



**डेडीफ्रेट कॅरीडोर कॉर्पोरेशन ऑफ इंडिया लिमिटेड**  
**भारत सरकार ( रेल मंत्रालय ) का उपक्रम**  
**Dedicated Freight Corridor Corporation of India Ltd.**  
*A Government of India (Ministry of Railways) Enterprise*

No. HQ/IT/Mob-App/Geo-Tagging

Date: 26<sup>th</sup> Aug'2021

**Call for Quotation** - Designing, Development and Rollout of Mobile App including its Audit for Electric Maintenance Management Module for Traction Installation (PSI & OHE)

1. Quotations are invited by GGM/IT on behalf of Dedicated Freight Corridor Corporation of India (DFCCIL) for the work of implementation of Mobile Application (Android & iOS) for Electric Maintenance Management Module for Traction Installation (PSI & OHE) as per Terms of Works (TOR) and Terms and Conditions given in subsequent paragraphs.
2. **Scope of Work** Designing, Development, and Rollout of Mobile App including its Audit, for capturing follow-up details for Electric Maintenance Management Module as per TOR (Term of Reference) at **Annexure-I, II, III & IV**. Integration of existing web-based application with Mobile App Application maintenance and Support Services for all geographical Units of DFCCIL in India.
3. **Payment Terms.** The payments will be made monthly based on the invoices raised as per **Annexure-V & Annexure-VI**. No advanced payment will be made under any circumstances.
4. **Last Date of Submission:** Bidders to arrange to submit the Quotation on or before **15:00 Hrs. on 10.09.2021**. The quotations shall be opened at **15:30 Hrs. on 10.09.2021** at 4<sup>th</sup> Floor, Dedicated Freight Corridor Corporation of India Limited, Supreme Court Metro Station Building Complex, New Delhi-110001. Sealed Envelops having quotation bid to be dropped in the Quotation Box kept near 4<sup>th</sup> Floor Reception Area at Corporate Office, DFCCIL. The Quotation will not be accepted after 15:00 Hrs. or by any other method.
5. **Eligibility Criteria.** The Bidder Firm shall meet the following criteria for eligibility:
  - a. The Bidder Firm should have successfully completed at-least one similar work costing not less than Rs. 5 Lakhs in each of the last three years {i.e., current year and previous year three financial years}
  - a. The Bidder Firm should have received payment against satisfactory execution of completed and ongoing works referred as sub para-a above.
  - b. The Bidder Firm should be registered under GST Act.
  - c. The Bidder Firm should submit scan copy of PAN Card.
  - d. Documentary evidence duly certified and digitally signed by authorized signatory of the Bidder Firm needs to be produced, if the documentary proof is not enclosed for any criteria, the bid may be liable for rejection.
  - e. Proof of part performance will be furnished as per format at **Annexure-VII**.

6. **Preference for MSME and Strat-ups.** Preference to Micro and Small Enterprises (MSEs) and Start-ups in accordance with prevalent Government directions will be provided. Participating MSE / Start-ups shall enclose the proof of their registration clearly showing the category and validity of registration.
6. **Commencement of Contract.** The Contract will be deemed to have commenced from the date receipt of Work Order by the Contracted Agency.
7. **Duration of Contract.** Period of completion shall be 2 months for development / UAT / Deployment and 6 months for support & maintenance from the date of issue of Acceptance.
8. **Performance Guarantee.** The successful bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a Nationalized / Indian Scheduled Commercial Bank.” Authorized to conduct Govt. business for a sum equal to **3%** of the Contract Value within 15 days of receipt of the confirmed order in favour of, **Dedicated Freight Corridor Corporation of India**. Performance Bank Guarantee should be **valid up to 60 days beyond the expiry of contract duration**. The format for PBG is at **Annexure-VIII**. The performance security shall be released 21 days after issue of performance certificate.
9. **Taxes and Duties.**
  - a. Bidders must indicate separately the relevant Taxes / Duties likely to be paid in connection with delivery of services. In absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained
  - b. Levies, taxes, and duties levied by Central / State / Local Governments on final product will be paid by the DFCCIL on actuals, based on relevant documentary evidence. Taxes and duties on input items will not be paid by DFCCIL and they may not be indicted separately in the bids. Bidders are required to include the same in the pricing of their product.
10. **Paying Authority.** The payment of bills will be made on submission of the following documents by the Bidder to the Paying Authority along with the bill:
  - a. Ink-signed copy of Commercial invoice.
  - b. User Acceptance.
  - c. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order / contract) as per format at **Annexure-IX**.
11. **Non-Disclosure of Contract Documents.** Except with the written consent of the DFCCIL, the successful bidder shall not disclose the contract or any provision, specification, plan, design, pattern, sample, or information thereof to any third party. The successful bidder will certify that all information and data available to him as a part of the project will remain the exclusive property

of Dedicated Freight Corridor Corporation of India and will not be disclosed to any person not authorized by DFCCIL. Failure to comply with this clause will make the vendor liable to action as per law. **Non-Disclosure Certificate is attached as Annexure-X.**

12. **Last Date of Submission:** Bidders to arrange to submit the Quotation on or before **15:00 Hrs. on 10.09.2021**. The quotations shall be opened at **15:30 Hrs. on 10.09.2021** at 4<sup>th</sup> Floor, Dedicated Freight Corridor Corporation of India Limited, Supreme Court Metro Station Building Complex, New Delhi-110001. Sealed Envelops having quotation bid to be dropped in the Quotation Box kept near 4<sup>th</sup> Floor Reception Area at Corporate Office, DFCCIL. The Quotation will not be accepted after 15:00 Hrs. or by any other method.
13. **Resolution of Disputes & Arbitration.** In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract shall be settled amicably through mutual negotiation by the parties. In case the amicable settlement is not possible, the same shall be referred to the sole arbitrator as appointed by DFCCIL. The terms and condition of arbitrator and his remuneration shall be as per the DFCCIL schedule. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996 and its amendments thereof. Notwithstanding any dispute between the parties, the Service Provider shall not be entitled to withhold, delay, or defer its obligation, under the contract, and the same shall be carried out strictly in accordance with the terms and conditions of contract. The venue of the arbitration will be Delhi.
14. Contract can be cancelled unilaterally by the DFCCIL in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the DFCCIL with applicability of LD (Liquidated Damages) clause.
15. **Termination of Contract.** The DFCCIL shall have the right to terminate this Contract in part or in full in any of the following cases: -
  - a. The delivery of the material is delayed for causes not attributable to Force Majeure for more than (03 months) after the scheduled date of delivery.
  - b. The Bidder is declared bankrupt or becomes insolvent.
  - c. The delivery of material is delayed due to causes of Force Majeure by more than (03 months) provided Force Majeure clause is included in contract.
  - d. The DFCCIL has noticed that the Bidder has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
  - e. As per decision of the Arbitration Tribunal.
16. **Notices.** Any notice required or permitted by the Contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail / airmail, addressed to the last known address of the party to whom it is sent.

17. **Consignee Details.**

**The AGM/IT,**

Dedicated Freight Corridor Corporation of India Ltd.,  
4<sup>th</sup> Floor, Supreme Court, Metro Station Building Complex,  
New Delhi - 110001

Group General Manager/IT

**Encl.:**

- a) TOR (Annexure-I, II, III & IV),
- b) Commercial bid: Schedule of Deliverable and Price Quote (Annexure-V & VI),
- c) Past Performance Details (Annexure-VII),
- d) Format for Performance Security (Annexure-VIII),
- e) Electronic Clearance Service Mandate Form (Annexure-IX) and
- f) Non-Disclosure Certificate (Annexure-X).

**Terms of Reference (TOR)**

**a) TOR for Mobile Application – DFCCIL**

**Introduction**

The **Dedicated Freight Corridor Corporation of India Limited (DFCCIL)**, a Government of India (Ministry of Railways) Enterprise has been formed to undertake Planning & development, mobilization of financial resources and construction, Maintenance and operation of the Dedicated Freight Corridors.

At present, work is in Progress on 2 corridors: **The Eastern Corridors**, covering a length of 1856 Kms starting from Dankuni in West Bengal will pass through the states of Jharkhand, Bihar, Uttar Pradesh and Haryana to Terminate at Ludhiana in Punjab. **The Western Corridor** covering a length of 1504 kms connecting Dadri in Uttar Pradesh to Mumbai-Jawaharlal Nehru Port (JNPT), will traverse through NCR and the states of Haryana, Rajasthan, Gujarat and Maharashtra.

It is planned to develop a Mobile Application for Monitoring and Updating the follow-ups and update on the progress of Electric Maintenance.

The information gathered will help keep track of the progress through different means and help towards resolving the issues in consultation with various stake holders.

Development of application shall be designed and developed in a visually rich and appealing format.

**General Information about the Corridors:**

The Eastern & Western Corridors are divided into various phases which are further divided into various sections and subsections. There are 7 Chief General Managers (CGMs) in each Corridor who are in-charge of the assigned sections. Details of the section and CGMs are as follows:

The successful bidder will be required to understand the details of the Sections and CGM Units to enable development of suitable application for input of the data as well as viewing of the data in different formats.

**Scope of Work for Development of Electric Management Mobile Application: -**

The scope of work is to Develop and Implementation of Mobile App (Android & iOS) for follow-up of Electric Maintenance Management Module for Traction Installation (PSI & OHE) with offline storage. Real time Geo Tagging of updates on Maintenance follow-up at ground level.

Development of below mention Modules:

### **1. Mobile App**

Design and Development of Asset Maintenance Mobile App for update of maintenance follow-up for on ground resources. Will be available on both Android and IOS platform.

### **2. Integration**

To integrate the Mobile App with the Existing User Management System of Asset Maintenance System, so as the Users registered on the existing system are able to login on the Mobile App seamlessly with the same User credentials.

Integration with existing Schedule Maintenance System. Mobile App should be able to fetch all the maintenance activity scheduled on the existing web-based maintenance system. It should fetch the pending details as per the logged in User.

Mobile App should list all the pending maintenance activities schedules. The Users should be able to update their remarks / feedback on the schedule item and close. This feed from Users should be able to integrate with the existing system and form the part of the MIS and reporting.

Mobile App should fetch all the master details and maintenance activity required for updating of data on the System. It should work in a seamless manner and integration should help user to update the details on real time basis even if the internet is not available the Mobile App should have capability to store the data on device and sync the same when internet resumes.

With the integration of Mobile App with existing maintenance module User should be able to view the details of the pending maintenance activity assigned to them on Mobile App all the time. Authentication should happen only once and there after it should work on both online and offline mode. All the updates should be Geo-Tagged and location.

### **3. Login Credentials**

User registered on the Web Application will be able to login on the Mobile App with same credentials.

### **4. Maintenance Follow-up**

- a) User should be able to view the list of assigned and pending Maintenance schedule.
- b) Users should be able to update the maintenance follow-up directly from the site.
- c) User should also be able to upload the pictures from directly the mobile app.
- d) Geo-Tagging should be available and same to be updated automatically by the Mobile App.
- e) All updates should be Geo-Tagged and can be viewed on the Web Application by Authorised Officer / Higher Authorities.

## 5. Maintenance History

Each user will be able to track / View the assigned maintenance history with the availability of Date / Month Filter.

## 6. Offline Storage

Mobile App will require one time internet connectivity to download the pending scheduled maintenance activities. In case of no internet availability at ground level while updating the schedule results, Mobile App will be able to store the updates from Users in offline manner and the same will be uploaded to the server whenever internet connectivity resumes.

## Technical features

- a. The Mobile App should seamlessly integrate with the existing Web-based Application for Maintenance of Electric Maintenance Management Module.

### General Requirements: -

- i) The database shall be managed through web service, which is the safest way to control the data. Any requirement related to change in database will routed through the web service
- ii) Network level security, traffic to be encrypted using secured connectivity if any.
- iii) Functional Requirement Documentation, Mobile Application Design Documentation, installation guide, Administration guide and user Operation document to be provided.
- iv) Identification of Mobile Application limitations.
- v) Identify risk if any post Application implementation along with mitigation plan.
- vi) Detail of disk space and memory required for the proposed Application
- vii) List out the assumptions related to load & infrastructure (such as internet bandwidth etc. so that response time is always minimum)
- viii) Performance Testing, security Testing & Usability testing certification from certified vendor.
- ix) Overall integration, user acceptance testing & Go-Live
- x) Feature for update application with permission to download
- xi) One time download no running cost for user.
- xii) Handover, guidance and training to DFCCIL staff to make design changes, to update content and to maintain the proposed solution.

### Other Miscellaneous Requirements: -

- i) Onsite training: Onsite training to DFCCIL Staff at Corporate Office on overall workflow of the developed solution and backend administrative functions at DFCCIL Office.
- ii) Six months technical Support: Vendor should provide Six Months technical support via email; phone and remote login to address analyses and fix any technical glitches within the existing features within 24

working hours. The scope of technical support includes rectification of errors within the already developed solution.

### **Technical Support**

Vendor should provide six months technical support via email, phone and remote login to address analyse and fix any technical glitches within the existing features within 24 working hours. The scope of technical support includes rectification of errors within the already developed solution.

Maintenance Vendor shall provide maintenance of Mobile Application Including updates and maintenance for a period of six months from the date of successful deployment. The Update / maintenance in the source code of the Mobile Application should also include quality assurance (as per Govt. of India guidelines) i.e., Mobile Apps should be hosted after extensive testing and Apps must be 100% bug free.

### **Facilities / Support provided by organization (DFCCIL):**

- i) DFCCIL will provide the space for hosting of web services on cloud with proper software Licenses.
- ii) Payments to 3<sup>rd</sup> Party SMS gateway will be done by DFCCIL. However, the integration of SMS gateway with website is the responsibility of Vendor.

### **Important Consideration: -**

- i) To design & develop the mobile app with an aesthetic look feel, visually rich and appealing in design.  
The few key functionalities of the application will be: -
  - a) Tight Integration with phone features likes location services.
  - b) Online/offline mode with data and image store
  - c) Customize form for daily activity logging
  - d) Friendly & intuitive User Interface
  - e) Tight Integration with the existing web-based application/web portal.
  - f) The system shall be scalable to handle concurrent traffic and detail analytics reports.
- ii) The vendor shall ensure that seamless integration of mobile app with existing web portal where the system hosted.
- iii) Mobile Application should able to accommodate the future scalability requirements.
- iv) Overall Integration, user acceptance testing & Go-live
- v) Feature for update application with permission to download
- vi) One-time download. No running cost for User.
- vii) Handover guidance and training to DFCCIL Official to make design changes, to update content and to maintain the proposed solution.



**Broad Classification of Inspection**

i.	Foot Patrolling	Fortnightly Inspection
ii.	Fortnightly Inspection	Monthly Inspection
iii.	Quarterly Inspection	Quarterly Inspection
iv.	Half yearly Inspection	Half yearly
v.	Yearly (Annual) Inspection	Yearly (Annual) Inspection
vi.	Eighteen Month Inspection	Three yearly Inspection
vii.	Four & Half yearly Inspection	Five yearly Inspection
viii.	Current collection Test	Six yearly Inspection
ix.	Breakdown Maintenance	Breakdown Maintenance
x.	Condition Monitoring	Condition Monitoring

**PSI**

**The list of major equipment of PSI, but not limited to details as given below:**

1. 220/ 55 kV 60 / 84 / 120 MVA Scott Transformer.
2. 12.3 MVA Auto Transformer.
3. 132 kV, 1600 A Triple pole SF-6 Circuit Breaker.
4. 132 kV, 1250 A Triple pole Isolator with Earthling Blade Assembly (Motorized)
5. 132 kV, 1250 A Triple pole Isolator without Earthling Blade Assembly (Motorized)
6. 132 kV, 600-300 /5 A Current Transformer
7. 132 kV, 600-300 /1 A Current Transformer
8. 132 kV, 110V, 30 V A Potential Transformer
9. 120 kV Lightning Arrester
10. 132 kV Insulator for Isolator
11. 132 kV Post Insulator with fittings and fasteners
12. 66 kV, 2000 A Double Pole Circuit Breaker
13. 66 kV, 2050 A Double Pole Circuit Breaker (Motorized)
14. 66 kV Lightning Arrester
15. 66 kV, 1500-750 /5 A Current Transformer
16. 66 kV Insulator for Isolator
17. 66 kV Post Insulator
18. 66 kV Suspension insulator
19. 25 kV, 2000 A Double Pole Vacuum Intereptors (VCB in place of VI)
20. 25 kV, 2000 A Circuit Breaker used before Ats
21. 25 kV, 1250 A Double Pole Isolators includes operating rod insulators with Earthing Blade Assembly (Motorized)
22. 42 kV Lightning Arresters
23. 27.5 kV /110 V, 100 VA - Potential Transformer Accuracy: 3P /1.0 3P for Protection and 1.0 for Metering
24. 27.5 kV / 240V, 100 kV A LT Supply Transformer with dropout fuse
25. 25 kV Insulator for Isolator (2 x 25 kV DPI)
26. 25 kV Post Insulator
27. 25 kV Suspension Insulator
28. Control & Relay Panel (Sets)
29. Battery Set
30. Battery Charger
31. Earthing Pit.

**OHE**

**The list of major equipment of OHE, but not limited to details as given below.**

1. Contact Wire.
2. Catenary Wire.
3. Cantilever
4. Auto Tensioning Device (ATD)
5. Neutral Section
6. Section Insulator.
7. 9 Ton Insulator.
8. Earthing Bond.
9. Arial Earth Conductor.
10. Buried Earth Conductor.
11. Feeder Wire.
12. Mast / Upright.
13. Portal Boom.
14. Current Carrying Dropper
15. Jumpers.
16. Cross Arm Gentry.
17. 27.5 kV / 240 V 10 kVA, 25 kVA, 50 kVA Auxiliary Transformer.
18. Isolators.
19. Rail Earthing Clamp
20. Earthing Pit.

**Annexure-V****Payment Terms for Development and Rollout of Mobile App**

<b>Stage</b>	<b>Item Particulars</b>	<b>Timelines (In Weeks) where T=date of award</b>	<b>Payment Percentage of the value at item (1) in Annexure-VI</b>
1	Screen design & finalization of SRS	T+1	10%
2	Development & Testing of Beta Version of the Mobile App	T+4	20%
3	UAT of the Mobile Application and Security Audit	T+6	20%
4	Go-Live: Hosting of Mobile Application on respective App stores Application Launch (i.e., Google Play store & iTunes)	T+8	20%
5	Completion of warranty period of 6 months (Maintenance Charges)	6 Months from Go-Live of Mobile Application	30%
<b><u>Note:</u></b> Maintenance Charges will be payable quarterly in equal instalment.			

**COMMERCIAL BID: Schedule of Deliverable and Price Quote**

<b>SN</b>	<b>Item</b>	<b>Price Quote excluding GST (Rs.)</b>	<b>Remarks</b>
1	Designing, Development, and Rollout of Mobile App including its Audit, for capturing follow-up details for Electric Maintenance Management Module. Integration of existing web-based application with Mobile App.		
	<b>Total of Price Quote =</b>		
Total Cost Excluding GST (In Words) _____ _____			

**NOTE: -**

1. Agency is required to quote their rates in terms **of total cost excluding GST**.
2. GST as applicable will be paid extra.

Date:

(Signature of the Bidder)

**PAST PERFORMANCE DETAILS**

<b>SN</b>	<b>List of similar works completed in previous 3 Calendar years including current year.</b>	<b>Work order no. &amp; date</b>	<b>Date completed</b>	<b>Contact Person &amp; Tel. No.</b>
1.				
2.				
3.				

- ***COPY OF SATISFACTORY PERFORMANCE CERTIFICATE AND PROOF OF RECEIPT OF PAYMENT FOR EACH OF THE ABOVE WORKS' BE ATTACHED.***
- ***BID WITHOUT THE ABOVE-MENTIONED DOCUMENTS WILL BE SUMMARILY REJECTED.***
- ***FOR START-UPS / MSME WITH DATE OF INCORPORATION LESS THAN 3 YEAR, PROOF OF PAST PERFORMANCE NEEDS TO FURNISHED ONLY FOR THE DURATION SINCE INCORPORATION.***

**FORM OF PERFORMANCE SECURITY (PERFORMANCE BANK GUARANTEE)**

***{On non-judicial stamp paper of appropriate value in accordance with Stamp Act. The stamp paper to be in name of Executing Bank}***

To,

**Group General Manager / IT,**

**Dedicated Freight Corridor Corporation of India Ltd,**

DFCCIL, 4<sup>th</sup> Floor,

Supreme Court Metro Station Building Complex,

New Delhi – 110 001, INDIA.

WHEREAS \_\_\_\_\_

[Name and address of FIRMS]<sup>1</sup> (hereinafter called “the FIRMS”) have undertaken, in pursuance of Contract No. \_\_dated\_\_ to execute the work on terms and conditions set forth in this Contract

\_\_\_\_\_ [Name of Contract] (hereinafter called the “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the FIRMS shall furnish you with a “Performance Security” in the form of a Bank Guarantee by a Nationalized/Indian scheduled commercial bank for the sum specified therein as security for performance and compliance with his obligations in accordance with the Contract; AND WHEREAS we, \_\_\_\_\_ (Name of Bank) with its Branch located at \_\_\_\_\_ (address of branch) and Head Office located at \_\_\_\_\_ (address of Head Office) {herein after called as “the Bank”} acting through \_\_\_\_\_ (name of authorized representative of Bank authorized to sign and incur obligations for and on behalf of the Bank) have agreed at the request of the FIRMS to give the FIRMS such a Bank Guarantee;

NOW THEREOF we hereby affirm that we are the Guarantor and responsible to you, on behalf of the FIRMS up to a total of \_\_\_\_\_ [amount of Guarantee in letters] <sup>3</sup> \_\_\_\_\_ [in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without any demur, cavil, reservation, argument or recourse any sum or sums within the limits of \_\_\_\_\_ [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the FIRMS before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the supply to be performed there under or of any of the Contract documents which may be made between you and the FIRMS shall in any way

release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

The liability of the Bank under this Guarantee shall not be affected by any change in the constitution of the FIRMS or of the Bank. Notwithstanding anything contained herein before, our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_ *in words* \_\_\_\_\_) and the guarantee shall remain valid till \_\_\_\_\_. Unless a claim or a demand in writing is made upon us on or before \_\_\_\_\_ all our liability under this guarantee shall cease.

Signature and Seal of the Guarantor \_\_\_\_\_  
in presence of

1. Name and Designation \_\_\_\_\_  
(Name, Signature & Occupation)

Name of the Bank \_\_\_\_\_

Address \_\_\_\_\_

2. Name and Designation \_\_\_\_\_  
(Name, Signature & Occupation)

Name of the Bank \_\_\_\_\_

Address \_\_\_\_\_

Date: \_\_\_\_\_

1. Give names of all partners if the FIRMS is a Joint Venture.
2. The Bank Guarantee shall be from a Scheduled / Nationalized Indian Bank.
3. Amount as Specified in Clause for Performance Security and in specified currency.

**Note:** The words in Italics are for guidance and shall be deleted in final document.



**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) MANDATE FORM**

SN	Particulars	To be filled by Bidder
1.	Bidder's Name	
	Particulars of Bank Account	
	(a) Bank Name	
	(b) Branch Name	
	(i) Address	
	(ii) Telephone No	
2.	(c) 9-Digit code number of the Bank & Branch appearing of the MICR cheque issued by the Bank.	
	(d) IFSC Code of Bank Branch	
	(e) Account type (S.B. account / Current Account or Cash Credit) with Code 10/11/13	
	(f) Ledger No / Ledger Folio No	
	(g) Account Number (As appearing on the cheque book)	
3.	Date of Effect	

I, hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information.

I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as participant under the scheme.

Date:

(Signature of the Bidder)

**Certified that the particulars are furnished above are correct as per our records.**

Bank's Stamp

Date:

(Signature of the authorized/Official)  
From the Bank

**NOTE:** In lieu of the bank certificate to be obtained, **attach a blank cancelled cheque, or photocopy of a cheque**, issued by your bank for verification of the above particulars.

**NON-DISCLOSURE CERTIFICATE**

1. It is certified that all information and data available to \_\_\_\_\_ as a part of the project “Designing, Development and Rollout of Mobile App including its Audit for Electric Maintenance Management Module for Traction Installation (PSI & OHE) at DFCCIL” will remain the exclusive property of Dedicated Freight Corridor Corporation of India, and will not be disclosed to any person not authorized by DFCCIL.
2. I / We on behalf of \_\_\_\_\_ understand in that the firm will be legally liable to action by DFCCIL as per law in case of any breach of data shared under confidence with \_\_\_\_\_ by DFCCIL for the purpose of this project.

Place:

Date:

Signature of Authorized Signatory

**Declaration for DFCCIL**

This is to confirm that I, \_\_\_\_\_(name of concerned person of vendor), \_\_\_\_\_ (designation of this person) at \_\_\_\_\_ (name of the agency), have passed the benefit of input tax credit available on the \_\_\_\_\_ (goods / services) having HSN \_\_\_\_\_ supplied to the Dedicated Freight Corridor Corporation of India Limited after introduction of Goods and services Tax.

Further, it is to confirm also that in case \_\_\_\_\_ (name of the agency) will receive any further benefit in future after \_\_\_\_\_, 2021 by way of availing input tax credits which were not allowed to be availed before \_\_\_\_\_, 2021 or reduction in tax rates or in any other manner which results in reduction of cost of the \_\_\_\_\_ goods / Services supplied to the Dedicated Freight Corridor Corporation of India Limited, than we will pass that benefit to the Dedicated Freight Corridor Corporation of India Limited also.

Signature of the Contractor \_\_\_\_\_

Name of the Contractor \_\_\_\_\_

Designation \_\_\_\_\_

Name of the Agency \_\_\_\_\_