

RailTel's Bid Specific Additional Terms & Conditions (ATC)

Information to Bidder (ITB) for limited tender on GeM for the “Engagement of agency for Gap Assessment, Implementation Roadmap Formulation, and Development of a Comprehensive Data Protection Framework for RailTel Corporation of India Limited ”

Ref: GeM Bid No. GEM/2026/B/7704508 dated 29.06.2026

The item/items in this bid should be quoted as per the technical specifications.

- 1. The SAC Code of the Service must be mentioned.**
- 2. GSTIN ID of bidder should be provided from where services will be supplied.**
- 3. The bidder should not have been black-listed currently by Central Govt./State Govt./ CPSU/ any reputed Telecom service provider in India or anywhere globally by Government for the supply of material / security reasons. Self-Declaration by the Bidder on Company's letter head to be submitted in the bid.**
- 4. The bidder/OEM shall ensure that the proposed solution, services, software, cloud components, implementation, support, and data handling practices comply with applicable provisions of the Digital Personal Data Protection Act (DPDP), 2023, and any rules, guidelines, or amendments issued thereunder.**
- 5. The bidder shall indemnify RailTel against any breach attributable to its acts or omissions.**
- 6. Offers without complete amount of Earnest Money shall be summarily rejected.**
- 7. Earnest Money Deposit (EMD):**
All the Bidders are required to deposit EMD amount of Rs. 81,000/- as “Earnest Money” through RTGS/Internet Banking.

The EMD may be forfeited if a bidder withdraws his offer or modifies the terms and conditions of the offer during validity period and in the case of a successful bidder, if the bidder fails to accept the Purchase order/LOA and fails to furnish performance bank guarantee (security deposit).

- 7.1 Offers without complete amount of Earnest Money shall be summarily rejected.**
- 7.2 Earnest Money of the unsuccessful bidder will be discharged/ returned as promptly as possible.**
- 7.3 The successful bidder's EMD will be discharged upon the bidder's acceptance of the LOA/PO and submission of PBG.**

7.4 Bank Details for RTGS / Internet Banking for submission of EMD is given below:

Account Number	44105658238
IFSC	SBIN0004079
Bank & Branch	State Bank of India, Commercial Branch, Gurgaon (04079)
Account holder Name	RailTel Corporation of India Limited

7.5 Bidder to indicate bid no. and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the online payment transfer along with bid.

8. Delivery Period, Consignee Details and inspection:

8.1 Delivery Period: The bidder will have to complete the services as per scope within 4 months from the issuance of PO. If not completed within the approved delivery period, then penalty of 0.5% of the contract value per week and the maximum up to the 10% of the contract value will be levied. However, extension of Delivery date may be considered in deserving cases where genuine reasons exist. Such extensions of delivery date may be considered with or without Liquidated damages with the approval of Head of Department (HOD). Then the PBG shall also be extended.

8.2 Consignee Details: Services shall be delivered at the RailTel Corporate Office/Gurgaon, However, Scope of work covers all RailTel's offices and infrastructure.

SN	Description	UoM	Qty	Delivery Location
1.	Engagement of agency for Gap Assessment, Implementation Roadmap Formulation, and Development of a Comprehensive Data Protection Framework for RailTel Corporation of India Limited	Lot	01	RailTel Corporate Office/Gurgaon

8.3 Consignee Inspection: Deleted

9. Validity of offer

The offer should remain valid for a minimum period of 60 Days from the date of opening of tender.

10. RailTel reserves the rights:

- To verify, if so desired, the correctness of documentary evidence furnished by the tenderer.
- To carry out capability assessment of the bidder(s) including referral to in-house information.
- RailTel shall not be responsible for any delay in the receipt of tenders and reserves the right to accept/reject any or all tenders without assigning any reason.

11. Warranty: Deleted

12. RailTel shall make payments after the submission of invoice with required documents as per contract. Accounting/Bill passing unit for SOR for supplies is DC/Corporate Office. All Bills shall be submitted to the GM/Project for certifying and verification and onwards submission to Finance of RailTel Corporate Office for releasing the payment.

13. Payment Conditions: The payments will be released on the completion of the below milestones and after confirmation from GM/DC or Dy. CISO/SOC:

Milestone	Scope	Deliverables	Payment to be released
Stage-1	Conduct DPDP applicability assessment, data discovery, data flow mapping, review of existing policies, consent mechanisms, vendor agreements, security controls, and identify compliance gaps across RailTel departments, systems, applications, and services.	DPDP Gap Assessment Report, Data Flow Mapping & RoPA, Risk Observations & Compliance Recommendations	25%
Stage-2	Prepare remediation roadmap, implementation plan, governance framework, and compliance strategy for closure of identified gaps.	Remediation Roadmap, Implementation Plan, Governance Framework & Compliance Recommendations	25%
Stage-3	Develop required DPDP related policies, procedures, SOPs, templates, notices, registers, agreements, and provide implementation support including awareness sessions and Consent Manager onboarding/integration advisory wherever required.	DPDP Policies, Procedures, SOPs, Templates, Compliance Documents, Consent Manager Integration Advisory & Implementation Support Deliverables	25%
Stage-4	Conduct final compliance audit/review after implementation activities, identify residual gaps/issues if any, and ensure closure/compliance of all observations identified during the audit for achieving overall DPDP compliance readiness.	Final Compliance Audit & Gap Closure Report, Final Compliance & Closure Report	25%

The payment of the above service stages would be made on receipt of on submission of the following documents subject to any deductions or recovery which RailTel may be entitled to make under the contract:

- (i) Tax Invoice.
- (ii) Stage wise work completion report accepted by DC/SOC
- (iii) Copy of Submitted Performance Bank Guarantee (PBG)

13.1 Accounting unit/bill passing unit for the supplies under SOR is DC/Corporate Office. Bills to be submitted to the GM/Project for passing for payment. The bidder will submit certifying receipt of services issued from consignees, for passing for payment.

13.2 The breakup of taxes has to be furnished and same should be reflected in the bills so that any GST input/tax credit can be availed by RailTel.

14. Security Deposit / Performance Bank Guarantee:

14.1 The successful bidder has to furnish security deposit in the form of Performance Bank guarantee @ 5% of issued PO/ LOA value, 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 be valid for a period of 90 days beyond the date of completion of all contractual obligations i.e. **07 months**. 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. **The claim period for submitted PBG should be one year from the date of expiry.**

14.2 The earnest money shall be released on submission of PBG. The Performa for PBG is given in **Form No. 1**. If the delivery period gets extended, the PBG should also be extended appropriately.

14.3 The Performance Bank Guarantee (security deposit) will bear no interest.

14.4 This PBG would be released only after satisfactory completion of contract.

14.5 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 own 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.

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.

Note: Any Performance security upto a value of Rs.5 Lakhs is to be submitted through online transfer only.

15. Rates During Negotiation:

The tenderer/s shall not increase his/their quoted rates in case the RailTel Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation of withdrawal of the original offer and the rates originally quoted will be binding on the tenderer/s.

16. Purchaser's Right to Vary Quantities :

The purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchasers also reserve the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

17. Issue of Purchase Order/Award of Contract:

RailTel shall consider placement of PO for those bidders whose offers have been found technically and commercially acceptable and are lowest. The bidder shall within in 7 days of issue of PO, give his acceptance and submit Performance Bank Guarantee as per PBG clause.

18. RailTel right to accept any Bid and to reject any or all Bids:

RailTel reserves the right to accept or reject any Bid and to annul the bidding process and reject all bids, at any time prior to award of contract without any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the RailTel action.

19. Constitution of Firm and Notarized Power of Attorney:

19.1 Any individual(s) signing the tender or other documents connected therewith should specify whether he is signing:

- a. As sole proprietor of the concern or as attorney of the sole Proprietor.
- b. As partner or partners of the firm.
- c. As a Director, Manager or Secretary in the case of Limited Company duly authorized by a **resolution passed by Board of Directors** or in pursuance of the authority conferred by Memorandum of Association.

19.2 In the case of a firm not registered under the Indian Partnership Act, all the partners or the attorney duly authorized by all of them should sign the tender and all connected documents. The original Power of Attorney or other documents empowering the individual or individuals to sign should be furnished to the Purchaser for verification, if required.

19.3 The RailTel will not be bound by Power of Attorney granted by the tenderer or by the changes in the composition of the firm made subsequent to the execution of the contract agreement.

19.4 In case where Power of Attorney partnership deed has not been executed in English, the true and authenticated of copies of the translation of the same by Advocate, authorized translators of Courts and licensed Petition Writers should be supplied by the contractor(s), while tendering of the work.

The duly notarized Power of Attorney as per Form No. 2 shall be submitted at the time of bid submission.

19.5 All the required forms of the ATC are to be submitted online at the time of bid submission.

19.6 Original copy of following documents is needed to be submitted by the bidders offline before due date & time of submission of bids at RailTel Corporation of India Ltd., Institutional area, plot no. 143, Sector 44, Gurugram, Haryana. The packet containing the original copies should be sealed by the personal seal of the bidder. The envelop shall bear name of work, the tender no. and the words "DO NOT OPEN Before" (-due date and time -):

- a. Form no. 2 (Power of Attorney)
- b. Form no. 4 (Affidavit)

20. Online Submissions:

The bidder is required to upload the required documents online before due date & time of bid. The due date & time for closing of the bid as per GeM Bid and the bid will be opened as per GeM Bid.

20.1 The bidder is required to give acceptance of all the clauses of GeM bid, Buyer added bid specific ITP, RailTel's bid specific ITP documents and all Corrigenda. Any deviation / non-acceptance may lead to rejection of the bid.

20.2 Information to Bidder viz. corrigendum /addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com and GeM only.

20.3 This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against GeM Bid No: GEM/2026/B/7704508 dated 29.06.2026.

20.4 In case, if any contradiction between GeM Bid, RailTel's Bid Specific ITP will prevail.

21. Preference to make in India:

The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (or subsequent revisions, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this tender to the extent feasible. Minimum Local Content for SOR items shall be 50% for purchase preference as per the Notification No. 18-10/2017-IP dated 29th August 2018 issued by Department of Telecommunications, Ministry of Communications or as per the latest notification. Bidder shall be required to give a self-certification in his bid that the item offered meets the local content and shall give details of the location(s) at which the local value addition is made. Bidder should submit Self Certification under preference to **"MAKE IN INDIA" Policy as Form No. 5.**

In case of any false declaration, action shall be taken in line with the provisions of the PPP-MII order.

21.1 Bidders sharing a land border with India:

Office Memorandum F.No.6/18/2019-PPD dated 23.07.2020 by Ministry of Finance, Department of Expenditure, Public Procurement Division shall also apply to this tender. A

certificate as per **Form No. 3** shall be submitted by all the bidders regarding their compliance with this order. If such a certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law. Registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order.

22. Credential Verification:

22.1 The tenderer shall submit along with the tender document, documents in support of his/their claim to fulfill the eligibility criteria as mentioned in the tender document. Each page of the copy of documents/ certificates in support of credentials, submitted by the tenderer, shall be self-attested/digitally signed by the tenderer or authorized representative of the tendering firm. Self-attestation shall include signature, stamp and date (on each page). Only those documents which are declared explicitly by the tenderer as “documents supporting the claim of qualifying the laid down eligibility criteria”, will be considered for evaluating his/their tender.

22.2 The tenderer shall submit a notarized affidavit on a non-judicial stamp paper stating that they are not liable to be disqualified and all their statements/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is available in this tender document (**Form No. 4**). Non-submission of an affidavit by the bidder shall result in summary rejection of his/their bid and it shall be mandatory incumbents upon the tenderer to identify, state and submit the supporting documents duly self-attested by which they/he is qualifying the Qualification Criteria mentioned in the tender document. It will not be obligatory on the part of the RailTel to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.

- a. The RailTel reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the RailTel, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by the RailTel shall not relieve the bidder of its obligations or liabilities here under nor will it affect any rights of the RailTel thereunder.
- b. In case of any wrong information submitted by the tenderer, the contract shall be terminated, Earnest Money Deposit (EMD), Performance Guarantee (PG) and Security Deposit (SD) of contract forfeited and agency barred for doing business on entire RailTel for 5 (five) years.

23. System Performance Guarantee: Deleted

24. For Micro and Small Enterprises (MSEs):

24.1 Eligible MSEs are exempted from EMD & cost of tender document. However, MSEs are required to meet the eligibility criteria as specified in clause 9.1 and 9.2 above as the case may be. The policy is meant for procurement of only goods produced and services

rendered by MSEs. **Traders/ distributors/ Sole agent/ Work Contracts are excluded from the purview of the Public procurement policy for MSEs order 2012. They have to submit EMD. Offers without EMD shall be Summarily Rejected.**

- 24.2** MSEs who are interested in availing themselves of above benefits will enclose with their offer the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME.
- 24.3** The MSEs should submit valid Udyam certificate (UAM No.) along with the Bid. Failing 24.1 and 24.2 above, such offers will not be liable for consideration of benefits detailed in the notification of Government of India.
- 24.4** RailTel is registered with four TReDS aggregator's as follows:
- a). Receivables Exchange of India Limited (RXIL)
 - b). Mynd Solutions (M1xchange)
 - c). TReDS Ltd (Invoicemart)
 - d). C2FO Factoring Solutions Private Limited (C2FO)

The bidder is mandatorily required to submit its TReDS registration number and GRN (Goods/Service Receipt Note) Number (as provided by RailTel on delivery of Goods/Service) while submitting the invoices if requires to avail TReDS facility.

- 24.5** MSE Vendor will bear all costs relating to availing the facility of discounting on TReDS platform including but not limited to Registration charges, Transaction charges for financing, Discounting Charges, Interest on financing, or any other charges known by any name shall be borne by MSE Vendor.
- 24.6** MSE Vendor hereby agrees to indemnify, hold harmless and keep RailTel and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from Sellers submission, posting or display, participation, in any manner, on the TReDS Platform or from the use of Services or from the Buyer's breach of any of the terms and conditions of the Usage Terms or of this Agreement and any Applicable Law on a full indemnity basis.
- 24.7** RailTel shall not be liable for any special, indirect, punitive, incidental or consequential damages or any damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damages resulting from using TReDS platform for discounting their (MSE Vendor's) invoices.

Note: The traders/ distributors/ sole agent/Works Contract are excluded from the purview of Public Procurement Policy for MSEs Order,2012.

25. Support to Start-up Enterprises:

- 25.1** Start-up Enterprises are given relaxation in Prior Turnover.

25.2 Certificate of Startup issued by Department of Industries Policy and promotions, Ministry of Commerce and Industries shall be required if applicable.

26. Force Majeure:

- i. If during the Agreement, the performance in whole or in part, by either 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 EVENTS), provided notice of happenings of any such EVENT is given by the affected party to the other, within twenty one (21) days from 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 Agreement shall be resumed as soon as practicable, after such EVENT comes to an end or ceases to exist.
- ii. 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 Agreement. Neither party shall be liable for any breach, claims, damages against the other, in respect of non-performance or delay in performance as a result of Force Majeure leading to such termination.

27. Settlement of Disputes and Arbitration:

- i. Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the Arbitration and Conciliation Act, 1996 as amended and the award made in pursuance thereof shall be binding on the parties. The venue of such arbitration or proceedings thereof shall be at New-Delhi.
- ii. All arbitration proceedings shall be conducted in English. Recourse against any arbitral award so rendered maybe entered into court having jurisdiction or application may be made to such court for the order of enforcement as the case may be.
- iii. The Arbitral Tribunal shall consist of the Sole Arbitrator appointed by CMD/RailTel Corporation of India Limited, if the value of claim is up to Rs. 10 lakhs. If the value of the claim or amount under dispute is more than Rs. 10 Lakhs, the matter shall be referred to the adjudication of arbitral council. Chairman Managing Director (CMD) of RailTel Corporation shall furnish a panel of three names to the contractor, out of which, contractor will recommend one name to be his nominee and then CMD/RailTel shall appoint one name as RailTel's nominee and these two arbitrators with mutual consent shall appoint a third arbitrator who shall act as the deciding arbitrator in terms of Arbitration and Conciliation Act. The award of the sole arbitrator or the Arbitral council, as the case may be. shall be final and binding on both the parties.

- iv. Each of the parties agree that notwithstanding that the matter may be referred to Arbitrator as provided herein, the parties shall nevertheless pending the resolution of the Controversy or disagreement, continue to fulfil their obligation under this Agreement so far as they are reasonably able to do so.

2. Governing Laws

The Purchase Order 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.

3. Termination for Default

The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Tenderer, terminate this contract in whole or in part.

- i. If the tenderer fails to deliver any or all of the goods within the time period(s) specified in the contract.
- ii. If the tenderer fails to perform any other obligation(s) under the contract; and
- iii. If the tenderer, in either of the above circumstance(s) does not remedy his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
- iv. In case of any of the above circumstances RailTel shall pay the supplier for all products and services delivered till the point of termination as per terms and conditions of the contract. However, any recovery and losses that occurred to RailTel will be recovered from the Contractor up to the value of the contract.

4. Termination for Insolvency:

The purchaser may at any time terminate the Purchase order by giving written notice to the tenderer, without compensation to the tenderer, if the tenderer becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

5. Termination of Contract for Convenience:

After placement of the contract, there may be an unforeseen situation compelling Procuring Entity to cancel the contract. In such a case, a suitable notice has to be sent to the supplier for cancellation of the contract, in whole or in part, for its (Procuring Entity's) convenience, inter alia, indicating the date with effect from which the termination will become effective. This is not Procuring Entity's legal right– the contractor has to be persuaded to acquiesce. Depending on the merits of the case, the supplier may have to be suitably compensated on mutually agreed terms for terminating the contract.

6. Termination without cause:

The purchaser reserves its right to terminate the maintenance contract at any time after giving due notice without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in term of contract, these would be paid to it/him as per the contract terms.

7. Risk & Cost:

If the contractor fails to deliver the equipment/system or honor the contractual commitment within the period fixed for such delivery in the contract, the Purchaser may terminate the Purchase contract in whole or in part, the Purchaser may proceed to purchase, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered at no risk and cost to contractor. However, the security deposit of tenderer shall be forfeited/ Performance Bank Guarantee shall be encashed. The failed tenderer shall not be permitted to take part in the tender for balance work.

8. Rates during Negotiation:

The tenderer/s shall not increase his/their quoted rates including payment terms in case the RailTel Administration negotiates for reduction of rates. Such negotiations shall not amount to cancellation or withdrawal of the original offer and the rates originally quoted will be binding on the tenderer/s.

Annexure-I

Scope of Work

About RailTel:

RailTel Corporation of India Limited is a “Nav Ratna” Central Public Sector Enterprise under the Ministry of Railways and one of India’s leading telecom infrastructure and ICT service providers. Established with the objective of modernizing telecom services across the Indian railway network, RailTel has built a pan-India optical fibre network covering major cities, towns, and rural areas across the country.

The organization provides a wide range of services including broadband connectivity, leased lines, data centre and cloud services, cybersecurity solutions, managed services, and digital transformation solutions for government departments, public sector undertakings, enterprises, and other institutions. RailTel plays a significant role in supporting national digital initiatives by enabling secure, scalable, and reliable ICT infrastructure and connectivity services across India.

DPDP Consultancy for RailTel:

The DPDP consultancy for RailTel to be function as the central team responsible for providing advisory support and overseeing the organisation-wide implementation of the Digital Personal Data Protection Act, 2023. Its purpose is to ensure unified oversight of all DPDP-related activities, translate regulatory requirements into actionable implementation workstreams, manage cross-functional collaboration, oversee vendor and technology initiatives, track risks and gaps, and maintain all required documentation.

The bidder/OEM shall ensure that the proposed solution, services, software, cloud components, implementation, support, and data handling practices comply with applicable provisions of the Digital Personal Data Protection Act (DPDP), 2023, and any rules, guidelines, or amendments issued thereunder. The bidder shall indemnify RailTel against any breach attributable to its acts or omissions.

Scope of DPDP Consultancy:

The scope of this engagement encompasses gap assessment, formulation of an implementation roadmap, and development of a comprehensive Data Protection Framework for RailTel Corporation of India Limited. RailTel’s internal operations are managed through its three Corporate Offices, four Regional Offices (Northern, Southern, Eastern, and Western), one Central Network Operations Centre (NOC), four Regional NOCs, in addition to Zonal Offices and twenty-one Territory Offices spread across India.

The assessment shall cover RailTel’s key service offerings and operational ecosystem, including RailWire Broadband Services, NIC eOffice, Data Centre Services, Security Operations Centre (SoC), Aadhaar-based Authentication Services (AUA, KUA, ASA, and KSA), Station Wi-Fi Services, Bandwidth and Hosting Services, along with all associated tendering processes, project execution, and project management activities. The engagement shall evaluate data protection compliance requirements across these business functions and establish an organization-wide framework aligned with applicable regulatory and operational requirements.

DPDP Gap Assessment and Data Protection Framework Development:

1) Activity 1: Mobilization and Planning

1.1 Facilitate a Formal Kick-Off Meeting with Designated Stakeholder

A structured kick-off meeting should be conducted with stakeholders of RailTel from Legal, Compliance, IT, Operations, and all business department to formally initiate the engagement. During this session, the agency should:

- Align on the engagement objective by assessing DPDP compliance readiness of RailTel
- Clarify regulatory positioning (Data Fiduciary/Data Processor context)
- Confirm in-scope facilities, systems, and environments, vendors and clients.
- Identify primary SPOCs from each department.

1.2 Define Scope, Objectives, and Deliverables; Finalize Governance Structure, Escalation Matrix, and Reporting Cadence

The consultant should document and obtain agreement on:

- The exact scope of assessment
- Activity-wise deliverables and acceptance criteria
- Define key roles and responsibilities for project

1.3 Develop a Detailed Project Plan Outlining Milestones, Dependencies, and Acceptance Criteria

A comprehensive project plan should be developed covering:

- Key milestones for assessment activities
- Timelines for reviews and signoffs
- Acceptance criteria

1.4 Issue an Information Request List (IRL)

To deepen our DPDP-specific understanding and ensure full coverage of compliance requirements, a structured Information Request List (IRL) which should cover, but not be limited to, the following categories:

- Data inventory and lifecycle records
- Details of third-party vendors and service providers
- Service catalogues and client engagement details
- Copies of vendor contracts and data-processing agreements (if any)
- Any additional documents required to assess DPDP-specific obligations

The IRL should be tracked through a centralized Register/Excel to ensure completeness and timely submission.

1.5 Training and Capacity Building Plan Development

In Activity 1, the consultant should develop a comprehensive plan for conducting DPDP related awareness and training sessions for RailTel's stakeholders. The consultant should at least conduct 3 sessions across the project duration:

- **Session 1:** Session covering DPDP fundamentals and a structured walkthrough of the requirements and inputs needed from stakeholders to effectively execute the assessment.
- **Session 2:** Session covering about DPDP and Progress review session during the engagement, highlighting the current status, key milestones achieved, and work completed to date.
- **Session 3:** Final wrap-up session to review the activities carried out during the engagement and reflect on outcomes achieved.

2) Activity 2: Organisation-Wide Readiness & Gap Assessment

During this activity, a comprehensive organisation-wide assessment to be undertaken to evaluate RailTel's compliance posture and operational readiness under the Digital Personal Data Protection Act, 2023.

2.1 Data Privacy Assessment

A structured Data Privacy Assessment to be conducted to:

- Determine regulatory applicability under the DPDP framework
- Evaluate existing privacy governance structures, accountability mechanisms, and internal controls
- Assess RailTel's organisational readiness to fulfil obligations as both a Data Fiduciary (internal data) and a Data Processor / infrastructure provider (client data).
- Assess DPDP implications for RailTel's services.

2.2 Department-Wise System and Application Inventory

A systematic inventory exercise to be performed across all relevant departments to:

- Identify applications, databases, platforms, and infrastructure components processing personal data.
- Map data ownership and system custodianship
- Identify unmanaged repositories or legacy systems handling personal data
- Categorize systems based on data sensitivity, business criticality, and the service models under which RailTel hosts or processes data.

2.3 Assessment of Existing Security Controls and Tools

The Consultant shall carry out a comprehensive assessment of all security tools, controls, and security mechanisms currently implemented across RailTel's IT infrastructure and environment.

2.4 Review of Security Configurations for DPDP Compliance

The Consultant shall identify and recommend the security features, configurations, controls, and functionalities available within the existing deployed security solutions which are currently disabled or not optimally configured, but are required to be enabled/configured to ensure compliance with the provisions and requirements under the **Digital Personal Data Protection (DPDP) Act**.

2.5 Gap Analysis for Missing Security Controls

The Consultant shall perform a gap analysis to identify security tools, controls, technologies, or compliance mechanisms that are presently not available within RailTel's existing infrastructure but are necessary to achieve compliance with applicable DPDP guidelines and regulatory requirements.

2.6 Minimum Technical Specifications for Additional Solutions

For any security tools, solutions, or controls identified as absent but required for DPDP compliance, the Consultant shall recommend the minimum technical specifications, architecture requirements, functional capabilities, and deployment considerations necessary for implementation by RailTel.

2.7 Compliance Alignment Recommendations

The Consultant shall provide actionable recommendations to ensure that the overall security

posture, deployed technologies, and operational controls are aligned with DPDP compliance requirements, industry best practices, and applicable data protection standards.

2.8 Data Discovery and Lifecycle Flow Mapping

A structured data discovery exercise to be undertaken to map the end-to-end lifecycle of personal data across:

Collection → Usage → Sharing → Storage → Retention → Disposal

The assessment shall include:

- Internal data flows across departments within the organization
- Data sharing arrangements with third-party processors, contractors, and partners
- Data flows related to client workloads hosted in RailTel's Data Centres, including controls for data segregation and data blindness
- Backup, archival processes, disaster recovery (DR) sites, and multi-tenant storage environments
- Cross-border data transfers, wherever applicable based on client services or vendor engagements.

2.9 Development of Record of Processing Activities (RoPA) and Data Flow Diagrams

Based on findings from the discovery activity:

- A Record of Processing Activities (RoPA) to be developed for RailTel's internal processing activities, and a separate RoPA view should document RailTel's role and responsibilities relating to hosted client environments.
- Data Flow Diagrams to be prepared to visually represent personal data movement across systems and entities

2.10 Review of Transparency, Consent, Rights Handling, and Breach Preparedness

An evaluation to be conducted of:

- Privacy notices and transparency disclosures applicable to RailTel's internal operations as well as relevant disclaimers for customer-facing services.
- Consent collection and withdrawal mechanisms for internal use cases (HR, employee data, internal tools).
- Processes for handling data principal rights requests- clarifying where RailTel acts as a Fiduciary vs. where RailTel must support its clients as a Processor.
- Grievance redressal mechanisms, escalation workflows, and response timelines.
- Personal data breach detection, escalation, and notification procedures, including vendor-related incidents and customer-hosted environment incidents.

2.11 Evaluation of Technical and Organisational Safeguards

An assessment to be undertaken of existing safeguards, including:

- Role-based access control and identity governance for RailTel systems and client-facing environments.
- Encryption controls (at rest and in transit) for RailTel internal systems and multi-tenant hosted platforms.
- Logging and monitoring mechanisms for internal operations and client workloads hosted in RailTel data centres.

- Data retention and automated deletion workflows for both internal and customer data stores (where RailTel is responsible).
- Vulnerability management coverage, patch governance, and infrastructure hardening.
- Backup, disaster recovery, and business continuity measures across shared and dedicated environments.

2.12 Vendor, Third-party and Processor Contract Review

A contractual review to be conducted for third-party, vendors and processors to:

- Evaluate inclusion of DPDP-aligned data protection clauses, audit rights, security requirements, and role definitions in all the contracts.
- Assess data processing terms, breach notification timelines, indemnities, cross-border data restrictions, and liability provisions.
- Develop a Vendor Risk Register, classifying vendors based on:
 - Data sensitivity involved,
 - Criticality to RailTel's services,
 - DPDP compliance exposure.

This includes vendors supporting RailTel's internal systems as well as vendors supporting RailTel's hosted services.

2.13 Identify Significant Data Fiduciary (SDF) Triggers (if applicable)

An evaluation to be performed to determine whether RailTel meets thresholds that may trigger classification as a Significant Data Fiduciary (SDF), considering:

- Scale and sensitivity of personal data RailTel manages internally.
- Sensitivity and volume of personal data processed.
- Dependencies on third-party vendors whose activities may extend RailTel's compliance obligations.

Associated statutory requirements such as DPO appointment, DPIAs, and periodic independent compliance audits, to be documented and assessed.

2.14 Assessment of DPDP Applicability on RailTel's Service Offerings

A structured assessment to be conducted to evaluate how DPDP obligations apply across RailTel's client-facing services and to define role clarity, controls, and evidence requirements.

- Determine RailTel's role (Processor vs. limited Fiduciary).
- List personal data categories potentially processed/transited/stored under each service and note sensitivity/volume indicators.
- Provide service-wise data-flow diagrams showing RailTel, client, and sub-processor boundaries.
- Review tenant isolation (compute/storage/network), RBAC/PAM, encryption (rest/transit), logging/SIEM, backup/DR, and change/vulnerability management.
- Document how RailTel should support client-directed export/portability, retention, secure deletion, and generate evidence artefacts (access/change logs, deletion certificates).
- Record data-residency posture, inter-DC replication, and any cross-border transfer scenarios, with safeguards and approvals required.

- Set platform vs. client-environment incident handling roles, escalation paths, notification timelines, and forensic evidence capture requirements.
- Describe operational mechanisms by which RailTel supports client-owned Data Principal rights (access, correction, erasure, portability) as Processor.
- Update MSAs/SLAs/DPAs with DPDP-aligned clauses (audit rights, security controls, incident timelines, liability, sub-processor flow-downs) for all the contracts.
- Create a risk/gap register per service (e.g., isolation limits, shared toolchains), with severity, owners, and remediation timelines.

3) Activity 3: Remediation Roadmap & Implementation Planning

This activity shall translate the findings of the gap assessment into a structured, risk-based remediation and implementation roadmap, covering RailTel's internal DPDP compliance, third-party/vendor-related compliance, and DPDP implications across RailTel's service offerings.

3.1 Prioritisation of Remediation Initiatives

Identified gaps to be categorised and prioritised based on regulatory risk, operational impact, and dependency considerations. Remediation initiatives to be structured into:

- **Quick Wins:** High-risk regulatory exposures or control deficiencies that can be addressed through policy updates, process corrections, or configuration changes.
- **Medium-Term Initiatives:** Control enhancements requiring structured process redesign, contract amendments, or limited technology enablement.
- **Strategic Initiatives:** Enterprise-level governance transformation, automation programs, or infrastructure enhancements requiring broader investment and change management.

3.2 Definition of Initiative-Level Implementation Parameters

For each identified remediation initiative, the following to be formally documented:

- Scope of corrective action
- Assigned business and technology owner
- Implementation timeline
- Key dependencies (internal and external)
- Estimated resource requirements (functional and technical)
- Measurable Key Performance Indicators (KPIs) for tracking compliance progress, vendor governance, and service environments

3.3 Development of a Comprehensive Compliance Roadmap

A consolidated Compliance Roadmap to be prepared covering the following domains:

- Policy and Governance Updates
- Consent and Notice Remediation
- Rights-Handling Workflows
- Technical Safeguards Enhancement
- Vendor Risk Mitigation
- Data Protection Impact Assessment (DPIA) Program

3.4 Identification of Tooling Requirements

A structured assessment to be conducted to identify required technology enablers, including:

- Consent Management platforms

- Data Principal Rights workflow automation tools
- Compliance monitoring dashboards
- Vendor risk management tools

The assessment shall provide functional requirements, evaluation criteria, and implementation considerations. Procurement, licensing, and operational deployment of the to be undertaken by RailTel.

3.5 Training & Awareness Plan and Change Management Strategy

A structured Training and Awareness Plan to be developed to:

- Train operational teams on updated processes
- Conduct awareness sessions for data handlers across departments

A Change Management Strategy to be developed to ensure structured adoption of revised policies, tools, and governance mechanisms, including communication plans and stakeholder engagement models.

3.6 Data Protection Governance Structure

A formal Data Protection Governance Framework to be designed, including:

- Assist in setting up the DPO office, recommending roles and responsibilities of SPOCs reporting to the DPO and develop RACI matrix (if applicable)
- Definition of roles and responsibilities across Legal, IT, Compliance, and Business Units
- Establishment of oversight committees or review forums
- Design of periodic reporting mechanisms and compliance dashboards
- Governance requirements tied to service operation models (platform operations, managed services, connectivity).

Activity 4: Implementation of the Roadmap (Development of Policy and Comprehensive Data Protection Framework)

This activity should focus on execution of the approved remediation roadmap in terms of developing policy and SOP suite and building a comprehensive Data Protection Framework.

4.1 Development and Approval of Policy and SOP Suite

The revised and newly developed policy framework to be formally approved through RailTel's governance mechanism and issued organisation wide. The suite shall include, inter alia:

- Data Protection Policy
- Consent Management SOP
- Data Principal Rights Handling SOP
- Grievance Redressal SOP
- Personal Data Breach Response Playbook
- Data Retention and Disposal Policy
- Vendor Data Protection SOP
- Training and Awareness SOP

Publication to be accompanied by version control, approval records, and defined review cycles to ensure audit traceability.

To operationalise the **Digital Personal Data Protection (DPDP) Act** in an end-to-end manner, this engagement adopts a structured, lifecycle-based approach covering all stages of personal

data handling from collection and processing to storage, sharing, and disposal. The workflow ensures integration of privacy-by-design and secure-by-design principles across RailTel's regional operations, digital platforms, and service lines.

Training Schedule & Session Plan:

The proposed training sessions shall cover the indicative topics listed below and may be further refined, customized, or expanded in consultation with RailTel Corporation of India Limited to ensure alignment with organizational requirements, operational priorities, business processes, and the specific needs of relevant stakeholders. The selected consultant shall also conduct periodic refresher training sessions during the engagement period to reinforce awareness, address evolving compliance requirements, and ensure sustained organizational readiness and stakeholder preparedness.

Minimum Topics for Training to be Covered (Indicative):

1. Introduction to the DPDP Act, 2023
2. Responsibilities in Handling Personal Data
3. Understanding Personal Data: What Is Collected & Why It Matters
4. Staff Accountability: Simple Do's & Don'ts for Everyday Data Handling
5. Consent Basics & Citizen Awareness Obligations
6. Safe Digital Practices: Handling Files, Emails & Devices Responsibly
7. Importance of Data Security & Safe Digital Practices
8. Recognising & Reporting a Possible Data Breach (Awareness Scenarios)
9. Basics of Cyber & Data Protection Hygiene and recognising Red Flags
10. Consent Management & Privacy Notice
11. Basics of Record Management & Retention Awareness
12. Data Security & Technical Safeguards
13. Understanding Risks in Handling Personal Data
14. Tabletop Exercises
15. Staying Compliance-Ready: Annual Checks & Best Practices

Payment Milestones:

Milestone	Scope	Deliverables	Payment
Stage-1	Conduct DPDP applicability assessment, data discovery, data flow mapping, review of existing policies, consent mechanisms, vendor agreements, security controls, and identify compliance gaps across RailTel departments, systems, applications, and services.	DPDP Gap Assessment Report, Data Flow Mapping & RoPA, Risk Observations & Compliance Recommendations	25%
Stage-2	Prepare remediation roadmap, implementation plan, governance framework, and compliance strategy for closure of identified gaps.	Remediation Roadmap, Implementation Plan, Governance Framework &	25%

		Compliance Recommendations	
Stage-3	Develop required DPDP related policies, procedures, SOPs, templates, notices, registers, agreements, and provide implementation support including awareness sessions and Consent Manager onboarding/integration advisory wherever required.	DPDP Policies, Procedures, SOPs, Templates, Compliance Documents, Consent Manager Integration Advisory & Implementation Support Deliverables	25%
Stage-4	Conduct final compliance audit/review after implementation activities, identify residual gaps/issues if any, and ensure closure/compliance of all observations identified during the audit for achieving overall DPDP compliance readiness.	Final Compliance Audit & Gap Closure Report, Final Compliance & Closure Report	25%

Other Terms & Conditions

- Consultant shall be responsible for end-to-end DPDP compliance advisory, assessment, documentation, implementation support, and compliance closure activities.
- Any DPDP related policy, procedure, SOP, template, register, notice, agreement, workflow, or operational document not available with RailTel and required for compliance shall be prepared by the consultant without additional cost.
- Consultant shall ensure alignment with DPDP Act, 2023 and applicable rules/guidelines.
- Consultant shall deploy qualified professionals with technical, security, privacy, legal, and compliance expertise required for successful execution of the engagement.
- All deliverables/documents prepared during the engagement shall become property of RailTel.
- Consultant shall maintain confidentiality of all information shared during the engagement.
- All onsite/offsite activities and related expenses shall be included in the quoted cost.

Project Duration

The Project must be completed within **4 months** from the issuance of PO.

Form No.: 1

PROFORMA FOR PERFORMANCE BANK GUARANTEE BOND

(On Stamp Paper of Rs one hundred)

(To be used by approved Scheduled Banks)

1. In consideration of the RailTel Corporation of India Limited, having its registered office at Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023 (Herein after called RailTel) having agreed to exempt(Hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an Purchase Order No.....dated.....made between.....and..... for (hereinafter called “the said Agreement”) of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. (Rs..... only). We (indicate the name of the Bank) hereinafter referred to as “the Bank”) at the request of Contractor(s) do hereby undertake to pay the RailTel an amount not exceeding Rs. against any loss or damage caused to or suffered or would be caused to or suffered by the RailTel by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.
2. We, Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the RailTel stating that the amount is claimed is due by way of loss or damage caused to or would be caused to or suffered by the RailTel by reason of breach by the said Contractor(s) of any of terms or conditions contained in the said Agreement or by reason of the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs
3. We, bank undertake to pay to the RailTel any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) / Tenderer(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) / Tenderer(s) shall have no claim against us for making such payment.
4. We, Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the RailTel under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till RailTel certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this

Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the We shall be discharged from all liability under this Guarantee thereafter.

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

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

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

Dated the _____ **day of** _____ **2026**

for

(indicate the name of the Bank)

Witness

1. Signature
Name
2. Signature
Name

Form No.: 2

Format for Notarized Power of Attorney

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

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

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

(Add in the case of a Consortium)

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

Dated this the _____ day of _____ 2026

(Signature and Name of authorized signatory)

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

Seal of firm Company

Witness 1:

Witness 2:

Notes:

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

Form No.: 3

Undertaking for Land Border

Certificates related to Guidelines issued by Ministry of Finance through OM no. 6/18/2019-PPD dated 23.07.2020

(i) Certificate to be provided by Tenderer on their letter heads:

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

Form No.: 4

PROFORMA FOR AFFIDAVIT TO BE UPLOADED BY TENDERER ALONGWITH THE TENDER DOCUMENTS

(To be signed by the Bidder)

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

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

M/s. _____ (hereinafter called the tenderer) for the purpose of the Tender documents for the work of _____

as per the tender No. _____ of (-----RailTel Region), do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

1. I/We the tenderer (s), am/are signing this document after carefully reading the contents.
2. I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3. I/We hereby declare that I/We have downloaded the tender documents from electronic-tender portal. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenderers, execution of work or final payment of the contract, the master copy available with the railway 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 alongwith the offer and same shall be binding upon me/us.**
6. **I/We declare that the information and documents submitted alongwith the tender 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 tenders, it shall lead to banning of business for five year on entire RailTel. Further, I/we (*insert name of the tenderer*)** _____ and all my/our constituents understand that my/our offer shall be **Summarily REJECTED.**

8. I/we also understand that if the certificates submitted by us **or by OEM's of the offered Hardware/Software** 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, alongwith forfeiture of SD and Performance Guarantee besides any other action provided in the contract including banning of business for five year on entire RailTel.

DEPONENT

SEAL AND SIGNATURE

OF THE TENDERER

VERIFICATION

I/We above named tenderer 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 TENDERER

Place:

Dated:

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

Form No.: 5

Self Certification under Preference to “MAKE IN INDIA” Policy

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s.....(supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for the material against GeM Bid No.

Local Content of SOR item :.....%

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

(END of Tender Document)