

**Request for Proposal for Selection of vendor for retrofit & modification
including Design, Development, Implementation, of existing Smart
Parking Solution for indoor Parking Spaces at India International
Convention & Exhibition Centre (Yashobhoomi)**



Sector 25, Dwarka, New Delhi

IICCL
INDIA INTERNATIONAL CONVENTION &
EXHIBITION CENTRE (INVITATION TO BID)

“Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces at India International Convention & Exhibition Centre (Yashobhoomi)

Date: 17-12-2025

India International Convention & Exhibition Centre (Yashobhoomi)) invites “Request for Qualification Cum Request for Proposal” (RFQ cum RFP) from interested bidders for Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces.

Online tenders through GeM Portal are invited by India International Convention & Exhibition Centre (Yashobhoomi) for Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces at India International Convention & Exhibition Centre (Yashobhoomi). The salient features of the project, eligibility criteria and prescribed formats for submission can be accessed in the RfQ cum RfP document uploaded on the website: <https://iiccl.dpiit.gov.in/> or from GeM Portal (<https://gem.gov.in/>).

Key Details:

Name of works	Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces at India International Convention & Exhibition Centre (Yashobhoomi)
Bid Security	Rs. 2,00,000/-
Availability of Bid on GeM	16/12/2025
Last date of Seeking Clarification	D
Pre-bid Meeting date	D+7
End Date & time of Submission of Tender on GeM Portal	D+7+7+7
Submissions must be addressed	The Managing Director, India International Convention & Exhibition Centre Limited, Yashobhoomi, Sector 25, Dwarka New Delhi – 110077, India Contact Number- 011-28055022 Email: iiccdwarka@nicdc.in

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Section 1. Disclaimer

1. This REQUEST FOR QUALIFICATION (herein after called as RFQ) cum REQUEST FOR PROPOSAL (herein after called as RFP) document is neither an agreement nor an offer by the India International Convention & Exhibition Centre (Yashobhoomi) to the prospective Bidders or any other person. The purpose of this RFQ cum RFP is to provide information to the interested parties that may be useful to them in the formulation of their Bid pursuant to this RFQ cum RFP.
2. IICCL does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this RFQ cum RFP document and it is not possible for IICCL to consider particular needs of each party who reads or uses this RFQ cum RFP document. This RFQ cum RFP includes statements which reflect various assumptions and assessments arrived at by IICCL in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. Each prospective Bidder should conduct its own investigations and analyses and check the accuracy, reliability and completeness of the information provided in this RFQ cum RFP document and obtain independent advice from appropriate sources.
3. IICCL will not have any liability to any prospective Bidding Company / Firm - or any other person including natural and artificial under any laws (including without limitation the law of contract, tort), the principles of equity, restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this RFQ cum RFP document, any matter deemed to form part of this RFQ cum RFP document, the award of the Project, the information and any other information supplied by or on behalf of IICCL or their employees, any consultants or otherwise arising in any way from the selection process for the Project. IICCL will also not be liable in any manner whether resulting from negligence or otherwise however caused arising from reliance of any Bidder upon any statements contained in this RFQ cum RFP.
4. IICCL will not be responsible for any delay in receiving the Bids. The issue of this RFQ cum RFP does not imply that IICCL is bound to select the Bidder or to appoint the - Contractor, as the case may be, for the Project and IICCL reserves all the right and have discretionary powers to accept/reject any or all of Bids submitted in response to this RFQ cum RFP document at any stage without assigning any reasons and without any justification. IICCL also reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the RFQ cum RFP document.
5. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. IICCL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
6. IICCL reserves all the rights and power to change / modify / amend any or all provisions of this RFQ cum RFP document. Such revisions to the RFQ cum RFP / amended RFQ cum RFP will be made available on the website of IICCL.

Section 2. Letter of Invitation

New Delhi

Date

Date: August 01, 2024

1. Introduction

In the absence of world class exhibition and conference facilities, India has never enjoyed the benefits of the market, both Asian and global, for meetings, incentives, conferencing and exhibitions. In order to capitalize on this vast market potential, drive India's industry and associated programmes such as Make in India, and to promote tourism, trade and commerce, the Department of Industrial Policy and Promotion, through India International Convention & Exhibition Centre Limited, has taken the initiative to develop India International Convention & Expo Centre, a state-of-the-art exhibition cum convention centre at Dwarka, New Delhi, as a flagship project.

Union Cabinet in its meeting held on November 10, 2017, approved the development of Exhibition-cum-Convention Centre and allied infrastructure in PPP and non-PPP mode at an estimated cost of Rs.25,703 crore. The project will be developed by India International Convention & Exhibition Centre (IICC) Limited, a Special Purpose Company wholly owned by Government of India through Department for Promotion of Industry and Internal Trade (DPIIT). India International Convention & Exhibition Centre (IICC) Limited has been incorporated on 19 December 2017.

India International Convention Exhibition Centre (IICC) Limited is a flagship project of Government of India with a vision to create a state-of-the-art, world class Exhibition and Convention Facility which will be on par with the best in the industry worldwide, in size and quality, offering an efficient and quality setting for international as well as national meetings, conferences, exhibitions and trade shows.

1. Objectives

The objective is to integrate the existing parking automation hardware with new intelligent control modules and centralized management software to achieve seamless, automated operations with improved monitoring, transaction transparency, and operational efficiency.

2. The RFQ cum RFP includes the following documents:

SECTION 1:

Disclaimer

SECTION 2: Letter of Invitation

SECTION 3: Instructions to Bidders

SECTION 4: Standard Bid Forms

SECTION 5: Terms of Reference

SECTION 6: Detailed Scope of
Works

SECTION 7: General Conditions of
Contract SECTION 8: Annexures

All clarifications/ corrigenda will be published only on GeM and Client's website.
The official website for accessing the information related to this RFQ CUM RFP
is: <https://gem.gov.in/> and <https://iiccl.dpiit.gov.in/> (the "Official Website").

Yours sincerely,

MD &CEO
India International
Convention & Exhibition
Centre (Yashobhoomi)

Section 3. Instructions to Bidders

3.1 Definition

“Contractor” shall mean the Company / Selected Bidder who is responsible for Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces.

“Fraudulent Practice” means a misrepresentation or omission of facts or disclosure of incomplete facts or intentional use of deceit, a trick or some dishonest means to influence the Selection Process.

“Letter of Award” or “LoA” shall mean a letter issued by India International Convention & Exhibition Centre (Yashobhoomi) to the selected Bidder for the award of the Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces work.

“Selected Bidder / Successful Bidder” shall mean the Bidder selected pursuant to this RFQ cum RFP to execute the complete works as detailed under scope of work.

“Selection Process” shall mean the whole process of selection of Bidder, which includes the single stage bidding process and all other relevant work as per RFQ cum RFP.

“Terms of Reference or TOR” shall mean the scope of work towards All Works for Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces. as specified in Section 5 and detailed out in Section 6.

3.2 Introduction

- 3.2.1 Name of the Work: Request for Proposal for **Selection of vendor for retrofit & modification including Design, Development, Implementation, of existing Smart Parking Solution** for indoor Parking Spaces at IICC Yashobhomi.
- 3.2.2 The Bidders are invited to submit Qualification, Technical and Financial Bids (collectively called as “the Bid”), for all the Works required for the project. The Bidder shall be responsible for carrying out the works as detailed under Terms of Reference.
- 3.2.3 Joint Venture / Consortiums shall not be considered as eligible bidders.
- 3.2.4 The Bidder shall submit the Bid in the form and manner specified in this RFQ cum RFP. The Bid shall be submitted as per the forms given in relevant sections herewith.
- 3.2.5 The Client will timely provide, at no cost to the Bidder, the inputs and facilities required to carry out the services, and provide relevant project data and reports

related to the Project available with the Client. However, for avoidance of doubt, it is hereby clarified that the aforesaid data / information provided under the RFQ cum RFP or to be provided later, is only indicative and solely for the purposes of rendering assistance to the Bidders towards preparation of their Bids. The Bidders are hereby advised to undertake their own due diligence (to their complete satisfaction) before placing reliance on any such data / information furnished or to be provided later by the Client.

- 3.2.6 Bidders shall bear all costs associated with the preparation and submission of their bids, and their participation in the Selection Process, and presentation including but not limited to postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Client or any other costs incurred in connection with or relating to its Bid. The Client is not bound to accept any Bid, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Bidders.
- 3.2.7 The Bid shall be valid for a period of not less than **90 days** from the date specified for last date of submission of BID.
- 3.2.8 A bid security in the form of a Demand Draft/Online Transfer/EMD, from a scheduled Indian Bank in favor of 'IICC Limited', valid for 135 (one hundred and thirty five) days from the Bid Due Date, payable at New Delhi, for the sum of **Rs 2,00,000/- (Rupees Two Lakh Only)** shall be required to be submitted by each Bidder. ("Bid Security"). The Bid Security of unsuccessful bidder will be returned within 30 days of award of contract to the successful bidder. The Bid Security of the successful bidder will be returned after furnishing of performance security amount as mentioned in the contract and upon written request to the Client.

The scanned copy of the bid security/transfer details shall be submitted online at the time of submission of bid proposals. The hard copy of the bid security in the form of Bank Guarantee shall be submitted at the Client's office before last date of submission of proposals. Bidders whose bid security is not received by the Client before the last date of submission, their proposals will be rejected.

The details for online transfer of bid security are as under:

Account Name: India International Convention and Exhibition Centre Limited

Bank Name: State Bank of India

Account No.: 00000038421926838

IFSC Code: SBIN0017313

3.2.9 Bid Processing Fees: NIL

3.2.10 Exemption of Fees for MSEs

As For MSEs / Startups applicant/bidder:

“Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) and Startups as recognized by Department for

Promotion of Industry and Internal Trade (DPIIT)” are exempted from submission of EMD (Bid security) in this tender. Bidders claiming exemption of EMD under this rule (170 of GFR) are however required to submit a signed Bid securing declaration in Annexure-IV accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 24 months from being eligible to submit Bids for tenders with IICCL. Scan copy of the signed documents related to exemption of EMD along with Bid Security Declaration shall be submitted online at the time of submission of bid proposal Brief Description of the Selection Process:

The Client has adopted as per GeM guidelines for evaluating the bids comprising Request for Qualification (RFQ) which includes Qualification Requirement & Clause by Clause Compliance to the technical requirements/scope of works. Request for Proposal (RFP) includes financial bid which comprises of final & firm quoted price.

3.2.11 Right to reject any or all Bids:

3.2.12 Notwithstanding anything contained in this RFQ cum RFP, the Client reserves the right to accept or reject any Bid and to annul the Selection Process and reject all Bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.

3.2.13 Without prejudice to the generality of above, the Client reserves the right to reject any Bid if:

3.2.14 at any time, any misrepresentation is made or discovered, orThe Bidder does not provide, within the time specified by the Client, the supplemental information sought by the Client for evaluation of the Bid.

3.2.15 Such misrepresentation / improper response by the Bidder may lead to the disqualification of the Bidder. If such disqualification / rejection occurs after the Financial Bids have been opened and the L-1 Bidder gets disqualified / rejected, then the Client reserves the right to consider any other measure as may be deemed fit in the sole discretion of the Client, including annulment of the Selection Process.

3.3 Acknowledgement by the Bidder:

3.3.1 It shall be deemed that by submitting the Bid, the Bidder has:
made a complete and careful examination of the RFQ cum RFP;
received all relevant information requested from the Client;

3.3.2. accepted the risk of inadequacy, error or mistake in the information provided in the RFQ cum RFP or furnished by or on behalf of the Client;

3.3.3. satisfied itself about all matters, things and information, including matters herein above,

3.3.4. necessary and required for submitting an informed bid and performance of all of its obligations there under;

3.3.5 acknowledged that it does not have a Conflict of Interest; and Agreed to be bound by the undertaking provided by it under and in term hereof.

3.3.6 The Client and/ or its advisors/ consultants shall not be liable for any omission, mistake or error on the part of the Bidder in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFQ cum RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Client and/ or its consultant.

3.3.7 Bidders may seek clarification on this RFQ cum RFP document as per Annexure 01: Schedule of Bidding Process of the date of issue of this RFQ cum RFP document in accordance to the format given at Appendix 02. Any request for clarification must be sent by standard electronic means (excel format) through email iiccdwarka@nicdc.in ; within the specified timeline.

3.4 Qualification Criteria

3.4.1 Technical Evaluation Criteria:

The Bidder shall meet the following technical requirements to qualify the Technical Bid, as stipulated below:

S. No.	Eligibility Criteria	Supporting Documents Required
1	Legal Status: The bidder must be a registered company under the Companies Act, 1956/2013 or a registered LLP/firm in India.	Certificate of Incorporation / Registration
2	Experience: The Bidder shall submit documentary evidence demonstrating experience in executing Similar Works in India during the last four (4) years counted from the bid publication date. For the purpose of this tender, “Similar Work” shall refer to any assignment involving the Design, Supply, Installation, Integration, Testing, and Commissioning of Smart/Automated Parking Management Systems, including integration of hardware such as boom barriers, Automatic Number Plate Recognition (ANPR) systems,	Work Order/LoA/GeM Contract + Completion Proof / Certificates

	<p>POS terminals, RFID/FASTag readers, or other access-control or parking automation systems, Parking Integration Systems, or Toll/Access Control Operations.</p> <p>The Bidder shall have successfully completed two (2) Similar Works, each having a contract value of not less than ₹ 20 lakh.</p>	
3	Financial Capability: The bidder should have a minimum average annual turnover of ₹1.25 Crore during the last three financial years (FY 2022–23, 2023–24, 2024–25)	Audited Financial Statements / CA Certificate
4	Net Worth: The bidder should have a positive net worth as on the last day of FY 2024–25.	CA-certified Net Worth Statement
5	Technical Manpower: The bidder shall have qualified technical staff with experience in System Integration, Parking Automation, and IoT-based Management Systems.	Self-certification with employee CVs / profiles
6	OEM Authorization: In case of third-party hardware/software, the bidder must submit valid OEM Authorization Certificates for key equipment such as RFID Readers, ANPR Cameras, POS Terminals, and Controller Modules.	OEM Authorization Letters
7	Service & Support Office: The bidder must have a functional service support setup in Delhi/NCR region.	Address proof / Declaration
8	Compliance: The bidder must not have been backlisted or debarred by any government/PSU/agency in India.	Self-declaration on company letterhead

To be eligible for technical bid evaluation, bidders must submit all documents specified under the section "Technical Evaluation Criteria.". Incomplete submissions or failure to provide any of the required supporting documents will result in the bidder being deemed non-responsive. Such bidders will be disqualified from further consideration and will not be evaluated in the commercial bid stage.

3.4.2 Commercial Bid Evaluation:

- The Financial Bids of technically qualified applicants/bidders will be opened on the prescribed date in the presence of Applicant/bidder representatives.
- If a firm quotes NIL charges/ consideration, the bid shall be treated as unresponsive and will not be considered.
- In price bid evaluation, bidder who have quoted lowest rate in totality will be the successful bidder and declared as L1 bidder as per <https://gem.gov.in/>.
- Only fixed price financial bids indicating total prices for all the deliverables and services specified in this bid document will be considered.
- The bid price will include all taxes and levies and shall be in Indian Rupees.
- Any conditional bid would be rejected.
- Errors & Rectification:** Arithmetical errors will be rectified on the following basis: "If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail".

- h. In case of tie in the composite bid price, provisions of GeM GTC shall apply.
- b. Bidders must submit the price bid separately in PDF format as per Form 4G: Financial Proposal of the Bidder on the company letter head, signed by an authorized signatory, and upload it only in the Price Bid section. Price details must not be included in the Technical Bid.

3.4.3 Preparation and Submission of Bid.

3.4.3.1 Language

The Bid and all related correspondence and documents in relation to the Bidding Process shall be in English language. Supporting documents and printed literature furnished by the Bidder with the Bid may be in any other language provided that they are accompanied by appropriate translations of the pertinent passages in the English language. Supporting materials, which are not translated into English, may not be considered. For the purpose of interpretation and evaluation of the Bid, the English translation shall prevail.

3.4.3.2 Site Visit

Site Visit is advisable before the Pre-bid meeting so that the bidder can fully acquaint themselves with the requirements and deliverables before submitting the bid. Contact Person with details for site visit are given below:

- a) Shivam Yadav : Ph: +91-7898550403, Email: Shivam.yadav@nicdc.in
- b) Amit Raj Ph:+91-7765070841,Email: amit.iicc@nicdc.in

3.5 Bid Evaluation

- a) The Bids received from the bidders will be evaluated by IICCL. In evaluation first eligibility of the bidders will be examined as technical bid evaluation.
- b) Only technically qualified bidders will be considered for open and evaluation of price bid. In price bid evaluation, bidder who have quoted lowest rate in totality will be the successful bidder and declared as L1 bidder as per <https://gem.gov.in/>.
- c) The IICC Limited will examine the bid to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bid is generally in order.
- d) Arithmetical errors will be rectified on the following basis. If there is discrepancy between word and figures, the amount in word will prevail. If the bidder/s do not accept the correction of the errors, such bids will be rejected.
- e) The IICC Limited reserves the right to reject any Bid which is non-responsive and no request for alteration, modification, substitution or withdrawal will be

entertained by the Client in respect of such Bids. However, client reserves the right to seek clarifications or additional information from the Bidder during the evaluation process. The Client will subsequently examine and evaluate Bids in accordance with the Selection Process detailed out below.

3.6 Award of Contract

- 3.6.1 IICC Limited will award the contract to the successful bidder for a total duration of 37.5 months, comprising 1.5 months for installation and commissioning, 12 months of Defect Liability Period (DLP), and 24 months of Annual Maintenance Contract (AMC).
- 3.6.2 After selection of the successful bidder, a Letter of Award (the “LOA”) will be issued, in duplicate, by the Client to the Successful Bidder and the Successful Bidder shall, within 7 (seven) days of the receipt of the LOA, sign and return the duplicate copy of the LOA in acknowledgement thereof. In the event the duplicate copy of the LOA duly signed by the Successful Bidder is not received by the stipulated date, the Client may, unless it consents to extension of time for submission thereof, appropriate the Bid Security of such Bidder as mutually agreed genuine pre-estimated loss and damage suffered by the Client on account of failure of the Successful Bidder to acknowledge the LOA.

3.7 Execution of contract

After acknowledgement of the LOA and furnishing of Performance Security as aforesaid by the Successful Bidder, it shall execute the Agreement within 15 (fifteen) days from the date of issue of LOA. The Successful Bidder shall not be entitled to seek any deviation in the Agreement.

3.8 Commencement of Assignment

The Successful Bidder is expected to commence the Assignment on the date of Commencement of Services as prescribed in the Contract. If the Successful Bidder fails to either sign the Agreement or commence the assignment as specified herein, the Bid Security/ Performance Security, shall be liable to be forfeited by the Client and necessary action will be implemented as per GeM Terms and Conditions.

3.9 Confidentiality

Information relating to evaluation of Bids and recommendations concerning awards of contract shall not be disclosed to the bidders who submitted the Bids or to other persons not officially concerned with the process, until the winning firm has been notified that it has been awarded the contract.

3.10 Miscellaneous

- 3.10.1 The Selection Process shall be governed by, and construed in accordance with, the laws of India and the Courts at New Delhi shall have exclusive jurisdiction

over all disputes arising under, pursuant to and/or in connection with the Selection Process and for all disputes and differences whatsoever, which shall at any time hereafter arise between the Parties hereto, touching or concerning this Agreement or its interpretation or effect or to the rights, duties, obligations and liabilities of the Parties hereto or either of them under off by virtue of this Agreement or otherwise as to any other matter in any way connected with or arising out of or in relation to the subject matter of this Agreement, Courts at New Delhi shall have exclusive jurisdiction.

- 3.10.2 IICC Limited, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:
- 3.10.3 suspend and/or cancel the Selection Process and/or amend and/or supplement the Selection Process or modify the dates or other terms and conditions relating thereto.
- 3.10.4 consult with any Bidder in order to receive clarification or further information.
- 3.10.5 retain any information and/or evidence submitted to the Client by, on behalf of and/or in relation to any Bidder; and/or
- 3.10.6 Independently verify, disqualify, reject and/or accept any and all submissions or other information and/or evidence submitted by or on behalf of any Bidder.
- 3.10.7 Bidders shall submit their respective Bids after acquainting themselves with the Project site and ascertaining themselves with the site conditions, traffic, location, surroundings, climate, availability of power, water and other utilities for construction, access to site, handling and storage of materials, weather data, applicable laws and regulations, and any other matter considered relevant by them. The representative of the bidder visiting the site should carry an Authorization Letter from the Head of the Department of the respective organization.
- 3.10.8 All documents and other information provided by IICC Limited or submitted by the Bidder to IICC Limited shall remain or become the property of Client. Bidders to treat all information as strictly confidential IICC Limited will not return any Bid or any information related thereto. All information collected, analyzed, processed or in whatever manner provided by the EPC Bidder to IICC Limited in relation to the EPC services shall be the property of Client.
- 3.10.9 IICC Limited reserves the right to make inquiries with any of the clients listed by the Bidders in their previous experience record

Section 4. Standard Bid Forms

- Form 4A: Letter Comprising the Technical Bid
- Form 4B: Bidder Information Sheet
- Form 4C: Threshold Technical Capacity
- Form 4D: Project Specific Experience
- Form 4E: Financial Capacity of the Bidder
- Form 4F: Letter Comprising the Financial Bid
- Form 4G: Financial Proposal of the Bidder

Form 4A: Letter Comprising the Technical Bid

(To be submitted on the Letter head of the Bidder)

To

[Location, Date]

Managing Director
India International
Convention & Exhibition
Centre Limited, Room No:
452A, Ministry of commerce
industry
DPIIT, Udyog Bhawan,
New Delhi - 110011

RFQ cum RFP dated [Date] for selection of Bidder for “Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces at India International Convention & Exhibition Centre (Yashobhoomi)

Dear Sir,

With reference to your GeM bid document no : and dated *[date]*, we, having examined all relevant documents and understood their contents, hereby submit our Qualification Bid for selection as *[name of project]*. The Bid is unconditional and unqualified.

We are submitting our Bid as *sole bidder*.

We understand you are not bound to accept any Bid you receive. Further:

1. We acknowledge that India International Convention & Exhibition Centre (Yashobhoomi) Limited will be relying on the information provided in the Bid and the documents accompanying the Bid for selection of the Bidder, and we certify that all information provided in the Bid and in the supporting documents are true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Bid are true copies of their respective originals.
2. This statement is made for the express purpose of appointment as the Bidder for the aforesaid Project.
3. We shall make available to India International Convention & Exhibition Centre (Yashobhoomi) Limited any additional information it may deemed necessary or

require for supplementing or authenticating the Bid.

4. We acknowledge the right of India International Convention & Exhibition Centre (Yashobhoomi) Limited to reject our application without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
5. We declare that:
 - a) We have examined and have no reservations to the RFQ cum RFP, including any Addendum issued by India International Convention & Exhibition Centre (Yashobhoomi) Limited;
 - b) We do not have any conflict of interest in accordance with the terms of the RFQ cum RFP;
 - c) We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as defined in the RFQ cum RFP document, in respect of any tender or request for proposal issued by or any agreement entered into with IICCL or any other public sector enterprise or any government, Central or State; and
 - d) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
 - e) We declare that as on date neither our company is backlisted or debarred, nor any action of deregistration has been taken against our company by any Government/Semi- Govt./Public Sector Undertaking/Municipal Corporation etc. An undertaking (self-certified) in this regard that the bidder hasn't been backlisted by any Central/State Government institutions/PSUs must be submitted.
6. We understand that you may cancel the selection process at any time and that you are neither bound to accept any Bid that you may receive nor to select the Bidder, without incurring any liability to the Bidders.
7. We certify that in regard to matters other than security and integrity of the country, we or any of our affiliates have not been convicted by a court of law or indicted or adverse orders passed by a regulatory authority which would cast a doubt on our ability to undertake the works for the Project or which relates to a grave offence that outrages the moral sense of the community.
8. We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a court of law for any offence committed by us or by any of our

affiliates. We further certify that -we - have not been barred by the central government, any state government, a statutory body or any public sector undertaking, as the case may be, from participating in any project or bid, and that any such bar, if any, does not subsist as on the date of this RFQ cum RFP.

9. We hereby irrevocably waive any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by IICC Limited in connection with the selection of bidder or in connection with the selection process itself in respect of the above-mentioned Project.
10. We agree and understand that the bid is subject to the provisions of the RFQ cum RFP document. In no case, shall we have any claim or right of whatsoever nature if the Bid for the Project is not awarded to us or our proposal is not opened or rejected.
11. We agree to keep this offer valid for 90 (Ninety Days) days from the last Bidding Date (BDD) specified in the RFQ cum RFP.
12. We have studied RFQ cum RFP and all other documents carefully. We understand that except to the extent as expressly set forth in the Contract, we shall have no claim, right or title arising out of any documents or information provided to us by India International Convention & Exhibition Centre Limited (Yashobhoomi) or in respect of any matter arising out of or concerning or relating to the selection process including the award of contract.
13. We agree and undertake to abide by all the terms and conditions of the RFQ cum RFP Document.

We remain, Yours sincerely,

Authorized Signature *[In full and initials]*:

Name and Title of Signatory:

Name of

Organisation:

Address:

(Name and seal of the Bidder)

Form 4B: Bidder Information Sheet

1. Details of Bidder
 - a) Name of the Company:
 - b) Country of incorporation:
 - c) Address of the corporate headquarters and its branch office(s), if any, in India:
 - d) Date of incorporation and/ or commencement of business:
2. Brief description of the Company including details of its main lines of business and proposed role and responsibilities in this Project (within 200 words):
3. Details of individual(s) who will serve as the point of contact/ communication for the Client:
 - a) Name:
 - b) Designation:
 - c) Address:
 - d) Telephone number:
 - e) Mobile number:
 - f) E-mail address:
 - g) Fax Number:
4. Particulars of the Authorized Signatory of the Bidder:
 - a) Name:
 - b) Designation:
 - c) Address:
 - d) Telephone number:
 - e) Mobile number:
 - f) E-mail address:
5. OEM/SI Criteria:
 - a) Presence in India from last 4 years.
 - b) Warranty service must be provided to 1 years.
 - c) End of life of product must be 10 yrs.
 - d) OEM should not be bankrupt company.
 - e) Manufacture Authorization Certificate should be submitted by System Integrator
6. Audited Turn-over Certificate of the Company issued by Statutory Auditor / Chartered Accountant in last 3 Financial Years from FY 2022-23 to FY 2024-25 must be submitted.
7. Self-attested copies of PAN, GST certificate must be submitted.

Form 4C: Technical Capacity of the Bidder

(To be submitted on the Letter head of the Bidder)

Name of Client (1)	Name of Project (2)	Year of Completion\$ (3)	Payments received^ in Rs. for construction of Eligible Projects* (4)

- *Year of completion should fall between last four (4) years counted from the bid publication date. Payments received to be certified by Statutory Auditor / Chartered Accountant*
- *Eligible Projects: Design, Supply, Installation, Testing and Commissioning of Parking Management system works*

Firm's Name:

Sign and Seal of Authorized Signatory:

Sign and Seal of Statutory Auditor / Chartered Accountant:

Form 4D: Project Specific Experience

(To be submitted on the Letter head of the Bidder)

[Using the format below, provide information on each project for which your firm was legally contracted for carrying out Works and Services similar* to the ones requested under this project to satisfy the Qualification Criteria mentioned at Clause no. 3.4.1 (3)]

Project Name:	
Location of the Project:	
Name of the Client:	
Address of Client:	
Duration of project (months):	
Approx. value of the contract (in Rs):	
Approx. value of the services provided by your firm under the contract (in Rs.)	
Whether the Project has been completed?	(Yes / No)
Date of Completion	
Whether Notarized Copy of the Experience Certificate has been attached?	(Yes / No)

- *Design, Supply, Installation, Testing and Commissioning of Parking management system works*
- *Year of completion should fall between last 5 Financial Years preceding the Bid Due Date*
- *Project Experience without the Client's Certificate will not be evaluated*

Firm's Name:

Authorized Signatory with company Stamp:

Form 4E: Financial Capacity of the Bidder

(To be submitted on the Letter head of the Statutory Auditor)

S.No	Financial Years	Annual Turnover in Rs.
1	2024-25	
2	2023-24	
4	2022-23	
	Average Annual Turnover	

Certificate from the Statutory Auditor

This is to certify that _____ [full name of company] [registered address] has the annual turnover as mentioned above in the respective financial years and the above data are correct and verified by us.

Name of Authorized Signatory:

Designation: Name of firm:

Signature and Seal of the Statutory Auditor:

Instructions:

- 1. In case the Contractor does not have a statutory auditor, it may provide the certificate from its Chartered Accountant.*
- 2. The Bidder shall attach copies of the balance sheets, financial Statements and Annual Reports for 3 (three) years preceding the BID Due Date.*

Form 4F: Letter Comprising the Financial Bid

(To be submitted on the Letter head of the Bidder)

[Location]

Date

To,

The Managing Director,
India International Convention & Exhibition Centre Limited,
Yashobhoomi, Sector 25, Dwarka
New Delhi – 110077, India
Contact Number- 011-28055022
Email: iiccdwarka@nicdc.in

Dear Sir,

Subject: Financial Bid for *[name of project]*.

We, the undersigned, offer to provide the Parking management system as per Detailed Scope of Work for *[name of project]* in accordance with your Request for Qualification cum Request for Proposal dated *[date]* and our Proposal. We are pleased to submit our financial bid as per the **Form 4G**

Our Financial bid shall be binding upon us subject to the modifications resulting from arithmetic correction, if any, up to expiration of the validity period of the bid, i.e. *[date]*.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We understand you are not bound to accept any bid you receive. We remain,
Yours sincerely,

Authorized Signature:

Name and Title of

Signatory: Name of

Bidder:

Address:

Form 4G: Financial Proposal of the Bidder

(The financial proposal/bid shall be submitted as per GeM portal and online only.)

Item	Amount in INR. excluding GST	GST Amount IN INR.	Total Amount including GST (D = B+C)	Amount in figures (INR) E = D
A	B	C	D	E
Part A Design, Supply, Installation, Testing & Commissioning of Parking management system.				
Part B Annual Maintenance Contract (AMC)				
Total Amount = <u>Part A + Part B</u>				

GST would be payable at the applicable rates as may be in force from time to time.

Sign and Seal of the Authorised

Signatory: Name and Title of

Signatory:

Name of

Bidder:

Address:

Section 5. Terms of Reference

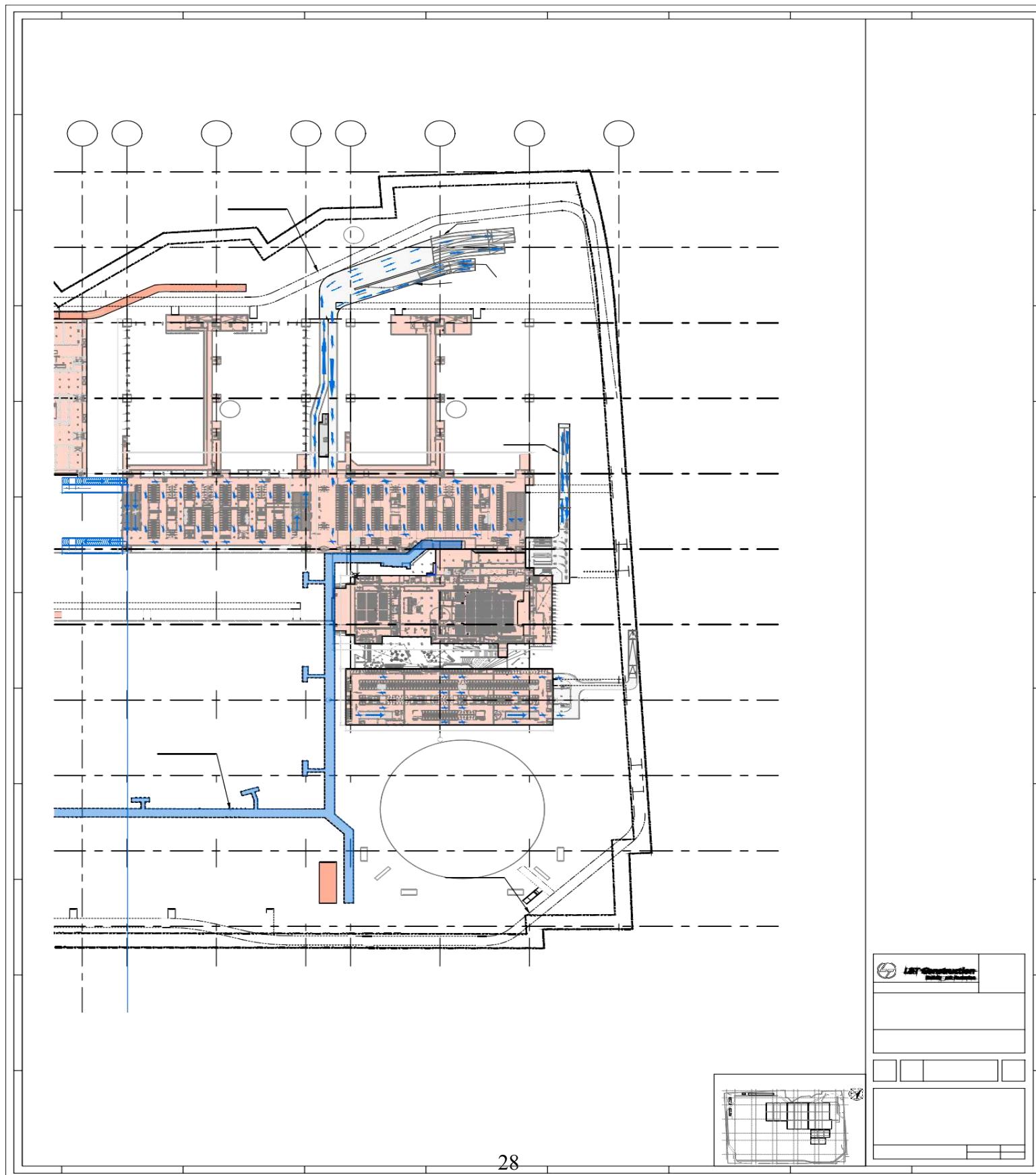
5.1 Proposed Smart Parking areas

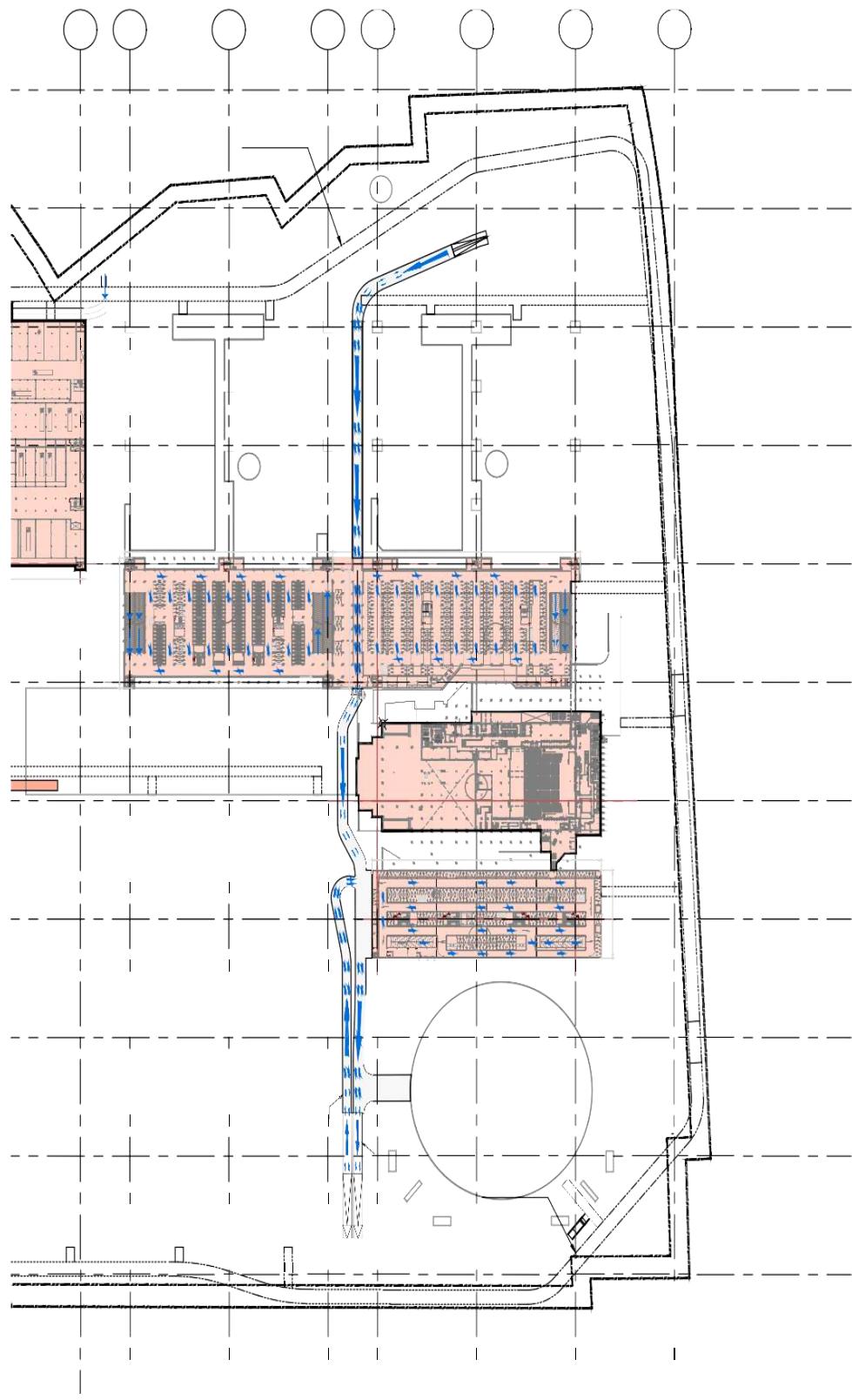
FLOOR	NO. OF CARS
CC-BASEMENT	
Ground Floor	
Basement-1	202
Basement-2	296
Basement-3	307
Basement-4	318
TOTAL	1123

FLOOR	NO. OF CARS
FOYER 1-BASEMENT	
Basement-1	304
Basement-2	367
Basement-3	412
TOTAL	1083

FOYER 2 BASEMENT	
Basement-1	207
Basement-2	261
Basement-3	264
TOTAL	732
GRAND TOTAL OF UNDERGROUND PARKING AREAS (Phase-1 works)	2938
Surface parking for trucks (Phase-1 works)	385

5.2 Layout diagram (attached)





5.3 Conceptual Diagram – Smart Parking

System Architecture Diagram



5.4 Preliminary BOQ

5.4.1 Parking Management System – Hardware

Sr. No.	Item Description	Technical Specification	Quantity	Unit Price	Total price
1	Magnetic Loop Detectors	Vehicle presence detection, dual-coil loop	14		
2	Photocell Sensors	Pedestrian/obstacle detection	14		
3	Parking Controller with Integrated Access Control Box & Mounting Pole	Supports ANPR/LPR, RFID, Fastag integration, cloud connectivity	14		
4	Local Parking Server	Compliant with latest IHMCL guidelines, supports ANPR processing	1		
5	UPS for Local Server	Minimum backup 30 min	1		
6	Parking Management Software (Annual License)	Compliant with latest IHMCL guidelines, Fastag enabled	1		
7	Cloud Server Storage & Maintenance (Annual)	Secure cloud hosting, redundancy, 24x7 uptime	1		
8	POS Device for Ticketing	Handheld or fixed, QR/UPI enabled	14		
9	LED Display Boards (Fastag Lane)	Single-row LED signage for lane guidance	14		

5.4.2 Installation, Cabling & Integration

Sr. No.	Item Description	Specification	Quantity	Unit Price	Total price
1	LAN Cable (CAT6)	Supply & installation (running meter basis)	RO		
2	PVC Conduit (20–25mm)	Supply & installation	RO		
3	3-Core 0.75 sqmm Power Cable	For field devices	RO		
4	3-Core 1.5 sqmm Power Cable	For heavy-duty devices	RO		
5	GI Cable Tray (50×25 mm)	With necessary accessories	RO		
6	Integration with Existing Barriers / Systems	As required	1 Lot		

7	Installation, Testing & Commissioning	For complete system	1 Lot		
8	RFID Tags / Stickers	For vehicles (2W/4W)	RO		

Note:

In the above items, the existing Boom Barriers, ANPR Cameras, and Ticket Vending Machines already installed at site shall be used and incorporated in the new scope of work for the improvisation of whole of the system/continue to be used. All BOQ items proposed under this scope shall be fully integrated with the existing parking management system along with field equipment available at Yashobhoomi

Section 6. Detailed Scope of Works

6.1 SCOPE OF WORK

The scope of work involves the **design, supply, installation, integration, testing, and commissioning** of a **retrofitted, of existing Parking Management System** at Yashobhoomi Convention Centre, Dwarka, New Delhi.

The objective is to integrate the existing parking automation hardware with new intelligent control modules and centralized management software to achieve seamless, automated operations with improved monitoring, transaction transparency, and operational efficiency.

6.2 System Integration and Upgradation

6.2.1 Integration of existing parking automation components:

- a) Ticket Vending Machines (TVMs)
- b) Boom Barriers
- c) Automatic Number Plate Recognition (ANPR) Cameras
- d) FASTag-grade RFID Readers

6.2.2 Deployment and configuration of **TVM Controller Module (Edge Link Integration Controller)** as a middleware layer for multi-protocol interoperability supporting TCP/IP, RS485, Wiegand, and Modbus communication standards.

6.2.3 Enabling real-time synchronization across all entry and exit lanes to ensure smooth, secure, and automated vehicle movement with accurate data logging and transaction traceability.

6.2.4 Implementation of **RFID/ANPR solution for whitelisted vehicles** to allow seamless access and automated record management for staff and authorized users.

6.2.5 Installed and commissioned POS terminals, RFID readers, LED displays, and controller modules. As provision of POS for Makeshift arrangements to providing functionality of the Parking management system till completion of the project.

6.3 Supply, Installation, and Commissioning of Additional Components

6.3.1 The contractor shall **supply, install, configure, and commission** the following equipment and modules for complete system functionality.

6.3.2 **POS Terminals:** Industrial-grade terminals capable of accepting payments through FASTag, UPI, debit/credit card, and cash.

6.3.3 **FASTag-Grade RFID Readers:** NETC-compliant readers to enable automatic vehicle identification and contactless payment collection.

6.3.4 **Outdoor LED Displays (0.5 ft × 3 ft, P5):** IP65-rated, high-luminance outdoor displays for displaying real-time messages, transaction updates, and lane instructions.

6.3.5 **TVM Controller Modules:** Embedded integration controllers for data exchange between existing and new subsystems.

6.3.6 All supplied equipment shall conform to the **approved makes/manufacturers list** and relevant IS/IEC standards. The contractor shall submit the make/model list for approval prior to procurement and installation.

6.4 Centralized Software Platform and Management System

6.4.1 Development and deployment of a **web-based centralized control platform** with REST API integration and a relational database backend (PostgreSQL/MySQL).

6.4.2 Role-based access control for multiple user levels (operator, administrator, maintenance).

6.4.3 Real-time dashboard for monitoring lane status, transaction history, and device health.

6.4.4 Automated report generation (daily/weekly/monthly) in multiple export formats (PDF, XLS, CSV).

6.4.5 Real-time alert and notification system for barrier malfunction, payment gateway errors, or communication failures.

6.4.6 Integration with **FASTag-based payment gateway** for automatic transaction processing and reduced turnaround times.

6.5 Testing, Documentation, and Training

6.5.1 The contractor shall carry out comprehensive system testing and documentation activities including:

6.5.2 **Site Acceptance Test (SAT)** to verify compliance and operational readiness.

6.5.3 Preparation and submission of:

- a) **System Design Document (SDD)**
- b) **Integration Test Plan (ITP)**
- c) **Integration Test Report (ITR)**
- d) **As-Built Drawings and Configuration Files**

6.5.4 Conducting operator and administrator training on system operation, troubleshooting, and maintenance.

6.5.5 Submission of user manuals, SOPs, and preventive maintenance guidelines.

6.6 Deliverables

6.6.1 Installed and commissioned POS terminals, RFID readers, LED displays, and controller modules. As provision of POS for Makeshift arrangements to providing functionality of the Parking management system till completion of the project.

6.6.2 Fully functional, integrated Parking Management System with centralized dashboard and monitoring tools.

6.6.3 Approved documentation: SDD, ITR, As-Built Drawings, and Technical Test Reports.

6.6.4 User training and final handover report with configuration details.

6.7 Service Level Requirements

Parameter	Service Level Target
System Uptime	$\geq 99\%$ during operational hours
Critical Fault Response	< 2 Hours
Non-Critical Fault Response	< 24 Hours
Preventive Maintenance	Quarterly
Remote Technical Support	24×7 during warranty period

6.8 Warranty and Maintenance

6.8.1 Minimum **12-month comprehensive onsite warranty** from the date of final commissioning, covering all hardware, software, and integration components.

6.8.2 The warranty shall include **free firmware and software updates**, remote assistance, and 24×7 technical support.

6.8.3 Preventive and corrective maintenance shall be conducted quarterly to ensure continuous uptime and system reliability.

6.9 Documentation, Compliance, and Standards

6.9.1 The contractor shall ensure the following documentation and compliance standards are met:

6.9.2 Submission of SDD, ITR, approved makes, and maintenance manuals.

6.9.3 Compliance with **Good Industry Practices, applicable laws, and GFR procurement norms**.

6.9.4 Use of equipment and software conforming to **IS/IEC standards** and relevant **IP protection ratings**.

6.9.5 The system architecture shall be **modular, scalable, and OEM-neutral**, allowing future integration with IoT devices, occupancy sensors, and Smart City platforms.

6.10 Scope of Work for Annual Maintenance Contract (AMC)

The selected vendor shall be responsible for the following activities during the AMC period:

6.10.1 Software Maintenance (Server & Software AMC)

1. **PMS (Parking Management System) Software Maintenance**
 - a) Regular monitoring, updates, bug fixes, and performance optimization of the

PMS software.

- b) Ensuring ANPR accuracy, algorithm updates, troubleshooting, and integration support with PMS.
- c) Upkeep of all integrated APIs, including compatibility checks, error fixes, and performance improvements.
- d) Periodic review and purging of stored images/logs to maintain storage hygiene, system performance, and compliance.
- e) Remote & onsite support for resolving software-related issues.
- f) Providing patches, updates, and version upgrades (if applicable).
- g) Ensuring optimal functioning of all software modules.

6.10.2 The vendor shall provide routine preventive maintenance for the following hardware components:

- a) Boom Barriers
- b) UHF Readers
- c) Display Units
- d) Cameras (including ANPR cameras)
- e) Ticket Dispensers
- f) Any other associated field equipment under the parking system.

6.10.3 Routine hardware maintenance shall include:

- a) Basic cleaning of equipment
- b) Visual inspection of mechanical/electrical components
- c) Functional checks to ensure smooth operation
- d) Identification of early signs of wear, tear, or malfunction
- e) Submission of maintenance reports after each visit

TECHNICAL SPECIFICATIONS Guidelines

Components	SPECIFICATON
Boom Barriers (Optional)	<p>LENGTH :4 meter</p> <p>OPENING AND CLOSING TIME • 0.9sec</p> <p>2 Electromechanically Boom Barrier</p> <p>3. 100% Duty Cycle</p> <p>4. Very Smooth Movement; Double limit: Electronic limit and motor sensor memory limit for boom rising and falling.</p> <p>6. Operated by : Radio Receiver with Remote Control and Push button</p> <p>7. Includes provision for Infrared photocell sensor for pedestrian safety</p> <p>8. Swing away mechanism</p>
Lane Controller with Access Control Box including Router and Pole	<p>Controller Processor Broadcom BCM2837B0, Cortex-A53 64-bit SoC @ 1.4GHz</p> <p>Memory 1GB LPDDR2 SDRAM; Connectivity 2.4GHz and 5GHz IEEE 802.11.b/g/n/ac wireless LAN; Bluetooth 4.2, BLE; Gigabit</p>

	<p>Ethernet over USB 2.0 (maximum throughput 300Mbps); 4 × USB 2.0 ports; GPIO Access Extended 40-pin GPIO header; Video & sound 1 × full size HDMI; MIPI DSI display port; MIPI CSI camera port; 4 pole stereo output and composite video port Multimedia H.264, MPEG-4 decode (1080p30); H.264 encode (1080p30); OpenGL ES 1.1, 2.0 graphics; SD card support Micro SD format for loading operating system and data storage; Input power: 5V/2.5A DC via micro USB connector</p> <p>5V DC via GPIO header; Power over Ethernet (PoE)-enabled (requires separate PoE HAT)"</p>
Local Server	<p>Form factor Mini tower. PMS Server Configuration</p> <p>OS: Ubuntu 22.04.2 LTS x86_64; CPU Processor: Intel(R) Xeon(R) E-2324G CPU @ 3.10GHz ; GPU: Intel RocketLake-S [UHD Graphics] ; Memory: Minimum 16 GiB; SSD: Minimum 256 GiB</p>
UPS (for local server and All lanes)	<p>UPS (offline)</p> <p>Voltage Range 230 VAC; Voltage 140~300 VAC; Nominal Frequency 50Hz (Auto Sensing)</p>
Parking Management Software (Annual)	<p>"Parking Access Control management Technology independent solution</p> <p>Pass card management ; RFID tag (Fastag) management; Fastag Whitelist & backlisting(inactive) option; Pre-Parking slot booking through parking app; Parking occupancy information on single click; Integration with Visitor Management,; Traffic pattern report & analytics; Customizable report as per user requirement; Hardware status report; Parking fee payment options with POS or Fee pc.; Shift reports including Operator name, gate no and Shift wise traffic & transaction details - Transaction details, time wise, period wise and shift wise, Daily & Monthly Summaries of transactions; Help & support option on dashboard; Vehicle inside parking area, already exited report."</p>
POS Device (For Ticketing and Exit Management)	<p>Operating System Android 5.1 or above (updated Android version)</p> <p>Battery capacity; CPU Quad-core 1.2 Ghz; Memory 1 GB RAM, 8 GB ROM; Memory Extension Upto 64 GB; Display 5.5 " LCD, Pixel 1280X720 capacitive 5 point touch screen; Bluetooth BLE 4.0 EDR; WIFI IEEE802.11 b/g/n WLAN; Communication 2G/3G/4G; Smart Card Reader ISO7816 Encrypted Head , EMV Ready; Contact Less Card Reader 13.56 MHz, ISO14443 Type A &B, Mi-fare; GPS Available; Camera 5 Mega Pixel Auto Zoom Support Bar Code & QRCode</p> <p>Printer 2 inch 7.4 V High Speed Thermal Printer; Paper Roll 58X40 MM; Micro USB USB OTG</p>
Advanced IP Camera with LPU + ANPR Software + Accessories	<p>ANPR Camera + LPU + Software (one time per license)</p> <ul style="list-style-type: none"> • 1/2.8" 2MP Progressive Scan CMOS (0.9071 centimetres) • Max. 25/30fps@2MP (1920×1080) • Supports Starlight Function • Interstream, H.265 and H.264+ Encoding • WDR(120dB), Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC • 2.7mm~13.5mm Motorized Lens • IR Range up to 60 Mtrs, IP67, IK10(Optional), Micro SD Card, PoE

LED Display 2x1 P 10 Red Module (1 row for fastag Info)	Led Colour Red; Led Type Oval Outdoor water proof; Led Pitch 10 mm vertical 10 mm Horizontal; Character Height each line 6 inch in each line visible from 100 ft; Language English / Numeric; Message Changing By wired Lan connectivity; Power supply 230vac +10% 50 Hz; Communication –Serial port/ TCP-IP/ LAN 220V AC ± 15% ; Operating temperature range: -10°C to +70°C; Material: High heat ABS blend; MS PU Body with mounting clamp
RFID/FASTag Reader	Operating Frequency, 902- 920MHz, frequency band adjustable, Operation Mode, FHSS or fixed frequency transmission, RF Power Output, Up to 30dbm adjustable, Reading Range, 12-15 mtr, Antenna, Built-in 12dBi linear antenna, Reader Prompt, Buzzer, Working mode, Always read (Default) and Trigger read, Communication Interfaces, RS-232, Weigand 26/34; Ethernet, RS485 optional, Interface Protocol, EPC Global UHF Class1 Gen2 (ISO18000-6C), I/O Interfaces, 2-Channel Relay Output, 2-channel Trigger Input, Working Voltage, 9 -12 V DC ,PoE optional, Working Current, 150mA (Always read), Protection Class, IP 67, Operating Temperature, -40°C~+60°C, Humidity, 5%~95% (non-condensing)
Ticket Vending Machine LITE	Functional Capabilities CPU Engine H3 Quad-core Cortex-A7 H.265/HEVC 4K; Operating System Linux / Armbian / Raspian; Single Board Computer Orange Pi / Raspberry Pi Wired LAN Connection 10/100 BT Ethernet RJ45; Wireless LAN Wifi; Input Supply 220Vac ± 15%; Communication Interface TCP / IP; User Interface Type Push Button; Thermal Parking receipt Printer Available; Print Receipt Sensor Available; Paper Jam Sensor Available; Paper End Sensor Available; Analog Inputs 5; Relay Output 3; Boom Barrier Interface Available; RFID Reader Interface Available; Magnetic Loop Detector interface Available; Mechanical & Environmental Ratings; Machine Casing Dimensions 1205 x 365 mm; Casing Material Sheet Metal; Coating Powder Coated; Push Button actuation cycles >200000; Auto Cutter Life > 15,00,000; Print Head Life 100Km; Media Print Width 80mm; Printer Paper Dimensions 80mm x 100 meter; Weather Protection Protected against water splash; Operating Temperature 0°C - 55°C; Operating Humidity 80% RH Non Condensing
Magnetic Loop Detector	Operating Voltage, 220 VAC ±10% , Power Consumption, ≤ 5W, Out put Relays, 240 V/5A AC, Frequency Range, 20 KHz to 170 KHz, Reaction Time, 10 ms, Signal holding time, Unlimited / limited when loop is permanently covered 10 minutes, Sensitivity, adjustable in 8 increments, Wiring, 50µH to 1000 µH. Ideal is 150-300µH , Loop connection wiring, Maximum length 20 meters, z twisted at least 20 times per meter, Autocorrecting time, 1to 2seconds, Operating temperature, -20°C to +65°C , Storage temperature, -40°C to +85°C

Section 7. General Conditions of Contract

7.1 Obligations of the Contractor

7.1.1 General obligations

Subject to and on the terms and conditions of this Agreement, the Contractor shall undertake the survey, investigation, arrange parts, components, tools and tackles, labour & sub-Contractor as may be required for carrying out the scope of work mentioned in this document.

The Contractor shall comply with all applicable laws in the performance of its obligations under this Agreement.

The Contractor shall discharge its obligations in accordance with Good Industry Practice and as a reasonable and prudent person.

The Contractor shall remedy without any additional cost, any defects associated with the scope of work undertaken by the Contractor during the defect liability period of **12 months**, except to the extent that any such loss or damage shall have arisen on account of any or on account of a Force Majeure Event.

The Contractor shall undertake all necessary superintendence to plan, arrange, direct, manage, inspect and test the Works of erection and commissioning as detailed under the scope.

Electricity, Water and Other Services

The Client shall be responsible for providing power supply, water that it may require.

7.1.2 Contractor's Personnel

The Contractor shall ensure that the personnel engaged by it in the performance of its obligations under this Agreement are at all times appropriately qualified, skilled and experienced in their respective functions in conformity with Good Industry Practice.

7.1.3 Labour and Personnel

The Contractor shall make his own arrangements for the engagement of all staff and labour, local or otherwise, and for their payment, housing feeding and transport Contractor shall provide all labour and personnel required in connection with Work and shall be liable for all risks on account of their safety

security, accidents both physically and monetarily and the Contractor hereby indemnifies the IICCL for any loss and / or damages sustained by the IICCL in that regard.

7.1.4 Labor Laws

The Contractor shall comply with and shall ensure that he comply with all the relevant labour laws applicable to his employees and shall duly pay and afford and cause to pay and afford to them all their legal rights. The Contractor shall require all such employees to obey all Applicable Laws and regulations concerning safety at Work.

Contractor shall be responsible for all labour relation matters relating to the Work or Supply of Goods and shall at all times use its best efforts to maintain harmony among the personnel employed in connection with the Work or supply of Goods by the Contractor and shall enter into all necessary labour agreements with such personnel. Contractor shall at all times comply with all Applicable Permits and Applicable Laws relating to employment including but not limited to Contract labour regulations, Workmen Compensation Act, Employee State Insurance and Provident Fund regulations, retrenchment Compensation etc. and labour welfare and use its best efforts and judgment as an experienced Contractor to adopt and implement policies and practices to avoid Work stoppages, slowdowns, disputes, strikes, lockouts and other labour strife and disagreement.

7.1.5 Transporting, Storage, Covering and Handling of Plant

All the activities such as transportation, storage, covering, loading, unloading and handling etc.in carrying out the scope of work under this contract shall be in the scope of Contractor only. IICCL shall not be responsible for any acts, results and effect arising thereof.

7.1.6 Work and Safety Regulations

The Contractor shall ensure proper safety of all the workmen, materials and equipment's belonging to him or to IICCL, working at the Site. The Contractor shall also be responsible for provision of all safety notices and safety equipment required both by the relevant legislations and the IICCL, as he may deem necessary.

All equipment used in construction and erection by Contractor shall meet Indian

and International Standards of safety and where such standards do not exist, the Contractor shall ensure these to be absolutely safe. All equipment's shall be strictly operated and maintained by the Contractor in accordance with manufacturer's operation manual and safety instructions and as per Guidelines and Rules of the IICCL in this regard.

In case any accident occurs during the construction / erection or either associated activities undertaken by the Contractor thereby causing any minor, major or fatal injuries to his employees due to any reason, whatsoever, it shall be the responsibility of the Contractor to promptly inform the same to the IICCL in prescribed form and also to all the authorities envisaged under the Applicable Laws.

The Contractor shall follow-up the regulatory procedures with the statutory authorities till the final settlement of the accident formalities, payment of compensation to the personnel affected / injured / deceased in the accident and shall also ensure the treatment to be made available to the affected / injured personnel.

In case of failure of the Contractor to complete all the relevant and legal formalities resulting out of the accident, IICCL reserves the right to complete all the

relevant and legal formalities including payment of the compensation amounts to the affected personnel recover the cost from the Contractor

7.1.7 Contractor's Insurance Obligations

- a) The Contractor shall be responsible for taking insurance cover under the Workmen's Compensation Act for the staff and labour force engaged by him for execution of the contract.
- b) All accidents occurring at site during the tenure of the contract period shall be reported by the Contractor to the client and relevant authorities and shall also disburse the compensation due to the personnel under the Rajasthan State Labour Act and as directed by the Department of Labour, Govt. of Rajasthan to the Govt. of Rajasthan / Directorate of Health & Safety, Govt. of Rajasthan.
- c) In case of failure of the Contractor to disburse such compensation as due to be payable to the staff / labour, the client shall have the right to disburse such compensation amounts on behalf of the Contractor and recover such amounts from the claims of the Contractor related to the subject contract.
- d) All insurance premiums to be paid for the insurance covers during the tenure of the contract period shall be borne by the Contractor.

7.2 Obligations of Client

7.2.1 Obligations of IICCL

IICCL shall, at its own cost and expense, undertake, comply with and perform all its obligations set out in this Agreement or arising hereunder.

7.2.2 Access and Right to Use of the Site

The IICCL shall grant the Contractor right of access to and make available the Site to the Contractor in accordance with the terms of the IICCL's property rights at the time of execution of this Agreement. Such right and use of the site may not be exclusive to the Contractor, in the execution of the Works, no persons other than the Contractor or his duly appointed authorized representative and workmen, shall be allowed to do work on the Site, except by the special permission, in writing of the IICCL.

7.2.3 Notice to Proceed

IICCL will issue after the successful Contractor furnishes a) the Experience Certificate b) Letter of Acceptance c) initialled copies of bid documents.

1.2.4 IICCL's Other Obligations

IICCL shall also obtain and maintain insurance as it may be required by them in addition to that provided by Contractor.

7.2.5 Performance Security

The Contractor shall, for the performance of its obligations hereunder during the Service Period, provide to the IICCL, within 14 (ten) days of the date of LOA, an irrevocable and unconditional guarantee from a Bank in the form set forth in Annexure 1 (the "Performance Security") for an amount equal to **5% (Five percent)** of the LoA amount. The Performance Security shall be valid till the end of the Defect Liability period and shall be released within 30 (Thirty) days after expiry of Defect Liability Period to the Contractor on submission of the written request to the Client after issuance of completion certificate.

7.2.6 Appropriation of Performance of Security

Upon occurrence of a Contractor's Default, the IICCL shall, without prejudice to its other rights and remedies hereunder or in law, be entitled to encase and

appropriate the relevant amounts from the Performance Security as Damages for such Contractor's Default.

7.3 Completion Certificate

7.3.1 Final Acceptance Certificate (FAC)

Upon completion of all works, the **IICCL** determining the Testing & Commissioning to be successful as per the criteria given below, shall forthwith issue to the Contractor, a certificate (the "**Final Acceptance Certificate - FAC**").

7.4 Change of Scope

The IICCL may, notwithstanding anything to the contrary contained in this Agreement, require the Contractor to make modifications / alterations to the Works ("**Change of Scope**") before the issue of the Completion Certificate either by giving an instruction or by requesting the Contractor to submit a proposal for Change of Scope involving additional cost or reduction in cost.

7.5 Contract Period

The total **Contract Period** shall be **6 Weeks (1.5 Months)** from the date of issuance of the **Work Order / Purchase Order**.

Delivery Schedule:

Phase	Duration	Key Deliverables / Activities
Phase 1 – Mobilization & Design Finalization	Week 1	Site visit, verification of existing parking infrastructure, submission and approval of System Design Document (SDD), Bill of Materials, and Implementation Schedule.
Phase 2 – Supply & Delivery of Equipment	Week 2	Supply and delivery of approved components — POS terminals, RFID/FASTag readers, TVM controllers, and LED displays — to site. Material inspection and acceptance by Owner.
Phase 3 – Installation & Integration	Week 3–4	Installation, configuration, and integration of all supplied components with existing parking infrastructure (Boom Barriers, TVMs, ANPR Cameras, FASTag Readers). System interconnectivity and local testing.
Phase 4 – Software Configuration & Testing	Week 5	Configuration of centralized Parking Management Software, integration with payment gateway, and testing of data flow and transaction accuracy. Conducting FAT and SAT.
Phase 5 – Go-Live, Training & Handover	Week 6	System go-live, operator training, stabilization of operations, submission of As-Built Documents, Integration Test Reports, and final acceptance certificate.
Warranty & Support	12 Months (Post Go-Live)	Comprehensive warranty, 24x7 support, quarterly preventive maintenance, and software updates.

7.6 . Payment Terms

Payment shall be made to the Contractor as per the following **milestone-based schedule**, subject to verification and certification of completion by the Owner / Engineer-in-Charge.

S. No.	Milestone / Stage	Deliverables / Activities	Payment (% of Contract Value)	Tentative Week
Part-A Schedule				
1	Mobilization & Design Approval	Site readiness, submission and approval of System Design Document (SDD), Implementation Plan, and Approved Makes.	10%	Week 1
2	Supply & of Delivery Equipment	Delivery and acceptance of all hardware components (POS Terminals, RFID Readers, LED Displays, Controllers).	30%	Week 2
3	Installation & Integration Completion	Installation and integration of all devices with existing parking infrastructure. Local testing completed.	30%	Week 4
4	System Configuration & Testing	Deployment of software platform, completion of FAT and SAT, and demonstration of full functionality.	20%	Week 5
5	Go-Live, Training & Final Acceptance	System go-live, user training, As-Built documentation, and issuance of final acceptance certificate.	10%	Week 6
Part-B Schedule				
—	AMC		12.5% Quarterly	Post DLP period

7.6.1 . Payment Conditions

- All payments shall be released **only after certification** of deliverables by the Engineer-in-Charge / Owner.
- No advance payment** shall be made. Mobilization payment (10%) is allowed only upon approval of SDD and plan.

- c) Payment to be released within **30 days of submission of valid invoice** and milestone completion certificate.
- d) All payments to be made via **electronic transfer** to the contractor's registered bank account.
- e) **Retention Money / Performance Bank Guarantee (5%)** shall be released post successful completion of warranty period.
- f) **Taxes and statutory deductions** shall be made as per prevailing government rules.

7.7 Liquidated Damages (LD) Clause

7.7.1 Supply and commissioning:

- a) In case of delay in project completion beyond the stipulated time as per the delivery schedule, the contractor shall be liable to pay Liquidated Damages (LD) at the rate of 0.5% of the contract value per week of delay, subject to a maximum of 10% of the total remaining contract value.
- b) LD shall not apply if delays are attributable to the Owner or due to force majeure conditions, duly approved in writing.

7.7.2 Penalty for AMC:

- a) Failure to comply with service timelines will attract a penalty of ₹1000 per day of delay beyond the committed time unless due to unavoidable or force majeure reasons, subject to a maximum of 10% of contract value.

7.8 Key Contractual Notes

- a) The contractor shall ensure **POS terminals are deployed as a make-shift arrangement** for continuity of parking operations until full system integration is completed and commissioned.
- b) All deliverables, hardware, and documentation shall be **verified jointly** by the Contractor and the Owner prior to acceptance.
- c) The **warranty period of 12 months** shall begin post successful commissioning and issuance of the Final Acceptance Certificate.

7.9 Force Majeure

7.9.1 Force Majeure Event

As used in this contract, the expression “**Force Majeure**” or “**Force Majeure Event**” shall mean occurrence in India of any or all of Event, as defined below if it affects the performance by the Party claiming the benefit of Force Majeure (the “**Affected Party**”) of its obligations under this Agreement and which act or event (i) is beyond the reasonable control of the Affected Party, and (ii) the Affected Party could not have prevented or overcome by exercise of due diligence and following Good Industry Practice, and (iii) has Material Adverse Effect on the Affected Party.

A Force Majeure Event shall mean one or more of the following acts or events:

- (a) act of God, epidemic, extremely adverse weather conditions, lightning, earthquake, landslide, cyclone, flood, volcanic eruption, chemical or radioactive contamination or ionising radiation, fire or explosion (to the extent of contamination or radiation or fire or explosion originating from a source external to the Site) or any other related event;
- (b) Strikes or boycotts (other than those involving the Contractor, or their respective employees/representatives, or attributable to any act or omission of any of them) interrupting supplies and services for a continuous period of 24 (twenty-four) hours and an aggregate period exceeding 10 (ten) days in an Accounting Year, and not being an Indirect Political Event.
- (c) Any failure or delay of a Contractor but only to the extent caused by another Force Majeure event any event or circumstances of a nature analogous to any of the foregoing.
- (d) An act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage; industry-wide or State-wide strikes or industrial action for a continuous period of 24 (twenty-four) hours and exceeding an aggregate period of 10 (ten) days in an Accounting Year;
- (f) Any civil commotion, boycott or political agitation which prevents the work by the Contractor for an aggregate period exceeding 10 (ten) days in an Accounting Year;
- (g) Any failure or delay of Contractor to the extent caused by any Force Majeure Event;

7.9.2 Extension of Time due to Force Majeure Event

Upon the occurrence of any Force Majeure Event during the Contract Period, the Project Completion Schedule for and in respect of the affected Works shall be extended on a day for day basis for such period as performance of the Contractor’s

obligations is affected on account of the Force Majeure Event or its subsisting effects.

7.9.3 Liability due to Force Majeure Event

Neither Party shall be liable in any manner whatsoever to the other Party in respect of any loss, damage, cost, expense, claims, demands and proceedings relating to or arising out of occurrence or existence of any Force Majeure Event.

7.9.4 Duty to report Force Majeure Event

- a) Upon occurrence of a Force Majeure Event, the Affected Party shall by notice report such occurrence to the other Party forthwith. Any notice pursuant hereto shall include full particulars of:
- b) the nature and extent of each Force Majeure Event which is the subject of any claim for relief under this Section with evidence in support thereof;
- c) the estimated duration and the effect or probable effect which such Force Majeure Event is having or will have on the Affected Party's performance of its obligations under this Agreement;
- d) the measures which the Affected Party is taking or proposes to take for alleviating the impact of such Force Majeure Event; and
- e) any other information relevant to the Affected Party's claim

7.10 Implementation Schedule

7.10.1 The Contractor shall carry out all the works as per the detailed scope of works provided in bid / tender document. The Contractor shall be responsible for the correct positioning of all parts of the Works, and shall rectify any error in the Works. The Contractor agrees and undertakes that all works shall be completed on or before the Scheduled Completion Date set forth in Contract, including any extension thereof.

7.11 Delay Damages

7.11.1 Until such Project Milestone is achieved or the Works are completed; provided that if the period for any or all Project Milestones or the Scheduled Completion Date is extended in accordance with the provisions of this Agreement, the dates shall be deemed to be modified accordingly and the provisions of this Agreement shall apply as if has been amended as above.

7.11.2 For the avoidance of doubt, it is agreed that recovery of Damages under this Clause shall be without prejudice to the rights of the IICCL under this Agreement including the right of Termination thereof.

7.11.3 In the event, that the Contractor fails to achieve the Scheduled Completion Date within the specified days from the date, unless such failure has occurred due to Force Majeure or for reasons solely attributable to the IICCL it shall pay Damages to the IICCL of a sum calculated at the rate of 0.5% (zero point five percent) of the Contract Price per week of delay reckoned from the date specified. The maximum penalty that can be imposed shall not exceed 10% (Ten percent) of the Contract Price.

7.11.4 The IICCL shall notify the Contractor of its decision to impose Damages in pursuance with the provisions of this Clause 6.6. Provided that no deduction on account of Damages shall be affected by the IICCL without notifying the Contractor of its decision to impose the Damages, and taking into consideration the representation, if any, made by the Contractor within 7 (seven) days of such notice.

7.12 Liability and Indemnity

The Contractor will indemnify, defend, save and hold harmless the IICCL and its officers, servants, agents, Government Instrumentalities and Government owned and/or controlled entities / enterprises, (the “**IICCL Indemnified Persons**”) against any and all suits, arbitration and proceedings, actions, demands, temporary and/or mandatory injunctions and third party claims for any loss, damage, cost and expense of whatever kind and nature, whether arising out of any breach by the Contractor of any of its obligations under this contract or from any negligence under the contract, including any errors or deficiencies in the design documents, or tort or on any other ground whatsoever, except to the extent that any such suits, proceedings, actions, demands and claims have arisen due to any negligent act or omission, or breach or default of this contract on the part of the Authority Indemnified Persons

7.13 Termination Upon Contractor Default

Save as otherwise provided in this Agreement, in the event that any of the defaults specified below shall have occurred, and the Contractor fails to cure the default within

the Cure Period set forth below, or where no Cure Period is specified, then within a Cure Period of 15 (Fifteen) days, the Contractor shall be deemed to be in default of this Agreement (the “Contractor Default”), unless the default has occurred solely as a result of any breach of this Agreement by the Client or due to Force Majeure.

The defaults referred to herein shall include:

- (a) The Contractor fails to provide, extend or replenish, as the case may be, the Performance Security.
- (b) The Contractor does not achieve the Project completion as per schedule due in accordance with the provisions of Schedule, subject to any Time extension.
- (c) The Contractor abandons or manifests intention to abandon the construction without the prior written consent of the IICCL;

- (d) The Contractor fails to rectify any Defect, the non-rectification of which shall have a Material Adverse Effect on the Project
- (e) The Contractor subcontracts the Works or any part thereof in violation of this Agreement
- (f) The Contractor creates any Encumbrance in breach of this Agreement;
- (g) the Contractor has been, or is in the process of being liquidated, dissolved, wound-up, amalgamated or reconstituted in a manner that would cause, in the reasonable opinion of the **IICCL**, a Material Adverse Effect;
- (h) Any representation or warranty of the Contractor herein contained which is, as of the date hereof, found to be materially false or the Contractor is at any time hereafter found to be in breach thereof;
- (i) the Contractor submits to the **IICCL** any statement, notice or other document, in written or electronic form, which has a material effect on the **IICCL** rights, obligations or interests and which is false in material particulars;
- (j) The Contractor has failed to fulfil any obligation, for which failure Termination has been specified in this Agreement; or
- (k) The Contractor commits a default in complying with any other provision of this Agreement if such a default causes a Material Adverse Effect on the Project or on the **IICCL**.

After Termination of this Agreement for Contractor Default, the Client may complete the Works and/or arrange for any other entities to do so **at the risk and cost of the Contractor**. The Client and these entities may then use any Materials, Plant and equipment, Contractor's documents and other design documents made by or on behalf of the Contractor.

Section 8. Annexures

Annexure 01: Schedule of Bidding Process

8.1 Tentative Schedule of Bidding Process

The bidding process of India International Convention & Exhibition Centre Limited will endeavor to adhere to the following schedule:

Sr. No.	Event Description	Dates
1.	Date of Issue of RFQ cum RFP	D
2.	Last date for receiving queries/requests for clarifications	D+7
3.	Pre-bid Meeting	D+7
4.	Client's response to queries/requests for clarifications	D+7+7
5.	Bid Due Date	D+7+7+7
6.	Opening of Technical Bid	D+7+7+7
7.	Declaration of Eligible/qualified bidders	Within 10 days of opening of Technical Bid
8.	Opening of Financial Bid	Within a week from Selection of Technically qualified bidder
9.	Issuance of LOA	Opening of Financial Bid + 2 weeks
9.	Return of Signed Duplicate Copy of LOA	Within 7 days of issue of LOA
11.	Submission of Performance Security & necessary insurance policies	Within 14 days of issue of LOA

Annexure 02: Format for Pre-Bid Queries

Name of Work: " Design, Development, Implementation, of existing Smart Parking Solution for indoor Parking Spaces at India International Convention & Exhibition Centre (Yashobhoomi)"				
Bid No.-				
Name of Bidder:				
Address :				
S. No.	Section/Page/ Clause No.	Clause Description	Clarification requested	Date of Submission
1.				
2.				
3.				
4.				
5.				

The Queries shall be submitted by the bidders as per the above format to the following email ids only:

1. iiccdwarka@nicdc.in

Annexure 03: Format of Bank Guarantee for Performance Security

BG No.

Date:

1. In consideration of you, India International Convention & Exhibition Centre Limited, a company incorporated under the Companies Act, 1956 or 2013 or any other applicable statute, having its registered office at _____ (hereinafter referred to as the “Client” which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) having agreed to receive the proposal of *[Name of company]*, a company registered under the Companies Act, 1956 or 2013 or any other applicable statute and having its registered office at *[registered address of company]*, - (hereinafter referred to as the “Bidder” which expression shall unless it be repugnant to the subject or context thereof include its successors and assigns), for appointment as - Contractor for *[name of project]* (hereinafter referred to as the “- Contract”) pursuant to the RFQ cum RFP Document dated *[date]* issued in respect of the Project and other related documents including without limitation the draft contract for the services (hereinafter collectively referred to as “RFQ cum RFP Documents”), we *[Name of the Bank]* having our registered office at *[registered address]* and one of its branches at *[branch address]* (hereinafter referred to as the “Bank”), at the request of the Bidder, do hereby in terms of relevant clause of the RFQ cum RFP Document, irrevocably, unconditionally and without reservation guarantee the due and faithful fulfilment and compliance of the terms and conditions of the RFQ cum RFP Document by the said Bidder and unconditionally and irrevocably undertake to pay forthwith to the Client an amount of Rs *[in figures]([in words])* (hereinafter referred to as the “Guarantee”) as our primary obligation without any demur, reservation, recourse, contest or protest and without reference to the Bidder if the Bidder shall fail to fulfil or comply with all or any of the terms and conditions contained in the said RFQ cum RFP Document.
2. Any such written demand made by the Client stating that the Bidder is in default of the due and faithful fulfilment and compliance with the terms and conditions contained in the RFQ cum RFP Document shall be final, conclusive and binding on the Bank. We, the Bank, further agree that the Client shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfilment and compliance with the terms and conditions contained in the RFQ cum RFP Document including, Document including without limitation, failure of the said Bidder to keep its Bid valid during the validity period of the Bid as set forth in the said RFQ cum RFP Document, and the decision of the Client that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the Client and the Bidder or any dispute pending before any court, tribunal, arbitrator or any other authority.
3. We, the Bank, do hereby unconditionally undertake to pay the amounts due and payable

under this Guarantee without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the Client is disputed by the Bidder or not, merely on the first demand from the Client stating that the amount claimed is due to the Client by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the RFQ cum RFP Document

including without limitation, failure of the said Bidder to keep its Proposal valid during the validity period of the bid as set forth in the said RFQ cum RFP Document for any reason whatsoever. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. [in figures] ([in words]).

4. This Guarantee shall be irrevocable and remain in full force until expiry of Defect Liability Period and a further claim period of thirty (30) days or for such extended period as may be mutually agreed between the Client and the Bidder.
5. The Guarantee shall not be affected by any change in the constitution or winding up of the Bidder or the Bank or any absorption, merger or amalgamation of the Bidder or the Bank with any other person.
6. In order to give full effect to this Guarantee, the Client shall be entitled to treat the Bank as the principal debtor. The Client shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee from time to time to vary any of the terms and conditions contained in the said RFQ cum RFP Document or to extend time for submission of the Bids or the Bid validity period or the period for conveying of Letter of Acceptance to the Bidder or the period for fulfilment and compliance with all or any of the terms and conditions contained in the said RFQ cum RFP document by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said RFQ cum RFP document or the securities available to the Client, and the Bank shall not be released from its liability under these presents by any exercise by the Client of the liberty with reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the Client or any indulgence by the Client to the said Bidder or by any change in the constitution of the Client or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of releasing the Bank from its such liability.
7. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given or made if addressed to the Bank and sent by courier or by registered mail to the Bank at the address set forth herein.

8. We undertake to make the payment on receipt of your notice of claim on us addressed to *[Name of bank along with branch address]* and delivered at our above branch which shall be deemed to have been duly authorized to receive the said notice of claim.
9. It shall not be necessary for the Client to proceed against the said Bidder before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank, notwithstanding any other security which the Client may have obtained from the said Bidder or any other person and which shall, at the time when proceedings are taken against the Bank hereunder, be outstanding or unrealized.
10. We, the Bank, further undertake not to revoke this Guarantee during its currency except with the previous express consent of the Client in writing.
11. The Bank declares that it has power to issue this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this Guarantee for and on behalf of the Bank.
12. For the avoidance of doubt, the Bank's liability under this Guarantee shall be restricted to Rs...*[in figures]* (*[in words]*). The Bank shall be liable to pay the said amount or any part thereof only if the Client serves a written claim on the Bank in accordance with paragraph 8 hereof, on or before [date].

Signed and delivered by *[name of bank]*

By the hand of Mr. /Ms.*[name]*, it's *[designation]* and authorized official.

(Signature of the Authorized Signatory) (Official Seal)

Note:

- a. The Bank Guarantee should contain the name, designation and code number of the officer(s) signing the Guarantee.
- b. The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering