 Upon award of the order to RailTel by the customer, the selected Business Associate shall submit the Performance Bank Guarantee (PBG), with its validity period commencing from the date of issuance of the Purchase Order (PO) by RailTel. Pending submission and acceptance of the PBG, the Earnest Money Deposit (EMD) shall be retained by RailTel.
- 11.8 As a prerequisite of lowering the Eligibility Criteria, the selected bidder has to provide additional PBG of 1% more in addition to above PBG for risk mitigant.

12. Penalty

Any penalty or deduction (LD) from customer shall be passed on to selected bidder on proportionate basis.

13. Billing Authority

Bill passing authority is JGM/EB/CO and Bill payment authority is Sr. DGM/Finance /CO.

14. Warranty

Warranty period will be applicable as per the customer RFP.: **REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0** Customer RFP Number: **NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745**

15. Delivery Period/Project Execution Timeline

Delivery period for the project will be applicable as per the customer RFP NHAI tender enquiry no.: **REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0** Customer RFP Number: **NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745**

16. Limitation of Liability towards RailTel

16.1. The SELECTED BIDDER liability under the contract shall be determined as per the Law in force for the time being. The SELECTED BIDDER shall be liable to RailTel for loss or damage occurred or caused or likely to occur on account of any act of omission on the part of the SELECTED BIDDER and its employees (direct or indirect), including loss caused to RailTel on account of defect in goods or deficiency in services on the part of SELECTED BIDDER or his agents or any person / persons claiming through under said SELECTED BIDDER, However, such liability of the SELECTED BIDDER shall not exceed the total value of the contract.

16.2. This limit shall not apply to damages for bodily injury (including death) and damage to real estate property and tangible personal property for which the SELECTED BIDDER is legally liable.

17. Waiver

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

18. Insurance

The SELECTED BIDDER agrees to take insurances to cover all the elements of the project under this EOI including but not limited to Manpower, Hardware, Software.

19. Restrictions on 'Transfer of Agreement'

The SELECTED BIDDER shall not assign or transfer its right in any manner whatsoever under the contract/ agreement to a third party or enter into any agreement for sub-contracting and/or partnership relating to any subject matter of the contract / agreement to any third party either in whole or in any part i.e. no sub-contracting / partnership / third party interest shall be created.

20. Suspension, Revocation or Termination of Contract / Agreement

20.1 RailTel reserves the right to suspend the operation of the contract / agreement, at any time, due to change in its own license conditions or upon directions from the competent government authorities, in such a situation, RailTel shall not be responsible for any damage or loss caused or arisen out of aforesaid action. Further, the suspension of the contract / agreement will not be a cause or ground for extension of the period of the contract / agreement and suspension period will be taken as period spent. During this period, no charges for the use of the facility of the SELECTED BIDDER shall be payable by RailTel.

20.2 RailTel may, without prejudice to any other remedy available for the breach of any conditions of agreements, by a written notice of Three (03) month issued to the SELECTED BIDDER, terminate/or suspend the contract / agreement under any of the following circumstances:

20.2.1 The SELECTED BIDDER failing to perform any obligation(s) under the contract / agreement.

20.2.2 The SELECTED BIDDER failing to rectify, within the time prescribed, any defect as may be pointed out by RailTel.

20.2.3 Non-adherence to Service Level Agreements (SLA) which RailTel has committed to RAILTEL CUSTOMER for the pertinent tender.

20.2.4 The SELECTED BIDDER going into liquidation or ordered to be wound up by competent authority.

20.2.5 If the SELECTED BIDDER is wound up or goes into liquidation, it shall immediately (and not more than a week) inform about occurrence of such event to RailTel in writing. In that case, the written notice can be modified by RailTel as deemed fit under the circumstances. RailTel may either decide to issue a termination notice or to continue the agreement by suitable modifying the conditions, as it feels fit under the circumstances.

20.2.6 It shall be the responsibility of the SELECTED BIDDER to maintain the agreed Quality of Service, even during the period when the notice for surrender/termination of contract / agreement is pending and if the Quality of Performance of Solution is not maintained, during the said notice period, it shall be treated as material breach liable for termination at risk and consequent of which SELECTED BIDDER's PBG related to contract / agreement along with PBG related to the Empanelment Agreement with RailTel shall be forfeited, without any further notice.

20.2.7 Breach or non-fulfillment of contract / agreement conditions may come to the notice of RailTel through complaints or as a result of the regular monitoring. Wherever considered

appropriate RailTel may conduct an inquiry either suo-moto or on complaint to determine whether there has been any breach in compliance of the terms and conditions of the agreement by the successful bidder or not.

- 20.2.8 The SELECTED BIDDER shall extend all reasonable facilities and shall endeavor to remove the hindrance of every type upon such inquiry. In case of default by the SELECTED BIDDER in successful implementation and thereafter maintenance of services / works as per the conditions mentioned in this EOI document, the PBG(s) of SELECTED BIDDER available with RailTel will be forfeited.

21. Dispute Settlement

21.1. In case of any dispute concerning the contract / agreement, both the SELECTED BIDDER and RailTel shall try to settle the same amicably through mutual discussion / negotiations. Any unsettled dispute shall be settled in terms of Indian Act of Arbitration and Conciliation 1996 or any amendment thereof. Place of Arbitration shall be New Delhi.

21.2. The arbitral tribunal shall consist of the Sole Arbitrator. The arbitrator shall be appointed by the Chairman & Managing Director (CMD) of RailTel Corporation of India Ltd.

21.3 All arbitration proceedings shall be conducted in English.

22. Governing Laws

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

23. Statutory Compliance

23.1. During the tenure of this Contract nothing shall be done by SELECTED BIDDER in contravention of any law, act and/ or rules/regulations, there under or any amendment thereof and shall keep RailTel indemnified in this regard.

23.2. The Bidder shall comply and ensure strict compliance by his/her employees and agents of all applicable Central, State, Municipal and Local laws and Regulations and undertake to indemnify RailTel, from and against all levies, damages, penalties and payments whatsoever as may be imposed by reason of any breach or violation of any law, rule, including but not limited to the claims against RailTel or its Customer under Employees Compensation Act, 1923, The Employees Provident Fund and Miscellaneous Provisions Act, 1952, The Contract Labour (Abolition and Regulation) Act 1970, Factories Act, 1948, Minimum Wages Act and Regulations, Shop and Establishment Act and Labour Laws which would be amended/modified or any new act if it comes in force whatsoever, and all actions claim and demand arising there from and/or related thereto.

24. Intellectual Property Rights

24.1. Each party i.e. RailTel and SELECTED BIDDER, acknowledges and agree that the other party retains exclusive ownership and rights in its trade secrets, inventions, copyrights, and other intellectual property and any hardware provided by such party in relation to this contract / agreement.

24.2. Neither party shall remove or misuse or modify any copyright, trade mark or any other proprietary right of the other party which is known by virtue of this EOI and subsequent contract in any circumstances.

25. Severability

In the event any provision of this EOI and subsequent contract with SELECTED BIDDER is held invalid or not enforceable by a court of competent jurisdiction, such provision shall be considered separately

and such determination shall not invalidate the other provisions of the contract and Annexure/s which will be in full force and effect.

26. Force Majeure

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

26.2. In the event of a Force Majeure, the affected party will be excused from performance during the existence of the force Majeure. When a Force Majeure occurs, the affected party after notifying the other party will attempt to mitigate the effect of the Force Majeure as much as possible. If such delaying cause shall continue for more than sixty (60) days from the date of the notice stated above, the party injured by the inability of the other to perform shall have the right, upon written notice of thirty (30) days to the other party, to terminate this contract. Neither party shall be liable for any breach, claims, and damages against the other, in respect of non-performance or delay in performance as a result of Force Majeure leading to such termination.

27. Indemnity

27.1. The SELECTED BIDDER agrees to indemnify and hold harmless RailTel, its officers, employees and agents (each an "Indemnified Party") promptly upon demand at any time and from time to time, from and against any and all losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which the Indemnified party may become subject, in so far as such losses directly arise out of, in any way relate to, or result from:

27.2. Any misstatement or any breach of any representation or warranty made by SELECTED BIDDER; or

b) The failure by the SELECTED BIDDER to fulfill any covenant or condition contained in this contract by any employee or agent of the Bidder. Against all losses or damages arising from claims by third Parties that any Deliverables (or the access, use or other rights thereto), created by SELECTED BIDDER pursuant to this contract, or any equipment, software, information, methods of operation or other intellectual property created by SELECTED BIDDER pursuant to this contract, or the SLAs (i) infringes a copyright, trade mark, trade design enforceable in India, (ii) infringes a patent issues in India, or (iii) constitutes misappropriation or unlawful disclosure or used of another Party's trade secrets under the laws of India (collectively, "Infringement Claims"); or

c) Any compensation / claim or proceeding by ECT or any third party against RailTel arising out of any act, deed or omission by the SELECTED BIDDER or

28) Claim filed by a workman or employee engaged by the SELECTED BIDDER for carrying out work related to this agreement. For the avoidance of doubt, indemnification of Losses pursuant to this section shall be made in an amount or amounts sufficient to restore each of the Indemnified Party to the financial position it would have been in had the losses not occurred.

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

28. Confidentiality cum Non-disclosure

28.1. The Receiving Party agrees that it will not disclose to third party/parties any information belonging to the Disclosing Party which is provided to it by the Disclosing Party before, during and after the execution of this contract. All such information belonging to the Disclosing Party and provided to the Receiving Party shall be considered Confidential Information. Confidential Information includes prices, quotations, negotiated issues made before the execution of the contract, design and other related information. All information provided by Disclosing Party to the Receiving Party shall be considered confidential even if it is not conspicuously marked as confidential.

28.2. Notwithstanding the foregoing, neither Party shall have any obligations regarding non-use or non-disclosure of any confidential information which:

- a) Is already known to the receiving Party at the time of disclosure;
- b) Is or becomes part of the public domain without violation of the terms hereof;
- c) Is shown by conclusive documentary evidence to have been developed independently by the Receiving Party without violation of the terms hereof;
- d) Is received from a third party without similar restrictions and without violation of this or a similar contract.

28.3. The terms and conditions of this contract, and all annexes, attachments and amendments hereto and thereto shall be considered Confidential Information. No news release, public announcement, advertisement or publicity concerning this contract and/or its contents herein shall be made by either Party without the prior written approval of the other Party unless such disclosure or public announcement is required by applicable law.

28.4. Notwithstanding the above, information may be transmitted to governmental, judicial, regulatory authorities, if so, required by law. In such an event, the Disclosing Party shall inform the other party about the same within 30 (thirty) Days of such disclosure.

28.5. This Confidentiality and Non-disclosure clause shall survive even after the expiry or termination of this contract.

29. Blacklisting of the Business Associate

In case of RailTel is blacklisted by the customer as outcome of RailTel's response to customer RFP any point of time based on the successful Bidder Response in current RailTel's EOI, RailTel may also blacklist the Successful Bidder on back-to-back basis.

Annexure 1: Format for BID COVER LETTER
COVERING LETTER (To be on company letterhead)

To,

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

Dear Sir,

SUB: Participation in the Eol process

Having examined the Invitation for Eol 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 Eol document.

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

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for Eol 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 Eol is liable to be rejected.

We hereby declare that our Bid response shall remain valid until the final result is declared by the End Customer as per the RFP, and until the Customer of RailTel declares the final result. In case the Customer requires any extension of bid validity, We (Organization name of the bidder) in this EOI shall abide by it.

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

Authorized Signatory
Name
Designation

Annexure 2: Format for Self-Certificate & Undertaking
Self-Certificate (To be on company letter head)

Eol Reference No:

Date:

To,

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

Dear Sir,

Sub: Self-Certificate for Tender, Technical & other compliance

- 1) Having examined the Technical Specifications mentioned in this EOI & end customer tender, we hereby confirm that we meet all specifications.
- 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 RailTel). We understand and agree that RailTel shall release the payment to the selected sole partner/lead partner in case of consortium after the receipt of the corresponding payment from the end customer by RailTel. Further, we understand that in case the selected sole partner/lead partner in case of consortium fails to execute an assigned portion of work, then the same shall be executed by RailTel through a third party or departmentally at the risk and cost of the 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 the scope of work where RailTel has competence.
- 8) We hereby agree to submit that in case of being selected by RailTel as the 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 are required and desired by end Customer well before the bid submission date and as and when required.
- 9) We hereby undertake to sign the Pre-Bid Agreement and Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
- 10) We hereby undertake that our response shall remain valid until the final result is declared by the End Customer as per the RFP, and until the Customer of RailTel declares the final result. In case the Customer requires any extension of bid validity, and we will remain abide with all extension of bid validity requirement of customer RFP on back to back basis as per RailTel extension to Customer RFP.
- 11) We undertake that we will not submit directly or indirectly out bids and techno-commercial solutions/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel)

Authorized

Signatory Name &

Designation

Annexure 4: Format of Affidavit

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

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

M/s..... (hereinafter called the BA) for the purpose of the EOI documents for the work of as per the EOI No. of (RailTel Corporation of India Ltd.), do hereby solemnly affirm and state on the behalf of the BA including its constituents as under:

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

DEPONENT
SEAL AND SIGNATURE

OF THE BA
VERIFICATION

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

DEPONENT
SEAL AND SIGNATURE
OF THE BA

Place:
Dated:

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

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

NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement (this “**Agreement**”) is made and entered into on this ____ day of ____, 2021 (the “**Effective Date**”) at _____.

By and between

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

And

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

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

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

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

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

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

1. Permitted Use.

(a) Receiving Party shall:

(i) hold all Information received from Disclosing Party in confidence;

(ii) use such Information for the purpose of evaluating the possibility of entering into a commercial arrangement between the Parties concerning such Information; and

(iii) restrict disclosure of such Information to those of Receiving Party's officers, directors, employees, affiliates, advisors, agents and consultants (collectively, the "**Representatives**") who the Receiving Party, in its reasonable discretion, deems need to know such Information, and are bound by the terms and conditions of (1) this Agreement, or (2) an agreement with terms and conditions substantially similar to those set forth in this Agreement.

(b) The restrictions on Receiving Party's use and disclosure of Information as set forth above shall not apply to any Information that Receiving Party can demonstrate:

(i) is wholly and independently developed by Receiving Party without the use of Information of Disclosing Party;

(ii) at the time of disclosure to Receiving Party, was either (A) in the public domain, or (B) known to Receiving Party;

(iii) is approved for release by written authorization of Disclosing Party; or

(iv) is disclosed in response to a valid order of a court or other governmental body in the India or any political subdivision thereof, but only to the extent of, and for the purposes set forth in, such order; provided, however, that Receiving Party shall first and immediately notify Disclosing Party in writing of the order and permit Disclosing Party to seek an appropriate protective order.

(c) Both parties further agree to exercise the same degree of care that it exercises to protect its own Confidential Information of a like nature from unauthorized disclosure, but in no event shall a less than reasonable degree of care be exercised by either party.

2. Designation.

(a) Information shall be deemed confidential and proprietary and subject to the restrictions of this Agreement if, when provided in:

(i) written or other tangible form, such Information is clearly marked as proprietary or confidential when disclosed to Receiving Party; or

(ii) oral or other intangible form, such Information is identified as confidential or proprietary at the time of disclosure.

3. Cooperation. Receiving Party will immediately give notice to Disclosing Party of any unauthorized use or disclosure of the Information of Disclosing Party.

4. Ownership of Information. All Information remains the property of Disclosing Party and no license or other rights to such Information is granted or implied hereby. Notwithstanding the foregoing, Disclosing Party understands that Receiving Party may currently or in the future be developing information internally, or receiving information from other parties that may be similar to Information of the Disclosing Party. Notwithstanding anything to the contrary, nothing in this Agreement will be construed as a representation or inference that Receiving Party will not develop products, or have products developed for it, that, without violation of this Agreement, compete with the products or systems contemplated by Disclosing Party's Information.

5. No Obligation. Neither this Agreement nor the disclosure or receipt of Information hereunder shall be construed as creating any obligation of a Party to furnish Information to the other Party or to enter into any agreement, venture or relationship with the other Party.

6. Return or Destruction of Information.

(a) All Information shall remain the sole property of Disclosing Party and all materials containing any such Information (including all copies made by Receiving Party) and its Representatives shall be returned or destroyed by Receiving Party immediately upon the earlier of:

- (i) termination of this Agreement;
- (ii) expiration of this Agreement; or
- (iii) Receiving Party's determination that it no longer has a need for such Information.

(b) Upon request of Disclosing Party, Receiving Party shall certify in writing that all Information received by Receiving Party (including all copies thereof) and all materials containing such Information (including all copies thereof) have been destroyed.

7. **Injunctive Relief:** Without prejudice to any other rights or remedies that a party may have, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach of this Agreement, and that a party shall be entitled to seek the remedies of injunction, specific performance and/or any other equitable relief for any threatened or actual breach of this Agreement

8. Notice.

(a) Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows, with notice deemed given as indicated:

- (i) by personal delivery, when delivered personally;
- (ii) by overnight courier, upon written verification of receipt; or
- (iii) by certified or registered mail with return receipt requested, upon verification of receipt.

(b) Notice shall be sent to the following addresses or such other address as either Party specifies in writing.

RailTel Corporation of India limited:

_Business Associate_____

Attn:

Attn:

Address:

Address:

Phone:

Phone:

Email.

Email.

9. Term, Termination and Survivability.

(a) Unless terminated earlier in accordance with the provisions of this agreement, this Agreement shall be in full force and effect for a period of _____ years from the effective date hereof.

(b) Each party reserves the right in its sole and absolute discretion to terminate this Agreement by giving the other party not less than 30 days' written notice of such termination.

(c) Notwithstanding the foregoing clause 9(a) and 9 (b), Receiving Party agrees that its obligations, shall:

(i) In respect to Information provided to it during the Term of this agreement, shall survive and continue even after the expiry of the term or termination of this agreement; and

(ii) not apply to any materials or information disclosed to it thereafter.

10. Governing Law and Jurisdiction. This Agreement shall be governed in all respects solely and exclusively by the laws of India without regard to its conflicts of law principles. The Parties hereto expressly consent and submit themselves to the jurisdiction of the courts of New Delhi.

11. Counterparts. This agreement is executed in duplicate, each of which shall be deemed to be the original and both when taken together shall be deemed to form a single agreement

12. No Definitive Transaction. The Parties hereto understand and agree that no contract or agreement with respect to any aspect of a potential transaction between the Parties shall be deemed to exist unless and until a definitive written agreement providing for such aspect of the transaction has been executed by a duly authorized representative of each Party and duly delivered to the other Party (a "**Final Agreement**"), and the Parties hereby waive, in advance, any claims in connection with a possible transaction unless and until the Parties have entered into a Final Agreement.

13. Settlement of Disputes:

- a) The parties shall, at the first instance, attempt to resolve through good faith negotiation and consultation, any difference, conflict or question arising between the parties hereto relating to or concerning or arising out of or in connection with this agreement, and such negotiation or consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.
- b) In the event of any dispute, difference, conflict or question arising between the parties hereto, relating to or concerning or arising out of or in connection with this agreement, is not settled through good faith negotiation or consultation, the same shall be referred to arbitration by a sole arbitrator.
- c) The sole arbitrator shall be appointed by CMD/RailTel out of the panel of independent arbitrators maintained by RailTel, having expertise in their respective domains. The seat and the venue of arbitration shall be New Delhi. The arbitration proceedings shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 and any other statutory amendments or modifications thereof. The decision of arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in English Language. The fees and cost of arbitration shall be borne equally between the parties.

14. CONFIDENTIALITY OF NEGOTIATIONS

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

15. REPRESENTATION

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

16. ASSIGNMENT

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

17. EMPLOYEES AND OTHERS

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

18. NO LICENSE

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

19. RELATIONSHIP BETWEEN PARTIES:

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

20. UNPUBLISHED PRICE SENSITIVE INFORMATION (UPSI)

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

21 MISCELLANEOUS. This Agreement constitutes the entire understanding among the Parties as to the Information and supersedes all prior discussions between them relating thereto. No amendment or modification of this Agreement shall be valid or binding on the Parties unless made in writing and signed on behalf of each Party by its authorized representative. The failure or delay of any Party to enforce at any time any provision of this Agreement shall not constitute a waiver of such Party's right thereafter to enforce each and every provision of this Agreement. In the event that any of the terms, conditions or provisions of this Agreement are held to be illegal, unenforceable or invalid by any court of competent

jurisdiction, the remaining terms, conditions or provisions hereof shall remain in full force and effect. The rights, remedies and obligations set forth herein are in addition to, and not in substitution of, any rights, remedies or obligations which may be granted or imposed under law or in equity.

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

_____:

By_____

Name:

Title:

Witnesses

RailTel Corporation of India Limited:

By_____

Name:

Title:

Annexure-6: EMD (as BG) Format

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

In consideration of the **RailTel Corporation of India Limited**, (CIN: L64202DL2000GOI107905) having its registered office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi - 110023 (Here in after called RailTel) having agreed to exempt **Partner Name (CIN:)** having its registered office at **Partner's address** (Here in after called "the said Contractor(s)") from the demand, under the terms and conditions of **EOI NO.** made between **RailTel Corporation of India Limited** and **Partner Name** for (here in after called "the said Agreement") of security deposit for the due fulfilment by the said contractor (s) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for **Rs. /- (In Words)**.

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

We, **Bank Name** do 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-07

Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date
(On Organization Letter Head)

Bid Ref No.:

Date:

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

Ref: **EOI No: RailTel/EOI/COMKTG/EB/NHAI-AFMS 2.0/55876/2026 dated 3rd July 2026**

Dear Sir,

I, the undersigned, on behalf of M/s , have read the clause/para regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

(a) I certify that M/s is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that M/s..... will not offer any products / services of entity from such countries unless such entity is registered with the Competent Authority.

OR (Strikeout either (a) or (b), whichever is not applicable)

(b) I certify that M/s is from such a country and has been registered with the Competent Authority. I also certify that M/s has product/services of entity from such countries and these entity /entities are also registered with the Competent Authority.

(Where applicable, evidence of valid registration by the Competent Authority is to be attached with the bid.)

I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered.

I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law.

Signature of Authorised Signatory

Name

Designation

Annexure-08: Undertaking on Conflict of Interest

<On Company Letter Head>

To,

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

Subject: **Undertaking on Conflict of Interest**

We, <Company Name> _____, having its registered office at Address _____ hereby declares that We, the Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified.

A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- (a) they have a controlling partner in common; or
- (b) they receive or have received any direct or indirect subsidy from any of them; or
- (c) they have the same legal representative for purposes of this bid; or
- (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
- (e) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Plant and Installation Services that are the subject of the bid; or
- (f) A Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Employer as Project Manager for the contract.
- (h) The Bidder, directly or indirectly shall not be a dependent agency of the Employer.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:

Annexure-09: Power of Attorney* Format

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

AUTHORIZATION

We, _____ ((CIN: _____), having its registered and Corporate Office at _____ India, do hereby constitute, appoint and authorize _____, who is presently employed with us and holding the position of _____ and whose signature is given below, as our Attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our Bid in response to the EOI by **RailTel Corporation of India** for *“their Customer Bid Number _____ and for RCIL EOI no. _____* including signing and submission of the bid and all documents specified in the bid, including, undertakings, letters, certificates, acceptances, clarifications, guarantees, etc., participating in the meetings, responding to the queries, submission of information or documents and generally to represent us in all the dealings with **RailTel and Customer of RailTel**, in all matters in connection with our bid response for the said Project.

Dated –

Place –

Name

Designation

For and on the behalf of

Accepted:

Signature of Attorney

Name:

Designation:

Company name:

Annexures of OEM and CSP as per customer RFP requirements: REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745

Annexure: Price Schedule as per customer RFP requirements :REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745. **Please submit the Commercials as per format advised in Customer RFP.**

Annexure: Technical Compliance as per customer RFP requirements :RFP REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/7481745

Annexure (*Bidder must provide the filled checklist as per both Railtel EOI and Customer RFP*) REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0 Customer RFP Number: NHAI/F&A/AFMS2.0/2026-27/1 (GEM ID No. GEM/2026/B/74817

Commercial Format of Customer: However refer final commercial format of customer

REQUEST FOR PROPOSAL (RFP) FOR SYSTEM INTEGRATOR FOR (COTS BASED) ACCOUNTS AND FINANCE MANAGEMENT SYSTEM (AFMS) 2.0				
	Name of Bidder			
Table A: Summary of Cost Component – Overall				
Sl. No.	Item Description	Total Price (INR) (excluding Taxes)	Applicable taxes in INR	Total Price (INR) (Including Taxes)
1	Summary of cost of system Deployment, Integration, Migration and Go-Live (IMPLEMENTATION)	₹ 0.00	₹ 0.00	₹ 0.00
2	Summary of O&M	₹ 0.00	₹ 0.00	₹ 0.00
3	License cost	₹ 0.00	₹ 0.00	₹ 0.00
Total (IMPLEMENTATION + O&M + LICENSE COST)		₹ 0.00	₹ 0.00	₹ 0.00

Table B: Summary of Cost Component: IMPLEMENTATION							
Sr. No.	Elements of Cost	Description	Nos/ Quantity	Cost Per Nos/ Per Quantity / Per Month	Cost in INR (Excluding tax)	Applicable taxes in INR	Total Cost in INR (Including tax)
1	Application Implementation & Deployment	Requirement gathering, BRD, design, workflows, integrations, testing, deployment	-	-		₹ 0.00	₹ 0.00
2	Cloud Hosting platform cost DC & DR(for Implementation Period of 12 Months)	MeitY empanelled	-	-		₹ 0.00	₹ 0.00
3	Manpower (for Implementation Period of 12 Months)	Onsite Technical resources	5		₹ 0.00	₹ 0.00	₹ 0.00
4	AFMS 2.0 LICENSE COST for 300 Users (for Implementation Period of 12 Months)	LICENSE COST	300		₹ 0.00	₹ 0.00	₹ 0.00

5	Data Migration & Integration	Migration of 1600–2500 employee records, legacy data, Integration with NHA applications	-	-		₹ 0.00	₹ 0.00
6	Training & Documentation	Training (English/Hindi), manuals, SOPs, re-training	-	-		₹ 0.00	₹ 0.00
Total Cost (INR)					₹ 0.00	₹ 0.00	₹ 0.00

Table C: Summary of Cost Component: O&M

Sr. No.	Item Description	Schedule	Cost in INR (Excluding tax)	Applicable taxes in INR	Total Cost in INR (Including tax)
1	Summary of O&M-1	Table C1	₹ 0.00	₹ 0.00	₹ 0.00
2	Summary of O&M-2	Table C2	₹ 0.00	₹ 0.00	₹ 0.00
Total (O&M-1 + O&M-2)			₹ 0.00	₹ 0.00	₹ 0.00

Table C1: Cost Component: O&M-1 (Existing AFMS (In-house) System)

Sl. No.	Elements of Cost	Description	No. of Resources	Cost in INR Per Resource	Cost in INR (Excluding Tax)	Applicable Tax in INR	Total Cost in INR (Including tax)
1	Operations & Maintenance (12 month) – till Go-Live and completion of CAG Audit	Onsite Technical resources	7		₹ 0.00	₹ 0.00	₹ 0.00
Total Cost (INR)				₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00

Table C2: Cost Component: O&M-2 (AFMS 2.0 (till 5th Year after Go-live))

Sl. No.	Elements of Cost	Description	No. of Resources	Cost in INR Per Resource (5% increment per year)	Cost in INR (Excluding Tax)	Applicable Tax in INR	Total Cost in INR (Including tax)
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1	Operations & Maintenance (1st Year)	Onsite Technical resources	5	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
2	Operations & Maintenance (2nd Year)	Onsite Technical resources	5	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
3	Operations & Maintenance (3rd Year)	Onsite Technical resources	5	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
4	Operations & Maintenance (4th Year)	Onsite Technical resources	5	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
5	Operations & Maintenance (5th Year)	Onsite Technical resources	5	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
Total Cost (INR)				₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00

Table D: Summary of Cost Components: Licenses & Cloud for 5 Years after Go-Live

Sr. No.	Elements of Cost	Description	Nos of Month	Cost Per Nos/ Per Quantity/ Per Month	Cost in INR (Excluding tax)	Applicable taxes in INR	Total Cost in INR (Including tax)
1	AFMS 2.0 LICENSE COST for 300 Users	LICENSE COST for 300 Users	60		₹ 0.00	₹ 0.00	₹ 0.00
2	Cloud Hosting platform cost (DC & DR)	MeitY empanelled	60		₹ 0.00	₹ 0.00	₹ 0.00
Total Cost (INR)					₹ 0.00	₹ 0.00	₹ 0.00