

ITI LIMITED
(A Govt. of India Undertaking)



EOI DOCUMENT

FOR

“The selection of agency for “Supply and Delivery of Labour Equipment Kit for Registered Worker”

Tender Notice No: ITI/MSP/LKO/LE/2025-26

Date: 07.07.2025

**AGM
ITI Limited, MSP-UP
ITI Bhavan, TC-18V,
Vibhuti Khand Gomti Nagar,
Lucknow-226010, India
Phone: (0522)272-0301, 0302, 0305**

Email: head_mspup@itiltd.co.in ; **Website:** www.itiltd.in



ITI LIMITED

(A Govt. of India Undertaking)

ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar, Lucknow-226010, India

Phone: (0522)272-0301, 0302, 0305

Email: head_mspup@itilttd.co.in Website: www.itilttd.in

EOI NOTICE

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Date: 07.07.2025

ITI Limited invites **ONLINE** bid in TWO COVER STSTEM (**Technical & Financial**) from eligible bidders which must be valid for a minimum period of 07 days from the date of bid opening for following items:

SCOPE OF WORK	“Supply and Delivery of Labour Equipment Kit for Registered Worker”
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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

<http://itilttd.in> or <https://eprocure.gov.in>

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

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

For

ITI LIMITED

AGM-MSPUP

Subject: Expression of Interest (EoI) for: “Supply & Delivery of Labour Equipment Kit”

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

This EOI/RFP/Tender is aimed at identifying suitable Commercial Organization as a ‘System Integrator’ having adequate strength in the above field.

The ‘System Integrator’ (SI) shall act as an OEM/System Integrator of ITI to execute the project in India. All mission critical activities would be managed and supervised by ITI through its experienced Managers and qualified Professionals in the respective areas.

With this vision and commercial objective, sealed bid is invited for the above mentioned work. The Sealed Technical and Financial proposal under Two Cover-System may be submitted by the Bidder(s). It is must for the bidders to meet the Eligibility Criteria as mentioned in the EoI/RFP/Tender document.

The interested parties may collect the EoI/RFP/Tender document up on submission of EoI/RFP/Tender Document Cost to ITI by person or the same can be downloaded from the website and the said cost maybe submitted along with the bid at the time of submission of offer.

Few important points & time lines are being furnished here under.

Sl. No.	Important Points/Timelines	Details
1	EoI/ RFP/ Tender Enquiry Authority	AGM ITI Limited, MSP-UP ITI Bhavan, TC-18V, Vibhuti Khand Gomti Nagar, Lucknow-226010, India Phone: (0522)272-0301, 0302, 0305 Email: head_mspup@itilttd.co.in
2	Contact Person for the clarification of EoI/ RFP/ Tender Document	Mr. Altaf Khan Chief Manager (MSP-Lucknow) Mob. 7408095637 Altafkhan_mspup@itilttd.co.in
3	Tender Type (Open/Limited)	OPEN TENDER
4	No. of Cover/ Packet	Two Cover System
5	Tender Category (Goods/ Services/ Works)	Goods
6	Payment Mode(Online/Offline)	Online
7	EoI/ RFP/ Tender Document Cost (inclusive of GST)	1000/-
8	EMD Amount	Rs. 17,75,000/- (Demand Draft)
9	Estimated Value of Enquiry	Rs. 17.75 Crores
10	Due Date, Time & Place for Sale of EoI/RFP/Tender Document	07.07.2025 /16:00Hrs./ITI Limited, MSP-UP, Lucknow.
11	Due Date, Time & Place for Submission of Bid	15.07.2025 /14.00Hrs. /ITI Limited, MSP-UP, Lucknow.
12	Due Date, Time & Place for Opening of Technical Bid	15.07.2025 /15:00Hrs. /ITI Limited, MSP-UP, Lucknow.
13	Due Date, Time & Place for Opening of Financial Bid	Will be intimated in due course of time.

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.

AGM MSP-UP, Lucknow

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 MSP-UP, Lucknow (which is part of the 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.

ITI is interested in addressing some of the prospected business opportunities where it is strongly positioned by virtue of its 'PSU Status', proven 'Project Management Capabilities' and rich Relevant-Experience. ITI is looking for business association from reputed System Integrators/ OEMs who can assist ITI to win the business and ultimately help ITI in the execution of the project.

The objective of this Invitation for submission of bid is to identify a System Integration Associate **(SIA)** to address a particular 'Business Opportunity' / a kind of 'Business Opportunity' which has emerged or under process to emerge from IIT Patna for Campus networking, Furnishing of Institute auditorium of capacity 1000 integrated with audio visual facility, Integrated CCTV Surveillance system. **The prospective customer has already published/disclosed its broad requirement** which is to be responded with the submission of Techno-commercial Proposal/Bid in due course of time as per guide lines and process that will be mutually agreed between IIT Patna and ITI Limited.

The selected bidder who is to play the role of a 'System Integrator' has to enter in to a contract with ITI Limited to forge a case-specific business alliance for addressing the opportunity as per the guidelines and process set by the end customer.

During the bidding process, the vendor is supposed to provide the requisite Techno-commercial inputs to ITI as per the Requirements/Specifications/Expectations/Scope of Work of the prospective customer to win a commercial-favor in terms of award of order to ITI.

In the event of the award of an order to ITI, the selected business associate would act as a SI/Vendor to implement the project for which a separate 'Purchase Order' would be placed on the selected SI or ITI may follow the procedure as and guidelines as set by the end customer.

Eligibility Criteria of the Bidders:

The bidders are to fulfill the following eligibility criteria **and submit documentary proof in this regard:**

Sl. No.	Eligibility Criteria	
1	General	This is an Open Tender applicable for Vendors having experience in Supply & Delivery field.
		The bidder must not be BLACKLISTED by any Govt. department/PSU (State or Central)/ Autonomous Institution. An undertaking on Rs. 100/- Non-Judicial Stamp Paper is to be submitted online with the bid.
		Tender Document Cost and Earnest Money Deposit (EMD) must be remitted through Demand Draft (DD).
		Physical Instrument or its Proof of Deposition is required to be submitted prior to the Bidding Date and Time
2	Technical Capabilities	The Bidder must be a Company/ Firm/ Limited Liability Partnership (LLP)/ manufactures/supplier /distributor/dealer and must be in business of manufacturing and operational for at least 8 years, as on the date of submission of the bid.
		The bidder should have average annual turnover of at least Rs. 5.32 Crores in last 3 years (FY2020-21, 2021- 22, and 2022-23) or (2021- 22, 2022-23 and 2023-24).
		The bidder should be a Manufacturer of the items required in this bid or it's (Manufacturer's) Authorized agent/firm and have adequate Financial Capabilities to Supply these items as per the requirement of end customer. The OEMs of the items must Indian and based in India should have sufficient capacity of Manufacturing and the bidder must have capacity of Procurement Transportation, Storage and Distribution of these items.
		The bidder must have the valid case Specific Letter of Authorization and support room the OEM of the items required in the bid in the name of the bidder.
		The OEMs must not authorize more than one bidder to bid against this EOI. The violation of this shall result to cancellation of all such bids.
		i) The Bidder should have experience of executing at least one project of public distributions of commodities value not less than Rs. 14 Crores for Uttarakhand Government in past three years. or Bidder should have executed One Project of Government Domain for a value not less Rs. 14 Crores with ITI limited.
		ii) The Bidder should have experience of executing at least two project of public distributions of commodities value not less than Rs. 09 Crores for Uttarakhand Government in past three years. or Bidder should have executed Two Project of Government Domain for a value not less Rs. 09 Crores with ITI limited.
		iii) The Bidder should have experience of executing at least three project of public distributions of commodities value not less than Rs. 07 Crores for Uttarakhand Government in past three years. or Bidder should have executed three Project of Government Domain for a value not less Rs. 07 Crores with ITI limited.
		The bidder must have valid ISO 9001-2015 or latest copy of certificate to be enclosed.
		The bidder will have to submit the Solvency Certificate from Nationalized Schedule Bank.
		The bidder should have at least 10 support staff on their Pay-roll to sustain the project activities till its time of completion. List of such employees to be enclosed.
3	Local Presence	The Bidder must have Local Presence in Uttarakhand at the time of bidding.

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.

The Bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the Bid, if so desired by ITI Limited. In no case, ITI would be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering Process. ITI reserves the right, not an obligation, to carry out the capability assessment of the Bidder(s). This right inter alia includes seeking Technical-Demonstrations, Presentations, Proof of Concept and Live-site visit set c.

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 quote.
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 With drawl 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 1month 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.
12	Delivery schedule	As per Terms and Condition soft he tender or back-to-back with end Customer's requirement.
13	Insurance	Insurance of material/equipment/etc covering loss or damage occurring while in transit from the supplier's stores until arrival at ITI/end customer's store will be scope of supplier.
14	Payment Terms	<p>a) Payment shall be released to the vendor on back-to-back basis and on pro rata basis within 7 days after ITI has received its payment after the submission of necessary document like Vendor Invoice, receipt acknowledgement of goods by end user etc.</p> <p>b) Other Direct Expenses will be deducted from the payment of the vendor. Expenses like cost incurred by ITI towards EMD/PBG/BG/SD processing.</p> <p>c) The payment shall be done on the basis of actual supply/erection of material as certified by the end customer.</p> <p>d) ITI receives any advance payment; the same can be released to the end or after submission of equivalent documentation and valid BG till the completion of obligation for which payment has been released by the end customer.</p>
15	Warranty and Comprehensive Annual Maintenance Contract(CAMC)	<p>a) Standard warranty for three month against manufacturing defects or back-to-back.</p> <p>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.</p>
16	Liquidated Damages(LD)	Liquidated Damages shall believe 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.
17	Validity of Price	The successful L1 bidder's rate will be valid for 12 months.
18	Completion	The work/project completion date will be considered from the date of submission of last bill.
19	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.
20	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.
21	Extension of Contract	On back-to-back basis.
22	Inspection Authority	All supplies will be subject to customer & ITI inspection. Vendor will have To produce them at aerial delivery/receipt certificate certified by the customer along with its own delivery of material receipt.

23	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.
24	Tender Award Criteria	Bidder offering the Highest Net Revenue Share to ITI i.e. lowest landing Cost of items to ITI shall be declared as the successful 1bidder and the work shall be awarded to the successful declared (L1) bidder and through the procedure following guidelines of end customer.
25	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 favoring "ITI Limited" payable at Lucknow. The above DDs must be submitted along with the offer and must reach ITI within due date and time. No interest shall be payable on the EMD. In case of on-line bid submission: Tender Document Cost and Earnest Money Deposit (EMD) must be remitted through Demand Draft (DD). Physical Instrument or its Proof of Deposition is required to be submitted prior to the Bidding Date and Time. The Bidder should submit the hard copy of EMD (DD), If it's not submitted the bid will not be considered.
26	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.
27	Consortium Bidding	NOT ALLOWED
28	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 over writing shall only be valid if they are initialed by the signatory (ies) to the bid.
29	Submission of Tender	ONLINE AS PER ANNEXURE Z
30	Opening of	Technical bid will be opened on due date of tender opening.

	Tender	<p>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.</p> <p>The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, Price bids of only those bidders will be opened whose technical bids are found suitable. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee and will be Intimated to technically qualified bidders.</p>
31	Rejection of Bid	<p>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 to r any other unforeseen contingencies causing stoppage of production at ITI or to modify the order without liability for any compensation.</p>
32	Risk & Cost	<p>In case an order is placed to the bidder by ITI based on the quotation/offer/bid submitted by the bidder is not executed by the bidder, ITI may buy the ordered goods/services from elsewhere at the risk and cost of the bidder and recover the additional amount that ITI may have to spend in procuring the stores plus 15% to cover the overhead & incidental expenses.</p> <p>Also, in case of default of service, if the amount of recovery is not sufficient to recover the cost and risk from the party against the PO, the differential amount, will be recovered or to be set off from any kind of outstanding from any other contractor Purchase order awarded to the vendor.</p>
33	Termination For Default	<p>ITI may terminate the contract in whole or in part for the following reasons:</p> <ul style="list-style-type: none"> • If the bidder fails to deliver any or all of the goods/services within the period(s) specified in the contract/purchase order, or within the extension time granted by ITI. • If the bidder fails to perform any other obligation(s) under the contract/purchase order. • If the bidder has engaged corrupt/fraudulent practices in completing/executing the work assigned to him.
		<p>ITI may, without prejudice to any other right or remedy available to it, by a three days notice in writing, can terminate the contract as a whole or in part in default of the contract. ITI shall have the right to carry out the incomplete work by any me a sat the risk and cost of the bidder.</p> <p>In addition to rights to forfeiture of PBG and application of LD charges, on the cancellation of the contract in full or in part, ITI shall determine what amount, if any, is recoverable from the contractor for completion of the work or part of the works or incase the works or part of works is not to be completed, the loss or damage suffered by ITI. In determining the amount, credit shall be given to the contractor for the value of the work executed by him up to the time of cancellation, the value of contractor's material taken over and incorporated in work assigned as per the purchase order.</p> <p>"Corrupt practices" means the offering, giving, receiving or soliciting of</p>

		<p>anything of value to influence the action of public official in the procurement processor in contract execution.</p> <p>“Fraudulent practices” am is interpretation of facts in order to influence the action of a public official in the procurement process or in contract execution and includes collusive bidding among bidders(priortoorafterbidsubmission)designedtoestablishbidpricesat Artificial non-competitive levels to hamper free and open competition.</p>
34	Force Majeure	<p>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.</p> <p>In such circumstances, up on 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.</p> <p>Parties at all times take reasonable steps within their respective power sand consistent with good operation practices (but without incurring unreasonable additional costs)to:</p> <p>a) Prevent Force Majeure Events affecting the performance of the Company’s obligations under this agreement;</p> <p>b) Mitigate the affect of any Force Majeure Event; and</p> <p>c) Comply with its obligations under this agreement.</p> <p>Further if the period of Force Majeure event extends beyond three months *the parties may consider the foreclosure of the agreement.</p> <p>*Period of three months may vary at the discretion of ITI as per the validity period of the contract.</p>
35	Arbitration	<p>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’s hall be final and bind in go n both the parties.</p>
36	Jurisdiction	<p>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.</p>
37	OEM Authorization	<p>The OEMs must not authorize more than one bidder to bid against this EOI. The violation of this shall result to cancellation of all such bids.</p>
38	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 nut shell, 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 exact strategy to address and win the business opportunity would be shared/ discussed with the Best-Rated qualified bidder in due course of time.
f.		The bidder is required to extend the requisite support during the Evaluation by giving Technical Presentation/Demonstration/Arranging it evs it's (if required) on "No-Cost No-commitment" basis.
g.		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 to relevant clauses of the bid documents.
h.		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.
i.		The bidder should study carefully the document to assess the work and Risk factors associated with such type of Business opportunities.
j.		The bidder has to consider the following major Cost Factors while arriving at a commercial decision: <ul style="list-style-type: none"> • Direct Cost • Fiscal Cost • Logistic-Cost • Taxes/Duties • Contingencies
k.		The bidder should enclose the documents in their ' Technical Bid ' & ' Commercial Bid ' as specified in the tender documents.
l.		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.

m		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 this certificates/document subsequently. However, it reserves its right to get the validated/verified at its own.
n		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 de barred for further Participation in future EoI/RFP/Tenders.
o		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.
p		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.
q		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.
r		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 be for e Sub-Registrar of the states(s) concerned.
s		"DISCOUNT, if any, offered by the bidders shall not be considered unless specifically indicated in the price schedule.
t		Sealed offer/bid prepared in accordance with the procedures numerated above should be submitted to the Tenderer not later than the date and Time laid down, at the specified address.
u		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.
v		The bid submitted may be withdrawn or resubmitted before the expiry of the last date of submission by making is questing 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.
w		It is further stressed that synergies between ITI's competitors with the bidder or carte formation with other bidders would result in disqualification of the Bidder.

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 which envisages Implementation 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 may open 'Escrow Bank Account' with the business associate (in the event of the award of the order to ITI).

ITI may consider the bidder (at its own discretion) for addressing other similar business opportunities related with Implementation of Project during a period of 12 months (from placement of Letter of Intent on SI).

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. The bid preferably should be spiral bounded and each page should be serial numbered.
6. Consortium bidding is not allowed for this EoI/RFP/Tender.
7. ITI reserves the right to undertake supplies up to 50% of the order quantity.
8. ITI reserves the right to quote & supply ITI manufacturing products if BOM of EoI/RFP/Tender Document contains ITI manufacturing products.
9. All activities like Proof of concept on "No Cost No Commitment" (NCNC) basis wherever applicable will be the responsibility of agencies.
10. Agencies will be responsible for any short coming in the BOM and the same should be rectified free of cost.
11. Agencies should be willing to provide TOT for manufacturing of offered products in ITI if the bidder is an OEM.
12. Agencies should be willing to sign an exclusive agreement with ITI for smooth execution of the project.
13. Earnest Money Deposit (EMD)/Bid security required for submitting the bid will be borne by the selected agency.
14. Performance Bank Guarantee (PBG) will be shared among all the work executing agencies depending upon the ratio of order value.
15. All CVC circulars / statutory guidelines as applicable needs to be followed.

EoI/RFP/Tender Rejection Criteria:

The EoI/RFP/Tender/Bid will be rejected in case anyone 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. In consistencies 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. Bids found in unsealed cover, corrections in the bids.
8. Unsigned bids, bids signed by unauthorized person (without a valid Power of Attorney).
9. 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.
10. 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.

Please Note

The business associate submitting the bid against this EoI/RFP/Tender must not have an alliance with other bidders / competitors of ITI for the same business opportunity. The bidder, if selected as vendor/SI, will not be allowed to address the opportunity directly/ extend the help to any other competitor of ITI Limited for the subject project.

Lowest-Bid (Best Qualified Bid) Evaluation Methodology:

1. This EoI/RFP/Tender would be subjected to a Two Stage (Technical & Commercial) Evaluation Process. All the Bidders are requested to note the entire evaluation process carefully.
2. Prior to the detailed evaluation, ITI will determine the substantial responsiveness of each Bid to the EoI/RFP/Tender Document for the purpose of as to ascertain the eligibility,
3. A substantially responsive bid is one which confirms to all the terms and conditions of the EoI/RFP/Tender Document without deviations.
4. The purchaser's determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.
5. 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 affect the relative ranking of any bidder. The bids submitted by the Bidders would be subjected to a well-defined and transparent evaluation process.
6. 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 presentation 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.
7. The Bidders who have submitted the EoI/RFP/Tender Document cost & EMD will be considered for Technical Evaluation.
8. 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. The Bidders, who will qualify in the Technical Evaluation process, would be considered for Commercial Evaluation.
9. In Commercial Evaluation process, all the Commercial Bids of the technically qualified bidders (as mentioned above) would be scrutinized thoroughly w.r.t. our EoI/RFP/Tender Document. The Bidder with best quote would be considered as a successful bidder against this EoI/RFP/Tender.
10. 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.**

Documents to be submitted along with the “Technical Bid”:

1. The Bidder/System Integrator (SI) must submit the following documents along with their Technical Bid: Bid covering Letter on the Letter-Head of the Bidder Company indicating Name and Address of the Authorized Signatory (with Contact telephone numbers and email ID) as per Annexure-A.
2. Bidder's Profile as per Annexure-B.
3. Case-Specific Power of Attorney authorizing the bidder to submit the Bid/EoI on behalf of the Bidder.
4. Bid Security (EMD) of required amount (Physical instrument or its proof of deposition is required to be submitted prior to the bidding date and time).
5. Registration copy of firm/registration with registrar of the company including partnership deed or article / Memorandum of Association etc.
6. Copy of PAN Card.
7. GST Registration Certificate.
8. Valid Quality Certificate ISO (as Applicable)
9. Turnover Certificate (s)/Audited Balance-sheet(s) & Profit-Loss Account(s) of the Bidder for last three years.
10. The bidder must not be BLACKLISTED by any Govt. department/PSU (State or Central)/ Autonomous Institution. An undertaking on Rs. 100/- Non-Judicial Stamp Paper is to be submitted online with the bid as per Annexure-C.
11. Declarations against Expression of Interest (EoI) as per Annexure D
12. Compliance Statement of 'Eligibility Criteria of the Bidder' along with supporting documents (credentials, experience certificates, declarations & others) as per Annexure-E.
13. Integrity Pact/Non-Disclosure Agreement as per Annexure-G.
14. Tender Documents duly signed & accepted by the bidder
15. The Bidder must have Local Presence in Uttarakhand (Rent agreement attach).
16. The bidder will have to submit Solvency Certificate as per requirement.
17. Case Specific Letter of Authorization (MAF)/Product Support Letter from Major OEM.
18. List of Qualified Engineers and Technicians to Support the Project.
19. The bidder shall furnish the particular of the past performance with supporting documents.
20. List of reputed Clients (with full address and telephone number).

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.***

Documents to be submitted along with the “Commercial Bid”:

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

1. Price Bid as per EoI/RFP/Tender Document format only. No other format will be accepted.

Brief Scope of Work:

Overview

This e-Tender is for "Supply & Delivery of Tool Labour Equipment Kit for Registered Worker"

Technical specification of Tool LABOUR EQUIPMENT KIT as below mention:

TECHNICAL SPECIFICATION

1. Mazdoor (Balder) Equipment Kit

<u>S. No.</u>	<u>Product</u>	<u>Specification</u>
1.	<u>SAFETY HELMET</u>	<p><u>1. Conformity to BIS Standard:</u></p> <ul style="list-style-type: none">a. The design and performance of the Safety Helmets shall conform to the BIS (Bureau of Indian Standards) standards specified in IS 2925:1984 –Specification for Industrial Safety Helmets.b. The Helmets shall be marked with the BIS certification mark.c. The manufacturer's name, BIS License Number of Manufacturer, trade mark and the size of the helmet shall be legibly marked in the Helmet.d. The Helmets shall be tested as per the sampling plan by the supplier and the test certificate from BIS approved Laboratories shall be attached.e. Also to submit along with the offer, valid License copy of product conformity to IS 2925:1984.f. Design shall be three ribs at top of Helmet <p><u>2. Material parameters:</u></p> <ul style="list-style-type: none">a. Material of Safety Helmet shell: High Density Polyethylene.b. The surface of the helmet shall be finished smooth, free from burrs; sharp edges shall be removed to ensure proper surface contact of all fittings. All metal parts including the rivets shall be smooth and free from sharp or rough edges or projections.c. Material of strap of Safety Helmet: Synthetic.d. The material of harness and chin strap of Safety Helmet shall be sweat resistant, non irritant and shall not cause any skin disease.e. Safety Helmet shall have 4 suspension plastic points with rachit fit adjustment.f. Safety Helmet shall have fully compatible with the range of face Adaptability and hearing accessories. <p><u>3. Dimensional parameters:</u></p> <ul style="list-style-type: none">a. Size of safety helmets: assorted size of 510, 520, 530, 540, 550, 560, 570, 580, 590, 600 mmb. Color: Yellow colorc. Weight of safety helmets: shall not exceed 400gm.d. Head band shall not be less than 30mm in width ande. The chin strap shall be at least 19mm in width

2.	<u>REFLECTIVE JACKET</u>	<ul style="list-style-type: none"> • Material: Mesh polyester or plain polyester • Color: Orange and green • Reflective tape: High gloss white or yellow Glass bead grey tape OR 3M Tape • Tape width: 1 or 2 • Style: One side opening • Design: • Two Horizontal and two vertical reflective tape • One Horizontal and two vertical reflective tape
3.	<u>NOSE MASK</u>	<p>The design and performance of NOSE MASK shall conform to the IS Respiratory protective devices. Filtering half mask to protect against particles. The nose piece shall be of such material that it does not cause any uneasiness to the wearer during its use. The NOSE MASK shall be tested for inward leakage test and shall conform to the standards as per IS. The nose mask shall be capable of giving protection for particulate matter @ 0.3 microns. The construction of nose mask shall have a smooth finish and ease of wearing. Materials used in construction shall not cause skin irritation or adverse effect to health.</p>
4.	<u>SAFETY SHOES</u>	<p>1. <u>Conformity to BIS Standard:</u></p> <ul style="list-style-type: none"> a) The design and performance of the Safety Shoes shall conform to the ISI EN ISO 20345:2022 (CE Certified), IS 15298:2016 Part 2 (CML-9300052613). b) The Safety Shoes shall be marked with the ISI certification mark. c) The manufacturer's name, trade mark and the size of the Safety Shoes shall be legibly marked as per the marking clause of ISI EN ISO 20345:2022 (CE Certified), IS 15298:2016 Part 2 (CML-9300052613). d) Footwear shall have 200 Joules Steel Toe Cap (EN Certified). <p>2. <u>Material parameters:</u></p> <p>The safety shoes shall conform to</p> <ul style="list-style-type: none"> a) Upper: Buff Barton Genuine Leather b) Lining: Cambrelle Black with Cushion Padding c) Insole: Anti-Static Non-Woven d) Toe Cap: 200 Joules Steel Toe Cap (EN Certified) e) Sole: Polyurethane (PU) Injected Single Density f) In socks: Breathable Anti-Bacterial g) Size: EU 39-46, UK 5-12 h) Weight: 960 gms i) Features: Toe Protection, Energy Absorption, Oil; Acid Resistant/Anti-Static, Heat Resistance Up to 120 degree Celsius, S1 SRA
5.	<u>HAND GLOVES</u>	<p>1. <u>Conformity to BIS Standard:</u></p> <ul style="list-style-type: none"> a) The design and construction of the Safety Gloves shall conform to the PPE Regulation (EU) 2016/425 Specification for Industrial Safety Gloves Natural Rubber Flock lined glove Natural Rubber. b) The manufacturer's name, trade mark and the size of the

		<p>Safety Gloves shall be legibly marked as per the marking PPE Regulation (EU) 2016/425 CE</p> <p>c) Should provide solid wet and dry grip and good oil grip.</p> <p>d) It shall be extremely light weight (50 - 55g per pair) for effortless and comfortable wear.</p> <p>d) Pure cotton flock lining to absorb perspiration and provide comfort to user</p> <p>2. <u>Dimensional parameters:</u></p> <p>a) Size of the safety gloves: size of 8-8.5, 9-9.5, 10-10.5</p> <p>3. <u>Material parameters:</u></p> <p>a) Natural Rubber Flocks lined Gloves Natural Rubber</p> <p>b) Cuff Style: Beaded Cuff</p> <p>c) Color: Orange</p> <p>d) Grip: Honeycomb</p>
6.	<u>FULL BODY HARNESS</u>	<p>1. <u>Conformity to BIS Standard:</u></p> <p>The design, construction and performance parameters of Safety full body harness shall conform to BIS standard IS 3521 : 1999</p> <p>2. <u>Technical parameters:</u></p> <p>Working at Height, Fall Arrest, Ladder Climbing</p> <p>Webbing Material: Polyester; width: 44+/-1mm</p> <p>Metal Component: Alloy Steel, Zinc Plated; color: Black with Green lines, Weight: 950gm;</p> <p>One dorsal D-ring for fall arrest, Two textile chest attachment loop, Size adjustment straps only at chest and thighs, Ideally positioned sit-strap for extended comfort, Conforms to EN361:2002</p>
7.	<u>SAFETY GOGGLES</u>	<p>1. <u>Conformity to BIS Standard:</u></p> <p>a) The design, construction and performance parameters of the Safety Goggles shall conform to the Standards ANSI Z87.1 & CE EN166.</p> <p>b) The manufacturer's name, trade mark and the size of the Safety Goggles</p> <p>c) Shall be legibly marked as per the marking clause ANSI Z87.1 & CE EN166.</p> <p>d) Valid Standard license copy shall be submitted.</p> <p>2. <u>Technical Parameters:</u></p> <ul style="list-style-type: none"> • Optical Class 1 • Material: Polycarbonate • Hard-coated lens for Scratch Resistance • 9.75 bases Curve, Wrap around design w/side protection. • High Impact resistant • Tested at elevated temperature • Lens: Clear Optical Class 1; 2-1.2 Filter • Extremely light weight, thus providing extreme comfort. • Wrap-around design for better coverage. • Temple: Feature- Spatula • Tested for disinfection. • Increased robustness • Resistant to corrosion.

		<ul style="list-style-type: none"> • Resistant to ignition. • Optically tested • Flame resistant • Hinge: 5 Barrel Type • Nose piece: Universal, Integral to lens • Weight: 20gm
8.	<u>EARPLUG</u>	The design and performance of Ear Plug shall conform to the IS. The Ear Plug shall be tested as per IS. The Ear Plug shall be marked with BIS certification mark, Made up of non-irritant and non-allergic material. Special flange design for maximum comfort, Draped around the neck, the cotton corded ear plug rests secured with the user, Washable and reusable. Manufacturer having BIS License, Size of Cord : Universal; SNR : 27dB, NRR : 21dB
9.	<u>SPADE</u>	Mild steel with fine quality wooden handle, Heavy duty spades suitable for digging, balancing, forming hard/raw ground soil, Fitted with a strong wooden handle, As per relevant IS/EN Standard
10.	<u>PICKAXE</u>	Forged iron tool & strong durable or cast iron tools with the blade and pick, no dents, Fitted with a standard hard wood handle, As per relevant IS/EN Standard
11.	<u>HAMMER</u>	Double Face Sludge Hammer, High Carbon Steel Full Hardened, Wooden Handle, Length: 30c.m., Face Dia: 40mm, Weight: 1Kg., Power Source: Hand Powered, As per relevant IS/EN Standard
12.	<u>KIT BAG</u>	It shall be of suitable size of Approximately 18 x 7 x 12 inches with one Partition and strong enough to carry Tools for the use of workers; It shall be handy, durable and easy to carry by the workers; The Bag shall be made of Good Fabric; Logo on Bag as per buyer requirement; Top Handle for carry the bag with webbing long strip from top to bottom for extra strength; Color: Black

UNPRICE BOQ

“Supply & Delivery of Labour Equipment Kit for Registered Worker”

<u>Sr. No.</u>	<u>Description of Job</u>	<u>QTY</u>	<u>Basic Price</u>	<u>GST @18%</u>	<u>Grand Total</u>
1.	Mazdoor's Equipment Kit	1			
The BOQ (Bill of Quantity) for which supplies are required (from the bidder through this EOI process) will be finalized after the finalization of this EOI only.					

Signature of authorized person of the bidder:

Place:

Date:

Full Name in Block Letter:

Seal of Company

(Bid Covering Letter/Annexure-A)

To
AGM
ITI Limited, MSP-UP ITI
Bhavan, TC-18V
Vibhuti Khand, Gomti Nagar
Lucknow-226010, India

Ref: Tender no.....dated.....

Subject: Bid Covering Letter against Expression of Interest (EoI).....

Dear Sir,

Having examined the EoI/RFP/Tender document, we here by 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 there in 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 the entire terms and conditions set out in the EoI/RFP/Tender document including annexure and corrigendum if any and also agree to abide by this tender response for a period of 6months 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 Supply 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

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead

(Annexure-B)**Bidder's Profile**

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)	2021-22	2022-23	2023-24
5.	IT Turnover in last 3 financial years (Rs in Crore)	2021-22	2022-23	2023-24
6.	Profit/Loss in last 3 financial years (Rs in Crore)	2021-22	2022-23	2023-24
7.	Net-worth in last 3 financial years (Rs in Crore)	2021-22	2022-23	2023-24
8.	Date of Incorporation			
9.	GST Registration number			
10.	PAN Number			
11.	CIN Number, if applicable			
12.	Number of technical manpower in company's rolls			

Dated this Day of **2025**

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead

(Annexure-C)

To
AGM
ITI Limited, MSP-UP
ITI Bhavan, TC-18V
Vibhuti Khand, Gomti Nagar
Lucknow-226010, India

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

Dear Sir,

We hereby declare that we have not been 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 supply for the last 5 years.

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

Dated this Day of **2025**

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead

(Declarations/Annexure-D)

To
AGM
ITI Limited, MSP-
UPITIBhavan, TC-18V
Vibhuti Khand, Gomti Nagar,
Lucknow-226010, India

Subject: Declarations against Expression of Interest (EoI) for... ..

Tender no.....dated.....

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 Demand Draft) 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 man in 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 here by 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 here by 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 2025

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead

(Annexure-E)

Compliance Statement of Eligibility Criteria

Ref: Tender no..... dated.....

[illegible]

Dated this Day of 2025

Authorized Signatory

Name:
Designation:
(Company Seal)

(Bid Security Declaration/Annexure-F)

To
ITI Limited, MSP-UP
ITI Bhavan, TC-18V
Vibhuti Khand, Gomti Nagar
Lucknow-226010, India

Subject: Bid Security Declarations against Expression of Interest (EOI) for.....

Ref: EOI/Tender no.....dated.....

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
- c) 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
- d) have failed or refused to furnish a Performance Security in accordance with the Condition of the EOI/Tender Document;
OR
- e) 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 **2025**

Authorized Signatory

Name:
Designation:
(Company Seal)
Note: To be submitted in Company Letterhead

(Annexure-G)

INTEGRITY PACT

PURCHASE ORDER No

This Integrity Pact is made on.....day of.....2025.

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravani nagar, Bangalore – 560 016 and established under the Ministry of Communications, Government of India (here in after 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 successor sand assigns) ON THE ONEPART

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, successor's 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 here in 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, INCONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HERE BYAGREE AS FOLLOWS AND THIS PACT WITHNESSE THA SUNDER:

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 if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiated disciplinary action as per its intern all aid 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 what so ever 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 action store strict 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 gain, or pass on to 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 a necessary 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. These verity will be determined by the Principal taking in to consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgress or 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.

SECTION4–PREVIOUS TRANSGRESSION

- 4.1** The Contractor(s) declares that no previous transgression occurred in the last 3years 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.

SECTION5–COMPENSATION FOR DAMAGE

- 5.1** 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.
- 5.2** 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 Contract or default. In such case, the Principal shall been titled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquid ate and all damages as per the provisions of the contract agreement against termination.

SECTION6–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.

SECTION7–CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/CONTRACTOR(S)

- 7.1** If 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 extent 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 Vishesh Khand, 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

SECTION9–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.

SECTION10–LAW AND JURISDICTION

10.1 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.

10.2 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.

SECTION11–PACT DURATION

11.1 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.

11.2 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).

11.3 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.

SECTION12–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 Bangalore.

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 there of shall not be subject to any Arbitration.

12.6 12.5The 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 where of 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)

.....
(Name & Designation)

Witness

Witness

1).....

1).....

ANNEXURE Z

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 enroll 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 helpdesk 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 key words, 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. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.
- f. 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.
- g. 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.
- h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i. 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.
- j. Kindly have all relevant documents in a single PDF file.
- k. 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 E wizard portal is explained in Bidder Manual. Bidders are requested to download Bidder Manual from the home page of website (<https://itilimited.ewizard.in>). Steps are as follows:

(Homepage \Rightarrow Downloads \Rightarrow Bidder Manuals).

- b. The tenders will be received online through portal <https://itilimited.ewizard.in>. In the Technical Bids, the bidders are required to upload the entire documents in pdf format.
- c. 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 Certificate scan be obtained from the authorized certifying agencies, details of which are available on the website <https://itilimited.ewizard.in> under the link 'DSC help'.

Tenderers are advised to follow the instructions provided in the 'User Guide and FAQ' for thee-Submission of the bids online through the ITI e-Wizard Portal fore-Procurement at <https://itilimited.ewizard.in>

- d. The bidder has to "Request the tender" to portal before the "Date for Request tender document", to participate in bid submission.
- e. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- f. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned there in.
- g. No deviation to the technical and commercial terms & conditions allowed.
- h. 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 maybe directed to the 12x7 Help desk Support.

The help