

ITI LIMITED
(A Govt. of India Undertaking)



EXPRESSION OF INTEREST (EOI):

*“For Selection of System Integration Associate (SIA)
Implementation of the Vocational Education Programme through
Programme Management, Operations & Maintenance of Vocational
Labs and Provisioning & Deployment of Vocational Trainers”*

EOI No. ITI/MSP/LKO/EOI/PM-O&M-VEP/01

Dated: 19-09-2026

HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar, Lucknow- 226 010, India
Email: head_mspup@itilttd.co.in

ITI LIMITED
(A Govt. of India Undertaking)



EOI NOTICE

EOI No. ITI/MSP/LKO/EOI/PM-O&M-VEP/01

Dated: 19-09-2026

ITI Limited invites ONLINE bid in TWO COVER STSTEM (Technical & Financial) from eligible bidders which must be valid for a minimum period of 120 days from the date of bid opening for following items:

Project Description	EXPRESSION OF INTEREST (EOI): for Selection of System Integration Associate (SIA) Implementation of the Vocational Education Programme through Programme Management, Operations & Maintenance of Vocational Labs and Provisioning & Deployment of Vocational Trainers.
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Interested parties may view and download the tender document containing the detailed terms & conditions at free of cost from the websites <https://itilimited.ewizard.in> or

The ONLINE bid is to be submitted on <https://itilimited.ewizard.in> only.

The helpdesk nos. for online bidding: 9355030617,9355030618,011-49606060

ITI LIMITED

(A Govt. of India Undertaking)



(Invited through e-Tendering mode only)

EXPRESSION OF INTEREST (EOI) For Selection of System Integration Associate (SIA) Implementation of the Vocational Education Programme through Programme Management, Operations & Maintenance of Vocational Labs and Provisioning & Deployment of Vocational Trainers.

EOI No. ITI/MSP/LKO/EOI/PM-O&M-VEP/01

Dated: 19-09-2026

We, as a Govt. of India Undertaking organization under the Ministry of Communication & IT, are engaged in ICT business along with other diversifying business areas.

ITI intends to identify and select a suitable, experienced and technically competent Bidder for implementation of the Vocational Education Programme, including Programme Management, Operations and Maintenance of Vocational Labs and Provisioning and Deployment of Vocational Trainers.

The selected Bidder shall be responsible for undertaking the activities entrusted by ITI under the Vocational Education Programme, which broadly comprise:

1. **Programme Management, Operations and Maintenance of Vocational Labs** established/being established under the Vocational Education Programme; and
2. **Provisioning and Deployment of Vocational Trainers** for delivery of vocational education and training under the Vocational Education Programme.

The above activities shall collectively constitute the scope of this EOI and shall be undertaken by the selected Bidder in accordance with the requirements, specifications, deliverables, service levels and other terms and conditions prescribed in this EOI.

The EOI is being floated as a **single and integrated procurement process** for selection of **one Bidder** for implementation of the Vocational Education Programme. The applicant may participate either on its own or as a Consortium, subject to fulfilment of the eligibility criteria and other requirements prescribed in this EOI.

In case of a Consortium, the eligibility criteria prescribed under this EOI may be fulfilled collectively by one or more members of the Consortium. Accordingly, the experience, credentials, turnover, financial capacity, technical capabilities and other qualifying parameters of the Consortium members may be considered collectively by one or more members of the Consortium for determining compliance with the prescribed eligibility criteria, subject to the conditions specified in this EOI.

The Consortium shall nominate a Lead Member who shall be the principal point of contact with ITI and shall be responsible for coordination and administration of the engagement. The Consortium members shall be jointly and severally responsible for satisfactory performance and fulfilment of the obligations arising out of the engagement with ITI.

Few important points & timelines are being furnished here under.

Sl.N o.	Important Points/Timelines	Details
1.	EOI / Tender Enquiry Authority	HEAD MSPUP ITI Limited, MSP-UP ITI Bhavan, TC-18V, Vibhuti Khand GomtiNagar, Lucknow-226010, India Phone:(0522)272-0301,0302,0305 E-mail: head_mspup@itiltd.co.in
2.	Contact Person for the Clarification of EOI /Tender Document	Shri Altaf Khan Chief manager- Manager (MSPUP-Lucknow) Phone:7408095637 E-mail: altafkhan_mspup@itiltd.co.in
3.	Name of Assignment	EXPRESSION OF INTEREST (EOI) for Selection of Agencies for Undertaking One or Both of the Following Components under the Vocational Education Programme: (A) Programme Management, Operations & Maintenance of Vocational Labs; and (B) Provisioning & Deployment of Vocational Trainers”
4.	Tender Reference No.	EOI No. ITI/MSP/LKO/EOI/PM-O&M-VEP/01
5.	Tender Type	Open Tender (2 Bid System)
6.	Tender Mode	ONLINE
7.	EOI Release Date	19-09-2026
8.	Last Date of Submission	25-09-2026 ; Till 09:30 Hrs.
9.	Date of Opening of Technical Proposals	25-09-2026 ; At 10:00 Hrs.
10.	Bids to be addressed to	HEAD MSPUP ITI Limited, MSP-UP ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar, Lucknow-226010, India
11.	Location of Proposal Opening	ITI Limited, MSP-UP Office, Lucknow
12.	Name/ designation of the contact personnel	Shri Altaf Khan Chief manager- Manager (MSPUP-Lucknow) Phone:7408095637 E-mail: altafkhan_mspup@itiltd.co.in
13.	EOI Category	Services
14.	Estimated Value of the Tender	INR 127.0 Cr. (approx.)
15.	Earnest Money Deposit	INR 70,50,000/-
16.	e-tender Processing Fee (non-refundable)	Rs.11,800/-
17.	Proposal Validity period	120 Days from the day of opening of the Proposal
18.	Contact Details of E-Wizard	Helpdesk (10:00AM to 6:00PM): 011-49606060

In order to get the clarity of the Scope of work / Terms & Conditions, the bidders are requested to go through the whole EoI/RFP/Tender document and other project related requirements carefully. An explicit understanding of the requirement is rather essential for arriving at commercial assessment by the prospective bidders.

The selected bidder who is to play the role of a ‘System Integration Associate (SIA)’ has to enter into a Contract with ITI Limited to forge a case-specific business alliance (under sole investment business model) for arranging the requisite bidding inputs.

This EoI/RFP/Tender is being issued with no financial commitment and the response to this EoI/RFP/Tender shall not be assumed as mandatory for short listing of the vendor for giving the work.

Part I: Project Background

ITI Limited (ITI) is a Public Sector Undertaking which functions under the aegis of The Ministry of Communications and IT, Government of India.

We at **ITI Limited, MSPUP, Lucknow** (which is part of the ITI Limited Corporate Marketing Department located at Bangalore) are engaged in the business of Telecom /ICT and e-Governance projects implementation, Supply of Hardware and Software and the services related with these items.

The objective of this Expression of Interest (EOI) is to identify and select a **suitable, experienced and technically competent Bidder** having the requisite capabilities, resources, experience and financial strength to support ITI in the implementation of the Vocational Education Programme.

The selected Bidder shall be responsible for undertaking the activities assigned under the Programme, which may include, inter alia:

- Programme Management of the Vocational Education Programme;
- Operations and Maintenance of Vocational Labs established/being established under the Programme;
- Provisioning and Deployment of qualified Vocational Trainers;
- Management and coordination of deployed manpower and associated resources;
- Coordination with ITI, the concerned Department/End Customer, schools and other stakeholders, as applicable;
- Ensuring compliance with the prescribed technical, operational and service-level requirements; and
- Such other allied and associated activities as may be required for successful implementation of the Programme.

Part II - PROCEDURE FOR SUBMISSION OF E-TENDER

The bidders are required to submit soft copies of their bid electronically on the ITI e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the ITI e-Wizard Portal. For more information, bidders may visit the ITI e-Wizard Portal <https://itilimited.ewizard.in>

1. Registration Process on ONLINE Portal

- a) Bidders to enrol on the e-Procurement module of the portal <https://itilimited.ewizard.in> by clicking on the link "Bidder Enrolment" as per portal norms.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the e-Wizard Portal.
- c) Bidders must provide the details of PAN number, registration details etc. as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hours. After completion of registration payment, you can also send your acknowledgement copy on our help desk mail id ewizardhelpdesk@gmail.com for activation of your account.
- d) Bidders to register upon enrolment their valid Digital Signature Certificate (DSC: Class III Certificates with signing key and encryption usage) issued by any Certifying Authority recognized by CCA India with their profile.
- e) A bidder should register only one valid DSC. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse. Foreign bidders are advised to refer "DSC details for Foreign Bidders" for Digital Signature requirements on the portal.
- f) Bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DSC / e-Token.

2. Tender Document Search

- a. Various built-in options are available in the e-Wizard Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- b. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, a form of contract, location, date, other keywords, etc. to search for a tender published on the Online Portal.
- c. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested Tenders' folder. This would enable the Online Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. Bid Preparation

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/PNG, etc. formats. Documents in PDF format with maximum Five (5) Mb file can be uploaded.

4. Bid Submission

- a. Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b. The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c. Bidders must pay required payments (Form fee, EMD, Tender Processing Fee etc.) as mentioned before submitting the bid
- d. Bidder to select the payment option mode as specified in the Schedule (EMD/FORM FEE Section) to pay the form fee/ EMD wherever applicable and enter details of the instrument.
- e. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- f. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- g. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- i. Kindly have all relevant documents in a single PDF file.
- j. The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

5. Amendment of bid document

At any time prior to the deadline for submission of proposals, the institutions reserve the right to add/ modify/ delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. Instruction to Bidders

- a. Process for Bid submission through ITI Ewizard portal is explained in Bidder Manual. Bidders are requested to download Bidder Manual from the home page of website (<https://itiltdeuniwizarde.com>). Steps are as follows:

(Home Page $\Rightarrow$ Downloads $\Rightarrow$ Bidder Manuals).

- a. The tenders will be received online through portal <https://itilimited.ewizard.in>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

Possession of Valid Class III Digital Signature Certificate (DSC) in the form of smart card/e- Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://itilimited.ewizard.in>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available on the website <https://itilimited.ewizard.in> under the link 'DSC help'.

- b. Tenderers are advised to follow the instructions provided in the 'User Guide and FAQ' for the e-Submission of the bids online through the ITI e-Wizard Portal for e-Procurement at <https://itilimited.ewizard.in>
- c. The bidder has to "Request the tender" to portal before the "Date for Request tender document", to participate in bid submission.

7. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

8. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned therein.
9. No deviation to the technical terms & conditions allowed.
10. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bids

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the 12x7 Helpdesk Support.

The helpdesk nos. for online bidding: +91 9355030617, +91 9355030618, 011-49606060



Part III: General Terms and Conditions of EoI/RFP/Tender

The prospective bidders are advised to study the EoI/RFP/Tender document carefully. Submission of your offer/bid shall be deemed to have been done after careful study and examination of the EoI/RFP/Tender with full understanding of its implications. Failure to furnish all information required in the EoI/RFP/Tender Document or submission of an offer/bid not substantially responsive to EoI/RFP/Tender in every respect will be at the Bidder's risk and may result in its outright rejection.

1	Vendor of ITI	Order will be awarded to vendor only after acceptance of ITI Proposal by end customer and as per guidelines of end customer work order /agreement.
2	Non -transferable Offer	This EoI/RFP/Tender document is not transferable. Only those, who have purchased this offer document, are entitled to bid.
3	Only one Proposal	The Bidder should submit only one Bid/Offer/Proposal. If the Bidder submits or participates in more than one proposal, such proposals shall be disqualified.
4	Language of the Bid	All information in the Bid, correspondence and supporting documents, printed literature related to the Bid shall be in English. Failure to comply with this may disqualify a Bid. In the event of any discrepancy in meaning, the English language copy of all documents shall govern.
5	Clarification and Amendment in Tender	At any time before the submission of Proposals, ITI may amend the EoI/RFP/Tender document by issuing an addendum / corrigendum in writing or by standard electronic means. The addendum / corrigendum shall be sent to all contenders and will be binding on them. The Bidders shall acknowledge receipt of all amendments. To give bidders reasonable time in which to take an amendment into account in their Proposals ITI may, if the amendment is substantial, extend the deadline for the submission of Proposals.
6	Amendment to Bid	At any time prior to the deadline for submission of bids, the bidder may, for any reason, whether at its own initiative, or in response to a clarification requested by a prospective Bidder, submit the Revised Financial Bid.
7	Modification and Withdrawal of Bid	No bid may be withdrawn or modified in the interval between the bid submission deadline and the expiration of the bid validity period specified in Bid documents. Modification or Withdrawal of a bid during this interval will result in the forfeiture of its bid security.
8	Validity of Offer	The offer should be valid for a minimum period of 120 days from the date of submission. The Bids valid for a period shorter than specified period shall be rejected.
9	Prices	The prices quoted by the Bidder shall be FIRM during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
10	Deviation Clause	No Deviation from Specifications, Terms & Conditions of the tender is allowed. Quotations having deviation from our specifications, standard terms & conditions would be liable to be rejected.
11	Taxes and duties	The taxes and duties are to be clearly mentioned, if any.
11	Warranty and Comprehensive Annual Maintenance Contract (CAMC)	a) Onsite comprehensive standard warranty or back-to- back or as per end customer's requirement. b) CAMC, if awarded by the end Customer to ITI then the same shall be awarded to the successful declared bidder in this tender keeping the same percentage margin as calculated in this tender. CAMC to be done by the firm after the warranty period is over.
12	Liquidated Damages (LD)/Penalty	Liquidated Damages/Penalty shall be levied on back- to-back basis i.e. ITI shall deduct from the payment on amount equal to the LD levied on ITI by the end customer.

13	Training	Training of customer officers/representatives will be the responsibility of the selected Bidders; in case required.
14	Damage to Properties	In case of any accident/damage to customer/end user properties by the vendor, full responsibility will be attributed to the vendor.
15	Contractual Period	ITI's Delivery date provided to ITI by customer. Delivery extension will be on back-to-back basis. The successful Bidder shall so organize his resources and perform his work as to complete it not later than the date agreed to.
16	Extension of Contract	On back-to-back basis.
17	Inspection Authority	All supplies will be subject to customer & ITI inspection. Vendor will have to produce the material delivery/receipt certificate certified by the customer along with its own delivery of material receipt.
18	Pre-Dispatch Inspection / Inspection Clause	Inspection may be done by ITI representative if required. ITI shall have free access to the supplier's works during testing and final inspection. Vendor shall inform Project Manager of ITI not less than one week in advance. All testing arrangements shall be the responsibility of the vendor. ITI reserves the right to inspect the material along with end customer or third party (if required) during manufacturing and/or before dispatch as per specifications and test protocols.
19	Tender Document Cost and Earnest Money Deposit (EMD)	In case of off-line bid submission: Tender Document Cost and Earnest Money Deposit (EMD) may be submitted in the form of DD favouring "ITI Limited" payable at Lucknow. The above DDs must be submitted along with the offer and must reach ITI within due date and time. Otherwise, the same can be remitted through NEFT/RTGS/Net Banking. No interest shall be payable on the EMD. In case of on-line bid submission: Tender Document Cost must be remitted through NEFT/RTGS/Net Banking/ITI e-wizard portal and Earnest Money Deposit (EMD) must be remitted through BG/Surety Bond/DD/NEFT/RTGS/Net Banking. No interest shall be payable on the EMD. The Bank Details of ITI Limited for NEFT/RTGS/Net Banking is as below: Beneficiary Name: ITI Limited Beneficiary Account Number: 3926008702000067 Beneficiary Bank IFSC Code: PUNB0619300 Beneficiary Bank Name: Punjab National Bank Beneficiary Bank Address: Vibhuti Khand, Gomti Nagar, Lucknow-226010, UP, India
20	Performance Security	The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract (if signed). The performance security will be discharged by the Purchaser after completion of the supplier's performance obligations including any warranty obligations under the contract. The value of performance security shall be 5% of contract value (issued to Business Associate/SIA by ITI) or end-customer's performance security (as per order to ITI) whichever is lower.
21	Consortium Bidding	ALLOWED

22	Signing of the Bids	The Bid must contain the name, residence and place of business of the person or persons making the Bid and having Power of Attorney and must be signed & submitted by the Bidder with his usual signatures. Satisfactory evidence of authority of the person signing the bid on behalf of the Bidder shall be furnished on non-judicial stamp paper of an appropriate value with the Bid in the form of a Power of Attorney, duly notarized by a Notary Public , indicating that the person(s) signing the bid have the authority to sign the bid and that the bid is binding upon the Bidder during the full period of its validity. All the pages of Bid document and supporting documents must be signed and stamped by the authorized signatory having Power of Attorney. Any interlineations, erasures or overwriting shall only be valid if they are initialed by the signatory (ies) to the bid.
23	Submission of Tender	ONLINE AS PER Part II - PROCEDURE FOR SUBMISSION OF E-TENDER
24	Opening of Tender	Technical bid will be opened on due date of tender opening. Note 1: The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.
25	Rejection of Bid	ITI reserves the right to reject any or all tenders/quotations/bids received or accept any or all tenders/quotation/bids wholly or in part. Further, ITI reserves the right to order a lesser quantity without assigning any reason(s) thereof. ITI also reserves the right to cancel any order placed on basis of this tender in case of strike, accident or any other unforeseen contingencies causing stoppage of production at ITI or to modify the order without liability for any compensation.
26	Force Majeure	Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations, if the non-performance results from such Force Majeure circumstances i.e. Flood, Fire, Earth Quake, Epidemic and other acts of God as well as War, Military Operation, Blockade, Act or Actions of State Authorities that have arisen after signing of the present contract. Party invoking this clause shall serve notice of seven days along with the proof of occurrence of the force majeure event to the opposite party. At the time of cessation of such force majeure event a notice of the same shall also be served to the opposite party. In such circumstances, upon a written approval of ITI, the time stipulated for the performance of an obligation under the present contract will stand extended correspondingly for the period of time of action of these circumstances and their consequences. However, any such extension shall be given only if extension is granted by the ultimate buyer/ user. Parties at all times take reasonable steps within their respective powers and consistent with good operation practices (but without incurring unreasonable additional costs) to: a) Prevent Force Majeure Events affecting the performance of the Company's obligations under this agreement; b) Mitigate the effect of any Force Majeure Event; and c) Comply with its obligations under this agreement. Further if the period of Force Majeure event extends beyond three months* the parties may consider the fore closure of the agreement.

		* Period of three months may vary at the discretion of ITI as per the validity period of the contract.
27	Arbitration	All disputes arising out of this contract shall be referred to the sole arbitration of MSP Head, ITI Limited, LUCKNOW or his nominee as per the provisions of Indian Arbitration and Reconciliation Act 1996. Decision of arbitrator shall be final and binding on both the parties.
28	Jurisdiction	This contract between the supplier and buyer shall be governed by the laws of India and this contract shall be taken up by the parties for settlement and orders only in Lucknow jurisdiction.
29	Other Terms and Conditions	
a	The Bidder(s) are required not to impose their own terms and conditions to the bid and if submitted, it will not be considered as forming part of their bids. The decision of ITI shall be final, conclusive and binding on the Bidder(s). In a nutshell, the Conditional Bid or Bid with deviations will be summarily rejected.	
b	The Bids/Offer of the Qualified bidders (who qualify the eligibility conditions) only would be subjected to the technical-evaluation.	
c	The bidder is expected to go through the Scope of work and Specifications. The bidders are to quote only fully compliant solution.	
d	The bidder may be required to study the existing system being used by the end-client to assess the exact requirements and the Quantum of work on "No-commitment" basis (no commercial compensation would be given to the bidder either by ITI or the end-client for doing this exercise).	
e	The bidder is required to extend the requisite support during the evaluation by giving Technical Presentation /Demonstration /Arranging site visits (if required) on "No-Cost No-commitment" basis.	
f	Any clarification issued by ITI in response to query raised by prospective bidders shall form an integral part of bid documents and it shall amount to an amendment of relevant clauses of the bid documents.	
G	A clause-by-clause compliance statement to all Sections of the EoI/RFP/Tender document is to be submitted in the Technical Bid, demonstrating substantial responsiveness. A bid without clause-by-clause compliance statement to Eligibility Criteria of the EoI/RFP/Tender document, shall not be considered for evaluation and shall be summarily rejected.	
H	The bidder should study carefully the document to assess the work and Risk factors associated with such type of Business opportunities.	
i	The bidder should enclose the documents in their 'Technical Bid' as specified in the tender documents.	
j	Please note that if any document/authorization letter/testimonies are found fabricated /false/ fake, the bid will be declared as disqualified and EMD will be forfeited. This may also lead to the black-listing of the bidder.	
k	All the required documents to establish the bidder's eligibility criteria should be enclosed with the original bid/offer (Technical-Bid) itself. The EoI/RFP/Tender will be evaluated on the basis of the documents enclosed with the original bid/offer only. ITI will not enter into any correspondence with the bidder to get these certificates/ document subsequently. However, it reserves its right to get them validated/verified at its own.	
l	Due to any breach of any condition by the bidder, the Bid Security (EMD) submitted by the bidder may be forfeited at any stage whenever it is noticed and ITI will not pay any damage to the bidder or the concerned person. The bidder or/and the person will also be debarred for further participation in future EoI/RFP/Tenders.	
m	All suppliers (including small scale units who are registered with the National Small Scale Industries Corporation under Single point registration scheme) shall furnish Bid Security to the purchaser as per the requirement. As such no bidder is exempted to furnish the EMD.	
n	The successful bidder's bid security (EMD) will be discharged upon the bidder's acceptance of ITI's Order in due course of time and furnishing the Requisite Performance Security/Guarantee. The bid security of the unsuccessful bidder will be returned/ discharged within a month of the opening of the Bids.	
o	Suitable 'Training' would have to be imparted to ITI personnel at Bidder's cost in the areas of Installation, day to day Maintenance and Operation of entire system (in the event of placement of order by ITI). The training of the personnel shall be to ensure trouble free operations of the System/Equipment by the end customer.	
p	The bidder is required to enclose Notarized Copy of the Power of Attorney from its Directors/Top management which should indicate clearly the name of the signatory and title. The Bidders must ensure	

	that all the documents are sealed and signed by authorized signatory.
q	The Power of Attorney given to the Authorized Signatory should be submitted and executed on the non-judicial stamp paper of appropriate value as prevailing in the respective states(s) and the same be attested by a Notary public or registered before Sub-Registrar of the states(s) concerned.
r	“DISCOUNT, if any, offered by the bidders shall not be considered unless specifically indicated in the price schedule.
s	Sealed offer/bid prepared in accordance with the procedures enumerated above should be submitted to the Tenderer not later than the date and time laid down, at the specified address. (In case on offline bid submission)
t	ITI shall not be responsible for any postal delay about non-receipt / non- delivery of the bid/documents. This EoI/RFP/Tender Document is absolutely not transferable.
u	The bid submitted may be withdrawn or resubmitted before the expiry of the last date of submission by making a request in writing to ITI to this effect. No Bidder shall be allowed to withdraw the bid after the deadline for submission of the EoI/RFP/Tender.
v	It is further stressed that synergies between ITI's competitors with the bidder or cartel Formation with other bidders would result in Disqualification of the Bidder.

I. Special Terms and Conditions of RFP/EoI/Tender:

1. The requirement is meant for addressing a business opportunity which has emerged from some Govt. body against their already published tender-Notification / Invitation for the submission of Bids/Quotes which envisages Operations & Maintenance of Project.
2. The broad ‘Scope of Work’ would be as per the EoI/RFP/Tender Document. However, the exact Scope of Work will be intimated to the selected SI/Vendor in due course of time (once bidder is short-listed) for addressing the opportunity.
3. The bidder (in the capacity of a System Integrator) is supposed to address the business opportunity jointly with ITI under “Sole Investment Business Model”. This may include arranging Bid Security and Performance Bank guarantee etc. All ‘Terms and Conditions’ as per ITI’s customer with regard to Payment / Reward / Delivery/Penalty shall be applicable on the selected Business Associate /SI also (in the event of the award of the business to ITI by the end-customer). It may please be noted that ITI shall open ‘Escrow Bank Account’ with the business associate (in the event of the award of the order to ITI).
4. The bidder must be prepared to work with ITI limited on exclusive basis and will neither submit any direct proposal (to the end-client) nor submit any business proposal (to the end-client) through other business partner/PSU. In case of violation of the same, the EMD shall be forfeited and the bidder will be black-listed.
5. Consortium bidding is allowed for this EoI/RFP/Tender.
6. Agencies should be willing to impart required training to ITI engineers for undertaking services & execution of project.
7. Agencies will be responsible for any short coming in the BOM and the same should be rectified free of cost.
8. Agencies should be willing to provide TOT for manufacturing of offered products in ITI if the bidder is an OEM.
9. Agencies should be willing to sign an exclusive agreement with ITI for smooth execution of the project.
10. Earnest Money Deposit (EMD) / Bid security required for submitting the bid will be borne by the selected agency.

11. All CVC circulars/ statutory guidelines as applicable needs to be followed.

II. EoI/RFP/Tender Rejection Criteria:

The EoI/RFP/Tender/Bid will be rejected in case any one or more of the following conditions are observed:

1. Bids received without Proof of Purchase of EoI/RFP/Tender Document and EMD as per requirement.
2. Bids which are not substantially responsive to the Invitation for EoI/RFP/Tender.
3. Incomplete or conditional EoI/RFP/Tender that does not fulfill all or any of the conditions as specified in this document.
4. Inconsistencies in the information submitted.
5. Misrepresentations in the bid proposal or any supporting documentation.
6. Bid proposal received after the last date and time specified in this document.
7. Unsigned bids, bids signed by unauthorized person (without a valid Power of Attorney).
8. Bids containing erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be authenticated by the person(s) signing the bid.
9. Bid shall remain valid for the specified period from the date of opening of EoI/RFP/Tender prescribed by the purchaser. A bid valid for a shorter period shall be rejected by the purchaser being non-responsive.

III. Best Qualified Bid Evaluation Methodology:

- a. This EoI/RFP/Tender would be subjected to a Technical Evaluation Process. All the Bidders are requested to note the entire evaluation process carefully.
- b. Prior to the detailed evaluation, ITI will determine the substantial responsiveness of each Bid to the EoI/RFP/Tender Document. For the purpose of ascertaining the eligibility,
- c. A substantially responsive bid is one which confirms to all the terms and conditions of the EoI/RFP/Tender Document without deviations.
- d. The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
- e. ITI may waive any minor infirmity or non-conformity or irregularity in the bid which doesn't constitute a material deviation, provided such waiver doesn't prejudice or effect the relative ranking of any bidder. The bids submitted by the Bidders would be subjected to a well-defined and transparent evaluation process.
- f. The Bids would be evaluated by a duly constituted Committee of ITI Limited, whose decision would be generally taken as final, unless the aggrieved party establishes any Prima facie errors in the findings of the Committee. In such a situation, he may file a representation within 3 working days of receipt of decision from ITI Limited, duly listing the reasons / grounds. Such a representation would be considered at Senior Management Level of the Tendering Authority, whose decision would be final and binding on all the bidders.
- g. The Bidders who have submitted the EoI/RFP/Tender Document cost & EMD will be considered for Technical Evaluation.
- h. In Technical Evaluation process, all the Technical Bids of the preliminary eligible bidders (as mentioned above) would be scrutinized thoroughly w.r.t our EoI/RFP/Tender Document.
- i. ITI reserves the right to reject any or all bids without assigning any reasons thereof. It shall not be obligatory for ITI to award the work only to the lowest bidder.

IV. Documents to be submitted along with the "Technical Bid":

The Bidder/System Integrator (SI) must submit the following documents along with their Technical Bid:

- 1. BID COVERING LETTER**
- 2. BIDDERS PROFILE**
- 3. PROOF OF EMPANELMENT WITH ITI, IF AVAILABLE.**
- 4. CASE-SPECIFIC POWER OF ATTORNEY AUTHORIZING THE BIDDER TO SUBMIT THE BID/EOI ON BEHALF OF THE BIDDER/CONSORTIUM.**
- 5. TENDER-DOCUMENT COST OF REQUIRED AMOUNT.**
- 6. BID SECURITY (EMD) OF REQUIRED AMOUNT.**
- 7. COPY OF PAN CARD.**
- 8. GST REGISTRATION CERTIFICATE.**
- 9. UNDERTAKING AGAINST NON-BLACKLISTING**
- 10. DECLARATIONS**
- 11. COMPLIANCE STATEMENT OF ELIGIBILITY CRITERIA OF THE BIDDER**
- 12. BID SECURITY DECLARATION**
- 13. DETAIL OF WORK EXPERIENCE**
- 14. FINANCIAL STRENGTH OF THE BIDDER**
- 15. INTEGRITY PACT**
- 16. MANUFACTURER'S AUTHORIZATION FORM**
- 17. TENDER DOCUMENTS DULY SIGNED & ACCEPTED BY THE BIDDER**

In case, the bidders do not submit any of the above-mentioned papers/information along with Expression of Interest, his bid will be rejected and bid will not be considered for further evaluation.

It is reiterated that any bid not fulfilling any of the essential requirements mentioned in this EoI/RFP/Tender document would be classified as "Technically Non-Qualified/Non-Responsive" and Commercial bids of such bidders will not be opened and subsequently returned to the bidder. No relaxation would be given to any bidder on any of these conditions.

Part IV: Scope of Work

Overview:

The purpose of this Expression of Interest (EOI) is to identify and select a **competent, experienced and technically capable Bidder** for supporting ITI Limited in the implementation of the **Vocational Education Programme in Government Schools**.

The selected Bidder shall be responsible for providing comprehensive support for implementation of the Programme, including **Programme Management, Operations and Maintenance of Vocational Labs and Provisioning and Deployment of Vocational Trainers**, along with all associated, incidental and allied activities necessary for effective and successful implementation of the Programme.

The objective of the Vocational Education Programme is to strengthen skill-based education in Government Schools by establishing an effective ecosystem for vocational learning and enabling students to acquire practical knowledge, technical competencies and industry-relevant skills, thereby supporting their employability, career development and preparedness for further education and the world of work.

The Vocational Education Programme may encompass multiple vocational sectors/trades, including but not limited to:

- Information Technology & Information Technology Enabled Services (IT/ITeS);
- Agriculture;
- Tourism & Hospitality;
- Beauty & Wellness;
- Automotive;
- Electronics & Hardware;
- Plumbing; and
- Such other vocational sectors/trades as may be identified or prescribed by the concerned Department/End Customer from time to time.

The above sectors/trades are indicative in nature. The actual sectors, trades, curriculum, training requirements, number of schools, number of Vocational Labs, number of Vocational Trainers and other programme requirements shall be as specified by the concerned Department/End Customer and communicated to ITI from time to time.

Broad Scope of Services:

The selected Bidder shall provide the requisite **technical, operational, manpower, programme management, maintenance and support services** for effective implementation of the Vocational Education Programme.

The scope of work shall broadly include, but shall not be limited to, the following:

Programme Management and Coordination

The selected Bidder shall:

- a) Provide comprehensive programme management support for implementation of the Vocational Education Programme across the identified Government Schools/Vocational Labs.

- b) Deploy adequate and suitably qualified manpower for programme management, coordination, and monitoring, reporting and other activities as required.
- c) Coordinate with ITI, the concerned Department/End Customer, school authorities, Vocational Trainers and other designated stakeholders for effective implementation of the Programme.
- d) Prepare and maintain implementation plans, deployment plans, schedules, activity trackers and other programme-related documents as required.
- e) Monitor progress against approved timelines, milestones and deliverables and promptly highlight any deviation, risk or issue to ITI.
- f) Establish appropriate mechanisms for issue identification, escalation, resolution and closure.
- g) Provide regular status reports, MIS, dashboards and other reports as required by ITI and/or the concerned Department/End Customer.

Operations and Maintenance of Vocational Labs

The selected Bidder shall be responsible for the effective operation and maintenance of the Vocational Labs established/being established under the Programme.

The scope shall include, inter alia:

- a) Ensuring operational readiness and availability of the Vocational Labs and associated infrastructure, equipment and systems.
- b) Carrying out maintenance of equipment, systems and other components covered under the Programme.
- c) Identification, troubleshooting and rectification of technical faults and operational issues.
- d) Ensuring Proper upkeep, safe operation and general readiness of the Vocational Labs, to the extent specified under the final Scope of Work.
- e) Providing technical support to schools and designated users for effective utilization of the Vocational Labs.
- f) Ensuring compliance with applicable service levels, response times, resolution timelines and other performance requirements prescribed by ITI/End Customer.

Provisioning and Deployment of Vocational Trainers

The selected Bidder shall be responsible for provisioning and deployment of suitably qualified and competent Vocational Trainers for the identified vocational trades and Government Schools.

The scope shall include, inter alia:

- a) Identification, recruitment/engagement and deployment of suitably qualified Vocational Trainers in accordance with the prescribed qualification, experience and other requirements.
- b) Verification of qualifications, experience, credentials and other applicable documents of the deployed Vocational Trainers.
- c) Deployment of Trainers in the identified Government Schools/Vocational Labs in accordance with the approved deployment plan.
- d) Ensuring continuity and availability of Trainers throughout the required programme period.
- e) Management, supervision and coordination of deployed Vocational Trainers.
- f) Providing induction, orientation, training and other capacity-building support to Trainers, wherever required.
- g) Monitoring attendance, performance, conduct and delivery of assigned responsibilities by the deployed Trainers.

- h) Arranging timely replacement of Trainers in cases of resignation, prolonged absence, non-performance or any other circumstance requiring replacement.
- i) Maintaining appropriate records relating to Trainer deployment, attendance, qualifications, performance and replacement.
- j) Ensuring that the deployed Trainers comply with the prescribed curriculum, training methodology, academic calendar, school requirements and directions issued by the concerned Department/End Customer/ITI.

Training and Academic Support

The selected Bidder shall support delivery of vocational education and training in accordance with the curriculum, course structure, training methodology and academic requirements prescribed by the concerned Department/End Customer.

The Bidder shall coordinate with the concerned stakeholders for implementation of the prescribed vocational curriculum and ensure that the deployed Trainers are suitably equipped to deliver the required training.

Monitoring, MIS and Reporting

The selected Bidder shall establish an appropriate monitoring and reporting mechanism for the Programme.

The scope shall include:

- a) Collection and consolidation of programme-related data from schools, Vocational Labs and deployed Trainers.
- b) Maintenance of appropriate records and databases relating to schools, labs, equipment, Trainers, attendance, maintenance activities, training activities and other programme parameters.
- c) Submission of periodic MIS and progress reports to ITI.
- d) Providing data, records and reports required by ITI for submission to the concerned Department/End Customer.
- e) Supporting inspections, reviews, audits and monitoring visits undertaken by ITI and/or the concerned Department/End Customer.

Stakeholder Coordination

The selected bidder shall coordinate with ITI, the concerned Department/End Customer, Government Schools, school authorities, Vocational Trainers and other designated stakeholders.

The Bidder shall ensure timely communication and coordination for implementation of activities, resolution of operational issues, compliance with instructions and achievement of programme objectives.

Quality Assurance and Compliance

The selected Bidder shall ensure that all services are delivered in accordance with:

- the requirements of the concerned Department/End Customer;
- applicable Government guidelines and policies;
- approved curriculum and training requirements;
- technical specifications and service requirements;

- applicable Service Level Agreements (SLAs);
- prescribed quality standards;
- applicable statutory and regulatory requirements; and

The Bidder shall establish suitable internal quality assurance and monitoring mechanisms to ensure consistent service delivery across all locations.

Documentation and Record Management

The selected Bidder shall maintain all records, documents, registers, reports, deployment records, maintenance records, attendance records, training records, inspection reports and other documentation required for effective management and audit of the Programme.

All such records shall be made available to ITI and/or the concerned Department/End Customer whenever required.

Support during Inspection, Audit and Review

The selected Bidder shall provide all necessary support during inspections, audits, programme reviews, quality assessments and monitoring activities undertaken by ITI, the concerned Department/End Customer or any authorized agency.

The Bidder shall promptly address observations and deficiencies identified during such inspections/reviews and submit compliance reports within the prescribed timelines.

General Requirements

The selected Bidder shall:

- Deploy adequate manpower and resources commensurate with the size and geographical spread of the Programme.
- Ensure continuity of services throughout the contract period.
- Maintain appropriate escalation and grievance-resolution mechanisms.
- Ensure timely replacement of personnel wherever required.
- Comply with all applicable labour, statutory, regulatory and safety requirements.
- Maintain confidentiality of all information, data, documents and records accessed during execution of the Programme.
- Ensure that no activity is undertaken in a manner that adversely affects the functioning of the Government Schools or the academic activities of students.
- Comply with all reasonable directions issued by ITI in relation to implementation of the Programme.

Geographical Coverage and Programme Scale

The Programme shall cover the Government Schools/Vocational Labs identified by the concerned Department/End Customer.

The selected Bidder shall accordingly have adequate organizational capability, manpower and operational resources to manage the geographical spread and scale of the Programme.

Coordination with ITI

The selected Bidder shall work under the overall supervision and coordination of ITI Limited.

ITI shall retain the right to review, monitor and assess the performance of the Bidder and may issue appropriate directions from time to time for ensuring compliance with the Programme requirements.

The selected Bidder shall provide all necessary cooperation, information, reports, records and resources required by ITI for effective monitoring, management and successful implementation of the Vocational Education Programme.

The selected Bidder shall thereafter enter into an appropriate agreement/contract with ITI Limited and shall undertake the assigned scope in accordance with the contractual terms and conditions, requirements of the concerned Department/End Customer and directions issued by ITI.

The scope also includes setup of Central Helpdesk at bidder's premise to ensure uninterrupted maintenance & support during the project duration.

Under the project, the successful bidder has to commission the below mentioned equipment for their helpdesk setup:

- Desktop PC/Laptop (01 Nos. Minimum i5 processor with 8 GB RAM and 512 GB HDD/SDD with Windows Operating System and M S Office)
- The successful bidder has to provision secure network connectivity device at central helpdesk to provide secure, reliable and uninterrupted internet connectivity at helpdesk in order to ensure data safety as per DPDP government guidelines. The offered Secure Network Connectivity Device (Router) shall be a new, genuine, standard, and currently manufactured product of the respective OEM and shall, at a minimum, comply with the following technical requirements.
 - Minimum 01 × WAN (10/100 Mbps) and 01 × LAN (10/100 Mbps) Ethernet ports.
 - Compliance with IEEE 802.3, IEEE 802.3u, and IEEE 802.3az standards.
 - Support for Auto MDI/MDIX.
- The proposed secure network connectivity device shall possess valid and applicable national/international safety and regulatory certifications, including CE, RoHS, REACH, RCM, EN IEC 62368-1:2018, EN 55032:2015, GCF/NDAA or equivalent accepted certifications. The bidder shall submit a bid-specific Manufacturer Authorization Form (MAF) of secure network connectivity device OEM.

Part V-A: PRE-QUALIFICATION CRITERIA

Pre-Qualification Criteria		
#	Eligibility Criteria	Documents to be Provided
1	The Bidder must be a company incorporated under the Indian Companies Act, 1956 or the Companies Act, 2013, and should have been in existence for a minimum period of Seven years as on the bid submission date. Consortium/JV is allowed in the bid (Maximum 3 members).	Company registration certificate/Incorporation certificate, MoA, AoA In case of Joint Venture/consortium, undertaking Will be on Rs.100 stamp paper duly notarized with all consortium member signature & stamp to be enclosed.
2	The bidder should have an annual average turnover of INR 38.10 Crores in last 03 financial years (2022-23, 2023-24, 2024-25)	Audited Balance sheets/ CA certificate with UDIN
3	The bidder should have a net worth of INR 38.10 crore as on 31 st March 2025.	CA certificate with UDIN
4	The Bidder should have valid certification of- i. ISO 9001 and ISO 27001 ii. CMMI Level 3 (verifiable on the CMMI website: https://cmmiinstitute.com/pars)	Relevant Self certified copies of certificates
5	The Bidder must have executed Similar Nature of works during the last five financial years as on publication of bid to any Govt./PSU. The “Similar Nature” of the work shall mean projects IT/ICT/ITeS Projects in the last 7 financial years. The bidder should have the experience of the following in above 05 years period: Three similar works of order value of INR 50.80 crores (inclusive all) Or Two similar work each of INR 63.50 crores (inclusive all) Or One similar work of INR 101.60 crores (inclusive all)	Work Order /Completion certificate from concerned organization.
6	The Bidder should have experience of deploying IT/ICT/ITeS infrastructure for Govt./PSU at more than 200 locations in a single project.	Work Order / Completion certificate from concerned organization.
7	The Bidder should give an undertaking to open an office in the project state within a period of 30 days from the date of award of the work.	Documentary evidence or undertaking on the Company letter head
8	Dedicated Customer care number of Bidder / OEM for problem resolution.	Undertaking on the Company letter head

9	The Bidder must have valid ESI and EPF registration and at least 300 full-time employees on its payroll as of the bid submission date.	ESIC registration, Employees Provident Fund (EPF) registration along with any Provident Fund challan as a proof to be attached.
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Note:

- i.) In case of a Consortium, the eligibility criteria specified above may be met by any one or more members of the Consortium, and the combined credentials of the Consortium members shall be considered for determining compliance with the eligibility criteria. It shall not be mandatory for the Lead Member to independently fulfil the eligibility criteria.
- ii.) Insolvency: The entity should not be under insolvency resolution as per Indian Bankruptcy Code at any stage of procurement process from the issuing of RFP to the signing of contract.
- iii.) The bidder should have a registered number of followings: -
 - PAN
 - GST
- iv.) The signatory signing the bid on behalf of the bidder should be duly authorized by the Board of Directors / Partners of the bidder to sign the bid on their behalf.
- v.) The bidder must ensure to deposit the tender fees.
- vi.) Bidder should undertake to comply all the EOI requirements including technical specifications
- vii.) In case of any wrong information submitted by bidder, the bid will be rejected and subsequently the bidder will be blacklisted from doing any business with ITI Limited.
 - a. Blacklisting Self Declaration - The bidder shall submit the undertaking that the bidder: -
 - b. Has not been ever under a declaration of ineligibility for corrupt or fraudulent practices and should not be stand blacklisted by any State Govt. / Central Govt. / Board, Corporations and Government Societies / PSU for any reason.
 - c. Has not been ever insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by court or judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons.
 - d. And their directors, partners and officers not have been convicted of any criminal offense related to their professional conduct or the making of false statements or misrepresentations as to their qualifications within a period of three years as on date of submission of bid or not have been otherwise disqualified pursuant to debarment proceedings.

Evaluation Methodology:

i) Evaluation of Eligibility & Technical Proposal

- a) The eligibility of the Bidder shall be evaluated based on the documents submitted against the prescribed eligibility criteria.
- b) The Bidder shall meet all mandatory eligibility criteria. In case of non-compliance with any criterion, the bid shall be technically disqualified.
- c) Bidder meeting all eligibility criteria shall be considered technically qualified and their Financial Proposals shall be opened.

ii) Selection of Successful Bidder-

- a) The Financial Proposals of technically qualified Bidders shall be evaluated as per the prescribed Price Schedule.

The Bidder quoting the **lowest evaluated total price (L1)** shall be considered for selection as the Successful Bidder, subject to compliance with the terms and conditions of the EOI.

Part VI: Annexures

1. ANNEXURE-A: BID COVERING LETTER

[On Bidder's Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

Ref: EOI no. dated

Subject: Bid Covering Letter against Expression of Interest (EOI)

Dear Sir,

Having examined the EoI/RFP/Tender document, we hereby submit our bid for the subject requirement which has emerged from some Government body to implement the above captioned project.

We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered to ITI Limited is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the Buyer in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the short-listing process, we are liable to be dismissed from the selection process or termination of the agreement during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the EoI/RFP/Tender document including annexures and corrigendum if any and also agree to abide by this tender response for a period of 6 months from the date fixed for bid opening.

We hereby declare that in case the agreement is awarded to us, we shall submit the Performance Guarantee in the form of bank guarantee in the format to be provided by ITI Limited.

We agree that ITI Limited is not bound to accept any tender response that they may receive. We also agree that ITI Limited reserves the right in absolute sense to reject all or any of the services specified in the tender response.

It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

We understand that it will be the responsibility of our organization to keep ITI Limited informed of any changes in respect of authorized person and we fully understand that ITI Limited shall not be responsible for non-receipt or non-delivery of any communication and/or any missing communication in the event reasonable prior notice of any change in the authorized person of the company is not provided to ITI Limited.

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

2. ANNEXURE B: BIDDERS PROFILE

[On Bidder's Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

1.	Name and address of the company			
2.	Contact Details of the Bidder (Contact person name with Designation, Telephone Number, FAX,E- mail and Website)			
3.	Area of Business			
4.	Annual Turnover in last 3 financial years (Rs in Crore)	2022-23	2023-24	2024-25
5.	Date of Incorporation			
6.	GST Registration number			
7.	PAN Number			
8.	CIN Number, if applicable			
9.	Whether the firm has been blacklisted by any Central Govt. / State Govt./PSU/ Govt. Bodies / Autonomous? If yes, details thereof.			
10.	Status and details of disputes/ litigation/ arbitration, if any.			
11.	Name, Designation and address of the officer to whom all references shall be made regarding this EOI			
12.	Contact details of Authorized signatory in reference to this EOI			

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

ANNEXURE C: UNDERTAKING AGAINST NON-BLACKLISTING

[Non-judicial stamp paper of Rs. 100/- certified by Notary]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

Ref.: EOI no. Dated:

Subject: Undertaking towards Non-Black Listing of our firm by any Govt. Body

Dear Sir,

We hereby declare that we have not been stand BLACK LISTED by any Govt. department/ PSU (State or Central)/ Autonomous Institution against our performance obligation in India and there has been no litigation with any government department on account of similar services for the last 5 years.

This declaration is being submitted as per the requirement of your EoI/RFP/Tender.

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

3. ANNEXURE D: DECLARATIONS

[On Bidder's Letter Head]

**To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India**

Ref.: EOI no. dated
Subject: Declarations against Expression of Interest (EoI) for

Dear Sir,

We hereby declare / undertake the following.

We hereby declare that we will work with ITI as per EOI/RFP/Tender terms and conditions of ITI as well as end customer including warranty & post-warranty services and implementation of the project in the event of ITI winning the contract on back-to-back basis.

We hereby declare that we will submit the Tender Fee & EMD (while submitting the bid to the end customer in the form of Bank Guarantee / Demand Draft / Online Payment from any Nationalized / Scheduled Bank) & Performance Bank Guarantee to end customer or ITI (as decided by ITI) as per EoI/RFP/Tender terms & conditions. We also undertake that we will provide EMD & PBG to ITI as per the end-customer's EoI/RFP/Tender terms even if ITI is exempted to submit the same to end-customer because of its PSU status.

We hereby declare that we have 'No Objection/ No Claim/ No Compensation' from ITI Limited if this EoI/RFP/Tender is cancelled at any stage of evaluation process by ITI or the main EoI/RFP/Tender is cancelled by the end customer.

We hereby undertake that we will be equipped with the required manpower with qualifications, certifications and experience as required in the end customer's EoI/RFP/Tender.

We hereby undertake that we will be able to give the proposed solution as required in the end customer's EoI/RFP/Tender.

We hereby undertake that we will arrange required certificate & support (warranty & post-warranty/maintenance) in the name of ITI Limited from the OEM as per end customer's requirement.

We hereby undertake that we will obtain relevant statutory licenses for operational activities.

We hereby undertake that we will sign Consortium Agreement / Teaming Agreement / Integrity Pact with ITI for addressing the end customer's EoI/RFP/Tender if required.

We indemnify ITI Limited from any claims / penalties / statutory charges / liquidated damages / legal expenses if any etc. as charged by the end customer.

We hereby undertake to make arrangement for signing of agreement between OEM and ITI as per end customer's EoI/RFP/Tender requirements.

We hereby undertake that the OEMs who meet the eligibility and other conditions as per end customer's EoI/RFP/Tender requirement will be finalized by us and produce the required eligibility documents and other related documents of the OEM for final bid submission.

We hereby agree to take the responsibilities covered in the agreement (on back-to-back basis) to be signed between ITI & OEM (if required) as per end customer's EoI/RFP/Tender terms & conditions.

We hereby declare to supply equipment/components which are brand new, first hand and contain no previously used, recycled or refurbished components.

We hereby declare not to partner with any other organization for addressing this EoI/RFP/Tender.

We hereby declare to accept payment terms on back-to-back basis. Penalties, if any, will be borne by us.

We hereby declare to provide Bank Guarantee (110% of value for the period till the advance is settled) for getting the advance payment if any on back-to-back basis.

We hereby agree that ITI may take any punitive action as deemed fit, including forfeiture of EMD / Security submitted by us, if it is found that any of the documents / information provided by us (to meet the tender requirement including eligibility) is wrong/ forged/ misleading at any stage of tender processing / evaluation. The decision of ITI regarding forfeiture of the EMD shall be final and shall not be called upon question under any circumstances

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)



4. ANNEXURE E: COMPLIANCE STATEMENT OF ELIGIBILITY CRITERIA

[On Bidder’s Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

Ref.: EOI no. dated
Subject: Declarations against Expression of Interest (EOI) for

Sl. No.	Clause No.	Clause	Compliance (Complied/Not Complied)	Remarks with Documentary Reference

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

5. ANNEXURE F: Bid Security Declaration

[On Bidder's Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

Ref: EOI no. dated
Subject: Bid Security Declarations against Expression of Interest (EoI) for.....

Dear Sir,

I/We, the undersigned hereby declare that:

I/We know that the bid should be supported by a Bid Security Declaration (in lieu of EMD as per end customer) in accordance with your conditions. I/We accept to automatically be suspended from being eligible for bidding in any contract in ITI Limited for a period of three years from the date of opening of Bid, if I am/We are in breach of our obligation(s) under the bid conditions, because I/We

- a) have withdrawn our Bid during the period of bid validity or its extended period, if any; or
- b) having been notified of the acceptance of our Bid by the Contracting Authority within the period of bid validity
 - (i) have withdrawn/modified/amended, impairs or derogates from the EOI / tender, my/our Bid during the period of bid validity or its extended period, if any;
OR
 - (ii) have failed or refused to furnish a Performance Security in accordance with the Condition of the EOI/Tender Document;
OR
 - (iii) have failed or refused to sign the contract.

I/We know that this Bid Security Declaration will expire, if contract is not awarded to us, upon:

- a) the receipt of your notification to us of the name of the successful Bidder; or
- b) Thirty days after the expiration of the validity of my/our Bid or any extension to it.

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

6. ANNEXURE G: DETAIL OF WORK EXPERIENCE

[On Bidder’s Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

For Pre/Technical Qualification/

S. No.	Client Name	Work Order Ref. No.	Date of WO	Date of Completion (if available)	Amount of Work Order	Type of documentary proof Submitted

(Note: Copy of Work Order /Contract /Agreement / Completion Certificate from the respective clients to be submitted along with the proposal)

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

7. ANNEXURE I: FINANCIAL STRENGTH OF THE BIDDER

[On Bidder’s Letter Head]

To,
HEAD MSPUP
ITI Limited, MSP-UP
ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar,
Lucknow- 226 010, India

S. No.	Financial Year	Net-worth Status (Positive/ Negative)	Whether Profitable (Yes/ No)	Annual Profit Before Tax (in INR)	Overall Annual Turnover (in INR)
1	2022-23				
2	2023-24				
3	2024-25				

Note:

- a) Copies of the audited Balance sheets duly audited by the statutory auditors of the Company or Chartered Accountant. AND
- b) Certificate from Statutory Auditor or Chartered Accountant regarding turnover as asked in the clause. AND
- c) Form as per Appendix E: Financial Strength of the Bidder

Dated this Day of 2026

Authorized Signatory Name:
Designation:
(Company Seal)

8. ANNEXURE J: FORMAT FOR PERFORMANCE BANK GUARANTEE

In consideration of the ITI, (hereinafter called “ITI”) having issued Letter of Intent dated < **insert date of LoI**>to < **insert Name of Bidder**>(hereinafter called the “Agency”) for “<>” pursuant to EOI No. < **insert EOI No.**>Dated < **insert date of EOI**>issued by it which stipulates that the Agency has to furnish an irrevocable **Performance Bank Guarantee to ITI for an amount equal to 5% (Five Percent) of the contract value**, from any Nationalized / Scheduled / Centralized Bank or a Private Section Bank authorized to conduct government business in India valid for 36 months with claim period of 39 months as security for the performance of its obligations in terms of the EOI and the Contract:

1. We < **insert Name of the Bank**>(herein after referred to as the “Bank”) hereby affirm, guarantee and undertake to pay to ITI any amount not exceeding the sum of ₹ <**insert numerical value equivalent to 5% of contract value**>/- (**Rupees <insert value in words equivalent to 5% of contract value > Only**), without any demur and objection whatsoever, merely against the first written demand of ITI stating that the amount demanded therein has become due to it on account of the failure of the agency to perform its obligations under the Contract, without ITI needing to prove or to show grounds or reasons for demand of the sum specified therein. Any such demand made on us by ITI shall be conclusive in all its respects, including the amount due and payable.
2. We declare that ITI’s demand in writing as aforesaid will be unquestionably binding upon us, our liability arising upon written demand of ITI being absolute, unqualified and irrevocable until the sum as demanded therein is paid to ITI in full. We hereby waive the necessity of ITI demanding the said amount from the Agency before presenting us with the demand.
3. We undertake unconditionally and irrevocably to make payment to ITI of the sum demanded in the aforesaid written demand, irrespective of any dispute between ITI and the Agency under the Contract.
4. We further agree that ITI and the Agency shall have the right, without our consent and without effecting in any manner our obligations here under to vary any of the terms and conditions of the Contract. No change or addition to or other modification of the terms of the contract or of any of the contract documents shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.
5. This Guarantee shall also not be discharged by any forbearance or indulgence granted by ITI to the Agency as to payment, time, performance or otherwise.
6. We waive in favour of ITI all or any of our rights as surety, which may be at any time be inconsistent with the provisions of this guarantee.
7. Our liability under this Guarantee shall not be affected by:
 - i. any change in the status or constitution of the ITI
 - ii. any change in our status or constitution
 - iii. any change in the status or constitution of the Agency
8. This Guarantee shall be governed in all respects by Indian law and shall be subject to the exclusive jurisdiction of Courts at New Delhi.
9. This guarantee is irrevocable and shall be valid until the _____ day of _____ unless extended further. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted

to ₹ < **insert numerical value equivalent to 5% of contract value** >/- (Rupees < **insert value in words equivalent to 5% of contract value** >Only), and unless a claim in writing is lodged with us within three months of the date of expiry or extended date of expiry of this Guarantee all our liabilities under this Guarantee shall stand discharged.

Dated the - - - - - day of - - - - - , 20 - -

(Signature of the authorized officer of the Bank)

Name and designation of the Officer

Seal, Name & Address of the Bank and Address of the Branch)



9. ANNEXURE K: INTEGRITY PACT

PURCHASE ORDER No.

THIS Integrity Pact is made on.....day of2026.

BETWEEN

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravaninagar, Bangalore – 560 016 and established under the Ministry of Communications, Government of India (hereinafter called the Principal), which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman & Managing Director, Directors, Officers or any of them specified by the Chairman & Managing Director in this behalf and shall also include its successors and assigns) ON THE ONE PART

AND

..... Represented by Chief Executive Officer (hereinafter called the Contractor(s), which term shall unless excluded by or is repugnant to the context be deemed to include its heirs, representatives, successors and assigns of the contractor ON THE SECOND PART.

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for of ITI Limited. The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Contractor(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the Tender Documents and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

1.1.The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the personal is not legally entitled to.
- b. The Principal will, during the tender process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/additional information through

which the bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

1.2.If the Principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

2.1.The Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.

- a. The contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The contractor(s) will not enter with other contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The contractor(s) will not commit any offence under IPC/PC Act, further the contractor(s) will not use improperly, for purposes of competition of personal
3. gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Contractor(s) will not bring any outside influence and Govt. bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 – DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

- 3.1.If the Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Contractor(s) from the tender process.
- 3.2.If the Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.
- 3.3.The Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4.A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5.The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6.On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7.subject to full satisfaction of the Principal, the exclusion of the Contractor(s) could be revoked by the Principal if the Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1. The Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.
- 4.2. If the Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section-5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

- 4.1.If the Principal has disqualified the Bidder(s)/Contractor(s) from the tender process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 4.2.In addition to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1. The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2. The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its sub- contractor(s)/sub-vendor(s)/associate(s), if any, and to submit the same to the Principal along with the tender document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its sub-contractors/sub-vendors/associates.
- 6.3. The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

SECTION 7 – CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/ CONTRACTOR(S)

- 7.1If the Principal receives any information of conduct of a Contractor(s) or sub- contractor/sub-vendor/associates of the Contractor(s) which constitutes corruption or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1. The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extend the parties comply with the obligations under this pact.
- 8.2. The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3. The Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Contractor(s) with confidentiality.
- 8.4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between

the Principal and the Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.

8.5. The Monitor will submit a written report to the Chairman & Managing Director of the Principal within a reasonable time from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.

8.6. If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the Principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

8.7. The word 'Monitor' would include both singular and plural.

8.8. Details of the Independent External Monitor appointed by the Principal at present is furnished below:

IEM - I

Shri Atul Jindal, IFS (Retd.)
3/10 VisheshKhand, Opp. Little Friend School, Gomti Nagar,
Lucknow-226010 (UP)

IEM - II

Shri Benny John, IRS (Retd.)
Villa No. 36, Kent Plam Villas, Fort Valley Township, Athani,
Kakkanad, Ernakulam, Kerala – 682 030.

Any changes to the same as required / desired by statutory authorities is applicable.

SECTION 9 – FACILITATION OF INVESTIGATION

9.1. In case of any allegation of violation of any provisions of this Pact or payment of commission, the Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.

SECTION 10 – LAW AND JURISDICTION

1.1. The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall be the seat of the Principal.

1.2. The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

SECTION 11 – PACT DURATION

- 9.1. This Pact begins when both the parties have legally signed it. It expires after 12 months on completion of the warranty/guarantee period of the project / work awarded, to the fullest satisfaction of the Principal.
- 9.2. If the Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Contractor(s).
- 9.3. If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 12 – OTHER PROVISIONS

- 12.1. This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 12.2. Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 12.3. If the Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 12.4. Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 12.5. Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 12.5. The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place and date first done mentioned in the presence of the witnesses:

For PRINCIPAL

For CONTRACTOR(S)

.....
(Name & Designation)
Witness

.....
(Name & Designation)
Witness

1).....

1).....