

**Stock Holding Corporation of India Limited
(StockHolding)**



RFP Reference Number: CPCM-05/2026-27

Date: 29-Apr-2026

GeM Ref. No.: GEM/2026/B/7487761

**Request for Proposal (RFP) for Procurement of Face Reader Devices across PAN India branches of
StockHolding**

DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to bidder(s) or applicants whether verbally or in documentary form by or on behalf of Stock Holding Corporation of India Limited (StockHolding), is provided to the bidder(s) on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP document is not an agreement and is not an offer or invitation by StockHolding to any parties other than the applicants who are qualified to submit the bids (“bidders”). The purpose of this RFP is to provide the bidder(s) with information to assist the formulation of their proposals. This RFP does not claim to contain all the information each bidder may require. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. StockHolding makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. StockHolding may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

RFP Document Details

Sr. No.	Description	Remarks
1	Name of Organization	Stock Holding Corporation of India Limited
2	RFP Reference Number	CPCM-05/2026-27
3	Requirement	Request for Proposal (RFP) for Procurement of Face Reader Devices across PAN India branches of StockHolding
4	Interest free Earnest Money Deposit (EMD) [*]	Rs. 3,75,000/- (Indian Rupees Three Lakhs Seventy-Five Thousand only) by way of RTGS/NEFT/BG/FDR to be paid to Stock Holding Corporation of India Limited as Earnest Money Deposit should be submitted separately before submission of online bids on StockHolding's Bank Account No.: 004103000033442 Bank: IDBI Bank (Nariman Point Branch) IFSC: IBKL0000004. Please share the UTR or other details to us on below mentioned email address immediately after transferring EMD in StockHolding account. Bidders registered under Micro & Small Enterprises (MSE) for specific trade are exempted from EMD. Bidders shall upload the scanned copy of necessary documents as part of eligibility criteria documents.
5	Email Id for queries up to Pre-Bid Meet	CPCM@stockholding.com
6	Date of Issue of RFP Document	As per GeM Bid Document
7	Date, Time and place for online Pre-bid meeting	05-May-2026 11:00 AM For participation in pre-bid meeting, please send mail for online meeting link to CPCM@stockholding.com before 04-May-2026 06:00 PM
8	Last Date for Submission of Prebid queries	As per GeM Bid Document
9	Last Date for Submission of Online Bid	As per GeM Bid Document
10	Date of opening bid	As per GeM Bid Document

This bid document is not transferable.

StockHolding reserves the right to modify/update activities/ dates as per requirements of the process.

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SUBMISSION OF PROPOSAL

StockHolding invites e-tender through GeM Portal, in two bid system (Eligibility/Technical and Commercial bid) from potential Bidders/ Reputed Institutions / Professional Firms for procurement of Face Reader devices across PAN India branches of StockHolding.

Submission of Bids:

The online bids will have to be submitted within the time specified on website <https://gem.gov.in/> the following manner: -

1. Eligibility/Technical Bid (.pdf files)
2. Commercial Bid (.pdf files)

Invitation for bids:

This “Invitation for bid” is meant for the exclusive purpose of “Procurement of Face Reader Devices across PAN India branches” as per the terms, conditions, and specifications indicated in this RFP and shall not be transferred, reproduced or otherwise used for purposes other than for which it is specifically issued.

Due Diligence:

The bidder is expected to examine all instructions, Forms, Terms, Conditions, and Specifications in this RFP. Bids shall be deemed to have been made after careful study and examination of this RFP with the full understanding of its Implications. The Bid should be precise, complete with all details required as per this RFP document. Failure to furnish all information required by this RFP or is submission of Bid, not as per RFP requirements will be at the bidder’s risk and may result in rejection of the bid and the decision of StockHolding in this regard will be final and conclusive and binding.

Cost of Bidding:

The bidder shall bear all costs associated with the preparation & submission of its bid and StockHolding will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

Contents of this RFP Document:

The requirements, bidding procedure, general terms & conditions are prescribed in this RFP document with various sections

- a) Bidder Details – Annexure 1
- b) Format for Eligibility Criteria - Annexure 2
- c) Format for Technical Specifications - Annexure 3
- d) Format for Commercial Bid - Annexure 4
- e) Integrity Pact (Text) - Annexure 5
- f) Compliance Statement – Annexure 6
- g) Format of Bank Guarantee – Annexure 7
- h) Branch Details – Annexure 8
- i) Format of Non-Disclosure Agreement – Annexure 9

Clarifications regarding RFP Document:

- a) Before bidding, the bidders are requested to carefully examine the RFP Document and the Terms and Conditions specified therein, and if there appears to be any ambiguity, contradictions, gap(s) and/or

discrepancy in the RFP Document, they should forthwith refer the matter to StockHolding for necessary clarifications.

- b) A bidder requiring any clarification for their queries on this RFP may be obtained via email to CPCM@stockholding.com
- c) StockHolding shall not be responsible for any external agency delays.
- d) StockHolding reserves the sole right for carrying out any amendments / modifications / changes in the bidding process including any addendum to this entire RFP
- e) At any time before the deadline for submission of bids / offers, StockHolding may, for any reason whatsoever, whether at its own initiative or in response to a clarification requested by bidders, modify this RFP Document.
- f) StockHolding reserves the rights to extend the deadline for the submission of bids, if required. However, no request from the bidders for extending the deadline for submission of bids, shall be binding on StockHolding.
- g) StockHolding reserves the right to amend / cancel / postpone / pre-pone the RFP without assigning any reasons.
- h) It may be noted that notice regarding corrigendum/addendums/amendments/response to bidder's queries etc., will be published on StockHolding's website only. Prospective bidders shall regularly visit StockHolding's same website for any changes/development in relation to this RFP.

Validity of offer: The offer should remain valid for a period of at least **90 days** from the date of bid submission.

The tendered Rates shall remain firm during the contract period and no price escalation shall be permitted.

Eligibility Criteria (Documents to be Submitted Online)

The purpose of this section is for bidders to provide information to demonstrate to StockHolding that its services offering satisfy StockHolding’s requirements. The bidder should also demonstrate that it has the financial organizational infrastructure to fulfil the fundamental requirements set out in this RFP. Bidders not meeting the requirements or not demonstrating that they meet the eligibility criteria, may not receive further consideration during the evaluation process. A complete listing of the specific bid evaluation criteria is given below.

Sr. No.	Eligibility Criteria	Documents to be submitted (Dulyattested)
1.	The Bidder should be registered Company as a Company/Proprietorship Firm / Partnership Firm or LLP. The Bidder should have their own offices in India	A. If bidder is a registered Company, Copy of Certificate of Incorporation issued by the Registrar of Companies; OR If bidder is a Proprietorship Firm, Copy of relevant documents of proprietary concern; OR If Bidder is Partnership firm or LLP, Copy of Registration of Partnership Deed; and B. Self-declaration by the bidder on its Letter Head duly signed by the Authorized Signatory. Details of offices should be submitted on bidder’s letterhead.
2.	The Bidder should be in a business of Supply, Delivery Installation of Time and Attendance Systems at least for 5 years to any Central Government Authorities / Public Sector Undertakings / State Government / BFSI sector / reputed private organizations in India as on RFP date	Copy of Purchase Order / Work Order / MSA / Relevant documents
3.	The bidder must have a minimum average annual turnover of ₹37 lakhs during the financial year(s) i.e. 2022-23, 2023-24 and 2024-25 from relevant / similar services.	Copy of the audited Balance Sheet and/or Certificate of the Chartered Accountant for preceding three years.
4.	Bidder should have Positive Net worth (minimum ₹37 lakhs) for each of the last 03 (three) audited financial years i.e. 2022- 23, 2023-24 and 2024-25	Copy of the audited Balance Sheet and/or Certificate of the Chartered Accountant specifying net worth.
5.	Bidder should have experience in similar nature of work for at least – 03 (Three) works each costing not less than ₹30 lakhs. OR 02 (Two) works each costing not less than of ₹37 lakhs. OR	A. Copy of Purchase Order / Work Order/MSA; and B. Completion certificate (for Completed project)/ Self declaration on company letterhead (for ongoing projects). The successful completion certificate issued by client should contain date of start, date of completion, value on completion of work etc.

	<p>01 (One) work of ₹60 lakhs during the last 03 (three) years with any Central Government Authorities / Public Sector Undertakings / State Government / BFSI sector / reputed private organizations.</p> <p>Please Note: "The work orders issued by one company for its multiple locations shall be treated as a single work order".</p>	<p>(or) Self- certificate attested by the authorized signatory of the bidder confirm "in-progress" status of cited project.</p>
6.	The Bidder should possess an Authorization Certificate directly from the OEM	Digital copy of Authorization certificate from OEM of the Solution and all of its components
7.	The bidder must ensure that the face reader devices (hardware) are fully compatible with the software 'Cosec Centra-Matrix'. A compatibility certificate from Matrix confirming this must be submitted along with the bid.	Relevant documents to be uploaded
8.	The OEM should have ZED (Zero Effect Zero Defect) certification Gold Level issued by the MSME /QCI (Quality Council of India)	Certificate to be uploaded
9.	The OEM should have their own factory in India. OEM should have their own R&D in India to develop, test and support country-specific security country-specific IVA algorithms and such other patches.	Relevant Documents to be uploaded
10.	The Bidder should provide only the latest models. Bidder should ensure that the spares required for Servers/Hardware are available for at least next 5 years. The Bidder should have existing capability and infrastructure to provide technical support in India.	Self-declaration on Bidders' Company Letter Head
11.	OEM should have ISO 27001 and ISO 9001 certificates.	Certifications to be submitted
12.	OEM Datasheets of the product(s) offered in the bid	Relevant documents to be uploaded
13.	The Bidder is required to upload, along with the bid, all relevant certificates such as BIS certificate, type test certificate, approval certificates and other such certificates as prescribed in the Product Specifications given in the bid document.	Relevant certificates to be uploaded
14.	The Bidder Company should not have been blacklisted by any Government Department/ PSU or under a declaration of ineligibility during last 2 years in India for fraudulent or corrupt practices of inefficient/ ineffective performance.	Self-declaration on Bidders' Company Letter Head

15.	The Bidder to submit Signed & Stamped Integrity Pact as per Annexure - 5	Signed and Stamped Integrity pact by authorized signatory of Bidder
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BIDS PREPARATION AND SUBMISSION DETAILS

The online bids will have to be submitted within the time specified on website <https://gem.gov.in/>. Bidders must familiarize (if not already) with the Portal and check/ fulfil the pre-requisites to access and submit the bid there.

Submission of Bids

- a) The required documents for Eligibility Criteria, Commercial Bid must be submitted (uploaded) online on GeM portal. Eligibility Criteria and Commercial Bid should be complete in all respects and contain all information asked for in this RFP document
- b) The offer should be valid for a period of at least 90 days from the date of submission of bid.
- c) The Bidder shall fulfil all statutory requirements as described by the law and Government notices. The Bidder shall be solely responsible for any failure to fulfil the statutory obligations and shall indemnify StockHolding against all such liabilities, which are likely to arise out of the agency's failure to fulfil such statutory obligations.
- d) The bidders are expected to examine all instructions, forms, terms, project requirements and other information in the RFP document(s). Failure to furnish all information required as mentioned in the RFP document(s) or submission of a proposal not substantially responsive to the RFP document(s) in every respect will be at the bidder's risk and may result in rejection of the proposal.
- e) Delayed and/or incomplete bid shall not be considered.
- f) There may not be any extension(s) to the last date of online submission of Eligibility Criteria details and commercial Price bids. This will be at the sole discretion of StockHolding.

Evaluation of Bids:

StockHolding will evaluate the bid submitted by the bidders under this RFP. The Bidder needs to comply with all the Eligibility criteria as mentioned in the RFP to be evaluated against evaluation criteria. The decision of StockHolding would be final and binding on all the bidders to this document.

The L-1 bidder will be determined on the basis of the lowest price quoted / offered in the Commercial Bid.

StockHolding may accept or reject the offer without assigning any reason what so ever at any stage of bid evaluation.

The bidder is required to comply with the requirement mentioned in the RFP. Non-compliance to this may lead to disqualification of a bidder, which would be at the discretion of StockHolding.

The bidder who quotes lowest Grand Total in the Commercial Bid shall be declared as L1.

It is expected that the requirement may increase/decrease depending on the basis of the anticipated growth in business and deliverables.

REQUIREMENT

Scope of Work

The selected Bidder should Supply, Installation, Testing and Commissioning the Time and Attendance solution-based Face Recognition across all StockHolding offices in India.

The proposed solution of the Face Reader hardware needs to be compatible with the Matrix COSEC Centra software. The solution must be fully interoperable and seamlessly integrated with StockHolding's existing internal system, which currently utilizes Matrix COSEC Centra for attendance management, ensuring continuity of operations and consistency.

The Scope of work covered in this RFP shall be as per Technical specifications attached in **Annexure 3**.

The Bidder shall carryout complete and maintain the said work in every respect in strict accordance with this RFP and with the directions of and to the satisfaction of StockHolding.

- Unpacking and mounting of face reader devices at designated locations within branches.
- Proper fixing with wall mounting/stand as required.
- Connection with power supply and branch LAN
- Ensuring structured cabling and tagging.
- IP configuration of devices for branch LAN.
- Connecting devices to the central attendance server/software at the corporate office.
- Synchronization with the existing internal software - Cosec Centra from Matrix with the new devices
- Synchronization of time, date, and user database across deployments
- Setting-up/ configuring required features (face recognition, etc.).
- Functional testing of each device.
- Verification of face recognition accuracy and response time.
- Testing of data synchronization with the central server.
- Demonstration of successful attendance punching and report generation.
- Brief operational training to branch-level staff
- Documentation of installation (IP details, device ID, location).
- Handover of commissioning report with test results.
- Installation and commissioning of face reader devices at all identified locations.
- Configuration and integration with the existing attendance system.
- Commissioning completion report signed by branch representative.
- Training of staff at each site.
- Deploy qualified engineers for installation and commissioning on a PAN India basis.
- Coordinate with branch IT teams for network and power connectivity.
- Communicate LAN port and network requirements in advance to the designated StockHolding IT Engineer before connecting or browsing any port.
- Ensure timely completion as per schedule.
- Provide remote support during and immediately after commissioning.
- Installation and configuration of Centralized Server software for providing server role for all face reader clients installed.*

- Establishing logical connectivity of the central server software with StockHolding in- house databases for the purpose of online data transfer.*

Note: (*) not required if the client devices provided are compatible with existing central software deployed. (Central deployment OEM certification required for proposed devices required).

StockHolding will provide the following to the Bidder –

- Provide access to installation sites during working hours.
- Provide LAN, internet connectivity, and power supply.
- Provide employee data for initial enrolment if required.
- Nominate branch representatives for acceptance and training.

Timelines for the Work

The total timeline for completion of all work, to the satisfaction of StockHolding, shall be 150 days from the date of issuance of the Purchase Order (PO).

Sr. No.	Description	Timelines
1.	Delivery of Materials to all the branches of StockHolding	Within 50 days from the issuance of work order
2.	Configuration and Installation of new devices of all branches and integration with existing set up	Within 100 days from the issuance of work order
3.	Final Completion of work	Within 150 days from the issuance of work order

Defect Liability Period:

Defects pointed out during the defects liability period of 12 (Twelve) months from the date of virtual completion of work, will be satisfactorily rectified by the Bidder at no extra cost to the StockHolding with end satisfaction. If the Bidder fails to resolve the defects identified, StockHolding reserves the right to invoke the Bank Guarantee (BG).

On successful completion of entire works covered by the contract to the full satisfaction of the StockHolding, the bidder shall ensure that the following works have been completed to the satisfaction of the StockHolding:

- Bidder to clear the site of all scaffolding, wiring, surplus materials, bidder’s labour, equipment and machinery from the site. (Except for a small presence required if any for rectification during defect liability period and approved by StockHolding).
- Demolish, dismantle and remove the bidder’s site office, temporary works, structures whatsoever brought upon or erected at the site or any land allotted to the bidder by the StockHolding and not incorporated in the permanent works.
- All defects/imperfections have been attended and rectified as pointed out to the full satisfaction of StockHolding.

Virtual Completion Certificate (VCC)

Upon the satisfactory fulfilment, completion of work of all branches by the bidder as stated above, the bidder shall be entitled to apply for the VCC certificate. If StockHolding is satisfied of the completion of the work, relative to which the completion certificate has been sought, StockHolding shall issue a VCC in respect of the work for which the VCC has been applied.

This issuance of a VCC shall be without prejudice to the StockHolding's rights and bidder's liabilities under the contract including the bidder's liability for defects liability period nor shall the issuance of VCC in respect of the works or work at any site be construed as a waiver of any right or claim of the StockHolding against the bidder in respect of works or work at the site and in respect of which the VCC has been issued.

Service Level Agreement (SLA)

The Bidder needs to provide all remedial action for any defect in material or workmanship during the contract period. (Items having warranty need to be covered for the warranty period).

Terms and Conditions

Contract Duration

Contract period duration is for 01(one) year.

The contract will be deemed completed only when all the items and services contracted by StockHolding are provided and accepted by StockHolding as per the requirements of the contract executed between StockHolding and the Bidder.

Warranty details

One year after the issuance of Virtual Completion Certificate by StockHolding.

Response time post commissioning

For any call lodged with regards to the defect observed or workmanship, the response time should be within 4 hours and resolution within 48 hours.

Penalty

Penalty of Rs. 1,500 per week, or part thereof, per branch will be levied on the bidder for any delay in completion beyond the total time period specified in the timelines above.

Payment

a. Payment Milestones:

- 50% against delivery of Bill of Quantity (BOQ) of all material.
- 30% against Configuration and Installation of new devices of all branches and integration with existing set up
- 20% final completion and performance of work

b. All bills should be submitted on printed GST compliant invoices and duly signed.

c. No advance will be made under any circumstances.

d. The payment will be made against invoices duly verified, stamped and signed by the user department of StockHolding.

Taxes & levies:

a. Applicable TDS will be deducted (recovered) from the payment(s).

b. Taxes/GST as applicable

c. Applicable Penalty/Penalties may be recovered from payment.

d. Payments will be released only after submission and verification of the required Bank Guarantee (BG).
No payment will be made to successful bidder, until the BG is submitted.

General Terms and conditions

1. The Bidder shall follow Instructions from Stockholding from Time to Time.
2. The Bidder should provide Plan of action within 10 days of receiving the Purchase order.
3. It is a service-based contract hence Bidder will hand over all the software and installed devices under this project to Stockholding on completion of the project.
4. The Bidder shall bear the expenses regarding delivery of material/services.
5. The Bidder shall not under any circumstances revise the rates already approved for services. Any request for an increase in the rates will not be entertained under any circumstances during the contract period.
6. The Bidder shall execute the whole work in strict accordance with guidelines of StockHolding.
7. Stockholding has right of alterations in or additions to the original scope of work.
8. The Bidder shall be bound to carry out the work in accordance with any instructions in this connection, given to by StockHolding. Such alterations shall not invalidate the contract, and any additional work which the Bidder may be directed to do in the manner specified above as part of the work shall be carried out by the Bidder on the same conditions in all respects on which he agreed to do the main work and at the same rates as specified by Stockholding.

Refund of Earnest Money Deposit (EMD)

- a. EMD will be refunded through NEFT or return of BG/FDR to the successful bidder on providing an acceptance confirmation against the PO issued by StockHolding.
- b. In case of unsuccessful bidders, the EMD will be refunded to them through NEFT or return of BG/FDR within 30 days after selection and confirmation of successful bidder, subject to internal approval of StockHolding.

Performance Bank Guarantee (PBG)

Successful Bidder shall, at own expense, deposit with StockHolding, within fifteen (15) days on issuance of PO, a Bank Guarantee (BG) for the value of 5% of the Contract Value including GST from scheduled commercial banks as per Annexure - 7. This Bank Guarantee shall be valid up to 60 days beyond the completion of the contract period and claim period shall be valid 12 months beyond the expiry of BG. No payment will be due to the successful bidder based on performance, until the BG is submitted. A penalty of ₹ 5,000 per day will be imposed on the successful bidder for any delay in issuing the PBG within the specified timeline.

Bank Guarantee may be discharged / returned by StockHolding upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. However, no interest shall be payable on the Bank Guarantee.

Stock Holding Corporation of India Limited reserves the right to invoke the BG in the event of non-performance by the successful bidder.

Force Majeure

Neither the StockHolding nor the Bidder shall be responsible for any failure to fulfil any term or condition of the CONTRACT if and to the extent that fulfilment has been delayed or temporarily prevented by a Force Majeure occurrence, defined as "Force Majeure". For purposes of this clause, "Force Majeure" mean an event beyond the control of the Parties and which prevents a Party from complying with any of its obligations under this Contract, including but not limited to: acts of God not confined to the premises of the Party claiming the

Force Majeure, flood, drought, lightning or fire, earthquakes, strike, lock-outs beyond its control, labour disturbance not caused at the instance of the Party claiming Force Majeure, acts of government or other competent authority, war, terrorist activities, military operations, riots, epidemics, civil commotions etc.

The Party seeking to rely on Force Majeure shall promptly, within 5 days, notify the other Party of the occurrence of a Force Majeure event as a condition precedent to the availability of this defence with particulars detailed in writing to the other Party and shall demonstrate that it has taken and is taking all reasonable measures to mitigate the events of Force Majeure. And, all Parties will endeavour to agree on an alternate mode of performance in order to ensure the continuity of service and implementation of the obligations of a party under the Contract and to minimize any adverse consequences of Force Majeure. Each PARTY shall bear its own cost in relation to the force majeure occurrence.

However, any failure or lapse on the part of the Bidder to mitigate the damage that may be caused due to the above-mentioned events or the failure to provide adequate disaster management/recovery or any failure in setting up a contingency mechanism would not constitute force Majeure, as set out above.

If the duration of delay exceeds ninety (90) consecutive or one hundred eighty (180) cumulative days, StockHolding and the Bidder shall hold consultations with each other in an endeavor to find a solution to the problem. Notwithstanding above, the decision of the StockHolding, shall be final and binding on the bidder.

Dispute Resolution

All disputes relating to this contract between the bidder and StockHolding shall be resolved through mutual discussion and if the dispute is not amicably settled, the same shall be referred for arbitration under the provisions of the Indian Arbitration and Conciliation Act 1996 by mutually appointing one Arbitrator and the arbitration proceeding shall be held in Mumbai in English / local language. Subject to the same, the court or competent jurisdiction situated within the limits of Mumbai respectively.

The final payment will be released only after the Bidder complies with above-mentioned clause.

Right to alter RFP

- a. StockHolding reserves the right to alter the RFP terms and conditions at any time before submission of the bids.
- b. StockHolding reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. We further understand and accept that StockHolding's decision in this regard will be final and binding on all bidders.

Integrity Pact

All Bidders will have to enter in to an Integrity Pact with StockHolding. The format (text) for the Integrity Pact is provided as Annexure-5. The Bidder will have to submit a signed and stamped copy of the Integrity Pact by the authorized signatory of the Bidder.

Sub-Contracting

The Bidder shall not be entitled to sub-contract / outsource/ assign or otherwise transfer this agreement or any benefits, rights, obligations or interests herein whether in whole or in part to any other agency without

the prior written consent of StockHolding. Bidder shall inform StockHolding in case of transfer of ownership of their company and it will be under discretion of StockHolding about the continuation of agreement.

Non-Disclosure Agreement (NDA)

All bidders shall execute Non-Disclosure Agreement (NDA) (as per Annexure-9), which contains all the services and terms and conditions of the services to be extended as detailed herein. The Non-Disclosure Agreement (NDA) should be on minimum Rs. 100/- Stamp Paper.

All the expenses related to execution of the document such as the applicable stamp duty and registration charges if any shall be borne by the successful bidder.

Indemnify

The Bidder should hereby indemnify, protect and save StockHolding against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment offered by the Bidder. Any publicity by Bidder in which name of StockHolding is used should be done only with the explicit permission of StockHolding.

Termination of contract for convenience

StockHolding reserves the right to terminate the contract, in whole or in part, at any time and for its convenience, during the contract period, by providing 90 days' prior written notice. The notice of termination shall specify that termination is for StockHolding's convenience, the extent to which performance of the vendor under the contract is terminated and the date upon which such termination becomes effective. The vendor shall be entitled to receive payment for the Services rendered (delivered) up to the effective date of termination.

Termination Clause

- i. StockHolding reserves right to terminate the contract without assigning any reason whatsoever by giving 90 days prior written notice to successful Bidder. During the Termination notice period successful Bidder must adhere to all the conditions mentioned in the 'Exit Management' clause.
- ii. StockHolding reserves the right to recover any dues payable by the selected Bidder from any amount outstanding to the credit of the selected Bidder, including the adjustment of pending bills and/or invoking the Performance Bank Guarantee under this contract.

Exit Management

- Purpose: In the case of termination of the Contract, the Exit Management procedure should start 30 days before the expiry or termination of contract. Termination notices need to be formally issued.
- Bidder shall fully and timely compliance with the Exit Plan.
- Service Continuity and Quality Assurance: Bidder shall continue providing high-quality services until the contract ends. Ensure there is no degradation in service levels during the exit period, especially in terms of work quality, safety, etc. Perform regular quality checks and compliance to ensure expectations are met throughout the notice period.
- Handover of Assets and Premises:
 - a) Return of StockHolding's Assets:
 - Inventory and return all assets belonging to StockHolding; in good condition.
 - Ensure the return of all StockHolding assets is completed before the final day of service. Document the handover with sign-off from both parties.
 - b) Facility Handover:
 - Clean and prepare the branch space for handover to StockHolding.

- Confidential Information, Security and Data:
The Bidder will promptly on the commencement of the exit management period supply to StockHolding the following:
 - 1) Information relating to the current services rendered.
 - 2) Documentation relating to Project's Intellectual Property Rights.
 - 3) Project Data and Confidential Information.
 - 4) All current and updated project data as is reasonably required for purposes of transitioning the services to its Replacement Bidder in a readily available format specified by StockHolding.

Assignment

Either Party may, upon written approval of the other, assign its rights and obligations hereunder to: (i) its Parent Corporation (as defined below) or an Affiliate; and (ii) a third party entity in connection with the transfer of all or substantially all of the business and assets of that party to such entity. For purposes of this Agreement, a "Parent Corporation" shall mean a company or entity owning over 50% of a Party and an "Affiliate" shall mean a company directly or indirectly controlling, controlled by, or under common control with, a Party. Except as provided above in this Section, either Party may assign its rights and obligations under this Agreement to a third party only upon receiving the prior written consent of the other Party, which consent may be reasonably conditioned but will not be unreasonably withheld or delayed. The Parties agree that no assignments will be made unless the assignee agrees to accept in full the responsibilities and obligations of the assigning Party.

**ANNEXURE - 1 - Details of Bidder's Profile
(To be submitted along with technical bid on Company letter head)**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

Sl. No	Parameters	Response		
1	Name of the Firm/Company			
2	Year of Incorporation in India			
3	Names of the Partners/Directors			
4	Company PAN No.			
5	Company GSTN No.			
6	Addresses of Firm/Company			
	a) Head Office			
	b) Local Office			
7	Authorized Contact person			
	a) Name and Designation			
	b) Telephone number			
	c) E-mail ID			
8	Years of experience in similar services			
9	Financial parameters			
	Business Results (last three years)	Annual Turnover	Net Worth	
		(Rs. in Crores)	(Rs. in Crores)	
		2022-23		
		2023-24		
	2024-25			
(Only Company figures need to be mentioned not to include group/subsidiary Company figures)	(Mention the above Amount in INR only)			
10	Indicate, if involved in any arbitration at present or in the past and mention present status.	Yes/No		
11	Any civil or criminal suit(s) arisen in the contract of works executed during last 3 years if yes, please give brief description.	Yes/No		

Details of similar contracts received from Banks & Financial Services, Reputed Private Organization, Public Sector Units, Government of India organizations etc.

Sr. No.	Nature of the work executed with	Name and Contact Details of Contact Person (for reference)	Value of the contract	Period of the contract	Upload Experience Certificates of Previous Clients
1					

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2					
3					
4					
5					
6					
7					
8					

N.B. Enclose copies of Audited Balance Sheet/CA Certificate/Other Relevant Certificates along with enclosures

Dated this..... Day of 2026

(Signature)
(In the capacity of)

ANNEXURE - 2 – Eligibility Criteria

Sr. No.	Eligibility Criteria	Documents to be submitted (Dulyattested)
1.	The Bidder should be registered Company as a Company/Proprietorship Firm / Partnership Firm or LLP. The Bidder should have their own offices in India	A. If bidder is a registered Company, Copy of Certificate of Incorporation issued by the Registrar of Companies; OR If bidder is a Proprietorship Firm, Copy of relevant documents of proprietary concern; OR If Bidder is Partnership firm or LLP, Copy of Registration of Partnership Deed; and B. Self-declaration by the bidder on its Letter Head duly signed by the Authorized Signatory. Details of offices should be submitted on bidder's letterhead.
2.	The Bidder should be in a business of Supply, Delivery Installation of Time and Attendance Systems at least for 5 years to any Central Government Authorities / Public Sector Undertakings / State Government / BFSI sector / reputed private organizations in India as on RFP date	Copy of Purchase Order / Work Order / MSA / Relevant documents
3.	The bidder must have a minimum average annual turnover of ₹37 lakhs during the financial year(s) i.e. 2022-23, 2023-24 and 2024-25 from relevant / similar services.	Copy of the audited Balance Sheet and/or Certificate of the Chartered Accountant for preceding three years.
4.	Bidder should have Positive Net worth (minimum ₹37 lakhs) for each of the last 03 (three) audited financial years i.e. 2022- 23, 2023-24 and 2024-25	Copy of the audited Balance Sheet and/or Certificate of the Chartered Accountant specifying net worth.
5.	Bidder should have experience in similar nature of work for at least – 03 (Three) works each costing not less than ₹30 lakhs. OR 02 (Two) works each costing not less than of ₹37 lakhs. OR 01 (One) work of ₹60 lakhs during the last 03 (three) years with any Central Government Authorities / Public Sector Undertakings / State Government / BFSI sector / reputed private organizations. Please Note: "The work orders issued by one company for its multiple locations shall be treated	A. Copy of Purchase Order / Work Order/MSA; and B. Completion certificate (for Completed project)/ Self declaration on company letterhead (for ongoing projects). The successful completion certificate issued by client should contain date of start, date of completion, value on completion of work etc. (or) Self- certificate attested by the authorized signatory of the bidder confirm "in-progress" status of cited project.

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	as a single work order".	
6.	The Bidder should possess an Authorization Certificate directly from the OEM	Digital copy of Authorization certificate from OEM of the Solution and all of its components
7.	The bidder must ensure that the face reader devices (hardware) are fully compatible with the software 'Cosec Centra-Matrix'. A compatibility certificate from Matrix confirming this must be submitted along with the bid.	Relevant documents to be uploaded
8.	The OEM should have ZED (Zero Effect Zero Defect) certification Gold Level issued by the MSME /QCI (Quality Council of India)	Certificate to be uploaded
9.	The OEM should have their own factory in India. OEM should have their own R&D in India to develop, test and support country-specific security country-specific IVA algorithms and such other patches.	Relevant Documents to be uploaded
10.	The Bidder should provide only the latest models. Bidder should ensure that the spares required for Servers/Hardware are available for at least next 5 years. The Bidder should have existing capability and infrastructure to provide technical support in India.	Self-declaration on Bidders' Company Letter Head
11.	OEM should have ISO 27001 and ISO 9001 certificates.	Certifications to be submitted
12.	OEM Datasheets of the product(s) offered in the bid	Relevant documents to be uploaded
13.	The Bidder is required to upload, along with the bid, all relevant certificates such as BIS certificate, type test certificate, approval certificates and other such certificates as prescribed in the Product Specifications given in the bid document.	Relevant certificates to be uploaded
14.	The Bidder Company should not have been blacklisted by any Government Department/ PSU or under a declaration of ineligibility during last 2 years in India for fraudulent or corrupt practices of inefficient/ ineffective performance.	Self-declaration on Bidders' Company Letter Head
15.	The Bidder to submit Signed & Stamped Integrity Pact as per Annexure - 5	Signed and Stamped Integrity pact by authorized signatory of Bidder

Note:

- a. All self-certificates shall be duly signed and Stamped by Authorized signatory of the Bidder Firm unless specified otherwise.

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b. Details of clients and relevant contact details are mandatory. Bidders may take necessary approval of the clients in advance before submission of related information. StockHolding will not make any separate request for submission of such information.

Dated this..... Day of 2026

(Signature)

(In the capacity of)

Duly authorized to sign bid with seal for & on behalf of (Name & Address of the Bidder)

ANNEXURE - 3 – Technical Specifications

Face, QR, and PIN based Time Attendance Terminal				
	Parameters	Technical Details	Compliance (Y/N)	Remarks
GENERAL	Credential Support	Face, QR Code and PIN		
DISPLAY	Display	3.5" or Higher IPS Display with Capacitive Touch Panel with Gorilla Glass		
	Display Resolution	480 x 320 Pixel or Better		
CAPACITY	Min. User	3,000		
	Face Template Storage	2,00,000 or higher		
	Face Template per User	upto 30		
	Events Logs	5,00,000 or better		
	Access Modes	Any one, Face, PIN + Face		
	Face Identification	1:200,000 in < 1 sec 1:1 in < 0.5 sec or better		
	Fake Face Detection	Yes		
	Algorithm	Deep Learning based Face Recognition		
	Minimum Lightning condition	Not exceeding 30 Lux required on User's face		
COMMUNICATION	Ethernet	Yes (10/100 Mbps - 1 port)		
	PoE	Yes (IEEE 802.3 af)		
	3G/4G/LTE	Yes (Additional USB Modem)		
	USB	Yes (Micro USB-Type B)		
AUDIO-VISUAL	User Photo Display	Yes		
	Buzzer	Yes		
HARDWARE	OS	Embedded LINUX or equivalent embedded OS		
	CPU	Quad Core ARM Processor or Better		
	GPU	Built-in 2 TOPS Neural Network Computing Performance		
	Flash Memory	16 GB eMMC or better		
	RAM Memory	2 GB DDR4 or better		
	Built In Memory	Built in 16 Gb eMMC or better		

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	Power	12 VDC@ 2A		
	Tamper Detection	Yes		
	Mounting Options	Wall Mount & Flush Mount		
	Gorilla Glass	Yes (Gorilla Glass 3)		
CAMERA	RGB Camera	2MP Surveillance Grade, IR Blocked		
	Infrared Camera	2MP Surveillance Grade, IR Band Pass		
	Camera Sensors	SONY IMX, EXMOR Technology, STARVIS Series		
ENVIRONMENTAL	Humidity	5% to 95% RH Non-Condensing		
	Operating Temperature	(5°C to 50°C)		
	Storage Temperature	(5°C to+ 60°C)		
OTHERS	Operational Mode	Server mode(with or without Site Controller) with the proposed On premise software		
	IR LEDs	Yes		
	Ingress Protection	IP65, IK06		
	Certification	ce, FCC, BIS, RoHS		

ANNEXURE - 4 - Commercial Price Bid Format

Sr. No.	Description	Count Nos.	Rate in ₹	Amount in ₹
Face and RFID Card Based Access Control and Time Attendance				
1	Multi-Credentials inclusive of Contactless Technology – Face, BLE, PIN, and RFID Card Multi Connectivity Options – Wi-Fi, PoE, Ethernet, BLE, USB, 3G /4G / LTE Massive Storage Capacity – 50,000 Users, 2,00,000 Face Templates Deep Face Learning Algorithm with Adaptive Understanding	230		
2	Supply, Installation, Laying, Testing & Commissioning of CAT 6 Armoured with GI saddle spacers every 0.3 mtr with Single compression Cable Glands, ABS Junction Boxes (wherever required), terminals Ferruling complete and PoE Injector for power and data over a single CAT6 cable. (CAT 6 Cable approx. 60-70 Mtr Each Site))	230		
3	User licenses for Matrix COSEC Centra application software	500		
	Total Cost (₹)			
	GST (₹)			
	Total Cost with GST (₹)			

Note:

- a) Price to be quoted is for contract period of 01 (one) year including GST as ‘Total Cost with GST in ₹’ while uploading financial bids on GeM portal.
- b) Bidder must take care in filling price information in the Commercial Offer, to ensure that there are no typographical or arithmetic errors. All fields must be filled in correctly.
- c) Payment will be on pro-rata basis based on actual number of installations done.

ANNEXURE - 5 - Integrity Pact
(To be submitted on plain paper)

(_____ Name of the Department / Office) RFP No. _____
for _____

This pre-bid pre-contract Integrity Pact (Agreement) (hereinafter called the Integrity Pact) (IP) is made on _____ day of the _____, between, on one hand, StockHolding ., a company incorporated under Companies Act, 1956, with its Registered Office at 301, Centre Point Building, Dr. B R Ambedkar Road, Parel, Mumbai - 400012 , acting through its authorized officer, (hereinafter called **Principal**), which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part **And** M/s. _____ (with complete address and contact details) represented by Shri _____ (i.e. Bidders hereinafter called the '**Counter Party**') which expression shall mean and include , unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

AND WHEREAS the PRINCIPAL/Owner values full compliance with all relevant laws of the land, rules, regulations economic use of resources and of fairness/transparency in its relation with Bidder(s) /Contractor(s)/Counter Party(ies).

AND WHEREAS, in order to achieve these goals, the Principal/Owner has appointed Independent External Monitors (IEM) to monitor the Tender (RFP) process and the execution of the Contract for compliance with the principles as laid down in this Agreement.

WHEREAS THE Principal proposes to procure the Goods/services and Counter Party is willing to supply/has promised to supply the goods OR to offer/has offered the services and WHEREAS the Counter Party is a private Company/Public Company/Government Undertaking/ Partnership, constituted in accorded with the relevant law in the matter and the Principal is a Government Company performing its functions as a registered Public Limited Company regulated by Securities Exchange Board of India. **NOW THEREFORE**, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence prejudiced dealings prior to, during and subsequent to the tenor of the contract to be entered into with a view to “- Enabling the PRINCIPAL to obtain the desired goods/services at competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling the Counter Party to abstain from bribing or indulging in any type of corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

I. Commitment of the Principal / Buyer

1. The Principal Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender (RFP) or the execution of the contract, procurement or services/goods, demand, take a promise for or accept for self or third person, any material or immaterial benefit which the person not legally entitled to.

- b) The Principal/Owner will, during the Tender (RFP) Process treat all Bidder(s)/Counter Party(ies) with equity and reason. The Principal / Owner will, in particular, before and during the Tender (RFP) Process, provide to all Bidder(s) / Counter Party (ies) the same information and will not provide to any Bidder(s)/Counter Party (ies) confidential / additional information through which the Bidder(s)/Counter Party (ies) could obtain an advantage in relation to the Tender (RFP) Process or the Contract execution.
 - c) The Principal / Owner shall endeavor to exclude from the Tender (RFP) process any person, whose conduct in the past been of biased nature.
2. If the Principal / Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) / Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there is a substantive suspicion in this regard, the Principal / Owner / StockHolding will inform the Chief Vigilance Officer through the Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

II. Commitments of Counter Parties/Bidders

1. The Counter Party commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of bid or during any pre-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following. Counter Party (ies) / Bidders commits himself to observe these principles during participation in the Tender (RFP) Process and during the Contract execution.
2. The Counter Party will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL, connected directly or indirectly with the bidding process, or to any person organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
3. The Counter Party further undertakes that it has not given, offered or promised to give directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Principal / StockHolding or otherwise in procurement the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Principal / StockHolding for forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Principal / StockHolding.
4. Bidder / Counter Party shall disclose the name and address of agents and representatives, if any, handling the procurement / service contract.
5. Bidder / Counter Party shall disclose the payments to be made by them to agents / brokers; or any other intermediary if any, in connection with the bid / contract.
6. The Bidder / Counter Party has to further confirm and declare to the Principal / StockHolding that the Bidder / Counter Party is the original integrator and has not engaged any other individual or firm or company, whether Indian or foreign to intercede, facilitate or in any way to recommend to Principal / StockHolding or any of its functionaries whether officially or unofficially to the award of the contract to the Bidder / Counter Party nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

7. The Bidder / Counter Party has to submit a Declaration along with Eligibility Criteria, as given at **Annexure**. If bids are invited through a Consultant a Declaration has to be submitted along with the Eligibility Criteria as given at **Annexure**.
8. The Bidder / Counter Party, either while presenting the bid or during pre- contract negotiation or before signing the contract shall disclose any payments made, is committed to or intends to make to officials of StockHolding /Principal, or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
9. The Bidder / Counter Party will not collude with other parties interested in the contract to impair the transparency, fairness and progress of bidding process, bid evaluation, contracting and implementation of the Contract.
10. The Bidder / Counter Party shall not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
11. The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Principal / StockHolding as part of the business relationship, regarding plans, proposals and business details, including information contained in any electronic data carrier. The Bidder / Counter Party also Undertakes to exercise due and adequate care lest any such information is divulged.
12. The Bidder / Counter Party commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
13. The Bidder / Counter Party shall not instigate or cause to instigate any third person including their competitor(s) of bidding to commit any of the actions mentioned above.
14. If the Bidder / Counter Party or any employee of the Bidder or any person acting on behalf of the Bidder / Counter Party, either directly or indirectly, is a relative of any of the official / employee of Principal / StockHolding, or alternatively, if any relative of an official / employee of Principal / StockHolding has financial interest / stake in the Bidder's / Counter Party firm, the same shall be disclosed by the Bidder / Counter Party at the time of filing of tender (RFP).
15. The term `relative` for this purpose would be as defined in Section 2 Sub Section 77 of the Companies Act, 2013.
16. The Bidder / Counter Party shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employees / officials of the Principal / StockHolding
17. The Bidder / Counter Party declares that no previous transgression occurred in the last three years immediately before signing of this IP, with any other Company / Firm/ PSU/ Departments in respect of any corrupt practices envisaged hereunder that could justify Bidder / Counter Party exclusion from the Tender (RFP) Process.
18. The Bidder / Counter Party agrees that if it makes incorrect statement on this subject, Bidder / Counter Party can be disqualified from the tender (RFP) process or the contract, if already awarded, can be terminated for such reason.

III. Disqualification from Tender (RFP) Process and exclusion from Future Contracts

1. If the Bidder(s) / Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article II above or in any other form, such as to put his reliability or credibility in question, the Principal / StockHolding is entitled to disqualify the Bidder / Counter Party / Contractor from the Tender (RFP) Process or terminate the Contract, if already executed or exclude the Bidder / Counter Party / Contractor from future contract award processes. The imposition and duration of

the exclusion will be determined by the severity of transgression and determined by Principal / StockHolding. Such exclusion may be for a period of 1 year to 3 years as per the procedure prescribed in guidelines of the Principal / StockHolding.

2. The Bidder / Contractor / Counter Party accepts and undertake to respect and uphold the Principal / StockHolding's absolute right to resort to and impose such exclusion.
3. Apart from the above, the Principal / StockHolding may take action for banning of business dealings / holiday listing of the Bidder / Counter Party / Contractor as deemed fit by the Principal / Owner / StockHolding.
4. The Bidder / Contractor / Counter Party can prove that it has resorted / recouped the damage caused and has installed a suitable corruption prevention system, the Principal / Owner/ StockHolding may at its own discretion, as per laid down organizational procedure, revoke the exclusion prematurely.

IV. Consequences of Breach Without prejudice to any rights that may be available to the Principal / StockHolding / Owner under Law or the Contract or its established policies and laid down procedure, the Principal / StockHolding / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder / Contractor(s) / Counter Party:-

1. Forfeiture of EMD / Security Deposit : If the Principal / StockHolding / Owner has disqualified the Bidder(s)/Counter Party(ies) from the Tender (RFP) Process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according the Article III, the Principal / StockHolding / Owner apart from exercising any legal rights that may have accrued to the Principal / StockHolding / Owner, may in its considered opinion forfeit the Earnest Money Deposit / Bid Security amount of the Bidder / Contractor / Counter Party.
2. Criminal Liability: If the Principal / Owner / StockHolding obtains knowledge of conduct of a Bidder / Counter Party / Contractor, or of an employee of a representative or an associate of a Bidder / Counter Party / Contractor which constitute corruption within the meaning of PC Act, or if the Principal / Owner / StockHolding has substantive suspicion in this regard, the Principal / StockHolding / Owner will inform the same to the Chief Vigilance Officer through the Vigilance Officer.

V. Equal Treatment of all Bidders/Contractors / Subcontractors / Counter Parties

1. The Bidder(s) / Contractor(s) / Counter Party (ies) undertake (s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder / Contractor / Counter-Party shall be responsible for any violation(s) of the principles laid down in this Agreement / Pact by any of its sub-contractors / sub-bidders.
2. The Principal / StockHolding / Owner will enter into Pacts on identical terms as this one with all Bidders / Counterparties and Contractors.
3. The Principal / StockHolding / Owner will disqualify Bidders / Counter Parties / Contractors who do not submit, the duly signed Pact, between the Principal / Owner / StockHolding and the Bidder/Counter Parties, along with the Tender (RFP) or violate its provisions at any stage of the Tender (RFP) process, from the Tender (RFP) process.

VI. Independent External Monitor (IEM)

1. The Principal / Owner / StockHolding has appointed Shri Shekhar Prasad Singh, IAS (Retd.) as Independent External Monitor (s) (IEM) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.

2. The IEM is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chief Executive Officer and Managing Director, StockHolding Ltd.
3. The Bidder(s)/Contractor(s) / Counter Party(ies) accepts that the IEM has the right to access without restriction, to all Tender (RFP) documentation related papers / files of the Principal / StockHolding / Owner including that provided by the Contractor(s) / Bidder / Counter Party. The Counter Party / Bidder / Contractor will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his or any of his Sub-Contractor's Tender (RFP) Documentation / papers / files. The IEM is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Sub-Contractors / Counter Party (ies) with confidentiality.
4. In case of tender (RFP)s having value of 25 lakhs or more, the Principal / StockHolding / Owner will provide the IEM sufficient information about all the meetings among the parties related to the Contract/Tender (RFP) and shall keep the IEM apprised of all the developments in the Tender (RFP) Process.
5. As soon the IEM notices, or believes to notice, a violation of this Pact, he will so inform the Management of the Principal / Owner /StockHolding and request the Management to discontinue or take corrective action, or to take other relevant action. The IEM can in this regard submit nonbinding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The IEM will submit a written report to the CEO&MD, StockHolding. Within 6 to 8 weeks from the date of reference or intimation to him by the Principal / Owner / StockHolding and should the occasion arise, submit proposals for correcting problematic situations.
7. If the IEM has reported to the CEO&MD, StockHolding Ltd. a substantiated suspicion of an offence under the relevant IPC/PC Act, and the CEO&MD, StockHolding has not within reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the IEM may also transmit the information directly to the Central Vigilance Officer.
8. The word 'IEM' would include both singular and plural.

VII. Duration of the Integrity Pact (IP)

This IP begins when both the parties have legally signed it. It expires for the Counter Party / Contractor / Bidder, 12 months after the completion of work under the Contract, or till continuation of defect liability period, whichever is more and for all other Bidders, till the Contract has been awarded. If any claim is made / lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Integrity Pact as specified above, unless it is discharged / determined by the CEO&MD StockHolding

VIII. Other Provisions

1. This IP is subject to Indian Law, place of performance and jurisdiction is the Head Office / Regional Offices of the StockHolding /Principal / Owner who has floated the Tender (RFP).
2. Changes and supplements in any Procurement / Services Contract / Tender (RFP) need to be made in writing. Change and supplement in IP need to be made in writing.
3. If the Contractor is a partnership or a consortium, this IP must be signed by all the partners and consortium members. In case of a Company, the IP must be signed by a representative duly authorized by Board resolution.
4. Should one or several provisions of this IP turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

5. Any dispute or difference arising between the parties with regard to the terms of this Agreement / Pact, any action taken by the Principal / Owner / StockHolding in accordance with this Agreement / Pact or interpretation thereof shall not be subject to arbitration.

IX. Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and / or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agrees that this Pact will have precedence over the Tender (RFP) / Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact (IP) at the place and date first above mentioned in the presence of the following witnesses:-

(For and on behalf of Principal / Owner / StockHolding)

(For and on behalf of Bidder / Counter Party / Contractor)

WITNESSES:

1. _____ (Signature, name and address)

**ANNEXURE - 6 - Compliance Statement
(To be submitted on Company Letter Head)**

RFP REF NO: CPCM-05/2026-27 | For Procurement of Face Reader Devices across PAN India branches of StockHolding

DECLARATION

We understand that any deviations mentioned elsewhere in the bid will not be considered and evaluated by the StockHolding. We also agree that the StockHolding reserves its right to reject the bid, if the bid is not submitted in proper format as per subject RFP.

Sr. No.	Item / Clause of the RFP	Compliance (Yes / No)	Remarks/Deviations (if any)
1	Objective of the RFP		
2	Scope of Work		
3	Eligibility Criteria		
4	Non-Disclosure Agreement		
5	Payment Terms		
6	Bid Validity		
7	Integrity Pact		
8	All General & Other Terms & Conditions in the RFP		
9	Requirement		

(If Remarks/Deviations column is left blank it will be construed that there is no deviation from the specifications given above)

Date:

Signature with seal

Name & Designation:

ANNEXURE - 7 - Format of Bank Guarantee

This Bank Guarantee is executed by the ----- (Bank name) a Banking Company incorporated under the Companies Act, 1956 and a Scheduled Bank within the meaning of the Reserve Bank of India Act, 1934 and having its head office at ----- and branch office at _____ (hereinafter referred to as the “Bank”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns) and Branch office at _____ in favour of Stock Holding Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at 301, Centre Point, Dr. Babasaheb Ambedkar Road, Parel, Mumbai 400 012 (hereinafter referred to as “StockHolding”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns) at the request of _____, a Company incorporated under the Companies Act, 1956 and having its Registered Office at (hereinafter referred to as the “Service Provider”, which term shall mean and include, unless to repugnant to the context or meaning thereof, its successors and permitted assigns).

Whereas

- A. StockHolding has, pursuant to the Tender No. _____, issued the Purchase Order dated _____ to the Service Provider for providing _____
- B. In terms of the said Tender, the Service Provider has agreed to furnish to StockHolding, a Bank guarantee for Rs. _____ /- (Rupees _____ only) till _____ (date).
- C. The Bank has, at the request of the Service Provider, agreed to give this guarantee as under.

NOW IN CONSIDERATION OF THE FOREGOING:

1. We, the Bank, at the request the Service Provider, do hereby unconditionally provide this guarantee to StockHolding as security for due performance and fulfilment by the Service Provider of its engagements, commitments, operations, obligations or liabilities including but not limited to any sums / obligations / claims due by the Service Provider to StockHolding for meeting, satisfying, discharging or fulfilling all or any obligation or liability of the Service Provider, under the said Tender / Purchase Order.
2. We, the Bank, hereby guarantee and undertake to pay StockHolding up to a total amount of Rs. _____/- (Rupees _____ only) under this guarantee, upon first written demand of StockHolding and without any demur, protest and without any reference to the Service Provider.
3. Any such demand made by StockHolding shall be conclusive and binding on the Bank as regards the amount due and payable notwithstanding any disputes pending before any court, Tribunal, or any other authority and/ or any other matter or thing whatsoever as the liability of the Bank under these presents being absolute and unequivocal.
4. We, the Bank, agree that StockHolding shall have the fullest liberty without consent of the Bank to vary the terms of the said Tender/ Purchase Order or to postpone for any time or time to time exercise of any powers vested in StockHolding against the Service Provider and to forbear or enforce any of the Terms & Conditions relating to the said Tender / Purchase Order and the Bank shall not be relieved from its liability by the reason of any such variation, or extension being granted to the Service Provider or for any forbearance, act or omission or any such matter or thing whatsoever.
5. We, the Bank, agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged.
6. This Guarantee shall not be affected by any change in the Constitution of the Bank or the Service Provider or StockHolding.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE:

1. The liability of the bank under this guarantee is restricted to a sum of Rs. _____/- (Rupees _____ only).
2. This Bank Guarantee will be valid for a period up to _____ (date).
3. A written claim or demand for payment under this Bank Guarantee on or before _____ (date) is the only condition precedent for payment of part/full sum under this guarantee.

For Issuing Bank

Name of Issuing Authority:

Designation of Issuing Authority:

Employee Code:

Contact Number:

Email ID:

ANNEXURE - 8 - StockHolding Branch Details

Sr. No.	Location	Address
ANDHRA PRADESH:		
1	GUNTUR	SECOND FLOOR , RAGHU MANSIONS, 4TH LINE 1 ST CROSS ROAD, BRODIPET, GUNTUR - 522 002
2	KAKINADA	D No:5-1-61/1, AYYAPPA TOWERS, SECOND FLOOR, MAIN ROAD, SURYARAO PETA,KAKINADA - 533 001
3	KURNOOL	FLAT NO. A 10 , FIRST FLOOR, BHUPAL COMPLEX , PARK ROAD, KURNOOL - 518 001
4	NELLORE	MOONLAND APTS, H No.16/1102, GROUND FLOOR, K V AGRAHARAM, POGATHOTA, NELLORE - 524 001
5	RAJAHMUNDRY	7-28-32, SECOND FLOOR, JUPUDY COMPLEX, T.NAGAR, RAJAHMUNDRY - 533 101
6	TIRUPATI	SHOP NO. 10, FIRST FLOOR , SRIDEVI COMPLEX, TILAK ROAD, TIRUPATI - 517 501
7	VIJAYAWADA	DOOR No. 27 - 14 - 52, FF-1 (1st Floor), MAHA LAKSHMI TOWERS, RAJAGOPALACHARI STR GOVERNERPET, VIJAYAWADA - 520 002
8	VISHAKAPATNAM	D No. 38-15-153/SF, PAVAN ENCLAVE, C-6, SECOND FLOOR, DABA GARDEN, VISHAKAPATNAM - 530 020
ASSAM :		
9	GUWAHATI	JADAV BORA COMPLEX, GROUND FLOOR, MANIRA
10	JORHAT	K D BUILDING, FIRST FLOOR, RUPAHI ALI , GAR ALI, JORHAT - 785001
11	SILCHAR	16/17, GROUND FLOOR, PROGRESSIVE HEIGHTS NEAR HARYANA MACHINERY, HOSPITAL ROAD, SILCHAR - 788005

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

12	TINSUKIA	1ST FLOOR RAJ TOWERS S.R.LOHIA ROAD, NEAR BLOOD BANK, TINSUKIA -786125
BIHAR:		
13	BHAGALPUR	1ST FLOOR, BHARTI BHAWAN PATAL BABU ROAD, BHAGALPUR-812 001
14	MUZAFFARPUR	SBJ TOWER GROUND FLOOR, BESIDE KOTAK BANK JAWAHAR LAL ROAD, MUZAFFARPUR - 842 001
15	PATNA	29, KIDWAIPURI, FIRST FLOOR NEAR INCOME TAX GOLAMBER LANDMARK RED VELVET HOTEL
CHANDIGARH:		
16	CHANDIGARH	SCO 154-155, SECOND FLOOR, DEEPAK TOWER BUILDING, SECTOR 17-C, CHANDIGARH - 160 017
CHATTISGARH:		
17	BHILAI	SHOP NO. 86, 1ST FLOOR PUSHP GULAB PLAZA COMMERCIAL COMPLEX, BESIDE SBI, NEHRU NAGA EAST BHILAI DIST DURG CHHATTISGARH 490020
18	BILASPUR	SHOP NO. F-8, FIRST FLOOR, T M BUSINESS PARK, SHRIKANT VERMA MARG, OPPOSITE KUNDAN, BILASPUR, CHHATTISGARH - 495 001
19	RAIPUR	OFFICE NO.102, 1ST FLOOR, SKYPARK COMPLEX, OPP. BANTHIA NURSING HOME, RAVI NAGAR, 49200
GOA:		
20	PANJIM	2ND FLOOR, TAMBA BUILDING DR. ATMARAM BORKAR ROAD PANAJI GOA : 403001
GUJARAT:		
21	AHMEDABAD	103, First FLOOR, IFCI BHAVAN, NEAR LAL BUNGLOW, C G ROAD, AHMEDABAD - 380 006
22	AHMEDABAD	OFFICE NO.6, 1ST FLOOR, RATNA COMPLEX, OPP. BANK OF BARODA, MANINAGAR CROSS ROAD, MANINAGAR, AHMEDABAD - 380 008
23	AHMEDABAD	209, SECOND FLOOR, SHUKAN MALL, NEAR VISAT PETROL PUMP, MOTERA, SABARMATI, AHMEDABAD - 380 005

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

24	AHMEDABAD	106,SUKHSAGAR COMPLEX, NEAR FORTUNE LANDMARK HOTEL, USMANPURA, ASHRAM ROAD, AHMEDABAD - 380 013
25	AHMEDABAD	FF-5, FIRST FLOOR, JYOTI PLAZA, SHYAMAL CROSS ROAD, SATELLITE, AHMEDABAD-380015
26	ANAND	204, AMBE GOLD, NEAR GOVERNMENT CIRCUIT HOUSE AMUL DAIRY ROAD, ANAND - 388 001
27	BHARUCH	119/A, FIRST FLOOR BLUECHIP COMPLEX, SEVASHRAM ROAD, ABOVE CANA BHARUCH - 392 001
28	BHAVNAGAR	G/2, VASUNDHARA COMPLEX, FIRST FLOOR, OPP. DAKSHINAMURTHY SCHOOL, WAGHAWADI ROAD, BHAVNAGAR - 364 002
29	GANDHINAGAR	SECOND FLOOR,PLOT NO. 447, ABOVE DR. PRAKASH JOSHI'S HOSPITAL, NEAR NARNARAYAN PETROL PUMP, GH-5,SECTOR 16,GANDHINAGAR - 382 016
30	GANDHIDHAM	SHOP NO:05, GROUND FLOOR, OM CORNER, BANKING AREA, GANDHIDHAM, KUTCH-370201
31	JAMNAGAR	OFFICE NO 6,7 & 8, GROUND FLOOR, MADHAV DARSHAN COMPLEX, OPP. CRICKET BUNGLO GURUDWARA ROAD, JAMNAGAR - 361 001
32	JUNAGADH	34,35,GROUND FLOOR, PLATINUM COMPLEX, JAYASHREE TALKIES ROAD, KALWA CHOWK, JUNAGADH - 362 001
33	MEHSANA	27,28,29 1st FLOOR,SHETH PUNJIRAM CHAMBERS AERODRAM CROSS ROAD,RADHANPUR ROAD MEHSANA - 384 002
34	NAVSARI	2288/102, FIRST FLOOR, NANU VISHNU DHAM, SWAMI VIVEKANAND ROAD, KANSARWAD, NAVSARI - 396 445
35	PORBANDAR	PURUSHARTH, GROUND FLOOR,

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

		B/H. AROON PHOTO STUDIO, M. G. ROAD, PORBANDAR – 360 575
36	RAJKOT	SHREE SADGURU COMPLEX, 1ST FLOOR, Near Swaminarayan Temple, KALAWAD ROAD, RAJKOT - 360 007
37	SURAT	H-207, MANTHAN, NR. GUJARAT GAS CIRCLE, ABOVE CENTRAL BANK OF INDIA, ADAJAN, SURAT- 395 009
38	SURAT	201, SHREE SHYAM CHAMBERS, OPP. SUB JAIL, RING ROAD, SURAT - 395 002
39	SURAT	UG-7, UPPER GROUND FLOOR, ECO FUTURZ, OPP. SAMARTH AQUISTIC, NEW CITYLIGHT ROAD, SURAT-395007
40	VADODARA	305-308, PARADISE COMPLEX, THIRD FLOOR, SAYAJIGUNJ, VADODARA – 390 020
41	VADODARA	FF-12, FIRST FLOOR, TRIDENT RACECOURSE ROAD VADODARA – 390 007
42	VADODARA	FF-8,9 ,SHRUSHTI AVENUE,OPP AMRAPALI NR JYOTI PARK,WATER TANK ROAD KARELIBAG,KARELIBAUG, VADODARA-390018
43	VISNAGAR	SHOP NO:05, FIRST FLOOR, JYOT COMPLEX M N COLLEGE ROAD, VISNAGAR - 384 315
44	MORBI 2822	OFFICE NO.2, FIRST FLOOR, YADUNANDAN COMPLEX, NR. RNSB RAVAPAR ROAD MORBI -363641
HARYANA :		
45	AMBALA	5502, 1ST FLOOR, SURYA TOWER, OPP. NIGAR CINEMA NICHOLSON ROAD, AMBALA CANTT - 133 001
46	GURUGRAM	SHOP NO. 251, CENTRAL ARCADE, FIRST FLOOR, OPP. SAHARA MALL, DLF PHASE II, GURUGRAM - 122 002

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

47	KARNAL	SCO : 16,FIRST FLOOR,HUDA SHOPPING COMPLEX, OPPOSITE MAHILAASHRAM COMPLEX, BEHIND MAI BUS STAND,KARNAL - 132 001
48	PANCHKULA	S.C.O-48, FIRST FLOOR,SECTOR-11, PANCHKULA- 134 112
HIMACHAL PRADESH:		
49	SHIMLA	201, P.C. CHAMBERS, RITZ CINEMA ROAD, NEAR MALL ROAD, SHIMLA - 171 001
50	SOLAN	PLATINUM MALL, GROUND FLOOR, SOUTH ENCLAVE, SAPROON BYE PASS, SOLAN - 173 211
JAMMU & KASHMIR :		
51	JAMMU	83 A/D EXTN. NEAR POLICE LINES, GANDHI NAGAR, JAMMU - 180 004
52	SRINAGAR	FIRST FLOOR PRINCE RESIDENCY BB CANTT BROADWAY BATWARA SONWAR SRINAGAR - 19000
JHARKHAND:		
53	BOKARO	C1 - 22 C, CITY CENTER, SECTOR IV, BOKARO STEEL CITY - 827 004
54	DHANBAD	101, SHANTI BHAWAN, BANK MORE, DHANBAD - 826 001
55	HAZARIBAGH	ABOVE CENTRAL BANK OF INDIA, MALVIYA MARG, BODOM BAZAR, HAZARIBAGH - 825 301
56	JAMSHEDPUR	SHANTI NIKETAN BUILDING, 2ND FLOOR, 1 S.B. SHOP AREA, BISTUPUR, MAIN ROAD, JAMSHEDPUR - 831 001
57	RANCHI	3RD FLOOR , ARJAN PLACE 5 MAIN ROAD, RANCHI - 834 001
KARNATAKA :		
58	BAGALKOT	Shop No UG37 and UG38 Upper Ground Floor Block "E" Station Road BAGALKOT- 587 101
59	BENGALURU	BANGALORE STOCK EXCHANGE LTD., STOCK EXCHANGE TOWERS, 51, 1ST CROSS, J.C. ROAD, BENGALURU - 560 027

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

60	BENGALURU	AHAD CHAMBERS, No:406, GROUND FLOOR, 7TH BLOCK, OPP RAHEJA ARCADE KORAMANGALA, BANGALORE-560095 ,
61	BENGALURU	SHOP 7, FIRST FLOOR, 44, 33rd CROSS, 4th T BLOCK, JAYANAGAR, BANGALORE- 560 011
62	BENGALURU	NO-10, 1ST FLOOR, 3RD CROSS LANE, NEAR HALLIMANE HOTEL, MALLESHWARAM BENGALURU - 560 003
63	BENGALURU	ANKAD BUILDING, 1ST FLOOR, NO.960, LIG 2ND PHASE, 16TH 'B' CROSS, YELAHANKA NEW TOWN, BANGALORE- 560064
64	BELGAUM	BASAVAKRUPA 1, CLUB ROAD, OPP. CIVIL HOSPITAL, NEAR HANSRAJ SUPER MARK BELGAUM - 590 002
65	BALLARY	DOOR NO : 342 / 1 A/1, CHIRANJIVI NILAYA, SHUBHA MAHAL, GANDHI NAGAR, BALLARY - 583 101
66	DAVANAGERE	FIRST FLOOR, ABOVE MAHALAXMI BOOK DEPOT AKKAMAHADEVI ROAD, NEAR AVK COLLEGE P J EXTENSION, DAVANGERE - 577 002
67	DHARWAD	GROUND FLOOR, SRI RANGA TOWER, RAM NAGAR CROSS, NEAR NTTF, P. B ROAD, DHARWAD - 580 001
68	GULBARGA	G1 & G2, SHRUSHTI ARCADE, OPP. St. MARY'S CHURCH, COURT ROAD, Off S B TEMPLE ROAD GULBARGA - 585 102
69	HASSAN	DOOR NO: 2324/2115 ,DYUTHI ARCADE, OPP K.E.B OFFICE ,2ND MAIN, K.R.PURAM, HASSAN-5
70	HUBBALI	FIRST FLOOR, VARSHA COMPLEX, NEXT TO CORPORATION BANK, BEHIND BHAVANI OPP. BASAVA VANA, NEAR OLD BUS STAND, HUBB
71	KARKALA	SHOP NO. 12, DOOR NO. 127/23,

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

		FIRST FLOOR, SHARADA PALACE, MARKET ROAD, KARKALA - 574 104
72	KUNDAPUR	DOOR NO. 433/1/5, FIRST FLOOR, NEAR MANJUNATH NURSING HOME, MASTI KATTE, MAIN ROAD, KUNDAPUR - 576 201
73	MANGALURU	SHOP NO 6 & 7, SECOND FLOOR, MANASA TOWER, KODIALBAIL, M G ROAD, P V S CIRCLE MANGALURU - 575 003
74	MYSURU	LAKSHMAN PLAZA, 442/ 3/ 4 , FIRST FLOOR, NEAR RAMASWAMY CIRCLE, CHAMARAJA DOUBLE ROAD, MYSURU - 570 024
75	RAICHUR	11/2/59/A-1, SHREYANSH TOWER, FIRST FLOOR, ABOVE BANK OF MAHARASHTRA, M.G. ROAD, RAICHUR - 584 101
76	SHIMOGA	FIRST FLOOR, SANGAPPA COMPLEX, GARDEN AREA, 3RD CROSS, NEAR STATE BANK OF INDIA OPP GANESH TRADERS, SHIMOGA - 577 201
77	UDUPI	LAXMI PRASAD BUILDING, 1st FLOOR OPP MESCOM, MARUTI VEETHIKA ROAD UDUPI - 576 101
	KERALA:	
78	CALICUT	METRO TOWERS, 19/2084 - B/20, FIRST FLOOR, OPP JAYALAKSHMI SILKS, P.V. SWAMY ROAD, CHALAPPURAM P.O., CALICUT - 673 002
79	KANNUR	SECOND FLOOR, K.V.R. TOWER, SOUTH BAZAR, KANNUR - 670 002
80	KOCHI	SAFEENA MANSION, GROUND FLOOR RAVIPURAM JN, OPP. KANOOS THEATRE, M G ROAD, ERNAKULAM-682016
81	KOLLAM	E-2-24/25, SECOND FLOOR, COMMERCIAL COMPLEX EAST BLOCK, BISHOP JEROME NAGAR, CHINNAKADA, KOLLAM - 691 001
82	KOTTAYAM	MADAPPALLIL, ROOM NO. 572 F FIRST FLOOR, SHASTRI ROAD

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

		KOTTAYAM - 686 001
83	THIRUVANANTHAPURA	T.C No. 16/1999(1), GROUND FLOOR SUHA RESIDENCY, POONTHI ROAD KUMARAPURAM, MEDICAL COLLEGE PO THIRUVANANTHAPURAM-695011
84	THRISSUR	POOMA COMPLEX, THIRD FLOOR, M.G.ROAD, THRISSUR - 680 001
MADHYA PRADESH:		
85	BHOPAL	FIRST FLOOR, ALANKAR COMPLEX, PLOT NO. 11, ZONE - II, M P NAGAR, BHOPAL - 462 011
86	GWALIOR	ORION TOWER, GROUND FLOOR PLOT NO. 11, CITY CENTRE GWALIOR -474011
87	INDORE	220-221, D. M. TOWERS, RACE COURSE ROAD, INDORE - 452 003
88	JABALPUR	7, ANKITA COMPLEX, 2ND FLOOR , OPP PRABHU VANDANA TALKIES, CIVIC CENTRE , JABALPUR - 482 002
89	UJJAIN	OFFICE NO : 104, 1st FLOOR, SIDDHIVINAYAK TRADE CENTRE, OPPOSITE SHAHEED PARK, FREEGANJ,
MAHARASHTRA:		
90	AHMEDNAGAR	HOUSE NO. 2440, FIRST FLOOR, ABOVE INDUSIND BANK, TELIKHUNT, AHMEDNAGAR- 414 001
91	AMRAVATI	BLOCK NO. 82, GULSHAN TOWER, MOFUSSIL PLOTS, NEAR PANCHSHEEL TALKIES, JAISTAMBH CHOWK, AMRAVATI - 444 601
92	AURANGABAD	RAGBHIR CHAMBERS, 1ST FLOOR, NEAR SEVEN HILL FLYOVER, VIDYA NAGAR, JALNA ROAD, AURANGABAD - 431 005
93	CHANDRAPUR	2ND FLOOR, RAGHUVANSHI COMPLEX, NEAR AZAD GARDEN, MAIN ROAD, CHANDRAPUR - 442 402
94	CHINCHAWAD	OFFICE NO - 40, GROUND FLOOR, TAPASWI PLAZA

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

		NEAR KHANDOBA CHOWK, OLD MUMBAI - PUNE HIGHWAY, CHINCHWAD PUNE 411019
95	ICHALKARANJI	GOMTESH, SHOP No. 2 MALTI NIWAS, MURGUNDE BUILDING, SHAHU CORNER ROAD, ICHALKARANJI - 416 115
96	JALGAON	3&4, OM CHAMBERS, ABOVE ATHARVA DENTAL CL OPP. DISTRICT & SESSION COURT, GANESH COLONY ROAD JALGAON - 425 001
97	KOLHAPUR	AYODHYA TOWERS, FOURTH FLOOR, 511 KH 'E' WARD, NEAR DABHOLKAR CORNER, STN ROAD, KOLHAPUR - 416 001
98	NAGPUR 712	3 rd FLOOR, SARAF COURT, OPP YASHWANT STADIUM, DHANTOLI NAGPUR-440 012
99	NAGPUR 712	FIRST FLOOR, VISHNU COMPLEX, OPP. RAHATE HOSPITAL, C A ROAD, NAGPUR - 440 008
100	NANDED 2462	SHOP NO 6, 1ST FLOOR, KOTHARI COMPLEX SHIVAJI NAGAR, NANDED - 431 602
101	NASHIK 253	F-8, FIRST FLOOR, SUYOJIT SANKUL, ADJACENT TO RAJIV GANDHI BHAVAN, (NMC), SHARANPUR ROAD, NASHIK - 422 002
102	PIMPLE SAUDAGAR 20	SHOP NO.171, VISION 9 MALL, 1ST FLOOR, NEAR KUNAL I CON, PIMPLE SAUDAGAR PIMPRI-CHINCHAWAD- 411 027
103	PUNE 20	UNIT NO.102, 1ST FLOOR, "KAMAYANI", V.M. JOSHI MARG, OFF J.M. ROAD, PUNE - 411 005
104	PUNE 20	5/33, AGARKAR NAGAR, BOAT CLUB ROAD, NEAR ALANKAR THEATRE, PUNE - 411 001
105	SANGLI	GOMTESH PADMAVATI,

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

	233	111/112 MAHAVEER NAGAR, SANGLI - 416 416
106	YAWATMAL 7232	SHOP NO.18,19,20,21, FIRST FLOOR, SUPER BAZAR, SBI SQUARE, YAWATMAL - 445 001
107	MUMBAI (Andheri) 22	SHOP No.4 , PARISIAN APARTMENTS, V.P ROAD , NEXT TO ZOROASTRIAN CO-OP BANK, OFF S.V.ROAD, ANDHERI (WEST), MUMBAI - 400 058
108	MUMBAI (Borivali) 22	Shop no.3, Tulsi buag CHSL, Mayfair14, Behind Prabhodhankar Thakray Natya mandir, Borivali (W), Mumbai- 400092
109	MUMBAI (Chembur) 22	Ramesh Niwas, 1st Floor, Road No. 20, Opp. Coral Classic Bldg, Opp. Lane of SBI, Near Ambedkar Udyaan, Chembur EAST Mumbai - 400071
110	MUMBAI (Dadar) 22	G-2, GROUND FLOOR, TRISANDHYA CHS B WING, DADASAHEB PHALAKE ROAD, DADAR EAS MUMBAI 400 014
111	MUMBAI (Dombivali) 251	Swanand Building, 1st Floor, Opposite Abhinav Sahakari Bank Rajaji Path Road, Ramnagar Dombivali(East) Mumbai-421 201.
112	MUMBAI (Fort) 22	12/14, UTI BUILDING, BANK STREET, CROSS LANE, NEAR OLD CUSTOM HOUSE, FORT, MUMBAI - 400 023
113	MUMBAI (Ghatkopar) 22	VISHWA CHS, GR. FLOOR, JUNCTION OF RB MEHTA ROAD & HINGWALA LANE GHATKOPAR (EAST), MUMBAI - 400 077
114	MUMBAI (Goregaon) 22	G-2, UNIQUE TOWERS, GR. FLOOR, OPP. KAMATH CLUB, S V ROAD, GOREGAON (WEST), MUMBAI - 400 062
115	MUMBAI (Kalyan)	Shop No 1, Gayatri Sankul, oak baug, , Maharashtra 421301 Near, Kalyan Railway Station Rd

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

	251	Maharashtra-421301
116	MUMBAI (Kharghar)	Shop No-3, Ground Floor,Shree Ambika Heritage Plot no-1, Sector -1, Near Kharghar Station
	22	Kharghar,Navi Mumbai - 410210
117	MUMBAI (Mahalaxmi)	ORBIT HEIGHTS,C WING,SHOP NO 5, GROUND FLOOR,JAVJI DADAJI MARG,
	22	NANA CHOWK, GRANT ROAD (W) Mumbai 400007
118	MUMBAI (Mulund)	SHOP NO.11, GROUND FLOOR, MANISHA PRIDE, JUNCTION OF J. N. ROAD AND R.H.B. ROAD,
	22	MULUND WEST MUMBAI - 400 080
119	MUMBAI (Nariman Point)	RAHEJA CHAMBERS, OFFICE NUMBER 15, GROUND FLOOR, FREE PRESS JOURNAL MARG,
		NARIMAN POINT, MUMBAI - 400 021
120	MUMBAI (Parel Branch)	SHOP NO. 4,GROUND FLOOR, TIRUPATI CHS, BESIDE UNION BANK OF INDIA AND PUNJAB NATIO
		DR. S. S. RAO ROAD, LALBAUGH, PAREL-4000012
121	MUMBAI (Thane)	SHOP NO 8 & 9, GROUND FLOOR PRIDE ENCLAVE, APOLLO SOCIETY,
		VISHNU NAGAR, NAUPADA, THANE WEST - 400602
122	MUMBAI (Vasai)	SHOP NO-113, FIRST FLOOR, NORTH LANE BUSINESS CENTRE,
		NEXT TO RAILWAY STATION, VARTAK COLLEGE RO VASAI WEST - 401202
123	MUMBAI (Vashi)	Shree Ganesh CHSL(TOWER), Shop No.18, Plot No.9 Sector-1, Nr. Reliance Jewels
		Vashi, Navi Mumbai- 400 703
124	MUMBAI (Vikhroli)	25 HAZARI BAUG, GROUND FLOOR, STATION ROAD,
		VIKHROLI WEST, MUMBAI - 400 083
125	MUMBAI (Vileparle)	104, SHYAM KAMAL, A - WING, 1ST FLOOR, OPP. VILE PARLE STATION, VILE PARLE (EAST),
		MUMBAI - 400 057
	MEGHALAYA	
126	SHILLONG	PARK SIDE AREA, BARIK

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

		SHILLONG - 793001
		MEGHALAYA
	NEW DELHI:	
127	NEW DELHI	IFCI TOWER, 5TH FLOOR, A WING, 61, NEHRU PLACE NEW DELHI - 110 019
128	NEW DELHI	8A, MILAP BUILDING, GROUND FLOOR, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002
129	NEW DELHI	103, FIRST FLOOR, SUNEJA TOWER - I, JANAK PURI DISTRICT CENTRE, JANAK PURI, NEW DELHI - 110 058
130	NEW DELHI	GROUND FLOOR, SHOP GF- 13, BUILDING NO.3, ANSAL CHAMBERS - I, BHIKAJI CAMA PLACE, NEW DELHI - 110 066
131	NEW DELHI	504, 5 TH FLOOR, ITL TOWERS, Block -C, B-08 NETAJI SUBHASH PLACE, OPP. WAZIRPUR DEPOT, PITAMPURA, DELHI - 110 034
132	NEW DELHI	68/2, SECOND FLOOR, Beside Haldiram's JANPATH, NEW DELHI - 110 001
133	NEW DELHI	401, FOURTH FLOOR, ASHISH CORPORATE TOWER, COMMUNITY CENTRE, KARKARDUMA, NEW DELHI - 110 092
	ODISHA :	
134	BHUBANESWAR	NO.101, 1ST FLOOR, TKR BUSINESS CENTER, PLOT NO 2132/4711, ABOVE ICICI BANK LIMITED, VIVEKANAND MARG, PO OLD TOWN, BHUBANESWAR -751 002
135	CUTTACK	Left Wing Sumitra Plaza,1st Floor Badambadi, Cuttack Pin-753012
136	ROURKELA	PLOT NO. 307/2050, BEHIND PANI MARKET COMPLEX, UDIT NAGAR, ROURKELA - 769 012

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

137	ANGUL	Ground Floor, OM Tower, Shankar Cinema Road, Angul, Odisha, Pin: 759122
PUNJAB:		
138	AMRITSAR	SCO-4, 1ST FLOOR, DEEP COMPLEX, COURT ROAD, AMRITSAR - 143 001
139	BHATINDA	MC 4373, FIRST FLOOR , OPP INDIAN OVERSEAS BANK, KIKAR BAZAR, BHATINDA - 151 005
140	JALANDHAR	1ST FLOOR, S.C.O 33, MULTANI TOWERS, PUDA COMPLEX, OPP. TEHSIL COMPLEX, JALANDHAR - 144 001
141	LUDHIANA	501, 5TH FLOOR, S.C.O 18, OPP. LUDHIANA STOCK EXCHANGE, FEROZE GANDHI MARKET, LUDHIANA - 141 001
142	MOGA	NIFD CAMPUS, 531/9, NEW TOWN, OPP. D M COLLEGE, MOGA - 142 001
143	MOHALI	SCF-33, 1ST FLOOR, PHASE 5, MOHALI - 160 059
144	PATHANKOT	MANAV COMPLEX, SCO:S-7/39-40, UPPER GROUND FLOOR, PATEL CHOWK, PATHANKOT, PUNJAB-145001
145	PATIALA	NO. 6 & 7, LEELA BHAVAN MARKET, PATIALA - 147 001
146	PHAGWARA	14-A, MODEL TOWN 1ST FLOOR ABOVE ICICI IDBI BANK, G.T ROAD PHAGWARA PHAGWARA -144 401
RAJASTHAN:		
147	AJMER	GROUND FLOOR, MUDGAL HEIGHTS, OPP. SWASTIK HP PETROL PUMP, RAJENDRAPURA AGRA GATE, JAIPUR ROAD, AJMER - 305 001
148	ALWAR	Siddhivinayak Corporate, 1st Floor, Plot No. 6, Lajpat Nagar, Scheme No. 2 ALWAR - 301 001

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

149	BIKANER	CHUGH MANSION, FIRST FLOOR, OPP. DRM OFFICE, NEAR RAILWAY STADIUM, BIKANER - 334 001
150	JAIPUR	UNIT NO. 1-C, FIRST FLOOR NAWAL TOWER, J.L.N. MARG, OPP. CLARKS AMER, MALVIYA NAGAR, JAIPUR - 302 017
151	JAIPUR	SANGAM TOWER, SECOND FLOOR, OFFICE NO. 213, CHURCH ROAD, JAIPUR - 302 001
152	JODHPUR	FIRST FLOOR, 54, GULAB BHAWAN, CHOPASNI ROAD, NEAR KANKARIYA BUILDING, JODHPUR - 342 003
153	KOTA	344, MEWARA PLAZA, FIRST FLOOR, SHOPPING CENTRE, RAWAT BHATA-GUMAN PURA KOTA - 324 007
154	SRIGANGANAGAR	53-B 3RD FLOOR OPP BAKSHI COMPUTER CENTRE NEAR RAVINDRA PATH MAIN ROAD SRIGANGANAGAR-335 001
155	UDAIPUR	11-12, GROUND FLOOR, ANAND PLAZA, NEAR AYAD BRIDGE, UNIVERSITY ROAD, UDAIPUR - 313 001
TAMILNADU		
156	CHENNAI	JUSTICE BASHEER AHMED SAYEED BLDG., 3RD FLOOR, 45, MOORE STREET, SECOND LINE BEACH, CHENNAI - 600 001
157	CHENNAI	202, II FLOOR, CHALLA MALL, COMPLEX, 11/11/A, SIR THEAGARAYA ROAD, T. NAGAR, CHENNAI - 600 017
158	CHENNAI	51/25, 1ST FLOOR, GANDHI NAGAR FIRST MAIN ROAD ADYAR, CHENNAI - 600 020
159	CHENNAI	W 101, 1ST FLOOR, II AVENUE , ANNA NAGAR, CHENNAI - 600 040

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

160	CHENNAI	SHOP NO.1 B GROUND FLOOR, NO. 4/180, TNHB COMPLEX, LUZ CORNER, MYLAPORE ,CHENNAI- 600 004
161	CHENNAI	SHOP NO 8 & 9, FIRST FLOOR, NO 68/22A, KAKKAN STREET, TAMBARAM WEST, CHENNAI - 600 045
162	CHENNAI	ARUT JOTHI TOWERS, 1ST FLOOR, NO. 2&9, SHAKTHI NAGAR, MOUNT POONAMALLEE HIGH ROAD, PORUR, CHENNAI - 600 116
163	CHENNAI	3, FIRST FLOOR, THARAMANI 100 FEET ROAD, TANSI NAGAR, VELACHERY, CHENNAI- 600042
164	CHENNAI	NAVIN ISWARYA, GROUND FLOOR, NEW NO.84, OLD NO. 48, BRINDAVAN STREET, WEST MAMBALAM, CHENNAI-600033
165	COIMBATORE	U -101 1ST FLOOR, RAHEJA CENTRE, 1073/74, AVINASHI ROAD, COIMBATORE - 641 018
166	ERODE	159 , FIRST FLOOR , ABOVE ADAYAR ANANDA BHA PARIMALAM COMPLEX , METTUR ROAD , ERODE - 638 011
167	KARAIKUDI	No. 45, 3RD FLOOR, SPK CORPORATE CENTRE, SHANMUGHARAJA ROAD, KARAIKUDI - 630 001
168	KARUR	128/A, VANITHA TOWERS, 1ST FLOOR, KOVAI ROAD, KARUR - 639 002
169	MADURAI	C-1, 3RD FLOOR, A.R. PLAZA, 16-17, NORTH VELI STREET, MADURAI - 625 001
170	PUDUCHERRY	201 MISSION STREET, 1ST FLOOR, PUDUCHERRY - 605 001

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

171	SALEM	SHOP NO 5/1, 1ST FLOOR, SRI LAKSHMI COMPLEX, No.76, CHERRY ROAD, OPP TO GOVERNMENT ARTS COLLEGE, SALEM - 636 007
172	TRICHY	RAMANATHAN ARCADE, FIRST FLOOR, NO.16, K C ROAD, THENNUR TRICHY - 620 017
173	TUTICORIN	ANBUNATHAN MEDICAL COMPLEX, 1st FLOOR, 285/8 D, WGC ROAD, TUTICORIN - 628 002
TELANGANA :		
174	HYDERABAD	G-6 TO G-10, GROUND FLOOR, SWARNA JAYANTHI COMMERCIAL COMPLEX, NEAR HUDA MAITRIVANAM, AMEERPET, HYDERABAD - 500 038
175	HYDERABAD	#16 11 762 /1 to 15 1st FLOOR, LEGEND RINDA CAPITAL, MOOSRAMBAG DILSUKHNAGAR, HYDERABAD - 500 060
176	HYDERABAD	3-6-269, G-6 & 7, MYM MONEY CENTRE, OPP. TELUGU ACADEMY, HIMAYAT NAGAR, HYDERABAD - 500 029
177	KUKATPALLY	SHOP NO. 3-3-6, SHOP NO. 5 SIDDHARTHA TOWERS, OPP PILLAR NO. 789 BAGH AMEER, SUMITHRA NAGAR KUKATAPALLY, HYDERABAD - 500 072
178	NIZAMABAD	BLOCK-E, FIRST FLOOR, KAVITA COMPLEX, GODOWN ROAD, NIZAMABAD - 503 001
179	SECUNDERABAD	No.9-1-199/2/55/B SONA ACCORD, GROUND FLOOR, ST.MARY'S ROAD, SECUNDERABAD - 500 003
180	WARANGAL	SHOP No.16, FIRST FLOOR, H.No. 5-9-36/37, MAYURI BVSS COMPLEX, OPP. PUBLIC GARDEN, LASHKAR BAZAR, HANAMKONDA MAIN ROAD, WARANGAL - 506 001
TRIPURA :		
181	AGARTALA	1ST FLOOR, 88, OLD MOTOR STAND ROAD, OPPOSITE PETROL PUMP, AGARTALA, TRIPURA WEST - 799 001
UTTAR PRADESH:		

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

182	AGRA	6, AWAGARH HOUSE, OPPOSITE ANJANA CINEMA, M.G.ROAD,CIVIL LINES, AGRA-282 002
183	JHANSI	HOUSE NO. 968 (OLD NO.372), FIRST FLOOR, SHANTI COMPLEX GWALIOR ROAD CIVIL LINES, JHANSI - 284 001
184	PRAYAGRAJ (ALLAHAB	G-4, L.D.A. CENTRE, GROUND FLOOR, 2 SARDAR PATEL MARG, CIVIL LINES, PRAYAGRAJ - 211 001
185	GHAZIABAD	Plot No.C-2,First Floor, MIGSUN BIZZ Park (Mahalaxmi Mall), RDC,Raj Nagar, Ghaziabad, Uttar Pradesh-201002.
186	GORAKHPUR	OFFICE NO. 16,17,18, III FLOOR, THE MALL' CROSS ROAD, BANK ROAD , GORAKHPUR - 273 001
187	GREATER NOIDA	303, THIRD FLOOR, KAISON'S SQUARE TOWER, ALPHA 1, COMMERCIAL BELT, GREATER NOIDA - 201308
188	KANPUR	GROUND FLOOR, KRISHNA TOWERS, 15 / 63 , CIVIL LINES, KANPUR - 208 001
189	LUCKNOW	36/15, FIRST FLOOR, OPP ROHIT BHAWAN, 6 SAPRU MARG, LUCKNOW - 226 001
190	MEERUT	T-306, THIRD FLOOR, GANGA PLAZA, BEGUM BRIDGE ROAD, MEERUT - 250 002
191	MUGHALSARAI	SHOP NO.1, 1ST FLOOR, B.N.COMPLEX, BESIDE, CORPORATION BANK, CIRCUS MOD, G.T.ROAD, MUGHALSARAI CHANDAULI - 232 101
192	NOIDA	208, SECOND FLOOR, P-5, OCEAN PLAZA, SECTOR 18 NOIDA (U.P) - 201301

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

193	VARANASI	KUBER COMPLEX, FOURTH FLOOR, D - 58/2, RATH YATRA, VARANASI - 221 010
194	VARANASI 2	S 2/639-18, HASHMI COMPLEX, CLUB ROAD, KACHAHARI, VARANASI - 221 002
195	BAREILLY	167- A , FIRST FLOOR, OPPOSITE HOTEL D GRAND CIVIL LINES, STATION ROAD BAREILLY - 243001
196	ALIGARH	32A-F 1st FLOOR, MANGALAM COMPLEX SAMAD ROAD, ALIGARH, 202001
197	Mathura	Tera Tower First Floor Bhuteshwar Road Mathura-281004
198	SAHARANPUR	F-10, FIRST FLOOR THRILL PLAZA, COURT ROAD SAHARANPUR - 247001
199	MORADABAD	DAS BUILDING, GROUND FLOOR NEAR RAJ MAHAL HOTEL CIVIL LINES, MORADABAD - 244001
WEST BENGAL :		
200	DEHRADUN	FIRST FLOOR 59/3 RAJPUR ROAD, ABOVE IDBI BANK DEHRADUN- 248 001
201	HARIDWAR	FIRST FLOOR,KUMAR COMPLEX CHANDRA ACAHARYA CHOWK, RANIPUR MORE, HARIDWAR - 249 407
202	HALDWANI	SHOP NO. U-38, Phase-III, DURGA CITY CENTER, BHOTIA PARAO, NAINITAL ROAD, HALDWANI - 263 139
203	KOLKATA	4th Floor, National Insurance (NIC) Building, 8, India Exchange Place, Kolkata -700001
204	Salt Lake	Module No: 107, WEBEL Tower -1 , First Floor, Block - BN, Plot No: 04 , Sector - V , Salt Lake, Kolkata 700091
205	KALYANI	B -9/21 (CA) GROUND FLOOR,NEEMTALA ROAD, NEAR OLD POLICE STATION KALYANI , WEST BENGAL 741235

**RFP for Procurement of Face Reader Devices across
PAN India branches of StockHolding**

206	HALDIA	AKASH GANGA COMMERCIAL COMPLEX, UNIT NO. 3/17, THIRD FLOOR, DURGACHAK, HALDIA, DIST - EAST MIDNAPORE -721 602
207	RASHBEHARI	PURABI APARTMENT, GROUND FLOOR-GA, 28, RASHBEHARI AVANUE, KOLKATA - 700026.

ANNEXURE – 9 – Format of Non-Disclosure Agreement

This Non-Disclosure Agreement (hereinafter “Agreement”) is executed on this ____ day of _____, 20xx by and between

Stock Holding Corporation of India Limited, a company incorporated under the Companies Act, 1956 and having its registered office at 301, Centre Point, Dr. Babasaheb Ambedkar Road, Parel, Mumbai 400012 (hereinafter referred to as “**StockHolding**” which expression shall mean and include its successors and assigns), of the One Part;

And

Company Name, a company incorporated under the Companies Act, 1956 and having its registered office / corporate office at **Complete Address** (hereinafter referred to as “**Company Name**” which expression shall mean and include its successors and assigns), of the Other Part.

(StockHolding and **Company Name** are individually referred to as ‘Party’ and collectively as ‘Parties’.)

The Party disclosing Confidential Information under this Agreement shall be referred to as Disclosing Party and the Party receiving Confidential Information shall be referred to as Receiving Party.

1. **Purpose:** Whereas, the Parties wish to explore possible business opportunity, during which either Party will be required to disclose certain Confidential Information to the other.
2. **Confidential Information and Exclusions:** Confidential Information shall mean and include (a) any information received by the Receiving Party which is identified by Disclosing Party as confidential or otherwise; (b) all information including technical, data security, cyber security business, financial and marketing information, data, analysis, compilations, notes, extracts, materials, reports, drawings, designs, specifications, graphs, layouts, plans, charts, studies, memoranda or other documents, know-how, ideas, concepts, strategies, trade secrets, product or services, results obtained by using confidential information, prototype, client or Contractor list, projects, employees, employees skills and salaries, future business plans disclosed by Disclosing Party whether orally or as embodied in tangible materials. Confidential Information shall however exclude any information which a) is in the public domain; (b) was known to the Party of such disclosure or becomes known to the Party without breach of any confidentiality agreement; (c) is independently developed by the Party without use of Confidential Information disclosed herein; (d) is disclosed pursuant judicial order or requirement of the governmental agency or by operation of law, provided that the recipient party gives disclosing party a written notice of any such requirement within ten (10) days after the learning of any such requirement, and takes all reasonable measure to avoid disclosure under such requirement.
3. **Confidentiality Obligations:** The Receiving Party shall, at all times maintain confidentiality and prevent disclosure of Confidential Information of Disclosing party with at least the same degree of care as it uses to protect its own confidential information but in no event with less than reasonable care. The Receiving Party shall keep the Confidential Information and Confidential Materials and any copies thereof secure and in such a way so as to prevent unauthorized access by any third party. The Receiving Party agrees not to disclose, transmit, reproduce or make available any such Confidential Information to any third parties and shall restrict disclosure of Confidential Information only to a limited group of Recipient’s directors, concerned officers, employees, attorneys or professional advisors who need to have access to the Confidential Information for the purposes of maintaining and supporting the services and each of whom shall be informed by Receiving Party of the

confidential nature of Confidential Information and agree to observe the same terms and conditions set forth herein as if specifically named a Party hereto. The Receiving Party shall not, unless otherwise agreed herein, use any such Confidential Information and Confidential Materials for its own benefit or the benefit of others or do anything prejudicial to the interests of the Disclosing Party or its customers or their projects. The Receiving Party shall not use the Confidential Information in any way to create a derivative work out of it or reverse engineer or use for any commercial purpose or for any purpose detrimental to the Disclosing Party. The Receiving Party shall not make copies of Confidential Information unless the same are reasonably necessary. The Receiving Party shall immediately notify Disclosing Party in the event of any unauthorized use or disclosure of the Confidential Information and reasonably support Disclosing Party in taking necessary remedial action.

4. **No Warranty:** All Confidential Information is provided 'as is.' Neither Party makes any warranty, express, implied or otherwise, regarding its accuracy, completeness or performance.
5. **No License:** Each Party recognizes that nothing in this Agreement is construed as granting it any proprietary rights, by license or otherwise, to any Confidential Information or to any intellectual property rights based on such Confidential Information.
6. **Return:** The Receiving Party who receives the Confidential Information and Confidential Materials agrees that on receipt of a written demand from the Disclosing Party:
 - a. Immediately return all written Confidential Information, Confidential Materials and all copies thereof provided to, or produced by it or its advisers, as the case may be, which is in Receiving Party's possession or under its custody and control; (SUCH RETURN OF DOCUMENTS SHOULD BE DONE BY SIGNING A LETTER).
 - b. To the extent practicable, immediately destroy all analyses, compilations, notes, studies, memoranda or other documents prepared by it or its advisers to the extent that the same contain, reflect or derive from Confidential Information relating to the Disclosing Party;
 - c. So far as it is practicable to do so immediately expunge any Confidential Information relating to the Disclosing Party or its projects from any computer, word processor or other device in its possession or under its custody and control; and
 - d. To the extent practicable, immediately furnish a certificate signed by its director or other responsible representative confirming that to the best of his/her knowledge, information and belief, having made all proper enquiries the requirements of this paragraph have been fully complied with.
 - e. Receiving party will attempt to maintain, to the best possible extent, physical and logical segregation of the Confidential Information of the data of the Receiving party from data of any third party.
7. **Term:** The term of this Agreement shall be ___ (___) years from _____ (the Effective Date). Either Party may terminate this Agreement by giving a thirty (30) days written notice to the other. The confidentiality obligations stated in this Agreement shall survive for a period of three (3) years from the date of termination or expiration of this Agreement.
8. **Remedies:** The Confidential Information and Confidential Materials and all copies thereof, in whatsoever form shall at all times remain the property of the Disclosing Party and its disclosure hereunder shall not confer on the Receiving Party any rights whatsoever beyond those contained in this document.

The Parties acknowledge and agree that the Disclosing Party will suffer substantial and irreparable damage, not readily ascertainable or compensable in monetary terms, in the event of any breach of any provision of this Agreement by the Receiving Party. The Receiving Party therefore agrees that, in the event of any such breach, the Disclosing Party shall be entitled, without limitation of any other remedies otherwise available to it, to obtain an injunction or other form of equitable relief from any court of competent jurisdiction.

9. **Governing Law and Jurisdiction:** This Agreement may be governed and construed in accordance with the laws of India and shall be subject to the jurisdiction of courts in Mumbai, India.
10. **Miscellaneous:** This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior commitments/ understanding in this regard and may not be amended or modified except by a writing signed by a duly authorized representative of the respective Parties. This Agreement may be executed in several counterparts (physical or electronic form), each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may not be assigned or transferred except by a mutual written consent of both the Parties.

For Stock Holding Corporation of India Limited	For Company Name
Name:	Name:
Title:	Title:
In the Presence of	
Name:	Name:
Title:	Title: