EXPRESSION OF INTEREST

FOR

SELECTION OF IMPLEMENTATION AGENCY/TECHNOLOGY PARTNER FOR PARTICIPATION IN TENDER FOR

"Supply of Safety Kit for Adolescent Girls of Government Schools in Bihar under Rate Contract"

EOI Ref No.BECIL/DGM/EoI/Safety Kit/2026-27
Dated: 02/11/2026

Issued By

Ved Prakash Gupta, Deputy General Manager

	Broadcast Engineering Consultants India Limited **(A Government of India Enterprise)** ***Head Office*: 14-B Ring Road, IP Estate,** **New Delhi- 110002** **Tel: 011 23378823, Fax: 01123379885** ***Corporate Office*: BECIL BHAWAN, C-56-A/17, Sector-62,** **Noida-201 307Tel: 0120 4177850, Fax: 0120 417787** **Web: www.becil.com** **E-mail: ved@becil.com**	

DISCLAIMER

The information contained in this Request for Proposal document (the "EOI") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of BECIL or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this EOI and such other terms and conditions subject to which such information is provided. This EOI is not an agreement and is neither an offer nor invitation by BECIL to the prospective Bidders or any other person. The purpose of this EOI is to provide interested parties with information that may be useful to them in making their offers (Bids) pursuant to this EOI. This EOI includes statements, which reflect various assumptions and assessments arrived at by BECIL in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This EOI may not be appropriate for all persons, and it is not possible for BECIL, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this EOI. Each Bidder should, therefore, conduct its own investigations, actual site/ facilities/location inspections and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this EOI and obtain independent advice from appropriate sources. Information provided in this EOI to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. BECIL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. BECIL, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this EOI or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the EOI and any assessment, assumption, statement or information contained therein or deemed to form part of this EOI or arising in any way for participation in this Bid Stage. BECIL also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this EOI.BECIL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this EOI. The issue of this EOI does not imply that BECIL is bound to select a Bidder or to appoint the Selected Bidder for the Project and BECIL reserves the right to reject all or any of the Bidders or Bids without assigning any reason whatsoever. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by BECIL or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and BECIL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. In case of any rejection/cancellation, no bidder has any right to claim any compensation or reimbursement to cost. Participation in EOI does not guarantee selection of bidder.

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SECTION – I

INTRODUCTION AND BRIEF DESCRIPTION

1. ABOUT BECIL

Broadcast Engineering Consultants India Limited (BECIL) an ISO 9001:2008 certified, a Mini Ratna public sector enterprise of Government of India under Ministry of Information & Broadcasting, was established on 24th March, 1995 for providing consultancy services of international standards for broadcasting in transmission and production technologies including turnkey solutions in the specialized fields of Terrestrial & Satellite Broadcasting, Cable, Media and various Information Technology(IT) related fields, including security, surveillance, acoustics & audio-video systems and smart cities.

BECIL is the professional platform which carry out business, both in India and abroad, in the fields of broadcasting, communication, IT, electronic surveillance (namely CCTV, Access Control, Intrusion, Fire Safety, Hydrants, etc.), and electronic media contents including films etc. The activities include but not limited to Supply, Installation, Testing & Commissioning, Consultancy Services, Technical Audit, Media Analysis, R&D, projects pertaining to Digital India, City Surveillance, Safe City, Smart City, Make in India, Manufacturing, Audio Video & Data Analysis, Cyber Security, Engineering, Procurement & Construction, Project Management Services, Operation and Maintenance, Manpower Placement, AMC etc.

2. INTRODUCTION OF PROJECT/TENDER

Bihar Education Project Council (BEPC) has floated a tender on eProcurement portal Govt. of Bihar BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026 for '' Supply of Safety Kit for Adolescent Girls of Government Schools in Bihar under Rate Contract.

3. ELIGIBLE BIDDERS

That the Prospective Bidder or its Allied firm or sister concern should not be blacklisted/de-barred or put on holiday, by BECIL or any other Public sector Enterprise or a Government Body, as on the date of submission of the bid.

That the Bid submitted by any of the Bidder, who is found to be blacklisted/ debarred or on a Holiday list shall be out rightly rejected.

That in the event, if the Bidder chooses to be discreet and conceal about its status or about the status of any of its Allied/Sister concern of being debarred, then it shall be construed as a misrepresentation of facts and shall lead to an appropriate action by BECIL.

That the Bidder should not be undergoing any liquidation/insolvency proceedings on the due date of the submission of the bid. In case of any change in the status of declaration by the Bidder, the same shall be notified by BECIL to the Bidder in a span of seven days from the date of initiation of proceeding.

3.1 COST OF BIDDING

The Bidder shall be responsible to bear any costs associated with the preparation and submission

of the Bid, and BECIL in no case, shall be responsible or liable for costs, inclusive of but not limited to bank charges, courier charges, site visits, expenses incurred for the purpose of demonstration and representation as desired by BECIL in order to assess the efficiency of the prospective Bidder, or any other expenses incurred for the submission of the Bid. That the Bidder shall be responsible for the costs/expenses regardless of the outcome of the bidding process.

3.2 ASSURANCE

The successful Bidder shall have to provide requisite documentation and satisfactory assurance of its capability and intention in regard to the supply of the goods and/or performance of the requisite scope of work/services pursuant to the award of the Contract within the time set forth herein.

3.3 CLARIFICATION OF BIDDING DOCUMENT

For any clarification related to using the portal, you may visit the below link:

https://becil.ewizard.in

(i) 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.

(ii) Any queries relating to the process of online bid submission or queries relating to e- tender Portal in general may be directed to the Helpdesk Support.

(iii) Please feel free to contact e-wizard helpdesk (as given below) for any query related to

E-tendering Phone No. 011-49606060

Mail id: - helpdesk@ewizard.com

3.4 EARNEST MONEY DEPOSIT

EMD/ Bid Security: The Bid Security amounting to Rs. 2,65,80,000/- (Rupees Two Crore Sixty-Five Lakh Eighty Thousand only). In the form of Bank Guarantee issued by any Scheduled bank/ Bank Receipt/ RTGS/ Demand Draft/Surety Bond to be submitted at the time of submission of BI. The validity of BG (EMD) will be 31 January 2027.Refer Annexure P regarding Format of EMD. The Micro, Small and Startup agencies registered for doing similar work are exempted from payment of EMD subject to submission of valid registration certificate. The EMD submitted is refundable and no interest will be paid. The EMD will be refunded, in case work is awarded to BECIL on the submission of Performance Bank Guarantee and in case of unsuccessful bid, immediately after the fact came to BECIL knowledge. In case EMD submitted by the Bidders in the form of BG/DD/FDR/ Surety Bond, the original will be submitted to the BECIL Office. Address is as under:

Broadcast Engineering Consultants India Limited
C-56/A-17, Sector-62, Noida, Uttar Pradesh-201307

That the Earnest money deposit has been sought with an intent to protect the interests of M/s BECIL against the conduct of the Bidder which shall warrant the forfeiture of the earnest money

deposit.

That any Bid not secured in accordance with Earnest Money Deposit will be rejected by BECIL by virtue of being un-responsive.

That the Earnest money deposit of all the Unsuccessful Bidders shall be discharged/returned not later than 45 days after the finalization of the tendering process, whereas the Earnest money deposit of the unsuccessful Bidder shall be discharge upon signing the Work Order/Agreement or upon acknowledging the award and on furnishing of the Performance bank guarantee/ Security deposit.

Notwithstanding any contained in the Contract, the Earnest money deposit shall be forfeited in the following circumstances-:

i. In the event of withdrawal of bid, by the Bidder during the bid validity period
ii. If the Bidder is found indulgent in fraudulent/collusive and coercive practice
iii. In the event if the Bidder modifies the bid after the due date and time for the submission of the Bids
iv. In the case of successful Bidder, if the Bidder fails to sign the work order/Agreement
v. In case if the Bidder fails to furnish the Performance bank guarantee/ security.

3.5 INTENT AND IMPORTANT ASPECTS OF THE EXPRESSION OF INTEREST (EOI)

The Intent and important aspects of this Expression of Interest is (EOI) are as follows: -

(a) BECIL is interested to submit a competitive tender in response to the Tender Number: BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026 floated by Bihar Education Project Council (BEPC).

(b) The intent of this EOI is to select a Technology Partner/ Implementation Agency of BECIL, for collaborating with BECIL for preparing a bid and participating in the above mentioned tender. A Pre-Bid Agreement will be signed by BECIL with the Implementation Agency selected through this EOI, for preparation of the bid and participation in the above mentioned tender. The format of Pre Bid Agreement is at **Annexure-J**.

(c) In case the bid submitted by BECIL against the Bihar Education Project Council (BEPC) floated a tender on website with Tender Number: BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026 prepared in collaboration with the Implementation Agency selected through this EOI, is accepted and BECIL receives Work Order / Agreement from / with the Client, BECIL may issue a Work Order/Agreement to the selected agency. In such a scenario, the following conditions will be applicable, which are to be fully taken into consideration by the bidders, prior submitting a response to this EOI:-

(i) The Implementation Agency selected through this EOI, will have to sign a POST AWARD CONTRACT with BECIL, for undertaking the work as per the above mentioned Client's tender.

(ii) All terms and conditions of the Client's Tender Number – BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026, and any subsequent amendments/ corrigenda thereof, will be applicable fully on back to back basis on the Implementation Agency selected through this EOI, including all

important terms and conditions like EMD, PBG, Payment Terms, SLA conditions, Liquidity Damages, and any other penalties etc.

(iii) EMD and Performance Bank Guarantee as applicable shall be payable by the selected bidder on back to back basis as per the terms and conditions of Client Tender, and any subsequent amendments/ corrigendum thereof.

(iv) In case the bidding against Client's Tender requires online payment for EMD, the same amount will have to be paid in similar mode by the selected bidder to BECIL. In case the bidding is on GeM portal or requires submission of EMD in the form of Bank Guarantee. The successful bidder has to submit back to back EMD to BECIL. The cost incurred towards GeM transaction charges and/or EMD (BG) making charges shall also be recovered from the selected bidder in case the Project is awarded to BECIL by the client.

(v) All payments in the Project to the selected agency shall be on back-to-back basis only subject to receipt of corresponding payment from the client and on the certification of the concerned coordinator at **Bihar Education Project Council (BEPC)**. No advance will be paid to the bidder, even though BECIL is eligible to get advance from the customer being a front end bidder, unless a BG of 110% of the amount is submitted by the selected agency to BECIL.

(vi) The selected bidder, who has partnered with BECIL for a particular tender/ project shall not partner with any other bidder for the same tender/project.

(vii) Bidders are advised to inspect the site and ascertain the conditions including leads/lifts involved/ approach to vehicles, power, water geo political scenario etc. prior to submitting their bids. Their bid price shall be for completeness of system without any extra cost.

All the terms and conditions related to the Service Level Agreement (SLA) shall be applicable as specified in the Client's EoI.

4. IMPORTANT ASPECTS OF THE EXPRESSION OF INTEREST (EOI)

The Intent and important aspects of this Expression of Interest is (EOI) are as follows:-

S.N.	ACTIVITY	SCHEDULED DATE & TIME
1.	EOI Number & Date	EOI Ref No.BECIL/DGM/EoI/ Safety Kit /2026-27 Dated: 02/11/2026
2.	Date & Time of Issue of EOI	Date:06/11/2026 Time 16:00Hrs
3.	Last date and Time for Submission of bids	Date: 16/11/2026 Time: 11:30 Hrs
4.	Bid Opening Date and time	16/11/2026 12:00 hrs
5.	Presentation and Demonstration	16/11/2026 12:30 hrs
6.	Availability of Document	https://www.becil.com; https://becil.ewizard.in
7.	E-tender Portal Fee (Non-refundable)	INR 3,540/- E-tender Portal Fee (non-transferrable & non- refundable) payable through online e-Portal

8.	Bidder Enrolment Fee (Non-refundable)	One time fee of INR 2360/- Bidder Enrolment Registration fee on ewizard(non- transferrable & non-refundable) payable through online e-Portal
9.	Place of Submission of EOI/ Opening of EOI	BECIL Bhawan, C-56/A -17, Sector - 62, Noida – 201 307
10.	EOI Processing Fee (Non-refundable)	INR 15000 + GST (Proof of submission to be submitted in BID)
11.	EMD	INR. 2,65,80,000/- (Rupees Two Crore Sixty-Five Lakh Eighty Thousand only). In the form of Bank Guarantee/DD/FDR/ Surety Bond to be submitted at the time of submission of BID. Micro, Small and Start-up agencies registered for doing similar work as manufacturer are exempted from payment of EMD.
12.	Address for Communication of bids	BECIL Bhawan, C-56/A -17, Sector - 62, Noida – 201307.
13.	Contact details for this EOI	Ved Prakash Gupta, Deputy General Manager Telephone: 0120-4177850

- NOTE: Broadcast Engineering Consultants India Ltd. reserves the right to amend the EOI tentative schedule and critical dates without giving any explanation whatsoever. Corrigendum may be published in this regard on www.becil.com & https://becil.ewizard.in. Bidders are advised to check the website for updates in this regard.

- The bidder has to pay a non-refundable **e-tender portal fee amounting to Rs. 3540/- (Non-refundable)** by way of on-line payment on e-tender portal before submission of the proposal.

4.1 SUBMISSION OF THE PROPOSAL

The bidders are advised to study the RFP document carefully. Submission of proposals shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications. Bidders shall have to submit their proposal (Technical and Financial) online through the e-tendering website **https://becil.ewizard.in**

4.2 E-TENDERING PROCEDURE

(i) E-Procurement is the complete process of e-tendering from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under **https://becil.ewizard.in**. These will be invited for online Bids. Bidder Enrolment can be done using "Bidder Enrolment".

(ii) The instructions given below are meant to assist the bidders in registering on the e- tender Portal, and submitting their bid online on **https://becil.ewizard.in** the e-tendering portal as per uploaded bid.

(iii) More information useful for submitting online bids on may be obtained at: **https://becil.ewizard.in**

4.3 GUIDELINES FOR REGISTRATION ON PORTAL

(i) Bidders are required to enroll on the e-Procurement Portal by clicking on the link "Online Bidder Enrolment" on the e-tender Portal by paying the **Registration fee of Rs. 2360/- (inclusive of taxes).**

(ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

(iii) 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 with the bidders.

(iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile. Or bidders can contact our help desk for getting the DSC.

(v) Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

(vi) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC /e-Token.

(vii) The scanned copies of all original documents should be uploaded in pdf format on portal **https://becil.ewizard.in.**

(viii) After completion of registration payment, bidders need to send their acknowledgement copy on our **help desk mail ID: helpdesk@ewizard.com** for activation of your account.

(ix) Helpdesk Number: Tel 011-49606060 , 9355030616, 9560364871

4.4 SEARCHING FOR TENDER DOCUMENTS ON PORTAL

(i) There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.

(ii) Once the bidders have selected the tenders they are interested in, you can pay the form fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.

4.5 PREPARATION OF BIDS ON PORTAL

(i) Bidders should take into account any corrigendum published on the tender document before submitting their bids.

(ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

(iii) Bidders, 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 formats. Bid Original documents may be scanned with 100 dpi with Color option which helps in reducing size of the scanned document.

(iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.

(v) These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4.6 SUBMISSION OF BIDS ON PORTAL

(i) Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

(ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by BECIL.

(iii) Bidder has to select the payment option as "e-payment" to pay the tender fee / EMD as applicable and enter details of the instrument.

(iv) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

(v) 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, opening of bids etc. The bidders should follow this time during bid submission.

(vi) The uploaded tender documents become readable only after the tender opening by the authorized bid openers. Upon the successful and timely submission of bid click "Complete" (i.e. after Clicking "Submit" in the portal), the portal will give a successful Tender submission

acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

4.7 CLARIFICATION

For any clarification related to using the portal, you may visit the below link:

https://becil.ewizard.in

(i) 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.

(ii) Any queries relating to the process of online bid submission or queries relating to e- tender Portal in general may be directed to the Helpdesk Support.

(iii) Please feel free to contact e-wizard helpdesk (as given below) for any query related to

E-tendering Phone No. 011-49606060
Mail id: - helpdesk@ewizard.com

4.8 Hard Copy of the Technical Bid for ease of Evaluation is to be submitted in a packed and sealed envelope, in Tender Box, BECIL BHAWAN C56/A17 Sector 62 Noida (UP) 201307.

SECTION – II

5. IMPORTANT DATES (SCHEDULE AND CRITICAL DATES)

NOTE: Broadcast Engineering Consultants India Ltd. reserves the right to amend the EOI tentative schedule and critical dates without giving any explanation whatsoever. Corrigendum may be published in this regard on www.becil.com & https://becil.ewizard.in. Bidders are advised to check the website for updates in this regard.

SECTION – III

6. EOI NOTICE

6.1 Broadcast Engineering Consultants India Limited (BECIL) invites Expression of Interest (EOI), through online mode, for selection of an Implementation Agency of BECIL, for collaborating with BECIL for preparing a bid and participating in RFP No BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026 floated by State Project Director, Bihar Education Project Council (BEPC).

6.2 The EOI must be submitted in English Only. All the documents including the supporting documents/ enclosures etc. must be Calibri/ Aerial/ Times New Roman, font size-12 and fully legible. Supporting documents if in a language other than English must be accompanied by an English translated document. The English version shall prevail in matters of interpretation. EOI Documents which are not legible shall be rejected.

6.3 The representative of agency will require a specific authorization/ board resolution to submit the EOI.

6.4 In case the bidder has any doubt about the meaning of anything contained in the EOI document/pre-bid queries, they shall seek clarification within 2 days of issue of EOI. Except for any written clarification by Shri Ved Prakash Gupta, DGM, BECIL, no written or oral communication, presentation or explanation by any other employee of BECIL shall be taken to bind or fetter BECIL under the contract. In case of such clarification or otherwise, the extension in the bid submission date of the EOI shall be entirely on the discretion of BECIL taking into the consideration of end client's tender submission due date.

6.5 The Management of BECIL reserves the right to amend or withdraw any of the terms and conditions mentioned in the EOI Document or reject any or all the bids without giving any notice or assigning any reason. The decision of the CMD, BECIL in this regard shall be final and binding on all.

6.6 BECIL reserve the right to amend any term of the EOI at any point of time before the submission and bidder should regularly check the website. Further, BECIL also reserves to increase/ decrease/ delete/ add any BOQ item. Further any amendment done by client after the selection of bidder, all the amendment will be applicable. In case of non-acceptance of such amendment, the EMD submitted will be forfeited by BECIL and blacklisting of agency may be done for a minimum period of 3 years from participating in BECIL EOI/tenders

6.7 The bidder should submit the signed Integrity Pact on a plain paper along with the bid.

6.8 The Bidders will have no right to withdraw from the EOI process post submission of their bid without the formal consent of BECIL.

6.9 Participation in the EOI by any bidder will be on "NO COST NO COMMITMENT" basis. The Bidder shall bear all cost associated with the preparation and submission of the Bid including but not limited to Documentation Charges, Bank charges, all courier charges, translation charges, authentication charges and any associated charges including taxes & duties thereon. Further, BECIL will in no case be responsible or liable for these costs, regardless of the outcome of the bidding process.

7. SUBMISSION OF EOI

7.1 EOI, complete in all respects, must be submitted online on the https://becil.ewizard.in.

7.2 BECIL may, at its own discretion, extend the date for submission of EOI. In such a case all rights and obligations of BECIL and the Bidders shall be applicable to the extended time frame.

7.3 As the EOI can be submitted only up to the defined date and time, there can't be any late bids. BECIL will not be responsible for any delay in obtaining the terms and conditions of the tender. BECIL will not be responsible for postal delays. Bids received after the due date will not be opened and rejected.

7.4 At any time prior to the last date for receipt of EOI, BECIL may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the EOI document by an amendment. The amendment will be notified on BECIL's website **http://www.becil.com & https://becil.ewizard.in** and should be taken into consideration by the prospective bidders while preparing their EOI.

7.5 The bidders will bear all costs associated with the preparation and submission of their bids. BECIL will, in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

7.6 The EOI must contain:

7.6.1 Company/bidder profile relevant to EOI.
7.6.2 It should also include details of past experience relevant to the "Scope of Work".
7.6.3 Declaration regarding acceptance of Terms and conditions of EOI.
7.6.4 Declaration of not been blacklisted by any of the Government agency.
7.6.5 Essential information such as Name & address of the agency, Business Name, E-mail id, Fax No. /Telephone No. , Authorized Signatory name, E-mail ID and contact no.

7.7 The agency/ bidder/OEM/Implementation Agency shall ensure that it fulfills the eligibility criteria as desired in the EOI and other essential conditions. Compliance statement of Eligibility criteria with the documents submitted as a proof is to be prepared and submitted. The supporting documents may be with list of existing and past clients with details of services offered, details of similar projects executed.

7.8 The EOI should be duly signed on each page by authorized person. Each page should be properly numbered. Documents authorizing the signatory must accompany the EOI.

7.9 The EOI complete in all respects must be submitted with requisite information and annexure(s). The EOI should be free from ambiguity, change or interlineations. Incomplete EOI will not be considered and is liable to be rejected without making any further reference to agency/ bidder/OEM/Implementation Agency(s).

7.10 Bidders have to take into account any changes/amendments made in the end client's Tender/ RFP through corrigendum till date of submission of bid in response of EOI.

7.11 The bidder shall be ignored, if complete information is not given there-in, or if the particulars and data (if any) asked for are not filled in properly.

7.12	**Checklist of documents/information to be submitted**	
	(a)	Profile of the company/bidder/firm
	(b)	Certificate of Incorporation (for Company/LLP)
	(c)	Memorandum & Articles of Association/Partnership deed
	(d)	Audited financial statements for the last 3 years
	(e)	Income Tax Return Acknowledgment for last 3 years
	(f)	Certificate of financial capability / credit facility issued by bank.
	(g)	GST Registration Certificate or valid exemption certificate
	(h)	Copy of PAN Card
	(i)	Any other relevant registration documents on registration with other appropriate authorities (ESIC, EPFO, Labour Deptt etc.)
	(j)	Authorization letter in the bidder's letterhead authorizing the person signing the bid for this EOI as Power of Attorney (POA)
	(k)	CA certificate with UDIN for declaration to indemnify BECIL from any claims / penalties / statutory charges, liquidated damages, with legal expenses etc.
	(l)	Bidders Details as per format
	(m)	All the requisite documents in the prescribed formats placed at Annexures to this EoI
	(n)	Pre-Contract Integrity Pact as per Annexure-A Bidders participating in the EOI have to sign Integrity Pact Those bidders who are not willing to sign Integrity Pact will not be considered for bid opening.
	(o)	(b) All the documents in support of Technical criteria like Experience Certificates, PO, proposed Makes for the solution, Solution architecture (if asked) and other documents as required.
	(p)	Price Offer to BECIL as per Format of the EoI.

8. OPENING OF EOI

9. The bids submitted against this EOI shall be opened on **Date 16/11/2026 12:00 Hrs**. BECIL Reserves the right to change the date of opening of bid.

9.1 Bidders who wish to attend opening of EOI may visit BECIL for the same at the designated time, with authorization in proper format on bidder's letter head.

10. GENERAL TERMS & CONDITIONS OF EOI

10.1 All bids are to remain valid for minimum of 180 days from the date of submission. BECIL reserve the right to seek the extension of bid validity.

10.2 BECIL reserves the right to solicit additional information from bidder/OEM/ Implementation Agency to evaluate which bid best meets the need of the Project. Additional information may include, but is not limited to, past performance records, lists of available items of works which will be done simultaneously with the project, on-site visit and evaluations by BECIL personnel, or any other pertinent information. It will be vendor's responsibility to check for updated information on website www.becil.com & https://becil.ewizard.in. BECIL reserves the right to cross verify the information directly with client.

10.3 BECIL reserves the right to waive off any deviations, accept the whole or part thereof or reject any or all bids and to select the bidder/OEM/Implementation Agency(s) which, in the sole opinion of BECIL, best meets the project's interest. BECIL also reserves the right to negotiate with potential bidder/OEM/Implementation Agency(s) so that its best interest to fulfill the need of project is served.

10.4 Copy of technical bid submitted online is to be sent to BECIL superscribed with words **EOI Technical Bid in** a single sealed envelope named as

"**Response for EOI No. BECIL/DGM /FLN Student Kit/2026-27**
Submitted by: [Firm/Company name]

10.5 BECIL reserves the right to reject any and all proposals, to negotiate all terms of any agreement resulting from this EOI, and to request additional information from bidder.

10.6 All information contained in this EOI, or provided in subsequent discussions or disclosures, is proprietary and confidential. No information may be shared with any other organization, including potential sub-contractors, without prior written consent of BECIL.

10.7 In case the agency selected through EOI goes into liquidation or undergoes a change in business/management, it will be intimated to BECIL & the selected agency will fulfill its commitment in case order is awarded to them. In case the selected agency is not able to perform, the work under reference will be done at risk & cost of the selected agency (successful bidder). EMD or PBG as the case may be will be forfeited by BECIL

10.8 Any dispute or difference or claim arising out of or in relation to this EOI, including the construction, validity, performance or breach thereof, shall be settled or decided by CMD/Director, BECIL or by any other person to be nominated by CMD/Director.

11. Relationship between the parties

Nothing contained herein, shall be construed as establishing a relation of master and servant or of Agent and Principal as between the Bidder/Agency and BECIL.

12. Intellectual property rights

12.1 Deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the Bidders under this EOI and subsequent to this EOI in relation with this EOI shall become and remain the property of BECIL/procuring entity and subject to laws of copyright, must not be shared with third parties or reproduced, whether in whole or part, without BECIL's/ the procuring entity's prior written consent.

12.2 The Bidder shall, not later than upon termination or expiration of this Contract and/or subsequent Agreement/Contract signed with the Bidder, deliver all such documents and software to BECIL/the procuring entity, together with a detailed inventory thereof.

12.3 The Bidder shall not incorporate any materials, technology or any item or thing that involves the use of intellectual property rights or proprietary rights that the Bidder does not have the right to use or that may result in claims or suits against BECIL arising out of claims of infringement of any intellectual property rights or other proprietary rights.

12.4 The Bidder shall perform all acts necessary to obtain and continue to have all necessary licenses, approvals, consents of third parties free from any encumbrances and all necessary technology, hardware and software to enable it to perform its obligations under this Contract. If license agreements are necessary or appropriate between the Bidder and third parties for purposes of enabling, enforcing or implementing the provisions hereinabove, the Bidder shall be under an obligation to enter into such agreements at its own sole cost, expense and risk.

13. Land and border provision

The Undertaking at **ANNEXURE-L** shall be submitted by the Bidder in line with the guidelines issued vide the Office Memorandum, No. F. No. 6/18/2019 dated 23.07.2020, by the Department of Expenditure, Ministry of Finance, and Govt. of India.

14. Indemnity

14.1 The Bidder shall indemnify, save, hold harmless and defend BECIL and its officers, servants, employees and agents promptly upon demand and at its expense, from and against any and all suits, proceedings, actions, demands, losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which BECIL may become subject, insofar as such losses arise out of, in any way relate to, arise or result from:

a) Deficiency in the Bidder's performance of its scope of service or breach of any of its obligations or scope of work

b) Actions by the Bidder that causes BECIL to be in indirect or direct consequential breach of the main contract

c) Any claims by employees, suppliers, creditors or other persons in a relationship with the Bidder

d) Any claims of infringement, misappropriation or otherwise by third parties in regard to the execution of the scope of work by the Bidder.

15. Code of Integrity

No official of BECIL or the Bidder shall act in contravention of the codes which includes Prohibition of:

a) Offering of any bribe or undue gratification in any form to BECIL or its officials, or indulging in any corrupt practices.

b) Any omission, or misrepresentation that may mislead or attempt to mislead so that a financial or other benefit may be obtained, or any necessary obligation or pre-requisite may be avoided.

c) Improper use of information provided by BECIL to the Bidder with an intent to gain an unfair advantage in the procurement process or for personal gain.

d) Any financial or business transactions between the Bidder and any official of BECIL related to EOI or execution process of contract, which can affect the decision of BECIL directly or indirectly.

e) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

f) Obstruction of any investigation or auditing of a procurement process.

g) Making false declaration or providing false information for participation in an EOI Process or to secure a contract.

16. Conflict of Interest

Any Bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this EOI. Bids found to have a conflict of interest shall be rejected as non-responsive. Bidder shall be required to declare the absence of such conflict of interest in Form Declarations. A bidder in this EOI Process shall be considered to have a conflict of interest if the bidder:

a) Directly or indirectly controls, is controlled by or is under common control with another Bidder; or

b) Receives or have received any direct or indirect subsidy/ financial stake from another Bidder; or

c) Has the same legal representative/ agent as another Bidder for purposes of this bid. A Principal can authorize only one agent, and an agent also should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor from quoting equipment manufactured by an Original Equipment Manufacturer (OEM), in procurements under Proprietary Article Certificate; or

d) Has a relationship with another bidder, directly or through common third parties, that puts it in a position to have access to information about or influence the bid of another Bidder or influence the decisions of the Procuring Entity regarding this EOI process; or

e) Participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of a non-bidder firm as a sub-contractor in more than one bid; or

f) Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services that it provided (or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm), for the procurement planning (inter-alia preparation of feasibility/ cost estimates/ Details Project Report (DPR), design/ technical specifications, terms of reference (ToR)/ Activity Schedule/ schedule of requirements or the EOI Document etc.) of this EOI process; or has a close business or family relationship with a staff of the Procuring Organization who:

(i) are directly or indirectly involved in the preparation of the EOI document or specifications of the EOI Process, and/or the evaluation of bids; or

(ii) Would be involved in the implementation or supervision of resulting Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the EOI process and execution of the Contract.

17. Undue influence

17.1 The Agency/Bidder undertakes that it has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the BECIL or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India.

17.2 Any breach of the aforesaid undertaking by the Agency/Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Agency) or the commission of any offers by the Agency or anyone employed by him or acting on his behalf, as defined in the Bharatiya Nyaya Sanhita, erstwhile known as the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle BECIL to cancel the contract and all or any other contracts with the Agency and recover from the Agency the amount of any loss arising from such cancellation, from the present or from any other contract with BECIL.

18. Unlawful/Unethical Practices

18.1 If the Contractor/ Bidder has engaged in corrupt, fraudulent, collusive and coercive practices or defaulted commitments under integrity.

18.2 Any intentional omission or misrepresentation in the documents submitted by the Bidder for the purpose of due diligence or for the execution of any act essential for the execution of the Project.

18.3 If the Bidder uses intimidation / threats or bring undue outside pressure on BECIL or any of its official for acceptance / performances of the deliverable/qualified work under the contract:

19. Penalty for breach of integrity, conflict of interest and undue influence

19.1 Forfeiture of Bank guarantee or any other bond or bid security submitted by the Bidder.

19.2 Cancellation/ termination of the Contract with the liberty to recover the accrued losses/damages by the Bidder including imposition of penal damages.

19.3 Initiation of Arbitration /legal proceedings to recover losses or damages incurred by BECIL due to the violation of ethical practice or use of undue influence by the Agency.

20. Blacklisting/ Debarment

The Bidder/Contractor shall be debarred/blacklisted from bidding for the contract/tender floated by BECIL for a period of two years, for violation of the code of integrity, for undue influence as well as for the breach of any other terms and conditions of the tender as per the

General Financial Rules 2017 and the Guidelines for debarment of firms from bidding issued by the Department of Expenditure, Ministry of Finance no. F1/20/2018 –PPD dated 02.11.2021.

21. Risk and cost clause

21.1 In case of persistent breach/default of the terms and conditions of the Contract and due to abnormal delay (beyond the maximum late delivery in the Liquidated damages clause) in supplies, defective supplies or non-fulfillment of any of the terms and conditions of the EOI and the Work Order, BECIL may cancel the contract/Work Order in full or part thereof, and will procure supplies/equipment's or ensure the execution of work or any pending service in case of service contract from other willing vendor at the risk and cost of the Bidder.

21.2 Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:

21.3 Bidder's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Bidder including unexecuted portion of work/ supply does not appear to be executable within balance available period.

21.4 Withdrawal from or abandonment of the work by Bidder before completion of the work as per contract.

21.5 Non completion of work/ Non-supply by the Bidder within scheduled completion/delivery period as per EOI or as extended from time to time, for the reason attributable to the Agency/ Bidder.

21.6 Assignment, transfer, subletting of Contract by the Agency/Bidder without BECIL's written permission resulting in termination of Contract or part thereof by BECIL

22. Penalties

22.1 In the event of any penalties, deductions, disincentives, or charges levied by the Client due to poor or substandard quality of work, non-compliance with service standards, or any deficiencies related to the assigned scope of work, the same shall be recovered from the Bidder.

22.2 The Bidder shall bear the full financial responsibility for such penalties or deductions imposed on BECIL by the Client and will not be entitled to claim any reimbursement or adjustment for the same.

23. Confidentiality

23.1 The Bidder recognizes, accepts and agrees that disclosure of Confidential information to the Staff shall be only on a need-to-know basis and only those staff who are involved in rendering the services and need to have access would alone be informed of Confidential information.

23.2 The Bidder recognizes, accepts and agrees that all tangible and intangible information obtained or disclosed to the Bidder's and/or its staff, including all details, documents, data, business/ customer information and the BECIL 's practices and trade secrets (all of which are hereinafter collectively referred to as "confidential information") which may be communicated to the Bidder 's and/or its facility staff may be privy under or pursuant to this Contract and/or in the course of performance of the Bidder 's obligations under this Contract shall be treated, as absolutely confidential and the Bidder irrevocably agrees and undertakes and ensures that all its facility staff shall keep the same as secret and confidential and shall not disclose the same at all in whole

or part to any Person or persons (including legal entities) an any time or use nor shall allow information to be used for any purpose other than that as may be necessary for the due performance of the Bidder's obligations hereunder except when required to disclose under the due process and authority of law.

24. Right to inspection

24.1 That BECIL and its field officers or its Auditors, shall have the right to carry out inspection checks and tests, and do audit of the Bidder's premises, personnel and records relating to the project in order to ensure there is no compromise on the quality of goods/services provided by the Bidder to the BECIL and its Client. The BECIL has a right to review and monitor the security practices and control procedures adopted by the Bidder. The Bidder shall produce and make available all such books, records, information, etc., related to project work for the purpose of Inspection/ audit as sand when required.

24.2 That BECIL shall have the right to review and monitor the performance of the Bidders on a continuous basis system integrator shall furnish necessary particulars, statements, etc., as desired by the BECIL in a periodical manner for the purpose of assessment of their performance.

25. Terminations

25.1 Termination of Contract/ Empanelment by BECIL due to unsatisfactory performance

a) If the Bidder refuses or fails to execute the specified quantum of work or any separate part thereof with diligence or ensure its completion within the time specified in the EOI , or subsequent work order issued thereto, then it shall be open to BECIL at its option by written notice to the Agency/Bidder to:

b) To terminate the contract without prejudice to any other remedy available under the Contract. That a notice of cure, highlighting the deficiency or problem shall be served on the Agency /Bidder by BECIL, with an opportunity to cure the same within a period of 7 days. That on the non-resolution of deficiency, a notice of termination shall be served on the Agency/Bidder and the Contract shall be deemed terminated after a period of 15 days from the date of notice of termination.

25.2 Termination due to Breach

a) BECIL may, without prejudice to any other remedy available for the breach of contract, may terminate the contract in sub-sequence to non –resolution of deficiency after the service of a notice of cure with a window period of fifteen days. After the end of the cure period, a 15 (fifteen) days' notice shall be served on the Agency/ Bidder, and the contracts shall be deemed terminated after the end of the period of fifteen days from the date of notice of termination.

b) The following sub-clauses shall attract the provision of termination, on the occurrence of the following events -:

(i) If the Bidder has abandoned or repudiated the Contract;

(ii) If the Bidder has without valid reason failed to commence work on the project promptly;

(iii) If the Bidder has persistently failed to execute the works/express deliverable in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause;

(iv) If the Bidder defaults in proceeding with the works/job with due diligence and continues to do so after a notice in writing of fifteen (15) days from BECIL;

(v) If the Bidder has obtained the contract as a result of undue of influence or adopted unethical means/ corrupt practices.

(vi) if the information submitted/furnished by the Bidder is found to be incorrect;

25.3 Termination due to Insolvency

1. If the Agency/Bidder dissolves or become bankrupt or insolvent or cause or suffer any receiver to be appointed for its business of any assets thereof compound with his Creditors, or being a corporation commence to be wound up, not being a member's voluntary winding up for the purpose of amalgamation or reconstruction, or carry on its business under a Receiver for the benefits of its Creditors any of them, then BECIL shall be at liberty:-

2. To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by a fifteen day notice in writing to the Agency/Bidder or to give the Receiver or liquidator or other person, the option of carrying out the contract subject to its providing a guarantee upto an amount to be agreed upon by BECIL for due and faithful performance of the contract.

25.4 Termination for Convenience

BECIL can terminate the Agreement by serving a 30 day notice without assigning any cause or reason to the Bidder/ selected agency. The contract shall be deemed terminated after a period of 30 days from the date of termination notice.

26. Post termination responsibility

26.1 In all cases of termination herein set forth, the obligations of BECIL to pay shall be limited to the period up to the date of termination, subject to the receipt of such payment from the Client.

26.2 That any pending bills raised by the Bidder, prior to or post the termination of the Contract on account of the breach of the terms and conditions of the contract, shall be put on hold, till the time, the corresponding payment is received from the Client and any amount deducted by the Client against the bills raised by BECIL shall be consequently deducted from the bills raised by the Bidder respectively.

26.3 The Bidder shall forthwith stop any of its work then in progress, except such work as BECIL may, in writing, require to be executed at the designated site/premises.

That in the event of termination under clause 16.1 and 16.2 the whole or part of the performance security furnished by the Agency/Bidder is liable to be forfeited without prejudice to the right of BECIL to recover from the Agency/Bidder any accruing or incurred losses or damages, on account of termination of contract due to unsatisfactory performance/ delay in execution of work.

27. Notices

Any notice, invoice, approval, advice, report or notification in connection with this Contract shall be in writing and any notice or other written communication pursuant hereto shall be signed by the party issuing the same and shall be addressed to the BECIL or the Bidder and may be given by delivering the same by hand or sending the same-by prepaid registered mail, official e-mail or facsimile to the relevant address forth below or such other address as each Party may notify in writing to the ether Party from time to time. Any such notice given as aforesaid shall be deemed to be served or received at the time upon delivery (if delivered by hand) or upon actual receipt (if given official e-mail or facsimile) or Fifteen (15) clear days after posting (if sent by post) at the Party's principal or registered office address as set out below:

Broadcast Engineering Consultants India Limited,
C-56/ A-17, Sector-62, Noida-201307, U.P., India.
Email: rupesh@becil.com / ved@becil.com

28. No waiver

No waiver of any term, provision, or condition of this Contract, whether by conduct or otherwise, in any one or more instances, will be deemed to be or be construed as a further or continuing waiver of any such term, provision, or condition or as a waiver of any other term, provision, or condition of this Contract, unless the same is agreed upon and recorded in writing with mutual consensus of both the parties.

29. Amendment

Unless otherwise stated expressly, this Contract shall be modified only by an instrument in writing duly executed by both the parties.

30. Arbitration

30.1 Conciliation of Dispute

30.1.1 Any dispute(s) /difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled mutually and amicably between the Parties, within a time span of **thirty days** from the date of invocation of dispute vide a written notice by the aggrieved party. The Aggrieved Party shall notify the other party in writing about such dispute(s)/difference(s)/issue(s) between/amongst the Parties and that such a Party wishes to refer the dispute(s)/ difference(s)/issue(s) to Conciliation. Such Notice/Invitation for Conciliation shall contain sufficient information as to the dispute(s)/ difference(s)/issue(s) to enable the other Party to be fully informed as to the nature of the dispute(s)/ difference(s)/issue(s), as well as the amount of monetary claim.

30.1.2 That in the event of reference of dispute for Conciliation, a committee comprising of two members, nominated by each party i.e. the Bidder and BECIL respectively shall try to amicably resolve/settle the dispute.

30.2 Reference of Dispute to Arbitration proceeding post conciliation

a) In the event of failure in mutual resolution of the issue, any dispute(s)/ controversy(s)/ issue(s) arising out of or in connection with the contract, including any question regarding its existence or validity shall be referred to and finally resolved by Arbitration administered by

the (DIAC) Delhi International Arbitration Centre as per the Delhi International Arbitration Centre proceeding Rules 2023.

b) The Aggrieved party wishing to refer a dispute to Arbitration shall give a notice to the Defaulting Party specifying all the points of dispute(s) with details of corresponding the claim amount.

c) The Arbitration Proceeding shall commence within a span of **thirty days** from the date of receipt of Invocation Notice complete in all respects as mentioned above,

d) The dispute(s)/ difference(s)/controversy(s) shall be adjudicated by a single/sole Arbitrator 24empaneled with the Delhi International Arbitration Centre.

e) The seat of Arbitrations shall be at New Delhi and the Arbitration proceeding shall be conducted in English.

f) The award of Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by both the parties.

g) The provision of the Arbitration and Conciliation Act, 1996 as amended and applicable from time to time shall apply to the Arbitration proceedings under this Contract.

h) That any claim of damage(s) or losses(s) incurred by BECIL as a consequence of the invocation of the litigation/arbitration proceeding owing to the suspension or abandonment of work by the Bidder/Agency shall be reimbursed by the Bidder/Agency.

i) That if BECIL considers that a dispute under this contract, involves an issue that is related to a dispute under the main contract., then in that event, the Bidder shall assist, and support BECIL, during the course of arbitration/ legal proceedings emanating from the main contract. Then in that event of initiation of arbitration proceeding, under the main contract, no dispute tied to the main contract, shall be concurrently referred by the Bidder.

31. Jurisdiction

This Agreement, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation, shall be governed by, and construed in accordance with, the laws of India. The Courts at Delhi shall have the exclusive jurisdiction to entertain any matter arising out of or in relation to this Contract.

32. Force majeure

32.1 For the purpose of this Contract, the term "Force Majeure" shall mean an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance ,and which makes a Party's performance of its obligations hereunder impossible or impractical as reasonable to be considered impossible in the circumstance, inclusive of but not limited to war, riots, civil disorder, earthquake, fire, strikes, lockouts or other industrial action (except where such strikes lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent) , confiscation or nay other action by the Government Agencies.

32.2 Force Majeure shall not include (i) any event which is the caused by the negligence or intentional action of a Party or by of such Party's agents or employees, nor (ii) any event which a diligent party could reasonably have been expected both to take into account at the time of the acceptance of the work order under this EOI, and avoid or overcome with persistent effort in carrying out its respective obligations.

32.3 In the case of failure to perform this Agreement due to any force majeure, neither party shall be liable for such failure, nor shall this Agreement be terminated automatically, if the persistence of such force majeure event continues for more than three months. In the case of failure to perform any part of this Agreement due to any force majeure, the party suffering from such force majeure may be exempted from corresponding liability to the extent of the impact of such force majeure. However, such party shall continue to perform other obligations under this Agreement which have not been affected by such force majeure.

33. Subcontracting

The Bidder shall not subcontract the entire or any portion of the work to be performed by it, without the prior written consent of BECIL.

34. Extension of time

34.1 It is hereby agreed that BECIL shall by mutual agreement update and extend the timeline/ Milestone for the completion of work after discussion with the Client and its officials.

34.2 Any period within which Bidder is unable to complete the work or perform its obligations due to persistence of force majeure event, shall be extended for a period equal to the time during which the Bidder was unable to perform such action.

34.3 Any extension of time agreed upon mutually shall be documented in writing and signed by both the parties to be affected.

35. Assignment

35.1 All terms and provisions of this EOI and subsequent Contract/ Agreement / work order with the successful Bidder shall be binding on both the parties and their respective successors and permitted assigns.

35.2 Subject to clause mentioned above, the selected Agency shall not be permitted to assign its rights and obligations, under the Contract/ Agreement / work order, to any third party.

35.3 BECIL may assign or novate all or any part of the Contract/ Agreement / work order and the Agency shall be a party to such novation, to any third party contracted to provide outsourced services to BECIL or any of its nominees.

36. Severability

If any provision of the Contract/ Agreement / work order, or any part thereof, shall be found by any court or administrative body of competent jurisdiction to be illegal, invalid or unenforceable; the illegality, invalidity or un-enforceability of such provision or part provision shall not affect the other provisions of the Contract/ Agreement / work order or the remainder of the provisions in question which shall remain in full force and effect. The concerned Parties shall negotiate in good faith to agree to substitute for any illegal, invalid or unenforceable provision with a valid and

enforceable provision which achieves to the greatest extent possible the economic, social, legal and commercial objectives of the illegal, invalid or unenforceable provision or part provision.

37. Entire contract

The Contract/ Agreement / work order with all Appendices and Schedules appended thereto, contents and scope/ specifications of the EOI , all the corrigendum's, response to queries etc. that may be issued against this EOI and the Bidder's offer including presentation and all supporting documents shall constitute the entire Contract/ Agreement / work order between the Parties with respect to their subject matter, and as to all other representations, understandings or agreements which are not fully expressed herein, provided that nothing in this clause shall be interpreted so as to exclude any liability in respect of fraudulent misrepresentation.

38. Liquidated damages/Penalty

Payment will be released after the satisfactory receipt of material at the designated locations and certification by the concerned coordinator at BEPC.

In the event of delay in delivery beyond the stipulated period, liquidity damages (LD)/Penalty shall be levied at the rate of 4% per week or part thereof on the value of undelivered items, subject to a maximum of 10% of the total contract value. This shall be without prejudice to other remedies available under the contract.

Also, if the quality of the items supplied is not found to be satisfactory a penalty of at least 4% or subject to a maximum of 10% of total contract value would be deducted as penalty.

After successful delivery of at-least 40% quantity in phase I, 30% quantity in phase II & 30% quantity in phase III against purchase order and submission of bill in phase wise along with delivery challan for the same the payment of 75% amount against that bill amount shall be done. Rest 25% amount will be paid after completion of 100% delivery and quality inspection.

BECIL may without prejudice to its right to effect recovery by any other method, deduct the amount of Liquidated Damages from any money belonging to the Bidder which has become due or payable (which shall also include BECIL's right to claim such amount against Bidder's Bank Guarantee), from this Contract or any other Contract with BECIL.

Note:

1. Payment will be as per GFR.

2. All payment to the Agency will be made in Indian Rupees.

3. GST components shall be paid as applicable and as per actuals.

4. No advance payment will be made

5. For facilitating Electronic Transfer of funds, the selected Agency will be required to indicate the name of the Bank & Branch, account no. (I.e. bank name, IFSC Code and Bank A/c No.) and forward a cheque leaf duly cancelled, to verify the details furnished. These details should also be furnished on the body of every bill submitted for payments by the selected Agency.

39. Power of attorney

Duly filled Technical Bid with proper seal and signature of authorized person on each page of the bid submitted. The person signing the bid should be the duly authorized representative of the firm/ company whose signature should be verified and certificate of authority should be submitted. The power of attorney or authorization or any other document consisting of adequate proof of the ability of the signatory to bind the firm/ company should be annexed to the bid.

SECTION – IV
SCOPE OF WORKS

40. SCOPE OF WORK/SCHEDULE OF REQUIREMENTS

For detailed scope of work of the project & the Bill of Material, the bidders may refer the Client's Tender document, and its amendments & corrigenda issued subsequently (if any); **Tender details references are as below and the same is also attached along with this EOI.**

(*Bidders are instructed to check for any new corrigendum/amendments etc. before bidding*)

Client's Tender Number: BEPC/MHK/2026-27/5220, dated 29/10/2026 having last date of submission as 19/11/2026.

Website: https://eproc2.bihar.gov.in

SECTION –V

TECHNICAL EVALUATION CRITERIA

41. TECHNICAL EVALUATION CRITERIA

The following table describes the technical evaluation criteria. A bidder participating in the bidding process shall possess the following technical evaluation criteria. Any bidder failing to meet the stated criteria shall be summarily rejected and will not be considered for financial evaluation.

Sl	Conditions	Documents to be submitted
1	The bidder should be an established entity under the Indian Company's. Act 1956/2013 or Partnership Act 1932 or Indian Society's Registration Act 1860 or Indian Trust Act 1882 or Limited Liability Partnership Act 2008 or Proprietorship Firms and should be in existence from last 3 (three) years. The Bidder should have the following Registrations: PAN Number GST Registration	a) Certificate of Incorporation **For Company-** Copies of the certificate of Incorporation, issued by the Registrar of Companies (Roc) under the Companies 1956/2013 along with copies of the Memorandum of Association (MoA) and Articles of Association (AoA). **For Partnership Firm -** Copy of registration certificate registered Partnership deed under the partnership Act 1932. **For Proprietorship Firms-** A proprietorship firm shall produce the proof of proprietorship firm registration certificate. License. **For Society/Trust-** Copy of the registration respective Act/s. certificate under **For Limited Liability Partnership (LLP) firm**- Copy of the Certificate of Incorporation issued by the registrar of Firms Firm under the Limited Liability Partnership Art 2008 a) GST certificate b) Copy of PAN
2	The bidder should have an average annual turnover of a minimum of **Rs. 27** crores or more in the last three financial years. I.e. 2023-24, 2024-25 and 2025-26.	Audited Financial Statements for the last three financial years. ITR for the last three financial years. I.e. 2023-24, 2024-25 and 2025-26 and 2026-2027 (I.e. AY 2024-25, 2025-26 and 2026- 27) GSTR 3B for the QTR ended 30.09.26 (I.e. FY 2026-27). **CA Certificate with UDIN**

3	The net worth of the bidder as on 31st March in the last three financial years (as per the audited balance sheet) should be positive. The bidder should be profitable and should not be at a loss in any of the last three financial years (as per the audited balance sheet).	Copy of Balance Sheet. Profit & Loss Account and CA Certificate with 18-digit UDIN number.
4	**The bidder must have successfully undertaken at least the following numbers of Similar assignments of value specified herein: -** One project is not less than the amount of **Rs. 22 Cr.** **OR** Two projects not less than the amount of **Rs. 17 Cr.** **OR** Three projects not less than the amount of **Rs. 14 Cr.** **Similar work/assignments defined as:** Supply of Teaching Learning Material/FLN School Kit/ Quality FLN Student Kit Education Enhancement Activities (PM SHRI School)/ Sanitary Napkins Hygiene kit/First Aid Box under State or Central Government in financial years 2021-22 to 2026-27 (till bid submission date). PO issued by State or Central Government or Public Sector enterprise shall be considered. **OR** **Similar work/assignments defined as:** Supply of Sanitary Napkin Vending Machines (SNVM)/ Sanitary Napkin Incinerator Machine (SNIM) in Government Institutions/ Schools under State or Central Government in financial years 2021-22 to 2026-27 (till bid submission date). PO issued by State or Central Government or Public Sector enterprise shall be considered.	1. For completed project: Work Order/Contract Agreement and Completion Certificate/Payment Certified by CA. 2. For ongoing project,
5	The bidder must have successfully undertaken the educational project pertaining to Supply of Teaching Learning Material/FLN School Kit/FLN Student Kit Education Quality Enhancement Activities (PM SIRI School)/Sanitary Napkins/ Hygiene Kit/ First Aid Box for 15 lakhs students in single order along with Supply Chain Monitoring tools (as specified in Annexure 1)	Work Order/Contract Agreement and Completion Certificate/ Payment Certified by CA.

	in Government Schools/ Institution under State or Central Government in financial years 2021-22 to 2026-27 (till bid submission date). PO issued by State or Central Government or Public Sector enterprise shall be considered. **"or"** Bidder should have supplied **minimum 2,000** of each SNVM and SNIM units in a single order to Central Government Institutions/ Schools under State or Central Government in financial years 2021-22 to 2026- 27 (till bid submission date). PO issued by State or Central Government or Public Sector enterprise shall be considered.	
6	The Bidder must have following certificate: • ISO 9001:2015	Copy of Valid certificates in the name of Bidder.
7	The Bidder has not been blacklisted/debar for fraudulent practices or for any other reason by any of its clients. Central Government/ State Government UT Government / Government Undertakings / University / Educational Institutions/ Government Bodies/ PSUs in India as on the Date of submission of the bid.	The bidder shall mandatorily submit a duly notarized affidavit executed on non-judicial stamp paper of Rs. 1,000/- that the Bidder has not been blacklisted/debar for fraudulent practices or for any other reason by any of its clients. Central Government State Government/ UT Government / Government Undertakings University / Educational. Institutions/ Government Bodies / PSUs in India as on the Date of submission of the bid.
8	Solvency Certificate/Credit Limit Facility (Fund/Non fund based) issued by Bank: INR 7 Crores	Original Certificate to be issued by scheduled commercial bank. The certificate issue date should be after EOI publishing date.
9	The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended and not be the subject of legal Proceedings for any of the foregoing	CA Certificate with UDIN
10	Consortium is not allowed under this assignment.	
11	Bidder must submit the sample along with Demo logins for the proposed supply chain Monitoring Software as per the details given in Annexure 1 i.e. Scope of Work. The sample shall be returned after Demonstration.	

39. FINANCIAL EVALUATION CRITERIA

- Only those bidders meeting technical evaluation criteria along with final acceptance of sample will quality for the evaluation of their commercial bids.
- The Financial bids of technically qualified bidders will be opened on the prescribed date.
- The bid price will include all taxes and levies and shall be in Indian Rupees.

- Any conditional bid would be rejected.

40. PRELIMINARY EVALUATION

40.1 BECIL shall evaluate the proposals to determine that they are complete, technically complying, no computational errors have been made, required documents as mentioned in the EOI have been furnished, the documents have been properly signed and the response is generally in order. In case of any calculation error, the total (final) price shall be considered for evaluation.

40.2 BECIL may waive off any minor infirmity or non-conformity or irregularity in the proposal which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder/OEM/Implementation Agency.

40.3 In case only one bid is received or during the Technical Evaluation only one bidder/OEM/Implementation Agency qualifies for the next stage of the bidding process, BECIL reserves the right to accept/reject the bid.

40.4 In case two bids are received from the bidder, both the bids will be rejected.

41. <u>EVALUATION PROCESS</u>

41.1 No enquiry shall be made by the bidder/OEM/Implementation Agency (s) during the course of evaluation of the EOI, after opening of bid, till final decision is conveyed to the successful bidder/OEM/Implementation Agency(s). However, the Evaluation Committee/its authorized representative and office of BECIL can make any enquiry/ seek clarification from the bidder/ OEM/ Implementation Agency(s), which the bidder/OEM/ Implementation Agency must furnish within the stipulated time else the bids of such defaulting bidder/OEM/Implementation Agency(s) will be rejected. The proposal will be evaluated on the basis of its content, not its length.

41.2 The bidder/OEM/Implementation Agency's' proposals will be evaluated as per the requirements specified in the EOI and adopting the evaluation criteria spelt out in subsequent paras of this EOI document. The bidder/OEM/Implementation Agency are required to submit all required documentation as per evaluation criteria specified in EOI.

41.3 Upon verification, evaluation/ assessment, if in case any information furnished by the bidder/OEM/Implementation Agency is found to be Incomplete/ incorrect, BECIL may seek clarification from the bidder. In case, the bidder fails to submit the relevant documents/details within the stipulated period of time, their bid will be summarily rejected and no correspondence on the same shall be entertained. Submission of false/forged documents will lead to forfeiture of security deposit/EMD and blacklisting of agency for a minimum period of 3 years from participating in BECIL tenders.

41.4 BECIL will review the proposal to determine whether the proposals are as per the requirements laid down. Proposals that are not in accordance with these requirements are liable to be disqualified at BECIL's discretion.

41.5 Evaluation of proposals shall be based on:

41.5.1 Information contained in the proposal, the documents submitted thereto and

clarifications provided, if any.

41.5.2 Experience and Assessment of the capability of the bidder/ OEM/ Implementation Agency based on past record.

41.6 BECIL reserves the right to seek any clarifications on the already submitted bid documents; however, no fresh documents shall be accepted in support of proposals. BECIL also reserves the right to cross verify the information with any agency.

41.6 BECIL reserves the right to seek any clarifications on the already submitted bid documents; however, no fresh documents shall be accepted in support of proposals. BECIL also reserves the right to cross verify the information with any agency.

41.7 Conditional proposals shall NOT be accepted on any ground and shall be rejected straightway. If any. Clarification is required by the bidders, the same should be obtained before submission of the proposals.

41.8 Even though bidder/OEM/Implementation Agency satisfy the necessary requirements they are subject to disqualification if they have:

41.8.1 Made untrue or false representation in the form, statements required in the EOI document.

41.8.2 Records of poor performance such as abandoning work, not properly completing contract, financial failures or delayed completion.

41.9 The Financial Evaluation of the Bidders will be done only for those who qualify the Prequalification and technical evaluation Criteria and other mentioned criteria of the EoI.

42. FINANCIAL EVALUATION OF THE BIDS

The Bids will be financially evaluated as under:

Financial Bid Evaluation		
		Price and Margin Bid Format: **A** - Submit Lump sum Prices for supply and service items as per Schedule of Requirements (SoR) and Scope of Work (SoW) in INR (without Taxes) **B** - Quote margin to BECIL as a percentage of A [***Minimum - 5%***] **C** - Absolute value of Margin = **A*B** **D** - Overall Quoted price by bidder= **A-C**

- During evaluation, bidders with least "**D**" will be considered as **L1** and shall be declared the successful Bidder.
- The bid having higher value of "**B**" will be selected in case of two or more bidders have similar value of **D**.
- In case of a tie, the bidder who will be ready to offer higher value of "B" will selected. In case the

stalemate/ tie persists, the bidder with higher marks in the Technical Evaluation will be selected. In case the stalemate still persists, Evaluation Committee of BECIL shall ask the bidders to conduct presentation on their proposed solution/undertaking of the project.

- Evaluation committee will then select the bidder on best presentation without giving any reasons/justifications. The decision of Competent Committee of BECIL shall be final in this regard, and shall be abided by all bidders.

- If the bidder is selected, during the final tender submission, the price to be quoted to the Client shall not be more than price “A” and the margin offered to BECIL shall not be less than “B”.

- The decision of BECIL shall be final in this regard and cannot be challenged in any manner and also be abided by all the bidders.

- L1 bidder may be called for further negotiations, if required.

- A Pre-Bid agreement shall be signed by BECIL with the successful declared L1 bidder as per Pre-Bid Agreement placed at Annexure-J.

SECTION –VI

ENCLOSURES AND ANNEXURES

Annexure- A

PRE CONTRACT INTEGRITY PACT

Between

Broadcast Engineering Consultants India Limited (BECIL) hereinafter referred to as **"Principal")**

And

… ..... hereinafter referred to as **"The Bidder/Contractors"**

Preamble:

The Principal intends to award, under laid down organizational procedures, contracts **for……** The Principal values full compliance with all relevant laws of the land, rule, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(S) and / Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

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 a contract, demand, take a promise for or accept, for him/herself or third person, any material or Immaterial benefit which he/she is not legally be 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 all known prejudiced persons from the process.

1.2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

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

a) The Bidder(s) 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 Bidder(s) Contractor(s) will not enter with other Bidder(s) 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 Bidder(s) Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) Contractor(s) will not use improperly, for purposes of competition or 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 Bidder(s) 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. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" Shall be disclosed by the Bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/ representative have to be in Indian Rupees only.

e) The Bidder(s) Contractor(s) will, when presenting himself, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract/Agreement.

2.2. The Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s) Contractor(s), before award or during execution has committed a transgression through a 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 the Bidder(s) Contractor(s) from the tender process or take action as per the defined procedure.

Section 4 – Compensation for Damages

4.1. If the Principal has disqualified the contractor from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages Equivalent to Earnest Money Deposit / Bid Security.

4.2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

5.1. The Bidder(s) contractor declares that no previous transgression occurred in the last 3 years with any other Company in any country conforming to the Anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.

5.2. If the contractor makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banking of business dealings".

Section 6 – Equal treatment of all Bidders/Contractors/Subcontractors

6.1. The Bidder(s) Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact and to submit it to the Principal before contract signing.

6.2. The Principal will enter into agreement with identical conditions as this one with all Bidders, Contractors and Subcontractors.

6.3. The Principal will disqualify from the tender process all bidder who do not sign this Pact or violate its provisions.

Section 7 – Criminal charges against violating Bidder(s)/ Contractor(s)/Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same Chief Vigilance Office.

Section 8 – External Independent Monitor/Monitors

8.1. The Principal may if required, appoints competent and credible Independent External Monitor 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 agreement.

8.2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD of M/s Broadcast Engineering Consultants India Limited (BECIL).

8.3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/ Subcontractor(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 meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

8.5. 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 nonbinding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

8.6. The Monitor will submit a written report to the Chairperson of the Board of the Principal within 8 to 10 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

8.7. If the Monitor has reported to the CMD of the BECIL, a substantiated suspicion of an offence under relevant APC/PC Act, and the Chairman BECIL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

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

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 20 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by CMD, M/s. Broadcast Engineering Consultants India Limited.

Section 10 – Other provisions

10.1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the head office of the Principal, i.e., New Delhi.

10.2. Changes and supplements as well as termination notices need to be made in writing. Side agreement have not been made.

10.3. If the Contractor is a partnership or a consortium, this agreement must be, signed by all partners or consortium members.

10.4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intensions.

FOR AND ON BEHALF OF CONTRACTOR **FOR AND ON BEHALF OF PRINCIPAL**

ANNEXURE B

(BANK MANDATE FORM)

DETAILS FOR PAYMENT OF TENDER PROCESSING FEES

यूनियन बैंक Union Bank of India

आन्ध्रा Andhra

(A Govt. of India Undertaking)
MID CORPORATE BRANCH, DELHI SOUTH
D -26-28, Connaught Place, NEW DELHI -110001
Tel:+91-9137849790; Fax: 01-11 23414330 ; Swift: UBININBBNDL
Email: ubin0549797@unionbankofindia.bank

Ref.: MCB:ADV:ATL:2022-23: Date: 18.01.2023

TO WHOMSOEVER IT MAY CONCERN

A	Name of the Beneficiary	BROADCAST ENGINEERING CONSULTANTS INDIA LIMITED
i	Address with Pin Code	BECIL Bhawan, C-56/A17, Sector -62, Noida - 201307 (U.P)
ii	Permanent Account Number (PAN)	AAACB2575L
iii	(a) Telephone No.	0120-4177861
	(b) Fax Number	0120-4177879
	(c) Contact Person	Sh. Awadhesh Pandit General Manager - (Finance and Accounts)
	(d) E-mail Address	panditmd@becil.com
	(e) Mobile No.	+91-8130918866
B	Bank Particulars	
i	Bank Name	UNION BANK OF INDIA
ii	Bank Contact No	+91-9137849790
iii	Branch Address with Pin Code	26/28, 1st Floor, D Block, Connaught Place, New Delhi, 110001.
iv	BSR Code	549797
v	MICR	110026046
vi	SWIFT CODE	UBININBBNDL
Vii	11 Character IFSC Code of the Bank (Either enclosed a cancelled Cheque or obtain Bank Certificate as appended)	UBIN0549797
VIII	Bank Account Number as appearing on the Cheque Book	565101000065461
Ix	Bank Account Type	Overdraft
X	If other, Specify	--

**This certificate is issued on the specific request of our customer without any risk and responsibility on the part of the bank or any of its employees.*

Bank Stamp with Authorized Signatory

Date 20-01-2023

Page 1 of 1

Annexure – C

Particulars of the Bidder

1.	Name of company/bidder	
2.	Office Address /Telephone No / Fax No / email id / website	
3.	Year of establishment	
4.	Status of the Company/bidder	
5.	Name of Directors	i) ii) iii)
6.	Names of principle person concerned with this work with title and Telephone No / Fax/ Email Id, Etc.	
7.	Whether registered with the registrar of companies /registrar of firms. If so, mention number and date.	i) ii) iii)
8.	In case of change of Name of the Firm, former Name / Names and year/ years of establishment:	
9.	GST registration certificate	
10.	Whether an assessed of income tax. If so, mention permanent account number.	
11.	State Annual turnover of the company/bidder Furnish copies of audited balance sheet and profit & loss Account (audited) for the last three years.	
12.	Particulars and place of similar type of works done in a single order. (Furnish details in a separate sheet and enclose copy of the employers certificate)	
13	Specify the maximum value of single work executed in the past three years.	
14.	Status and details of disputes/ litigation/ arbitration, if any.	
15.	Solvency Certificate issued by Scheduled commercial Bank	

Signature of Authorized Signatory

Place: _____
Date: _____
Address: _____
Mobile: : _____
Email ID: _____

Annexure – D

Annual Turnover & Net worth

(To be printed on implementing agency's letterhead and signed by Authorized signatory.)

To
The General Manager
Broadcast Engineering Consultants India Limited
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

Full Name of Bidder (Supplier) entity:

Full Address of Bidder (Supplier) entity:

S. No.	Financial Year	Turnover of Bidder	Net worth	Remarks
1	2022-23			
2	2023-24			
3	2024-25			
	Average			

*Enclose Audited Balance sheets only.

Note: The required certificate from CA with UDIN No. is enclosed along with this form. Certificate without UDIN No. will be rejected.

Signature of Authorized

Signatory Place: _____
Date: _____
Address: _____
Mobile: _____
Email ID: _____

Annexure – E

Performa of letter of Undertaking for Bid Validity

To

General Manager
Broadcast Engineering Consultants India Limited
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

Reference: EOI No. <<>> dated << 202X>>

I/We hereby submit our Bid and undertake to keep our Bid valid for the period of 180 days from the date of submission of the Bid.

I/We also agree to abide by and fulfill all the terms, conditions of provision of the bid document.

Signature of Authorized Signatory

Place: _____
Date: _____
Address: _____
Mobile:_____
Email ID: _____

Annexure – F

Bid Covering Letter

To

General Manager
Broadcast Engineering Consultants India Limited
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

Reference: EOI No.<<>> dated << 202X>>

Dear Sir/Madam,

We, the undersigned, offer to provide Systems Implementation solutions to the Purchaser on <Name of the Systems Implementation engagement> with your Expression of Interest dated <insert date>and our Proposal. We are hereby submitting our Proposal, which includes our Technical bid sealed on the <URL of e-Procurement portal> portal.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our Proposal is accepted, to initiate the Implementation services related to the assignment not later than the date indicated in Fact Sheet.

We agree to abide by all the terms and conditions of the EOI document. We would hold the terms of our bid valid for <180> days as stipulated in the EOI document.

We understand you are not bound to accept any Proposal you receive.

Signature of Authorized Signatory

Place: _____
Date: _____
Address: _____
Mobile: _____
Email ID: _____

Annexure – G

Credentials Summary

S. No.	Project Name	Client Name	Client Type	Project Value (in INR)	Documentary evidence provided (Yes or No)	Project Status (Completed or Ongoing or Withheld)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Signature of Authorized Signatory

Place: _____
Date: _____
Address: _____
Mobile: _____
Email ID: _____

Annexure – H

Self-Declaration for Non Black Listing

[ON BIDDER'S LETTER HEAD]

Bidder Ref. No. ……
Dated: ……..

To

General Manager
Broadcast Engineering Consultants India Limited
BECIL Bhawan, C-56, A/17, Sector-62, Noida-201307

We, M/s. ---------- hereby declare that the firm/company namely M/s. ---------- , as on the date of bid submission, has not been blacklisted or debarred by any of the Central Government or State Government or any organization under Central/ State Government or any Statutory Authority, or any Public- Sector Undertaking.

M/s..... has not been found guilty of any criminal offence by any court of law in India or abroad.

M/s....., its directors and officers have not been convicted of any criminal offence related to their professional conduct or the making of false statement or misrepresentations as to their qualifications to enter into procurement contract within a period of three years preceding the commencement of the procurement process or have not been otherwise disqualified pursuant to debarment proceedings.

Yours faithfully

For,

Signature of Authorized Signatory

Place: _____
Date: _____
Address: _____
Mobile: _____
Email ID: _____

Annexure – I

Undertaking Regarding Payment of GST/ Filing Of GST Return

Ref……..
Date …….

To,

The Chairman and Managing Director,
Broadcast Engineering Consultants India Limited,
56-A/17, Block-C, Sector-62, Noida-201307 (U.P.)

Subject: Undertaking regarding Payment of GST/ Filing of GST Return

Dear Sir,

This is in connection to the works awarded by M/s Broadcast Engineering Consultants India Limited (BECIL), we hereby undertake that we will comply with Goods and Services Tax 2017 and subsequent amendment and Various Rules Relating to GST Act, 2017(herein after referred to as GST Act and Rules) wherever we are obliged to comply with the GST Act and GST Rules.

We further hereby undertake that we will issue proper **"Tax Invoice"** and/or any other Relevant Document as required under GST Act and Rules. We will furnish appropriate GST return and pay GST as required under GST Act and Rules on timely basis and will provide GST credit on timely basis through GST Portal (and/or by any other means as provided by GST Act and Rules).

We hereby certify & undertake that we will not alter, delete or modify the tax invoices and other details uploaded at GST Portal unless approved by BECIL in writing. We hereby certify all the relevant document along with tax invoice as the case may be

We also hereby certify & undertake that we indemnify BECIL on account of any loss of GST input credit as well as any interest, penalty, demands or other costs, expenses suffered by BECIL because of any failure on our part to file appropriate Return on time and/or pay Tax to Government/Appropriate Authority.

In case we do not make payment the tax/interest/penalty/other expenses etc. on demand raised by Government/Tax Authorities due to default/delay on our part/action, we also authorize BECIL to forfeit/deduct from security held by BECIL, equivalent amount of interest/penalty/tax etc. for the amount so withheld.

Signature of Authorized Signatory on behalf of Agency

Address: _____

Mobile: _____

Email ID: _____

Annexure – J

PRE BID AGREEMENT

This Pre-Bid Agreement is executed at Noida on this ___day of ..... **, 2026** ("**Effective Date**").

Between

Broadcast Engineering Consultants India Limited, a Mini Ratna Public Sector Enterprise of the Government of India having its Registered Office at 56-A/17, Block-C, Sector-62, Noida -201307 (U.P.) and Head Office at 14-B IP Estate Ring Road, New Delhi -110002 acting through Shri ..... (hereinafter referred to as **"BECIL or First Party")** which expression shall unless repugnant to the context or meaning thereof, include its successors, authorized representatives and permitted assigns.

AND

M/s **XXX** registered under the Companies Act, 2013, with its registered office at ..... acting through Shri ..... (hereinafter referred to as " **XXX** or Second Party") which expression shall unless repugnant to the context or meaning thereof, include its successors, authorized representatives and permitted assigns.

BECIL and **XXX** are individually referred to as "Party" and collectively as "Parties".

ARTICLE 1: PREAMBLE

WHEREAS BECIL represents that it is an ISO 9001:2015, 27001:2013, ISO/IEC 20000:2012 certified, Mini Ratna, Central Public Sector Enterprise (CPSE) of Government of India, which was established on 24th March 1995. BECIL provides Project Consultancy services, Turnkey solutions, System integration, Operation & Maintenance for the entire gamut of radio and television broadcast engineering. BECIL has also diversified into the domain of businesses pertaining to Strategic National Importance and has won major Projects/ Tenders in the field of Security & Surveillance, IT Networking & Data Centre and Communication Intelligence, Third Party Audit of Optical Fiber Networks.

WHEREAS M/s XXX is in the business of [The partner's profile to suitably inserted]

WHEREAS [*customer name*]_____ (Hereinafter referred as "CUSTOMER" or "END CUSTOMER") floated Tender Number: _____for _____[hereinafter referred as **RFP**]

WHEREAS BECIL published EOI No._____Dated _____(hereinafter referred as BECIL EOI) for selection of back-end partner/System Integrator/Implementation Agency to participate in the above RFP.

AND WHEREAS XXX has been selected as back-end partner through the BECIL's EOI process.

AND WHEREAS Parties have accepted to execute the contract if awarded by **[customer name]** _____and shall abide by all terms and conditions of such contract signed thereof.

AND WHEREAS BECIL & M/s XXX **have jointly accepted to collaborate to prepare and submit its competitive bid against the** Tender for Procurement of Model School floated by **Client** vide tender no. _____

AND WHEREAS, this Pre-bid agreement is executed solely for the purpose to bid for the tender issued by **[customer name]**_____ for Procurement of _____and may be superseded by an inter se agreement once the tender is awarded to BECIL.

AND WHEREAS the parties agreed to join its hand on following terms & conditions:

1.1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the agreement documents referred to.

1.2 The Parties wish to work together with the understanding that BECIL shall act as the bidder (sole bidder) and M/s **XXX** as back-end partners for participating in _____ **[INSERT PROJECT NAME].**

1.3 The following documents shall be deemed to form and be read and construed as part of this Agreement–

1.3.1 Tender for Engagement of Implementation Partner for Procurement of Model School vide **tender no.** _____

1.3.2 BECIL's **EOI No.** _____For _____**[INSERT PROJECT NAME]** for participation in tender for **[customer name]**

1.3.3 M/s **XXX** Private Limited bid received against the BECIL's EOI.

ARTICLE 2: GENERAL

2.1 PURPOSE:

BECIL, as the sole bidder, shall participate in the bidding process in primary tender of **Client**. The other party shall function as a back-end partner to support BECIL in fulfilling its obligations under the bid.

The back-end partner hereby undertakes not to participate individually, directly or indirectly, or as part of any other consortium/ arrangement for said tender, either independently or through any of its associates.

2.2 **Representation of the Parties:** M/s **XXX** represents to BECIL that as on date of signing this Agreement:

2.2.1 M/s **XXX** is duly organized, validly existing and in good standing under the laws of its incorporation and has all requisite power and authority to enter into this Agreement.

2.2.2 That the execution, delivery and performance by M/s **XXX** of this Agreement has been authorized by all necessary and appropriate corporate or governmental action, and will not, to the best of its knowledge:

(a) Require any consent or approval not already obtained;

(b) Violate any Applicable Law presently in effect and having applicability to it;

(c) Violate the Agreement and articles of association, by-laws or other applicable organizational documents thereof;

(d) Violate any clearance, permit, concession, grant, license or other governmental authorization, approval, judgment, order or decree or any mortgage contract, indenture or any other instrument to which M/s **XXX** is a party or by which M/s **XXX** or any of their properties or assets are bound or that is otherwise applicable to M/s **XXX.**

(e) Create or impose any license, mortgages, pledges, claims, security interests, charges or Encumbrances or obligations to create a lien, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or prospects or business of M/s **XXX** so as to prevent such Parties from fulfilling their obligations under this Agreement.

2.2.3 M/s **XXX** has not been black-listed by Central/ State Government or any other Government PSU and are not facing/ likely to face any disciplinary proceedings under Indian or under laws of any other country.

2.2.4 That this aforementioned TENDER is the legal and binding obligation of such Parties, enforceable in accordance with its terms against it;

2.2.5 That there is no litigation pending or, to the best of M/s **XXX** knowledge, threatened to which it or any of its affiliates is a party that presently affects or which would have a material adverse effect on the financial condition or prospects or business of such Party in the fulfillment of its obligations under this Agreement.

2.2.6 That there is no legal action/dispute initiated or pending on M/s **XXX** at the time of signing of this Agreement which is likely to concern or affect BECIL in any manner. If any such case is found pending, the agreement will automatically become invalid and the agency will be penalized by withholding the EMD/ PBG and legal action will be initiated as deemed fit by the competent authority. All ongoing and future business association with BECIL will also be terminated.

ARTICLE 3: PROJECT BACKGROUND AND SCOPE OF WORK

3.1 Project Background

As per the project

3.2 Scope of Work

The detailed scope of work for System Integrator has been referred the **Client's Tender** document. For the detailed scope of work M/s **XXX** shall also refer to the primary tender document, its amendments in the form of corrigenda and subsequent contract signed between BECIL and **[customer name]** in the event of award of tender.

ARTICLE 4: ROLES AND RESPONSIBILITIES

4.1 BECIL and M/s **XXX** Limited hereby mutually agree that both of them shall remain as irrevocable members of this tie-up for the complete execution and completion of **Client** Tender/Work/Project (as per scope of aforementioned BECIL's EOI & **Client** tender).

4.2 DUTIES & OBLIGATIONS OF M/S XXX

4.2.1 M/s **XXX** will supply entire range of services for efficient completion of scope of works under the **Client** tender.

4.2.2 For the project to be undertaken, M/s **XXX** would formulate state-of-the-art, optimum and **General Standards of performance.** M/s **XXX** shall carry out the Services with due diligence and efficiency, and shall exercise such skill and care in the performance of the services as is consistent with recognized professional standards. M/s **XXX** shall act at all times so as to protect the interests of BECIL.

4.2.3 M/s **XXX** have read and understood the terms and conditions of the **Client** tender and it agree to support BECIL in abiding by those terms and conditions.

4.2.4 M/s **XXX** confirms that they understood on-ground technical complication and they agree to have taken into consideration the manpower required on the basis of the scope of work.

4.2.5 M/s **XXX** has understood the requirement in terms of ROW, Terrain and other clearances required to execute the project. They agree to manage these requirements at their own cost without any liability on BECIL in this regard.

4.2.6 M/s **XXX** have agreed to accept all the challenges with regard to Time Overrun, Cost Overrun, payment terms & Liquidated Damages & Penalties and confirm, to abide by the timeline in-case the project is awarded.

4.2.7 M/s **XXX** has agreed to accommodate the change in scope of work by **Client** whether or not incidental and ancillary, to achieve the objective as per the **Client** tender requirement, without any additional cost to BECIL.

4.2.8 M/s **XXX** agreed to abide by all the terms on back to back basis as per the System Integrator duties and Obligations as specified in the **Client** tender.

4.2.9 M/s **XXX** shall be responsible for the detailed Scope of Work at Clause 3.2 of this agreement.

4.2.10 Since payment conditions are on back to back basis and time is the essence of the project; M/s **XXX** should maintain sufficient liquidity/funds for timely and smooth execution of the project.

4.3 DUTIES AND OBLIGATIONS OF BECIL

4.3.1 BECIL shall act as coordinator/ Project Management Consultant. Providing timely feedbacks and correspondences with the **Client** on the various stages of project deliverables.

4.3.2 To ensure the technical, commercial and administrative coordination of the project.

4.3.3 To lead the contract negotiations of the project with the **Client** authority.

4.3.4 In the event of project getting awarded, BECIL shall act as the only channel of communication between the **Client** authority and M/s **XXX** to execute the project/ Agreement.

4.4. RESPONSIBILITY MATRIX

In addition to the aforementioned duties and obligations of the parties, the Agreement will cover the following scope to be undertaken by Parties as mentioned in the Responsibility Matrix given below.

P-Primary Responsibility
S-Secondary Responsibility
J- Joint Responsibility
N- No Responsibility

S.NO.	Description	BECIL	XXX
	PRE-BID RESPONSIBILITY		
1.	Pre-bidding site survey, if any	**S**	**P**
2.	Fully complied technical bid response preparation as per tender Terms & Conditions.	**J**	**J**
3.	Competitive commercial bid preparation as per tender	**J**	**J**
4.	Documentation and correspondence with the customer.	**P**	**N**
5.	Provisioning of EMD/ Bid Security as per tender Requirement.	**P**	**N**
6.	Provision of Back to Back EMD except by MSE/Start Ups as per GoI guidelines.	**N**	**P**
7.	Provisioning of any other required document for bidding.	**J**	**J**
8.	Submission of complete techno-commercial offer to the Customer in requisite mode.	**J**	**J**
9.	Any Presentation if required during the tender evaluation.	**S**	**P**
10.	Any other relevant follow up, correspondence and meetings With customer.	**P**	**S**
	POST-BID RESPONSIBILITY (In the event of winning the contract)		
1.	Signing of contract with the **Client**	**P**	**N**
2.	Submission of PBG to **Client**	**P**	**N**
3.	Submission of back to back PBG to BECIL	**N**	**P**
4.	Any relevant follow up, correspondence and meeting with the customer	**P**	**S**
5.	Executing the entire Scope of Work to the satisfaction of the **Client**	**S**	**P**
6.	Providing project finance/working capital for timely execution of the project.	**N**	**P**

4.5 **COVENANTS:** The Parties hereby undertake that in the event the BECIL is declared the selected Bidder and awarded the project, BECIL shall enter into an Agreement with **Client** for performing all the obligations as **System Integrator**.

ARTICLE 5: COOPERATION OF THE TRANSACTION

5.1 The parties agree to abide by the broad Responsibility Matrix mentioned above and forms an integral part of this Agreement including all the tender terms such as General Requirements, Technical Parameters, Commercial Aspects, Evaluation and Acceptance criteria of the tender, Guarantee/ Warranty terms etc.

5.2 Expenses towards preparation of proposal, submission of bid and other allied activities for submission of bid will be undertaken by the respective parties at their own cost.

5.3 The cooperation for execution of the Project between the parties hereto shall be exclusive, i.e., neither of them shall without the other party's consent - alone or together with another PARTY take part in any agreement or proposal with regard to this tender.

ARTICLE 6: PERIOD OF AGREEMENT

6.1 The term of this agreement shall be for 180 Days from the date of signing of this agreement ("Effective Date") or till the completion of the project & release of all payments thereof whichever is later. All obligations hereunder shall only apply during the Term of this agreement and to such obligations and commitments in relation to the Tender/Work/Project under the scope of BECIL's EOI & **Client** tender, as may have been undertaken by the Parties during the Term with validity exceeding the Term. The Term of this agreement can be extended by mutual agreement between the Parties, depending upon the requirement.

NB- Completion shall mean certificate of Completion issued by BECIL.

ARTICLE 7: PAYMENT AND COMMERCIAL

7.1 BECIL will Provision the EMD to **Client** as per the Primary tender requirement.

7.2 M/s **XXX** will provision for Back to Back EMD of equal amount to BECIL, except in case the M/s **XXX** is MSME/Start Ups and are exempted from paying EMD as per GOI guidelines.

7.3 BECIL shall furnish Performance Security in the form of PBG as per the terms and conditions of primary tender.

7.4 M/s **XXX** will furnish back to back performance Security in the form of PBGs to BECIL as per the terms & conditions of the primary tender. The PBG shall remain valid up to **60 days** beyond the date of expiry/date of claim of the PBG submitted by BECIL to **Client**.

7.5. M/s **XXX** will raise its invoices to BECIL based on milestone completion. BECIL will then raise the invoices to **Client** (as per relevant clause of primary tender) after getting the relevant documentary proofs of successful completion of the said milestones from M/s **XXX** the service provider invoices duly certified by BECIL Project Manager/Client.

7.6 BECIL shall be entitled to keep …….% of the project value (of bid value including taxes submitted by BECIL to **Client**) as its project management consultancy.

7.7 Upon receipt of corresponding payment from the **Client**, BECIL shall disburse the payment to M/s **XXX** within 15 days of receipt of the payment from **Client** after deduction of BECIL project management consultancy as per clause 7.6 and expenses as per clause 7.9 and BG making charges, if any.

7.8 All Invoices received from M/s **XXX** would be inclusive of all statutory taxes/ GST. BECIL will consider invoices raised by M/s **XXX** to submission of all relevant documents and in case the documents are not proper, BECIL is liable to reject the invoices.

7.9 In case BECIL is required to open the offices, the office rent (including the maintenance & electricity charges as applicable) shall be recovered by BECIL from M/s **XXX**. Also, the Salaries paid to the manpower deployed on the payroll of BECIL, specifically employed for this project shall be recovered from M/s **XXX**.

7.10 Notwithstanding anything contained in any other agreement, document, correspondence, arrangement between the parties in respect of **Client** Tender/ Works / Projects, M/s **XXX** understands, agrees and undertakes that:

7.10.1 M/s **XXX** participated in BECIL's EOI and that all terms & conditions of the BECIL's EOI shall apply to M/s **XXX**.

7.10.2 The payments terms between BECIL & M/s **XXX** are on back-to-back basis and the payment shall be released by BECIL only if and when received by BECIL from **Client** and subject to terms & conditions of agreement and submission of complete required documents.

7.10.3 M/s **XXX** will not demand or make any claim under any law with respect to the pending payment till the time corresponding payment is received by BECIL from **Client**. BECIL shall not be responsible in any manner whatsoever for any delay in releasing the payments or withholding of payments by **Client**.

7.10.4 The (day) date of delivery of goods and/or rendering of services by M/s **XXX** shall be the date or realization of payment from the **Client** once the goods and/or services are accepted by **Client**.

7.10.5 The stage wise invoices raised by M/s **XXX** maybe accepted by BECIL, however, the date of completion of the milestone / delivery of goods or services shall only be recognized for invoice and its payment when the respective acceptance of goods or services and payment thereof is received from **Client**.

7.10.6 If in the instant contract, M/s **XXX** is acting only as trader / reseller / distributor/ authorized agents and/ or is engaged in a WORKS contract, no benefits under MSME Act 2006 and PPP Policy 2012 as per MSE Guidelines issued by Ministry of MSME would be applicable to it on account of acceptance of back to back payment terms as above. By agreeing to the terms of **Client** Tender, the M/s **XXX** agrees to forgo its rights under this Act and Policy.

7.10.7 M/s **XXX** hereby agrees to ensure timely GST compliances as per the statutory requirements. All the costs pertaining to any GST non-compliance including but not limited to any loss of eligible input tax credit due to non-payment/non-filing of GST return and applicable interest/penalties shall be borne/indemnified by M/s **XXX**. Further M/s **XXX** hereby agrees that BECIL reserves the

right for reimbursement of any such cost incurred out of the aforesaid noncompliance(s). M/s **XXX** will provide proof of payment of GST i.e. GSTR-1, GSTR-3B, etc. for taking GST payment from BECIL against invoices.

7.11 Any sum of money due and payable to M/s **XXX**, under this contract for **Client** tender entered between the parties herein whether continuing or completed may be appropriated by BECIL and set off against any claim of BECIL of any nature whatsoever, arising under this contract or any other contract entered into between the parties, herein whether continuing or complete.

7.12 There is also expenses towards Office establishments/ Purchase of fixed assets (with mutual consent) in the project. All such expenditure must be treated as direct expenditure and will be borne by directly M/s **XXX**.

7.13 Payments shall be released to M/s **XXX** only on satisfactory acceptance of the deliverables by **Client** for each task and release of payment by **Client** as per the schedule given at clause 22 of Primary tender of **Client** and Corrigendum issued thereof.

ARTICLE 8: GENERAL TERMS & CONDITIONS

8.1 AGENCY

This Agreement between the parties is on a principal to principal basis and it is agreed that M/s **XXX** is not and shall not represent itself as an agent of BECIL.

8.2 CONFIDENTIALITY AND NON-DISCLOSURE

8.2.1 The M/s **XXX** recognizes, accepts and agrees that disclosure of Confidential information to the Staff shall be only on a need-to-know basis and only those staff who are involved in rendering the services and need to have access would alone be informed of Confidential information.

8.2.2 The M/s **XXX** recognizes, accepts and agrees that all tangible and intangible information obtained or disclosed to the Bidder's and/or its staff, including all details, documents, data, business/ customer information and the BECIL 's practices and trade secrets (all of which are hereinafter collectively referred to as "confidential information") which may be communicated to the M/s **XXX** and/or its facility staff may be privy under or pursuant to this Contract and/or in the course of performance of the M/s **XXX** obligations under this Contract shall be treated, as absolutely confidential and the M/s **XXX** irrevocably agrees and undertakes and ensures that all its facility staff shall keep the same as secret and confidential and shall not disclose the same at all in whole or part to any Person or persons (including legal entities) an any time or use nor shall allow information to be used for any purpose other than that as may be necessary for the due performance of the M/s **XXX** obligations hereunder except when required to disclose under the due process and authority of law.

8.3 INTELLECTUAL PROPERTY RIGHTS

8.3.1 Deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the Bidders under this EOI and subsequent to this EOI in relation with this tender shall become and remain the property of BECIL/procuring entity and subject to laws of copyright, must not be shared with third parties or reproduced, whether in whole or part, without BECIL's/ the procuring entity's prior written consent.

8.3.2 The M/s **XXX** shall, not later than upon termination or expiration of this Contract and/or subsequent Agreement/Contract signed with the M/s **XXX**, deliver all such documents and software to BECIL/the procuring entity, together with a detailed inventory thereof.

8.3.3 M/s **XXX** shall not incorporate any materials, technology or any item or thing that involves the use of intellectual property rights or proprietary rights that the M/s **XXX** does not have the right to use or that may result in claims or suits against BECIL arising out of claims of infringement of any intellectual property rights or other proprietary rights.

8.3.4 The M/s **XXX** shall perform all acts necessary to obtain and continue to have all necessary licenses, approvals, consents of third parties free from any encumbrances and all necessary technology, hardware and software to enable it to perform its obligations under this Contract. If license agreements are necessary or appropriate between the M/s **XXX** and third parties for purposes of enabling, enforcing or implementing the provisions hereinabove, the Bidder shall be under an obligation to enter into such agreements at its own sole cost, expense and risk.

8.4 **RISK & COST CLAUSE**

8.4.1 In case of persistent breach/default of the terms and conditions of the Contract and due to abnormal delay (beyond the maximum late delivery in the Liquidated damages clause) in supplies, defective supplies or non-fulfilment of any of the terms and conditions of the RFP and the Work Order, BECIL may cancel the contract/Work Order in full or part thereof, and will procure supplies/equipment's or ensure the execution of work or any pending service in case of service contract from other willing vendor at the risk and cost of the Bidder/Agency. Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:

8.4.2 Agency/ Bidder's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Agency including unexecuted portion of work/ supply does not appear to be executable within balance available period.

8.4.3 Withdrawal from or abandonment of the work by Agency/Bidder before completion of the work as per contract.

8.4.4 Non completion of work/ Non-supply by the Agency/ Bidder within scheduled completion/delivery period as per RFP or as extended from time to time, for the reason attributable to the Agency/ Bidder.

8.4.5 Termination of Contract on account of any other reason (s) attributable to Agency/ Bidder.

8.4.6 Assignment, transfer, subletting of Contract by the Agency/Bidder without BECIL's written permission resulting in termination of Contract or part thereof by BECIL.

8.5 **Extension of time**

8.5.1 It is hereby agreed that BECIL shall by mutual agreement update and extend the timeline/ milestone for the completion of work after discussion with the Client and its officials.

8.5.2 Any period within which M/s **XXX** is unable to complete the work or perform its obligations due to persistence of force majeure event, shall be extended for a period equal to the time during which the M/s **XXX** was unable to perform such action.

8.5.3 Any extension of time agreed upon mutually shall be documented in writing and signed by both the parties to be affected.

8.6 **LIQUIDATED DAMAGES**

8.6.1 If the M/s **XXX** fails to achieve the completion of the work in accordance with the scheduled completion date as given in the RFP or the subsequent Work Order issued thereto, BECIL may without prejudice to any other right or remedy available to it as under the Contract or Law:

8.6.2 Any liquidated damages imposed on BECIL by the Client, BECIL shall pass on the entire quantum of liquidated damages to the bidder/ selected agency on back-to-back basis.

8.6.3 The amount towards Liquidated Damages shall become leviable from the scheduled completion date or from the expiry of the extension, if any, given by BECIL without the levy of Liquidated damages.

8.6.4 BECIL may without prejudice to its right to effect recovery by any other method, deduct the amount of Liquidated Damages from any money belonging to the Bidder which has become due or payable (which shall also include BECIL's right to claim such amount against Bidder's Bank Guarantee), recover the amount from this Contract and any other Contract.

8.6.5 Any such recovery of Liquidated Damages shall not in any way relieve the Bidder from any of its obligations to complete the works or from any other of its other obligation and liabilities under the Contract.

8.7 **Undue Influence**

8.7.1 The M/s **XXX** undertakes that it has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the BECIL or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India.

8.7.2 Any breach of the aforesaid undertaking by the M/s **XXX** or any one employed by it or acting on its behalf (whether with or without the knowledge of the Agency) or the commission of any offers by the Agency or anyone employed by him or acting on his behalf, as defined in the Bharatiya Nyaya Sanhita, erstwhile known as the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle BECIL to cancel the contract and all or any other contracts with the M/s **XXX** and recover from the M/s **XXX** the amount of any loss arising from such cancellation.

8.8 **Unethical Practice**

8.8.1 If the M/s **XXX** has engaged in corrupt, fraudulent, collusive and coercive practices or defaulted commitments under integrity.

8.8.2 Any intentional omission or misrepresentation in the documents submitted by the M/s **XXX** for the purpose of due diligence or for the execution of any act essential for the execution of the Project.

8.8.3 If the M/s **XXX** uses intimidation / threats or bring undue outside pressure on BECIL or any of its official for acceptance / performances of the deliverable/qualified work under the contract:

8.9 **Penalty for Unethical Practice and Undue Influence**

8.9.1 Forfeiture of Bank guarantee or any other bond or bid security submitted by the M/s **XXX**.

8.9.2 Cancellation/ termination of the Contract with the liberty to recover the accrued losses/damages from the pending bills raised by the Bidder against the delivery of material and execution of work.

8.9.3 Initiation of arbitration /legal proceedings to recover losses or damages incurred by BECIL due to the violation of ethical practice or use of undue influence by the M/s **XXX**.

8.10 **PENALTIES**

8.10.1 In the event of any penalties, deductions, disincentives, or charges levied by the **Client** due to poor or substandard quality of work, non-compliance with service standards, or any deficiencies related to the assigned scope of work, the same will be recovered from the bills submitted by the System Integrator.

8.10.2 The System Integrator shall bear the full financial responsibility for such penalties or deductions imposed on BECIL by **Client** and will not be entitled to claim any reimbursement or adjustment for the same.

8.11 **TERMINATION**

8.11.1 **Termination of Contract by BECIL due to unsatisfactory performance**

(i) If the M/s **XXX** refuses or fails to execute the specified quantum of work or any separate part thereof with diligence or ensure its completion within the time specified in the RFP, or subsequent work order issued thereto, then it shall be open to BECIL at its option by written notice to the M/s **XXX** to-:

(ii) To terminate the contract without prejudice to any other remedy available under the Contract. That a notice of cure, highlighting the deficiency or problem shall be served on the M/s **XXX** by BECIL, with an opportunity to cure the same within a window period of 15 days. That on the non-resolution of deficiency, a notice of termination shall be served on the M/s **XXX** and the Contract shall be deemed terminated after a period of 15 days from the date of notice of termination.

(iii) That the contract shall stand terminated and shall cease to be in force and in effect after a fifteen day period from the date of the notice of termination. The M/s **XXX** in consequence of the above, shall stop forthwith any of its work then in progress, except such work as BECIL may, in writing, require to be executed at the designated site/premises.

(iv) That the whole or part of the performance security furnished by the M/s **XXX** is liable to be forfeited without prejudice to the right of BECIL to recover from the M/s **XXX** any accruing or incurred losses or damages, on account of termination of contract due to unsatisfactory performance/ delay in execution of work.

8.11.2 **Termination due to breach**

(i) BECIL may, without prejudice to any other remedy available for the breach of contract, may terminate the contract in sub-sequence to non –resolution of deficiency after the service of a notice of cure with a window period of fifteen days. After the end of the cure period, a 15 (fifteen) days' notice shall be served on the M/s **XXX** and the contracts shall be deemed terminated after the end of the period of fifteen days from the date of notice of termination.

(ii) The following sub-clauses shall attract the provision of termination, in the event if-:

a. If the M/s **XXX** has abandoned or repudiated the Contract;

b. If the M/s **XXX** has without valid reason failed to commence work on the project promptly;

c. If the **XXX** has persistently failed to execute the works/express deliverable in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause;

d. If the M/s **XXX** defaults in proceeding with the works/job with due diligence and continues to do so after a notice in writing of fifteen (15) days from BECIL;

e. If the M/s **XXX** has obtained the contract as a result of undue influence or has adopted unethical means/corrupt practices.

f. if the information submitted/furnished by the M/s **XXX** is found to be incorrect;

(iii) That any pending bills/ invoices raised by the M/s **XXX**, prior to or post the termination of the contract on account of its breach of terms and conditions shall be put on hold for a period of six weeks, and any amount deducted by the **Client** against the bills raised by BECIL shall be consequently deducted from the bills raised by the M/s **XXX**, respectively.

8.11.3 **Termination due to Insolvency**

(i) If the M/s **XXX** dissolves or become bankrupt or insolvent or cause or suffer any receiver to be appointed for its business of any assets thereof compound with his Creditors, or being a corporation commence to be wound up, not being a member's voluntary winding up for the purpose of amalgamation or reconstruction, or carry on its business under a Receiver for the benefits of its Creditors any of them, then BECIL shall be at liberty :-

(ii) To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by a fifteen day notice in writing to the M/s **XXX** or to give the Receiver or liquidator or other person, the option of carrying out the contract subject to its providing a guarantee up to an amount to be agreed upon by BECIL for due and faithful performance of the contract.

8.11.4 **Termination for Convenience**

BECIL can terminate the Agreement by serving a 30 days notice without assigning any cause or reason on the part of M/s **XXX**. The contract shall be deemed terminated after a period of 30 days from the date of termination notice.

8.12 **Post Termination Responsibility:**

8.12.1 In all cases of termination herein set forth, the obligations of BECIL to pay shall be limited to the period up to the date of termination, subject to the receipt of such payment from the Client.

8.12.2 That any pending bills raised by the M/s **XXX**, prior to or post the termination of the Contract on account of the breach of the terms and conditions of the contract, shall be put on hold, till the time, the corresponding payment is received from the **Client** and any amount deducted by the **Client** against the bills raised by BECIL shall be consequently deducted from the bills raised by the Bidder respectively.

8.12.3 The M/s **XXX**, shall forthwith stop any of its work then in progress, except such work as BECIL may, in writing, require to be executed at the designated site/premises.

8.12.4 That in the event of termination under clause 8.12.1 and 8.12.2 the whole or part of the performance security furnished by the M/s **XXX** is liable to be forfeited without prejudice to the right of BECIL to recover from the M/s **XXX** any accruing or incurred losses or damages, on account of termination of contract due to unsatisfactory performance/ delay in execution of work

8.13 **TAXES**

8.13.1 M/s **XXX** shall bear all taxes and duties etc. levied or imposed on them under the Agreement including but not limited to, Customs duty, Excise duty, GST, any other taxes and all Income Tax levied under Indian Income Tax Act – 1961 or any amendment thereof during the entire Agreement period.

8.13.2 Should M/s **XXX** fail to submit returns/ pay taxes in times as stipulated under applicable Indian/ State Tax Laws and consequently any interest or penalty is imposed by the concerned authority, M/s **XXX** shall pay the same. M/s **XXX** shall indemnify BECIL against any and all liabilities or claims arising out of this Agreement for **Client** tender for such taxes including interest and penalty by any such Tax Authority may assess or levy against the BECIL.

8.14 **Indemnity**

8.14.1 The Bidder shall indemnify, save, hold harmless and defend BECIL and its officers, servants, employees and agents promptly upon demand and at its expense, from and against any and all suits, proceedings, actions, demands, losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which BECIL may become subject, insofar as such losses arise out of, in any way relate to, arise or result from:

a) Any Compensation/ claim or proceeding by any third party against BECIL arising out of any act, deed or omission by the M/s **XXX**;

b) Any breach by the M/s **XXX** of any of its obligations under this Contract or from any negligence under the Contract, including any errors or deficiencies in the performance its scope of work.

8.14.2 That BECIL shall have no liability whatsoever for any injury/death to the staff M/s **XXX** caused or suffered during the performance of its obligations hereunder

8.15 **ASSIGNMENT AND SUB-CONTRACTING**

8.15.1 Neither this agreement nor any of the rights and obligations under it can be assigned by any party. Parties may engage sub-contractors by mutual consent.

8.15.2 M/s **XXX** shall not participate directly or indirectly whether in consortium or separately in **Client** Tender and shall not quote rates to any other party participating/pre-qualified for the current **Client** Tender directly or indirectly through its subsidiary, partnership, ownership, individual firm etc.

8.16 **FORCE MAJEURE**

8.16.1 For the purpose of this Contract, the term "Force Majeure" shall mean an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance ,and which makes a Party's performance of its obligations hereunder impossible or impractical as reasonable to be considered impossible in the circumstance, inclusive of but not limited to war, riots, civil disorder, earthquake, fire, strikes, lockouts or other industrial action (except where such strikes lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or nay other action by the Government Agencies.

8.16.2 Force Majeure shall not include (i) any event which is the caused by the negligence or intentional action of a Party or by of such Party's agents or employees, nor (ii) any event which a diligent party could reasonably have been expected both to take into account at the time of the acceptance of the work order under this RFP, and avoid or overcome with persistent effort in carrying out its respective obligations.

8.16.3 In the case of failure to perform this Agreement due to any force majeure, neither party shall be liable for such failure, and this Agreement shall be terminated automatically, if the persistence of such force majeure event continues for more than three months. In the case of failure to perform any part of this Agreement due to any force majeure, the party suffering from such force majeure may be exempted from corresponding liability to the extent of the impact of such force majeure. However, such party shall continue to perform other obligations under this Agreement which have not been affected by such force majeure.

8.17 **GOVERNING LAW AND JURISDICTION**

8.17.1 This agreement is governed by the laws of India and each Party irrevocably and unconditionally submits to the exclusive jurisdiction of the Courts at New Delhi, India.

8.17.2 Where the M/s **XXX** has not agreed to dispute resolution, the dispute/ claims arising out of the tender and this agreement shall be subject to the jurisdiction of the competent courts at New Delhi, India.

8.18 **ARBITRATION CLAUSE**

8.18.1 **Conciliation of Dispute**

(i) Any dispute(s) /difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled mutually and amicably between the Parties, within a time span of thirty days from the date of invocation of dispute vide a written notice by the aggrieved party. The Aggrieved Party shall notify the other party in writing about such dispute(s)/difference(s)/issue(s) between/amongst the Parties and that such a Party wishes to refer the dispute(s)/ difference(s)/issue(s) to Conciliation. Such Notice/Invitation for Conciliation shall contain sufficient information as to the dispute(s)/ difference(s)/issue(s) to enable the other Party to be fully informed as to the nature of the dispute(s)/ difference(s)/issue(s), as well as the amount of monetary claim.

(ii) That in the event of reference of dispute for Conciliation, a committee comprising of two members, nominated by each party i.e. the M/s **XXX** and BECIL respectively shall try to amicably resolve/settle the dispute.

8.18.2 **Reference of Dispute to Arbitration**

(i) In the event of failure in mutual resolution of the issue, any dispute(s)/ controversy(s)/ issue(s) arising out of or in connection with the contract, including any question regarding its existence or validity shall be referred to and finally resolved by Arbitration administered by the Delhi International Arbitration Centre as per the Delhi International Arbitration Centre proceeding Rules 2023.

(ii) The Aggrieved party wishing to refer a dispute to Arbitration shall give a notice to the Defaulting Party specifying all the points of dispute(s) with details of corresponding the claim amount.

(iii) The Arbitration Proceeding shall commence within a span of thirty days from the date of receipt of Invocation Notice complete in all respects as mentioned above,

(iv) The dispute(s)/ difference(s)/controversy(s) shall be adjudicated by a single/sole Arbitrator empanelled with the Delhi International Arbitration Centre.

(v) The seat of Arbitrations shall be at New Delhi and the Arbitration proceeding shall be conducted in English.

(vi) The award of Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by both the parties.

(vii) The provision of the Arbitration and Conciliation Act, 1996 as amended and applicable from time to time shall apply to the Arbitration proceedings under this Contract.

(viii) That any claim of damage(s) or loses (s) incurred by BECIL as a consequence of the invocation of the litigation/arbitration proceeding owing to the suspension or abandonment of work by the M/s **XXX** shall be reimbursed by M/s **XXX**.

8.18.3 In the event of initiation of AMRCD proceedings between BECIL and the client, the decision / mutual settlement arrived at, on the conclusion of the proceeding between the parties, shall in turn become applicable on M/s **XXX**.

8.19 **RIGHT TO INSPECTION**

8.19.1 That BECIL and its field officers or its Auditors, shall have the right to carry out inspection checks and tests, and do audit of the Bidder's premises, personnel and records relating to the project in order to ensure there is no compromise on the quality of goods/services provided by the Bidder to the BECIL and its Client. The BECIL has a right to review and monitor the security practices and control procedures adopted by the Bidder. The Bidder shall produce and make available all such books, records, information, etc. 'related to project work for the purpose of Inspection/ audit as sand when required.

8.19.2 That BECIL shall have the right to review and monitor the performance of the Bidders on a continuous basis system integrator shall furnish necessary particulars, statements, etc., as desired by the BECIL in a periodical manner for the purpose of assessment of their performance.

8.20 **NOTICES**

8.20.1 Any notice, invoice, approval, advice, report or notification in connection with this Contract shall be in writing and any notice or other written communication pursuant hereto shall be signed by the party issuing the same and shall be addressed to the BECIL or the System Integrator and may be given by delivering the same by hand or sending the same-by prepaid registered mail, official e-mail or facsimile to the relevant address forth below or such other address as each Party may notify in writing to the ether Party from time to time. Any such notice given as aforesaid shall be deemed to be served or received at the time upon delivery (if delivered by hand) or upon actual receipt (if given official e-mail or facsimile) or Fifteen (15) Clear days after posting (if sent by post).

(a) Any notice or other document which may be given by either Party under the Contract/ Agreement shall be given in writing in person or by pre-paid recorded delivery post, email.

(b) In relation to a notice given under the Contract/ Agreement, any such notice or other document shall be addressed to the other Party's principal or registered office address as set out below:

Name: …… **Designation:.** **Address:** Broadcast Engineering Consultants India Limited, C-56/A-17, Sector- 62, Noida- 201307, U.P. **Email:** ……	**Name……** , **Designation:** …… **Address:** …… …… **Email**: ……

8.20.2 In relation to a notice given under the Contract/ Agreement, a Party shall specify the Parties address for service of notices, any such notice to be copied to the Parties at the addresses set out in this tender.

8.20.3 Any such notice or other document shall be deemed to have been given to the other Party (or, if relevant, its relevant associated company) if delivered between the business hours of 9.00 am and 5.30 pm at the address of the other Party set forth above, or on the next working day thereafter if delivered outside such hours, and 7 days from the date of posting (if by letter).

8.20.4 Either Party to the Contract may change its address, telephone number, and nominated contact for notification purposes by giving the other Party reasonable prior written notice of the new information and its effective date.

8.21 **No Waiver**

No failure on the part of the either party hereto to exercise, and no delay on its part in exercising, any right or remedy under this Contract will operate as a waiver thereof nor will any single or partial exercise of any right or remedy preclude any other or further exercise thereof or the exercise of any other right or remedy and the same shall not affect in any manner the effectiveness of any of the provisions of this Contract.

8.22 **SURVIVAL**

8.22.1 The Rights and obligations under this Agreement that by their nature should survive and will remain in effect after termination or expiration of this Agreement.

8.22.2 Each indemnity and guarantee arising in respect of this agreement survives the performance of obligations arising out of or under this agreement and the termination of this agreement and will continue in force as long as necessary to affect their purpose.

8.23 **AMENDMENT**

Unless otherwise stated expressly, this Contract shall be modified only by an instrument in writing duly executed by both the parties.

8.24 **SEVERABILITY**

If any provision of this agreement is held invalid by any law or regulation of any government or by any court or arbitrator, that invalidity will not affect the enforceability of any other provision.

8.25 **DAMAGES**

Once the Bid has been submitted for primary tender of **Client**, M/s **XXX** cannot withdraw from the Agreement. Any damage/ loss caused to BECIL due to failure on the part of the M/s **XXX** to enter into a detailed agreement with **Client** shall be borne by the M/s **XXX** and will be made good by the M/s **XXX** in case BECIL has to make payment of any damages/penalty to **Client**.

8.26 **LIMITATION OF LIABILITY**:

With the exception of any breach of confidentiality obligations, neither party will be liable to the other party for any costs, damages, expenditure, loss of profits, prospective profits of any kind or nature etc. arising from the termination or alleged breach of this agreement or in any manner arising from this agreement.

8.27 By signing this Agreement, BECIL, and M/s **XXX** acknowledge that it correctly records the understanding they have reached with regard to the Project.

8.28 M/s **XXX** shall be liable to BECIL to compensate any losses or damages if so suffered by BECIL for any breach of this agreement and/ or action initiated by the **Client** for non-performance of the contract.

8.29 Nothing in this agreement shall constitute, create or give effect or recognize a, partnership or business entity of any kind.

8.30 On award of the work of the **Client** tender to BECIL, BECIL may enter into a detailed Inter-se Agreement with M/s **XXX** based on the terms and Conditions of the agreement, BECIL EOI, **Client** tender as well as the Contract signed between BECIL & **Client**.

8.31 After mutual consultation, a joint team consisting of representatives of the parties will be formed for various activities like, technical discussions, deciding the preparation of final Bid/ offer, terms & conditions and demonstration of functionality required in the **Client** Tender/Work/Project.

8.32 Expenses towards bid preparation would be borne by the individual Parties viz. BECIL and M/s **XXX** for their respective work. BECIL will not reimburse any such expenses to M/s **XXX** towards preparation and submission of the bid.

8.33 Notwithstanding anything contained in any other agreement, document, correspondence, arrangement between the parties in respect of **Client** Tender/ Works / Projects, the M/s **XXX** understands, agrees and undertakes that:

8.33.1 At any given point of time, M/s **XXX** may not assign or delegate its rights, duties or obligations under this agreement to any other party, without prior written consent of BECIL.

8.33.2 In the event of breach of any of the terms & conditions of this agreement or in case of any default of any terms & conditions of this agreement, on the part of M/s **XXX**, BECIL reserves the right to take necessary steps / action as per available documents, including but not limited to, termination of contract, forfeiture of Performance Security / EMD, blacklisting / banning etc. and execute the work at the risk & cost of the M/s **XXX**.

8.34 **BLACKLISTING/ DEBARMENT**

M/s **XXX** shall be debarred/blacklisted from bidding for the contract/tender/EOI floated by BECIL for a period of two years, for violation of the code of integrity, Conflict of Interest as well as for the material breach of terms and conditions of the tender as per the General Financial Rules 2017 and the Guidelines for debarment of firms from bidding issued by the Department of Expenditure, Ministry of Finance no. F1/20/2018 –PPD dated 02.11.2021.

8.35 **COUNTERPARTS**

This agreement is executed in two counterparts, with each party retaining one original.

8.36 **ENTIRE AGREEMENT**

This agreement hereto constitutes the entire agreement between the Parties with regard to the subject matter contained in this agreement and supersedes all prior negotiations, representations, agreement and understandings, written or oral preceding the execution of this agreement.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have executed this Pre-Bid Agreement as of the date first above mentioned.

This Agreement has been signed on behalf of the parties by their respective duly authorized representatives as of the Effective Date.

On Behalf of BECIL	**On Behalf of …….**
Name: …… **Designation:** …… **Address:** Broadcast Engineering Consultants India Limited, C-56/A-17, Sector- 62, Noida- 201307, U.P. **Email:** ……	**Name……** , **Designation:** …… **Address:** …… …… **Email**: ……

1 Signature of Witness:

Name: Title:

2 Signature of Witness:

Name: Title:

1 Signature of Witness:

Name: Title:

2 Signature of Witness:

Name: Title:

Annexure – K

Power of Attorney for signing the Bid on Rs. 100 Stamp Paper

KNOW ALL MEN BY THESE PRESENTS,

We "Name of Bidder" do hereby irrevocably constitute, nominate, appoint and authorize _____, who is presently employed with us and holding the position of **"_____"**, as our true and lawful attorney *(hereinafter referred to as the "Attorney")* to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our application for qualification and submission of our bid for the Project "**Name of Project"** of "_ **"** (the "client") including but not limited to signing and submission of all applications, bids and other documents and writings, participate in pre-applications and other conferences and providing information/ responses to the client, representing us in all matters before the client, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our bid, and generally dealing with the client in all matters in connection with or relating to or arising out of our bid for the said Project and/ or upon award thereof to us and/or till the entering into of the Agreement with the client. The act done by _____(Name of authorized person) will be binding on the selected bidder.

IN WITNESS WHEREOF WE, (Name of Bidder)_____, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF Date_____**.**

For **Name of Bidder**,

_____

_____

Accepted

Witnesses:

1. (Notarized)

Annexure – L

Format for Compliance w.r.t. to Land Border Clause

<To be submitted on Agency's Letter Head>

Declaration

EOI Reference no.: …… Dated:……..

I/We certify that this Bidder M/s……..is not from such a country or if from such a country has been registered with the Competent authority. I hereby certify that this bidder fulfills all requirements in this regard.

I/We certify that this Bidder is not from such a country or if from such a country has been registered with the competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

Authorized Signatory with Date and Seal:
Designation:
Business:
Address:
Signature:
Seal:
Date & Time:

Annexure-M

NON-DISCLOSURE AGREEMENT

For EOI Reference No.- …… dated ……

THIS AGREEMENT is made on this the ……. day of …… 2026 at....., by and between:

M/s Broadcast Engineering Consultants India Limited, a Mini Ratna, Public Sector Enterprise, falling under the purview of the Ministry of Information and Broadcasting under the Government of India having its Registered Office at 56-A/17, Block-C, Sector-62, Noida -201301 (U.P.) and Head Office at 14-B IP Estate Ring Road, New Delhi -110002 acting through ..... [*name of officer*], authorized vide a Board Resolution dated.....Hereinafter referred to as **"BECIL or "Disclosing Party ")** which expression shall unless repugnant to the context or meaning thereof, include its successors, authorized representatives and permitted assigns.

AND

M/s ……., a Private Limited Company incorporated on..... under the purview of the provisions of the Companies Act 1956, having its registered address at.....authorized vide a Board Resolution dated ……., Hereinafter referred to as the "Second Party" or "Receiving Party") which expression shall unless repugnant to the context or meaning thereof, include its successors, authorized representative and permitted assigns.

Whereas Broadcast Engineering Consultants India Limited is an ISO 9001:2015, 27001:2013, ISO/IEC 20000:2012 is a certified, Mini Ratna, Central Public Sector Enterprise (CPSE) falling under the purview of Ministry of Information and Broadcasting, Government of India, and was established on 24th March 1995. That M/s BECIL provides Project Consultancy services, turnkey solutions, System integration, Operation & Maintenance services for the entire gamut of radio and television broadcast engineering projects and has also gradually diversified into the domain of businesses pertaining to strategic national importance and has won major Projects/ Tenders in the field of security & surveillance, IT networking, Data center and Communication Intelligence

Whereas M/s BECIL has floated a EOI /Tender with reference no. …… dated ……. for the selection of an agency for the execution of the …….

WHEREAS in pursuance to this EOI, it is recognized that certain confidential information shall be disclosed by BECIL to the Receiving Party That the Confidential Information shall belong to BECIL/Disclosing Party as the case may be and shall be transferred to the Receiving Party to be used only for the business purpose and hence there is a need to protect such information from un-authorised use and disclosure

NOW THEREFORE, in consideration of the mutual covenants, promises, assurances, representations and provisions set forth herein, the Parties hereto agree as follows:

1. INTERPRETATION

1.1 In this agreement, unless otherwise specified:

(i) references to clauses, Sub-clauses, Paragraphs and Schedules are to clauses, sub-clauses, paragraphs of and schedules to this Agreement;

(ii) use of any gender includes the other genders;

(iii) references to a 'company' shall be construed so as to include any company, corporation or other body corporate, wherever and however incorporated or established;

(iv) references to a 'person' shall be construed so as to include any individual, firm, company, government, state or agency of a state, local or municipal authority or government body or any joint venture, association or partnership (whether or not having separate legal personality);

(v) a reference to any statute or statutory provision shall be construed as a reference to the same as it may have been, or may from time to time be, amended, modified or re-enacted;

(vi) any reference to a 'day' (including within the phrase 'business day') shall mean a period of 24 hours running from midnight to midnight;

(vii) references to a 'business day' shall be construed as a reference to any day that is not a Sunday or a public holiday and starts at 9 am;

(viii) references to times are to Indian standard time;

(ix) a reference to any other document referred to in this Agreement is a reference to that other document as amended, varied, novated or supplemented at any time; and

(x) all headings and titles are inserted for convenience only. Ambiguities.

2. TERM

2.1 This Agreement will remain in effect till a six (6) month period post the expiry of the contract unless explicitly extended by BECIL.

3. SCOPE OF THE AGREEMENT

3.1 This Agreement shall apply to all confidential and proprietary information disclosed by Disclosing Party to the Receiving Party and other information which the disclosing party identifies in writing or otherwise deems confidential before or within (30) thirty days after disclosure to the Receiving Party as ("Confidential Information").

3.2 Such Confidential Information shall consists of EOI , certain specifications, documents, software, prototypes and/or technical information, and all copies and derivatives containing such Information that may be disclosed to the Disclosing Party for and during the Business Purpose, which a party considers proprietary or confidential.

3.3 Such Confidential Information may be in any form or medium, tangible or intangible, and may be communicated/disclosed in writing, orally, or through visual observation or by any other means to the Receiving Party.

4. OBLIGATIONS OF THE RECEIVING PARTY

4.1 The Receiving Party shall –

i. use the Confidential Information only for the Business Purpose and shall hold the Confidential Information in confidence using the same degree of care as it normally exercises to protect its own proprietary information, taking into account the nature of the Confidential Information, and

ii. Grant access to Confidential Information only to its employees on a "need to know basis" and restrict such access as and when not necessary to carry out the Business Purpose.

iii. Cause its employees to comply with the provisions of this agreement;

iv. Reproduce Confidential Information only to the extent essential to fulfilling the Business Purpose, and

v. Disclose the Confidential Information to its consultants/ contractors/ any third parties on a "need to know basis"; provided that by doing so, the Receiving Party agrees to bind such consultants/ contractors to terms at least as restrictive as those stated herein.

vi. The Receiving Party upon making a disclosure under this clause shall –
a. advise the consultants/contractors of the confidentiality obligations imposed on them by this clause.

vii. Upon the Disclosing Party's request, the Receiving Party shall either return to the disclosing party all Confidential Information or shall certify to the disclosing party that all media containing Confidential Information have been destroyed. Provided, however, that an archival copy of the Confidential Information may be retained in the files of the Receiving Party's counsel, solely for the purpose of proving the contents of the Confidential Information.

viii. Not to remove any of the other Party's Confidential Information from the premises of the Disclosing Party Without prior written approval.

ix. Exercise extreme care in protecting the confidentiality of any Confidential Information which is removed, only with the Disclosing Party's prior written approval, from the Disclosing Party's premises. Each Party agrees to comply with any and all terms and conditions the disclosing party may impose upon any such approved removal, such as conditions that the removed Confidential Information and all copies must be returned by a certain date, and that no copies are to be made off of the premises.

x. Upon the Disclosing Party's request, the Receiving Party shall promptly return to the Disclosing Party all tangible items containing or consisting of the disclosing party's Confidential Information all copies thereof.

5. EXCEPTIONS TO CONFIDENTIAL INFORMATION

5.1 The foregoing restrictions on each party's use or disclosure of Confidential Information shall not apply to the Confidential Information that the Receiving Party can demonstrate that such Confidential Information –

(i) Was independently developed by or for the Receiving Party without reference to the Information, or was received without restrictions; or

(ii) has become generally available to the public without breach of confidentiality obligations of the Receiving

Party;

(iii) was in the Receiving Party's possession without restriction or was known by the Receiving Party without restriction at the time of disclosure;

(iv) is the subject of a subpoena or other legal or administrative demand for disclosure; provided, however, that the Receiving Party has given the disclosing party prompt notice of such demand for disclosure and the Receiving Party reasonably cooperates with the disclosing party's efforts to secure an appropriate protective order; or

(v) is disclosed with the prior consent of the disclosing party;

(vi) was in its possession or known to it by being in its use or being recorded in its files or computers or other recording media prior to receipt from the disclosing party and was not previously acquired by the Receiving Party from the disclosing party under an obligation of confidence; or

(vii) The Receiving Party obtains or has available from a source other than the disclosing party without breach by the Receiving Party or such source of any obligation of confidentiality or non-use towards the disclosing party.

6. OWNERSHIP OF THE CONFIDENTIAL INFORMATION

6.1 Each Party recognizes and agrees that all of the disclosing Party's Confidential Information is owned solely by the Disclosing Party (or its licensors) and that the unauthorized disclosure or use of such Confidential Information would cause irreparable harm and significant injury, the degree of which may be difficult to ascertain.

6.2 By disclosing the Confidential Information or executing this agreement, Disclosing Party does not grant any license, explicitly or implicitly, under any trademark, patent, copyright, mask work protection right, trade secret or any other intellectual property right. The Disclosing Party disclaims all warranties regarding the information, including all warranties with respect to infringement of intellectual property rights and all warranties as to the accuracy or utility of such information.

6.3 Access to Confidential Information hereunder shall not preclude an individual who has seen such Confidential Information for the purposes of this agreement from working on future projects for the Disclosing Party which relate to similar subject matters, provided that such individual does not make reference to the Confidential Information and does not copy the substance of the Confidential Information during the Term. Furthermore, nothing contained herein shall be construed as imposing any restriction on the Receiving Party's disclosure or use of any general learning, skills or know-how developed by the Receiving Party's personnel under this agreement.

6.4 Execution of this agreement and the disclosure of Confidential Information pursuant to this agreement do not constitute or imply any commitment, promise, or inducement by either Party to make any purchase or sale, or to enter into any additional agreement of any kind.

7. DISPUTE RESOLUTION

7.1 If a dispute arises in relation to the conduct of this Contract (Dispute), a both the parties shall try to amicably resolve the dispute before invoking the arbitration clause.

7.2 any dispute(s)/ controversy(s)/ issue(s) arising out of or in connection with the contract, including any question regarding its existence or validity shall be referred to and finally resolved by Arbitration administered by the Delhi International Arbitration Centre as per the Delhi International Arbitration Centre proceeding Rules 2023.

7.3 The Aggrieved party wishing to refer a dispute to Arbitration shall give a notice to the Defaulting Party specifying all the points of dispute(s) with details of corresponding the claim amount.

7.4 The Arbitration Proceeding shall commence within a span of **thirty days** from the date of receipt of Invocation Notice complete in all respects as mentioned above.

7.5 The dispute(s)/ difference(s)/controversy(s) shall be adjudicated by a single/sole Arbitrator empaneled with the Delhi International Arbitration Centre.

7.6 The seat of Arbitration shall be at New Delhi and the Arbitration proceeding shall be conducted in English.

7.7 The award of Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by both the parties.

7.8 The provision of the Arbitration and Conciliation Act, 1996 as amended and applicable from time to time shall apply to the Arbitration proceedings under this Contract.

8. INJUNCTION

8.1 The Receiving Party agrees that the Disclosing Party shall have the right to obtain an immediate injunction enjoining any breach of this agreement, as well as the right to pursue any and all other rights and remedies available at law or in equity for such a breach.

9. VARIATION

9.1 This agreement may only be varied in writing and signed by both Parties.

10. WAIVER

10.1 Waiver including partial or conditional waiver, by either Party of any default by the other Party in the observance and performance of any provision of or obligations under this agreement:-

(i) shall be in writing

(ii) shall not operate or be construed as a waiver of any other or subsequent default hereof or of other provisions of or obligations under this agreement;

(iii) shall be executed by a duly authorised representative of the Party; and

(iv) shall not affect the validity or enforceability of this agreement in any manner.

11. EXCLUSION OF IMPLIED WARRANTIES

11.1 This agreement expressly excludes any warranty, condition or other undertaking implied at law or by custom or otherwise arising out of any other agreement between the Parties or any representation by either Party not contained in a binding legal agreement executed by both Parties.

12. ENTIRE AGREEMENT

12.1 This agreement together constitute a complete and exclusive statement of the terms of the agreement between the Parties on the subject hereof, and no amendment or modification hereto shall be valid and effective unless such modification or amendment is agreed to in writing by the Parties and duly executed by persons especially empowered in this behalf by the respective Parties. All prior written or oral understandings, offers or other communications of every kind pertaining to this agreement are abrogated and withdrawn.

13. SEVERABILITY

13.1 If for any reason whatever, any provision of this agreement is or becomes invalid, illegal or unenforceable or is declared by any court of competent jurisdiction or any other instrumentality to be invalid, illegal or unenforceable, the validity, legality or enforce- ability of the remaining provisions shall not be affected in any manner, and the Parties shall negotiate in good faith with a view to agreeing to one or more provisions which may be substituted for such invalid, unenforceable or illegal provisions, as nearly as is

Practicable to such invalid, illegal or unenforceable provision. Failure to agree upon any such provisions shall not be subject to the dispute resolution procedure set forth under this agreement or otherwise.

14. NO PARTNERSHIP

14.1 This agreement shall not be interpreted or construed to create an association, joint venture or partnership between the Parties, or to impose any partnership obligation or liability upon either Party, and neither Party shall have any right, power or authority to enter into any agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party except as expressly provided under the terms of this agreement.

15. THIRD PARTIES

15.1 This agreement is intended solely for the benefit of the Parties and their respective successors and permitted assigns, and nothing in this agreement shall be construed to create any duty to, standard of care with reference to, or any liability to, any person not a Party to this agreement.

16. SUCCESSORS AND ASSIGNS

16.1 The agreement shall be binding on and shall inure to the benefit of the Parties and their respective successors and permitted assigns.

17. NOTICES

17.1 Any notice or other communication to be given by any Party to the other Party under or in connection with the matters contemplated by this agreement shall be in writing and shall be given by hand delivery, recognized courier, registered post, email or facsimile transmission and delivered or transmitted to the Parties at their respective addresses set forth below –

Broadcast Engineering Consultants India Ltd, C-56/A-17,
Sector -62, Noida 201 307
Tel: 0120-4177850 Fax: 0120-4177879
Name of the authorized person- Contact:
E-mail:

M/s …….
Name of the authorized person
Designation of the authorized person
Contact:
Email:

17.2 All notices required to be given by one Party to the other Party and all other communications, documentation and proceedings which are in any way relevant to this agreement shall be in writing and in the English language.

18. MITIGATION

18.1 Without prejudice to any express provisions of this agreement on any mitigation obligations of the Parties, each of BECIL and the Receiving party shall at all times take all reasonable steps to minimize and mitigate any loss for which the relevant Party is entitled to bring a claim against the other Party pursuant to this agreement.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED	**SIGNED**
For and on behalf of BECIL	**For and on behalf of the Receiving**
Party (Signature)	**(Signature)**

In the presence of:

1. _____

2. _____

Annexure-N

BANK GUARANTEE FOR PERFORMANCE

M/s Broadcast Engineering Consultants India Limited, 14-B, I.P.Estate, Ring Road, New Delhi	B.G. NO.	:
	DATE OF ISSUE	:
	VALIDITY	:
	AMOUNT	:

Against order No. …….. Dated ……. for …… (Value Rs……..) (hereinafter called as the said contract) entered into between the Broadcast Engineering Consultants India Limited having its head office at 14-B, I.P.Estate, Ring Road, New Delhi 110 002 and Corporate Office at C-56/A-17, Sector-62, Noida-201307 (U.P.) (hereinafter called the BECIL) and M/s……. (hereinafter called the supplier/contractor), this is to certify that at the request of the supplier we ……..(Bank), having its principal office in India at …….. (hereinafter referred to as "Bank" which term shall mean and include unless to repugnant to the context or meaning thereof, its successors and permitted assigns etc.), bind ourselves as primary obligor and not merely as surety, hereby irrevocably unconditionally and absolutely guarantee and undertake to pay BECIL against any loss or damage caused to or suffered or would be caused to or suffered by the BECIL by reason of any failure of the supplier to perform or Omission or negligence to perform any part of his/their obligation, viz. the performance of the contract till warranty period i.e. ……., to the satisfaction of the purchaser in term of the said contract.

1. We……..(Bank) do hereby undertake, bind ourselves and guarantee that in the event of any default/ failure on the part of the supplier to observe all or any of the conditions/terms prescribed/ to be prescribed by BECIL in regard to the above said order till the warranty period i.e. ……. to pay forthwith to the BECIL or its successor the amount due and payable under this guarantee on BECIL first written demand received on or before ……, at our counters at …….. without any demur, protest and without reference to the supplier and not withstanding any contestation by the supplier or existence of any dispute whatsoever between BECIL and the supplier merely on a written demand from the BECIL stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the BECIL by reason of any breach by the said supplier (s) or any of the terms and conditions contained in the said contract or by reason of the supplier(s) failure or omission or negligence to perform the said contract till warranty period or any part thereof. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank upon this guarantee, which shall not be considered as satisfied by any intermediate payment or satisfaction of any part of or obligation hereunder. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs…….. (Rupees …… only).

2. We……(Bank), further agree to pay to the BECIL the amount so demanded by the BECIL, notwithstanding:

   (i) Any dispute or difference between the BECIL or the supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto, or

   (ii) The invalidity, irregularity or unenforceability of the contract or

(iii) Any other circumstances which might otherwise constitute discharge of this guarantee including any act or omission or commission on the part of the BECIL to enforce the obligation by the contractor or any other person for any reason whatsoever.

(iv) Any forbearance or indulgence of any kind shown by BECIL to the supplier and/or any change in the conditions of the said order.

3. We……(Bank) further agree that the Guarantee herein contained shall be contained one and remain in full force and effect during the period that would be taken for the performance of the said order till warranty period and that it shall continue to be enforceable till all the dues of the BECIL under or by virtue of the said order till warranty period have been fully paid and its claims satisfied or discharged or till BECIL certifies that the terms and conditions of the said order till warranty period have been fully and properly carried out by the said supplier and accordingly discharge this guarantee or until the expiry of this guarantee i.e. ……., whichever is earlier.

4. We ……..(Bank) further agree with BECIL that the BECIL shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order or to extend time of performance by the said suppliers from time to time or to postpone from any time or from time to time and of powers exercisable by the BECIL against the said suppliers and forbearance or enforce any of the terms and conditions relating to the said order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said suppliers or for any forbearance, act or omission on the part of the BECIL or any indulgence by the BECIL to the said suppliers.

5. This guarantee will not be discharged due to the change in the constitution of the Bank or the supplier.

1. NOTWITHSTANDING anything contained herein:

(i) Our liability under this Guarantee shall not exceed **Rs. ……/- (in Words)**.
(ii) This bank guarantee shall be valid up to ……. (Expiry date) and you have the right to encash this guarantee up to **(Claim Date)** from the said date.
(iii) We are liable to pay the guarantee amount or any part thereof under this bank guarantee amount or any part thereof under this bank guarantee only and if you serve upon us a written claim or demand on or before **(Claim Date).**

For Bank Name

Date:

Place:

Witness:

Annexure-O

BID SECURITY DECLARATION (for MSME/Startup Bidder claiming EMD Exemption)

To
[Name of the Procuring Entity/Department]
[Address]

Subject: Bid Security Declaration

Tender/EOI Reference No.: _____
Tender/EOI Title: _____

We, **M/s** _____, having our registered office at _____, hereby declare that we are a **Micro/Small Enterprise (MSE)** registered under the **Udyam Registration** system.

In accordance with the provisions of **Rule 170(i) of the General Financial Rules (GFR), 2017**, and the **Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012**, we are eligible for exemption from submission of Earnest Money Deposit (EMD).

We hereby solemnly declare and undertake that:

1. The information and documents submitted by us in support of our eligibility for EMD exemption are **true, valid, complete and correct**. We further undertake that the Udyam Registration Certificate submitted by us is valid as on the date of submission of the bid.

2. We shall comply with all the terms, conditions and requirements of the Tender/EOI and shall keep our bid valid for the period specified therein.

3. We understand that, in the event of **withdrawal or modification of our bid during the bid validity period**, or **failure to execute the contract/agreement or submit the required Performance Security within the stipulated period**, wherever applicable, the Procuring Entity shall have the right to take appropriate action against us in accordance with the applicable procurement rules and the terms and conditions of the Tender/EOI.

4. We undertake that any **false declaration, misrepresentation, concealment of material facts or submission of forged/fraudulent documents**, including any false claim regarding our MSE/Udyam Registration status, may result in **rejection/disqualification of our bid and/or termination of the contract**, as applicable.

5. We further acknowledge and agree that, in the event of any such default, misrepresentation, submission of false/fraudulent documents, withdrawal of the bid in violation of the tender conditions, failure to honour the bid/contractual commitments, or any other breach warranting such action, the Procuring Entity may, **in accordance with the applicable Government procurement rules and after following the prescribed procedure**, take appropriate action including **debarment/blacklisting of the firm from participation in future tenders/procurements of the Procuring Entity and/or other Government Departments, for such period as may be permissible under the applicable rules**.

6. We understand that any action for debarment/blacklisting shall be taken **in accordance with the applicable rules, terms of the Tender/EOI and principles of natural justice**, including providing an opportunity to respond wherever required.

7. We undertake to abide by all applicable provisions governing public procurement and accept the consequences of any breach of this declaration or the Tender/EOI conditions.
   We further confirm that a **valid copy of our Udyam Registration Certificate** is enclosed with the bid for claiming EMD exemption.

   For M/s _____

   Authorized Signatory: _____
   Name: _____
   Designation: _____
   Mobile No.: _____
   Email: _____

   Date: _____
   Place: _____

   Company Seal

Annexure-P

Bank Guarantee Format for Furnishing EMD

To,

Chairman & Managing Director
Broadcast Engineering Consultants India Limited (BECIL)
C-56/A-17, Sector-62, Noida, Uttar Pradesh-201307

WHEREAS …….. (hereinafter called "the bidder") having their registered office at……. has submitted its Bid dated …….. for the execution of …….. (Hereinafter called "the RFP") in favour of "……."the Employer"

KNOW ALL MEN by these presents that, we ……herein after called “the Bank" are bound upto the employer for the sum of Rs……. for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents:

THE CONDITIONS of the obligation are

(a) If the bidder withdraws its RFP during the period of RFP validity specified in the RFP.
Or
(b) If the bidder having been notified of the acceptance of his RFP by the Employer during the period of RFP validity;

(i) Fails or refuses to execute the Agreement, if required; or

(ii) Fails or refuses to furnish the performance bank guarantee, in accordance with clause of Terms and Conditions of this RFP

We …….. undertake to pay to the Employer up to the above amount upon receipt of his first written demand without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions. Specifying the occurred condition or conditions.

Notwithstanding anything contained herein:

1 Our Liability under this Bank Guarantee shall not exceed Rs …….

2 This Bank Guarantee shall be valid upto …….. (Date of Expiry of the Guarantee)

3 Further a claim period of 0 Days from the expiry date of the Bank Guarantee is available to make a demand under this Bank Guarantee. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before …… (Date of Expiry of the guarantee PLUS the claim period if any) and we shall be relieved and discharged from all our liabilities and obligations under this Bank Guarantee irrespective of return of original Bank Guarantee.

4 At the end of expiry of the validity period (including claim period), unless an action to enforce the claim under this guarantee is initiated before the Court or Tribunal on or before 12 months

after the expiry of the validity period (including claim period), all your rights under this Bank guarantee shall stand extinguished.

…….

(Signature of the authorized officer of the Bank)

…….

(Name and designation of the officer, Seal, Name & Address of the Bank & Branch)

Annexure-1

Scope of Work

SUPPLY OF MENSTRUAL HYGIENE KIT

Sl	Items	Qty
A	Supply of Menstrual Hygiene Kit* for Adolescent Girls of Government Schools in Bihar under Rate Contract.	4430734
B	Supply Chain Monitoring Software - software to track the dispatch and delivery cycle of the products.	

• The kits to be supplied must be customized with proper branding (logo, Photographs and messages) as per BEPC requirement.

A. Menstrual Hygiene Kit should include:

ITMES & SPECIFICATIONS FOR MENSTRUAL HYGIENE KIT			
Sl.	**ITMES**	**SPECIFICATIONS**	
1.	**Sanitary Napkins**	Size	9"-12"
		Pieces	12 pcs
		Material	Biodegradable, biocompatible and compostable with High absorbency
		Thickness	240-300 mm
2.	**Antiseptic Hand Wash**	Size	50 ml
		Piece	1 pc
		Type	Liquid
		Packaging Type	Plastic Bottle with Flip Cap
3.	**Bag with Zipper**	Size	10" X 3" X 7"
		Pieces	01
		Material	Cotton/Matte Fabric
4.	**Hand Towel**	Size	18" X 12"
		Material	Cotton with 300 GSM or more
		Pic.	01
5.	**Hand Sanitizer**	Size	50 ml
		Piece	1 pc
		Alcohol %	70%
		Packaging Type	Plastic Bottle with Flip Cap
6.	**Medicated Cotton Roll**	Material	Cotton
		Weight	15 gm
		Medicated	Yes
7.	**Hygiene Learning Material (Comic)**	Pages	32- 40 pages with staple binding
		Size	7.25 " X 9.5" or Higher
		Inner Text Page	80 GSM White Maplitho
		Cover Page	250 GSM Duplex Board with gloss lamination
		Piece per kit	1 pc

Detailed Specifications:

1. Specifications for Sanitary Napkin

Sl.	Parameter	Description
1	Cover/top sheet	Non-Woven to sheet
2	Absorbent Core	Cellulose Pulp free from foreign particles
3	Barrier or Bottom Sheet	LDPE Back Sheet
4	Shelf Life:	The product should have a minimum shelf life of three years.
5	Primary Package	Each Primary Package shall contain 12 (Twelve) Sanitary napkins in a Polythene bag of good quality material (permissible for use as per norms) which will confirm the size of the product and sealed properly.
6	Instructions:	Following instructions should be included in every packet of Sanitary Napkins: a. Method of use b. Indication as to which side is absorbent c. Disposal instructions
7	Secondary package	1. The sanitary napkins contained in primary package should be packed in HDPE Bag for easy handling, transport and distribution. 2. Each HDPE Bag shall contain 100 packets having 12 napkins in each pack of sanitary napkins.
8	Overall Length (Avg)	240+/-10mm
9	Fluff Core/ Pad Length (Avg)	210 ± 10 mm
10	Overall Width (Avg)	150 mm ± 10 mm
11	Fluff Core/ Pad width (Avg)	70 mm ± 5 mm
12	Thickness of pad (Avg)	7 -10 mm
13	Weight of pad (Avg)	8 -10 gm
14	PH value absorbent Material (IS-1390-1983)	6.0 to 8.5
15	Absorbency [IS-5405-2019]	NLT 50 ml at the rate of 15 ml/minute
16	Disposability [IS-5405-2019]	The Pad shall dis integrate in the water in not more than 5 minutes

2. Specification for Antiseptic Hand Wash

S. No	Parameter	Description
1	Size	50 ml
2	Type	Liquid
3	Packaging Type	Plastic Bottle with Flip Cap

3. Specification for Bag with Zipper

S. No	Parameter	Description
1	Size	10" X 3" X 7"
2	Piece	01
3	Material	Cotton/Matte Fabric
4	Zipper	Yes

4. Specification for Hand Towel

S. No	Parameter	Description
1	Size	18" X 12"

2	Material	Cotton with 300 GSM or more
3	Piece	01

5. Specification for Alcohol Based Hand Sanitizer

S. No	Parameter	Description
1	Size	50 ml
2	Alcohol %	70 %
3	Pic.	01
4	Packaging Type	Plastic Bottle with Flip Cap

6. Specification for Medicated Cotton Roll

S. No	Parameter	Description
1	Material	Cotton
2	Weight	15 gm
3	Medicated	Yes

7. Hygiene Learning Material (Comic)

S. No	Parameter	Description
1	Pages	32-40 pages with staple binding
2	Size	7.25 " X 9.5" or Higher
3	Inner Text Page	80 GSM White Maplitho
4	Cover Page	250 GSM Duplex Board with gloss lamination
5	Piece per kit	1 pc

Note: Items such as hand sanitizer, hand wash, medicated cotton etc. are regulated under the Drugs & Cosmetics Act, 1940. Bidder must submit the declaration that each regulated item to come from a licensed manufacturer with a copy of the Manufacturing License along with sample.

B. Supply Chain Monitoring Software

Option I:

This scope of work is for design & development of an application for tracking and tracing the path of batches of shipment from the headquarters/State Level to the various districts and across the complete value chain up until the school level. The above-mentioned points summarize the requirement: -

a) Each batch shipment will be assigned a unique QR Code/Bar Code
b) Each batch will have certain fields assigned to it like date of dispatch, source/origin point, destination point, transit route with all interim locations tagged onto the same.
c) Provision shall be made for all transit points (like district, block, school etc.) to update the information contained in the database (like "received", "dispatched", "cancelled", "delayed" etc.) by scanning the QR Code/Bar Code on the batch shipment. This updation shall be made upon receipt and dispatch of shipment respectively with an option to enter remarks (to input certain important information pertaining to the state of receipt, dispatch, delay etc.)
d) Provision shall be made to track the shipment by all concerned stakeholders like "Dept. HQRS", "District Level Officer", "Block Level Officer" and "School" to track the journey of the batch shipment through their respective logins in the mobile application. A graphical seek-bar on the UI can be provided pictorially depicting (representational) the complete route highlighting the areas covered/remaining towards the final destination.

e) Provision will be made for the administrator to manually update the status of the shipment in case any stakeholder in the value chain is unable to update the information due to technical glitches.
f) Provision for the administrator to define the different masters like "Shipment Status", "Shipment Size/Category", "locations" (for entering "Place of Origin" & "Place of Delivery"), mechanism for defining the transit route, estimated time of delivery etc.
g) Provision for the administrator to define roles in the system with access rights & privileges and assigning them to different users.
h) Provision for the administrator to define the various users or optionally, users can download the application from the Android play-store and register themselves using some authentication mechanism.
i) Provision for the administrator to view/download/print certain pre-defined reports like no. of shipments delivered in a particular time-period, no. of shipments pending to be delivered, no. of shipments which have overrun their estimated time of delivery etc.
j) Provision for sending different application-based alerts and notifications to all stakeholders upon triggering of key events like "package received", "package dispatched" etc.

OR
Option II:

The successful bidder shall provide a dedicated portal/webpage and update the portal regarding the dispatch of materials immediately upon dispatch. The bidder shall upload all relevant dispatch details, including the dispatch date, transporter/courier name, consignment note (LR/GR/AWB) number, tracking ID/link, invoice number, quantity and description of materials dispatched, and expected delivery date.

Consignee Location	Dispatch date	Transporter Name	Tracking Link	Consignment Note (LR/GR/AWB)	Expected Date of Delivery	Shipment Status

The bidder shall ensure that the tracking details remain valid and accessible until delivery of the materials. Any change in the shipment status, delay in transit, or expected delivery schedule shall be promptly updated on the portal and communicated to the Buyer/Consignee. Failure to provide timely and accurate dispatch information and tracking details shall be treated as non-compliance with the terms of the bid and may attract action as per the provisions of the contract.

The bidder shall ensure that the consolidated data regarding shipment should be available in form of reports for viewing and downloading by the Buyer/Consignee, with consignment-wise tracking details and the latest Shipment status.

Annexure 2

Letter of Submission

To,

Chairman & Managing Director
Broadcast Engineering Consultants India Limited (BECIL)
C-56/A-17, Sector-62, Noida, Uttar Pradesh-201307

Sir,

Subject: EXPRESSION OF INTEREST (EOI) for the supply of Menstrual Hygiene Kit for Adolescent Girls for Government Schools in Bihar.

We have read and understood the Expression of Interest (EoI) in respect of the captioned Assignment issued by Broadcast Engineering Consultants India Limited (BECIL).

We hereby agree and undertake as under:

a. Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our Proposal we hereby represent and confirm that our Proposal is unqualified and unconditional in all respects.

b. This Proposal is valid till (90 days from the Proposal Due Date). The EoI has been downloaded from the official website of BECIL www.becil.com

c. We are submitting, along with the bids, EMD of Rs. XXXXXXXX/- (Rupees XXXXXXXXXXXX only) in the form of Bank Guarantee issued by the Schedule in favour of the " Broadcast Engineering Consultants India Limited (BECIL) or submitted the amount of EMD in the specified bank account through BECIL, A/c No. RTGS/NEFT (Bank Details: XXXXXXXXXXX).

d. That as on the date of submission of this tender, there are no blacklisting orders that bar us from working with any Government Agency Department on account of deficiency in service.

Name of the Bidder: _____

Date: _____

Place: _____

Signature of Authorized Signatory: _____

Annexure-3

Experience as per Scope

Sl	Name of Client	Location	Description of Work	Value of Contract/ Work in Rs	Duration (Start date. Completion date)
1					
2					
3					

NOTES:

- Each of the listed works shall be supported with the copy of work order & other documentary evidence as per the eligibility and technical evaluation criteria.
- Non-disclosure of any information in the schedule will result in disqualification of the firm

Signature of the applicant/Authorized

Representative of Agency with Seal/Stamp

ANNEXURE-4

Financial Bid Format

Expression of Interest (EoI) for the supply of Menstrual Hygiene Kit for Adolescent Girls for Government Schools in Bihar

Sl. No.	Particulars	Rate per Kit	GST	Total Price Per kit Including GST
		1	2	3=1+2
1	Supply of Menstrual Hygiene Kit			
Total Price per Kit (in word)				

Note:

- GST shall be payable on applicable items only at prevailing rates.
- Above prices should be inclusive of all as mentioned in Annexure-1, along with the cost of Supply Chain Management Software.
- LI will be declared using LCBS Method.
- The Supply will be for 44,30,734 Girls (Class VI to XII) in Govt Schools of Bihar.