



ITI LIMITED :: KANJIKODE WEST :: PALAKKAD 678 623 :: INDIA

Phone: +91 491 2566180; Fax: +91 491 2566009



ITI LIMITED

(A Govt. of India Undertaking)

KANJIKODE WEST. PALAKKAD 678 623

Tel: Phone: +91 491 2566180

www.itiltd.in

RFP Ref No: ITI/PKD/ TNFT/REST/2026/01, dated 07/10/2026

Tender for “Selection of Bidder for Carrying out Restoration /Rectification/New Activities of Network of Selected Blocks in TANFINET Pkg-D Project”

[Two Bid System (Technical Bid & Finance Bid)]

Critical Dates:

RFP RELEASE DATE	:	07/10/2026
Pre Bid Meeting (Online)	:	11.00Hrs on 12/10/2026
Due Date for Submission of Quotation	:	14.00Hrs on 19/10/2026
Tender opening	:	14.30Hrs on 19/10/2026



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Date:07/10/2026

Sub: REQUEST FOR PROPOSAL: Restoration / Rectification / New Activities of Network of selected Blocks in TANFINET Pkg-D Project.

ITI Limited, Palakkad Plant invites competitive bids through E-tendering for Selection of Bidders for Restoration / Rectification / New Activities of Network of selected Blocks in TANFINET Pkg-D Project. Please submit your competitive bid on our E-tender Portal (<https://itilimited.ewizard.in/>) against the Enquiry Ref No. ITI/PKD/TNFT/REST/2026/01, dated 07/10/2026, for the above mentioned tender on or before due date, subject to the following terms & Conditions

1. INTRODUCTION:

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and device provider in India. The major customers are BSNL, BBNL, MTNL, Defense, Paramilitary forces, Railways, Banks, Central & State Govt. departments, Institutions and research organizations. ITI has a pan India business footprint supported by the network of its Manufacturing units & MSP (Marketing, Services and Project) units at various locations.

ITI Limited has been undertaking various projects in all fields of telecommunications and information technology and also continuously deploying new technologies in the field of Telecom, ICT, Networking, e-Governance etc. ITI has diversified its operation and has been executing Turnkey projects in the field of Smart Infrastructure, Bharat net, and Defense Network Rollout etc

ITI has been awarded with Package-D, TANFINET Project, consists of Southern 10 districts of Tamil Nadu covering 109 Blocks and 3103 GPs. TANFINET, a Special Purpose Vehicle (SPV), was formed by the State of Tamil Nadu as nodal agency for Implementation of the Bharat Net Phase-II project in the **State of Tamil Nadu**.

Broad Scope of project include Design, Supply, Installation, Commissioning and Testing of IP-MPLS Network across all Districts and integration with SNOC & BBNL NOC. ITI is responsible for Route survey, IP-MPLS Network Planning and obtaining necessary approvals for execution. ITI is also responsible for the supply, installation, integration, testing, and commissioning of both aerial and underground Optical Fiber Cable (OFC). The project includes integration with the State and BBNL NOC, as well as operation and maintenance for the commissioned network components for three (3) years post go-live.

The bidder may refer TANFINET Tender Ref: **NIT_TANFINET_002_PACKAGE_D** for the detailed scope of the Project and for the specifications.

<https://nextcloud.itiltd-dc.in/index.php/s/songcwBy8LT7F6S>



2. SCOPE OF WORK

Due to various reasons like Road expansion work, New Water Pipe Line Work, shifting of electrical poles by the concerned authorities and by local miscreants, the already laid OFC cable(48F and 24F AE and 96F UG) in the selected Blocks got damaged and some portions of the cable fell on the Ground. Due to the cable damages, most of the LIT UP GPs are down.

The selected Bidder shall be responsible for Restoration /Rectification Activities of Network of selected Blocks as per the specifications and standards and to bring the Network UP in those allotted Blocks (ie. Providing end to end connection in Ring Topology) for getting CC and Convert those Blocks into LIVE (O & M).

This shall also include undertaking of all the required preventive measures of the OFC routes to Safe guard the existing Fibre including Active Nodes.

The bidder should arrange equipment like splicing machine, OTDR, LSPM, Visual fault locators, Power Meter, Fibre optic cleaning kits etc. required for the Restoration /Rectification work.

Bidder shall coordinate with EB department / Authorities for resolving EB Supply related issue.

The BIDDER shall coordinate with various authorities for safeguarding our valuable asset against upcoming work if any.

Note:

1. Bidders are requested to visit all the Blocks in each group **in which they intend to bid**, to assess nature of rectification/ New work and quantum of work to be executed to bring the network in UP conditions for getting CC/AT and convert into LIVE
2. The Bidders are requested to quote Group wise for the rectification/ New work as per the Price bid format. However, the Payment will be done based on actual work executed for each Block, and as per prices quoted line item wise by the bidder, after certification of completed work by ITI/TPA team.
3. The Block wise work order will be issued to the **L1 bidder** for the particular group as per the priority and requirement. After successful completion of each Block. Further work order will be issued for further Block based on bidder' performance and Project requirement.
4. **Each bidder will be allowed to quote for all Groups. However, max. 2 groups will be allotted to that bidder if that particular bidder becomes L1 in that group.** If the same bidder becomes L1 in more than allowed 2 groups, L2 Bidder in that group will be asked to execute the work in L1 rate after their consent. If L2 bidder is not agreeing to work at L1 rate, L3 Bidder will be asked to execute at L1 rate and so on.
5. Bidder will also cooperate /coordinate with ITI/TPA for offering the competed /restored N/W for Pre AT/AT. He will provide all required document, including OTDR traces, Fiber health reports & any other data required for conducting AT. **Optionally, the bidder will also help in reconstruction / preparation of Mbook for already completed work.**



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6. Delivery Timeline: **60 days from the date of Block PO.**
7. LD/Penalties will be applicable from the date of block wise work order issued @0.5% per week, max upto 5%.
8. **Progress will be monitored by ITI on weekly basis, and if it is noticed by ITI that no visible ground work has started after the work order is issued, ITI has right to terminate the bidder (s) work order.**
9. **No. of Blocks in the Groups are tentative and may vary as per the project requirement.**
10. **Issuing of Block wise WO shall be sole discretion of ITI.**
11. List of Groups / Blocks for restoration/rectifications is as per Annexure I.

The list of major active elements installed in each Block/Gps are listed as below

Active Equipments @ Block Location		
Item	Item name	Qty
Cisco Router	Aggregation Router at Block(400 GB) - NCS-560-4 Make - Cisco	1
Cisco SFP (1G Optical and Electrical and 10 G Optical)	Based on the requirement	
UPS and Batteries	UPS 6KVA (Model : AVO 1006) Make - AVO - 1 No Battery Cells - 42AH (Exide, HBL) - 20 Nos	1
Active Equipment @ GP Location		
Item	Item name	
Cisco Router	Access Routers at GPs - NCS 540 Make - Cisco	1
Cisco SFP (1G Optical and Electrical and 10 G Optical)	Based on the requirement	
UPS and Batteries	UPS 1KVA (Model : HP - 1KL) Make - AVO - 1 No Battery Cells - 65AH (Exide, HBL) - 3 Nos	1

3. SUBMISSION OF REPORTS

The Bidder/Bidder shall be responsible for submitting the following reports:

- 1.Monthly Material Consumption report for Restoration /Rectification Activities of Network of selected Blocks.
- 2.Dark fiber Report / OTDR Traces of the selected Block.



3.All Hardcopy submission of reports is the responsibility of the Bidder.

4.Any other field related reports required by ITI/Customer

4. MATERIALS

ITI will provide the materials required for Restoration /Rectification Activities of Network of selected Blocks based on the survey /assessment done by the bidder.

The Bidder shall be responsible for the safety of the materials. Material Consumption to be updated regularly to ITI

If any materials to be procured by the bidder, it should be procured only from TANFINET approved MAF with the prior permission from ITI.

It is the responsibilities of the bidder to transport the materials to working location from warehouse/any locations at his own cost

5. INSPECTION & TESTING

ITI/TANFINET will depute suitable officer for inspection of the works carried out by the Bidder any time.

If Bidder fails to carry out the work or service rendered by the Bidder is found defective or there is abnormal delay in carrying out the work, then ITI may carry out such work from outside agency or ITI own resources. In such an event the cost of any such work carried out shall be deducted from the amount payable to the Bidder.

6. THIRD PARTY DAMAGE

If the Bidder damages other Private Service provider cables/sewage line/ Government or public properties, such as electricity cable or roads etc, the damage charges/penalty will be paid by the bidder as per the claim of such third party. ITI will not be liable to pay any penalty or any damage charges made by the Bidder as per the indemnity clause as below:

“Bidder shall either pay to third parties all expenditure incurred for restoring services which are damaged by Bidder while carrying out the work or the same amount will be deducted from his bills. Such expenditure shall be intimated to Bidder either by Engineer-in-charge or concerned third parties in writing. The amount deducted from Bidder’s bill shall be paid to concerned third parties by Accounts Officer.”

7. ITI’s SCOPE

- ITI will co-ordinate with Customer and existing vendor for smooth execution of out restoration /rectification activities and documents preparation and submission.
- ITI will review the activities every week with bidder



- ITI will provide approval for materials to be used during the restoration /rectification activities.
- ITI will verify the materials stored by the bidder for restoration /rectification activities.
- ITI will maintain the record of materials used during for restoration /rectification activities.
- ITI will assist the bidder for any permission /Row clearance if required.
- ITI will make visit to the GPs and blocks to verify the quality of works.
- ITI also coordinate with OEMs and local authority of Tanfinet if required.
- ITI will provide only OFC, HDPE duct and SJC/BJC

8. **ELIGIBILITY CRITERIA:**

The bidders must fulfill the following eligibility criteria:

Sl. No.	Eligibility Criteria	Documents Required
1.	Bidder should be registered under the Companies Act, 1956 /2013 as amended or a Proprietorship Firms or Partnership Firms registered under Partnership Act 1932 and should have at least 3 years of operations in India as on bid submission date.	Bidder should submit the following documents: a) Copy of Certificate of Incorporation / Registration Certificate. b) Copy of MOA (Memorandum of Association) and AOA (Article of Association). c) Copy of PAN card. d) Copy of GST Registration Certificate.
2.	Bidder should not have been blacklisted / debarred by any Govt. department (State or Central) or any PSU (State or Central) / Autonomous Institution / University (State or Central) / College (Govt. affiliated) / School (Govt. affiliated) in India as on bid submission date.	Bidder should submit an undertaking signed by CEO / Country Head / Authorized Signatory of the company on non-judicial stamp paper of INR100/-or such equivalent amount and the same to be attested by notary public.
3.	All experiences regarding eligibility criteria will be pertaining to India only. Experiences outside India will not be considered.	
4.	Bidder should have the following valid certificates: • ISO 9001:2008 or above for Quality Management System	Copy of valid certificate.
5.	Bidder should be a profit making organization during last three (3) audited years, ending 31st March of the previous financial year (FY2023-24, FY2024-25, FY2025-26)]	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.



6.	Bidder should have an average annual financial turnover of Rs. 90 Lakhs during last three (3) audited years, ending 31st March of the previous financial year.	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.
7.	Bidder must have positive Net Worth in last three financial years	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.
8.	Bidder should have a project office in the project site.	Undertaking to be submitted.
9.	The bidder must have successfully completed OFC Execution: 1000 km for Govt projects /Private Corporate or O&M of OFC Network 2000 KM in last 3 years. A. One project of above nature with, not less than the amount equal to Rs. 1.6Cr OR B. Two project of above nature each with, not less than the amount equal to Rs. 1.0 Cr OR C. Three project of above nature each with, not less than the amount equal to Rs. 0.80 Cr	Bidder should submit the following in support of credentials: Completion Certificate issued & signed by the competent authority of the client entity along with the supporting documents such as Work Order / Purchase Order / Contract Agreement clearly highlighting the scope of work, Bill of Material and value of the contract /order.
10.	The Bidder should have 1. FRT Vehicles 2. Splicing Machine: 3. OTDR 4. Splicer expert 5. Labour 6. Tools	Documentary proof to be submitted along with the bid document.
11	Consortium /JV	Not Allowed



9. Earnest Money Deposit (EMD)

9.1 The bidder shall submit EMD. EMD amount shall be Rs. 2Lac

9.2 The EMD shall be submitted online through our E-tendering website, in favor of ITI Limited, Palakkad.

9.3 The bids that are not accompanied by Earnest Money Deposit are liable to be rejected.

9.4 The EMD of all unsuccessful bidders shall be discharged within 60 days from the date of price bid opening.

9.5 The EMD of successful bidder shall be discharged within 45 days after the bidder's acceptance of Purchase Order and submission of Performance Bank Guarantee.

9.6 The EMD will be forfeited if the bidder withdraws the bid during the validity of the bid, or, in the case of a successful bidder, the bidder fails to accept the Purchase order.

9.7 MSE (Micro and Small Enterprises) vendors who are registered under Ministry of Micro, Small and Medium Enterprises, Government of India are exempted from submitting EMD. However, exemption shall be provided only to those MSE's who submit all the relevant documents online including valid MSME certificate to prove their claim as MSE and their MSE registration has to be **for the relevant area pertaining to the items of this.**

10. Performance Bank Guarantee (PBG)

10.1 On receipt of the LOI, the Bidder shall submit Performance Bank Guarantee **@5%** of the contract value within 21 days from the date of LOI. The validity period of the PBG shall be 3 months beyond the contract period. However, if PBG is not submitted within 21 days, then ITI reserve the right to cancel the LOI duly forfeiting the EMD. The PBG Format is at Annexure -IV

10.2 The proceeds of the performance bank guarantee shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete his obligations under the contract.

10.3 The performance security Guarantee shall be in the form of Bank Guarantee issued by an Indian Nationalized / Scheduled Bank.

10.4 No interest shall be allowed on the PBG.

10.5 The Performance Security Guarantee will be discharged within 90 days, by the Purchaser after completion of the Supplier's performance obligations including warranty obligations under the contract.

11. SECURITY DEPOSIT (SD)

11.1 In addition to PBG, Security Deposit 5% of tax invoice value will be retained as security deposit.

11.2 Refund of Security Deposit: SD will be returned after Go-LIVE and after deducting LD / loss/ penalties to ITI due to negligence/delay, anything on part of bidder and if following conditions are met.

11.3 No interest shall be allowed on the Security Deposit.



12. Terms and Conditions -

- 12.1 E-tendering Instructions to Bidders:** Please refer Annexure II for the instructions to Bidders regarding E-tendering
- 12.2** The bidder shall quote for **Carrying out Restoration /Rectification activities. Please refer scope of work (clause 2 of this RFP, Annexure I for details of the blocks and Annexure III the price bid format)**
- 12.3** The bid will be processed on a **TWO BID SYSTEM.**
- 12.4 Payment Terms:** Payment will be made within 30 days from the date of receipt of payment from TANFINET after receiving completion Certificate (CC) from our customer (TANFINET)
- 12.5** Billing will be as per actual supply and services accepted by customer
- 12.6** The bidder shall submit the documents online through our e-tendering website. The following documents shall be submitted online against the Cover-I on our E-tendering website
- 12.6.1 The details of the EMD paid online on our E-tendering website.
 - 12.6.2 Documents to prove eligibility conditions.
 - 12.6.3 Clause-wise compliance to General Terms & Conditions, Technical Specifications/Requirements and Conditions, the technical clarifications issued by the Purchaser after the release of the tender, if any
 - 12.6.4 Copy of the Price bid Unpriced
 - 12.6.5 The bidder is expected to examine all requirements, terms and conditions of the tender. Failure to furnish required information in every aspect or non-submission of necessary proof and relevant document or non-submission of EMD/valid MSME certificate may lead to rejection of the bid.
 - 12.6.6 Each page of the bid document shall be signed by the bidder (except the technical manuals associated with the bid where signing of each page is not mandatory).
 - 12.6.7 Those bidders who are interested to attend the Pre Bid meeting online, must inform us in advance vide our email karthikeyanm_pkd@itilttd.co.in/ pur4_pkd@itilttd.co.in**
 - 12.6.8 The bid documents shall be addressed to:
**The Deputy General Manager (Mktg & MM),
ITI Limited, Kanjikode West,
Palakkad 678 623, Kerala, India
Tel: 0491-2566511/2564375
Email: karthikeyanm_pkd@itilttd.co.in/ pur4_pkd@itilttd.co.in**
- 12.7 Duties & Taxes: if any may be indicated.
- 12.8 Terms of Price: At our Stores or project site.
- 12.9 Price Bid Format:** The Price Bid format is available in the E-tendering site as xlsx file (Excel sheet) and the vendors may fill the details in the price bid that is available on the e-tendering site and submit the same on the e-tendering site. Please refer to Annexure-III of this RFQ for BOQ format.
- 12.10 Prices quoted must be firm and shall not be subject to any upward revision (except customs/excise/taxes) on any account whatsoever (including increase/decrease in the number of components by any numbers) throughout the period of contract.
- 12.11 Bid Evaluation:** The technically qualified bidder, who quoted Lowest of on the total price, will be defined as L1. **Please refer our clause 2 of this RFQ (Scope of Work)**



- 12.12 If any bidder is found not performing, ITIL shall issue the warning letters for non- satisfactory performance. If the bidder is not improving even after receiving two such notices, ITIL reserve the right to terminate the contract and award the work to other bidder at the risk and cost of the original bidder.
- 12.13 Validity of Quote: 90 Days.
- 12.14 Late Offers received after the due date, will not be entertained under any circumstances.
- 12.15 Integrity Pact: Integrity Pact must be submitted by the bidders alongwith their bid else bid will not be considered for evaluation (Integrity Pact Format is at Annexure-V)

13. EVENT OF DEFAULT BY THE BIDDER:

- 13.1 The failure on the part of the Bidder to perform any of its obligations or comply with any of the terms of this Contract which results in a material breach of the contract shall constitute an Event of Default on the part of the Bidder.
The events of default as mentioned above may include inter-alia the following:
- 13.2 The Bidder has failed to adhere to any of the key performance indicators as laid down in the Key Performance Measures / Contract, or if the Bidder has fallen short of matching such standards/targets as the Purchaser may have designated with respect to any task necessary for the execution of the scope of work under this Contract which results in a material breach of the contract. The above mentioned failure on the part of the Bidder may be in terms of failure to adhere to timelines, specifications, requirements or any other criteria as defined by the Purchaser;
- 13.3 The Bidder has failed to remedy a failure to perform its obligations in accordance with the specifications issued by the Purchaser, despite being served with a default notice which laid down the specific deviance on the part of the bidder to comply with any stipulations or standards as laid down by the Purchaser; or
- 13.4 the Bidder / Bidder's team has failed to conform with any of the Service/Facility Specifications/standards as set out in the scope of work of this RFP or has failed to adhere to any amended direction, modification or clarification as issued by the Purchaser during the term of this Contract and which the Purchaser deems proper and necessary for the execution of the scope of work under this Contract;
- 13.5 There is an order from a court of competent jurisdiction for bankruptcy, insolvency, winding up or there is an appointment of receiver, liquidator, assignee, or similar official against or in relation to the Bidder.
- 13.6 Where there has been an occurrence of such defaults inter alia as stated above, the Purchaser shall issue a notice of default to the Bidder, setting out specific defaults/ deviances/ omissions and providing a notice of fifteen (15) days to enable such defaulting party to remedy the default committed.
- 13.7 Where despite the issuance of a default notice to the Bidder by the Purchaser, the Bidder fails to remedy the default to the satisfaction of the Purchaser, the Purchaser may, where it deems fit, issue to the defaulting party another default notice or proceed to adopt such remedies as may be available to the Purchaser.



14. CONSEQUENCES OF EVENT OF DEFAULT:

- 14.1 The Bidder shall in addition take all available steps to minimize loss resulting from such event of default.
- 14.2 The Purchaser may, by a written notice of suspension to the Bidder, suspend all payments to the Bidder under the Contract, provided that such notice of suspension:
- 14.3 shall specify the nature of the failure; and
- 14.4 shall request the Bidder to remedy such failure within a specified period from the date of receipt of such notice of suspension by the Bidder
- 14.5 In all cases of risk purchase, the difference in cost shall be borne by defaulting Bidder.

15. TERMINATION OF CONTRACT IN PART OR FULL:

- 15.1 The Purchaser may terminate this Contract in full or in part by giving the Bidder a prior and written notice indicating its intention to terminate the Contract under the following circumstances:
 - a) Where the Purchaser is of the opinion that there has been such Event of Default on the part of the Bidder which would make it proper and necessary to terminate this Contract and may include failure on the part of the Bidder to respect any of its commitments with regard to any part of its obligations under its Bid, the RFP or under this Contract
 - b) Where it comes to the Purchaser's attention that the Bidder (or the Bidder's Team) is in a position of actual conflict of interest with the interests of the Purchaser, in relation to any of terms of the Bidder's Bid, the RFP or this Contract.
 - c) Where the Bidder's ability to survive as an independent corporate entity is threatened or is lost owing to any reason whatsoever, including inter-alia the filing of any bankruptcy proceedings against the Bidder, any failure by the Bidder to pay any of its dues to its creditors, the institution of any winding up proceedings against the Bidder or the happening of any such events that are adverse to the commercial viability of the Bidder. In the event of the happening of any events of the above nature, the Purchaser shall reserve the right to take any steps as are necessary, to ensure the effective transition of the project to a successor Bidder and to ensure business continuity.
 - d) Termination for Insolvency: The Purchaser may at any time terminate the Contract by giving written notice to the Bidder, without compensation to the Bidder, if the Bidder becomes bankrupt or otherwise insolvent, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Purchaser.
 - e) Termination for Convenience: The Purchaser, may, by prior written notice sent to the Bidder at least 6 months in advance, terminate the Contract, in whole or in part at anytime for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.



15.2 The Purchaser may retain such amounts from the payment due and payable to the Bidder as may be required to off set any losses caused to the Purchaser as a result of such event of default and the Bidder shall compensate the Purchaser for any such loss, damages or other costs, incurred by the Purchaser in this regard. Nothing herein shall affect the continued obligation of the Bidder and Bidder's team to perform all their obligations and responsibilities under this Contract in an identical manner as were being performed before the occurrence of the default.

15.3 The Purchaser may invoke the Bank Guarantee and other Guarantees furnished here under, recover such other costs / losses and other amounts from the Bidder as may have resulted from such default and pursue such other rights and / or remedies that may be available to the Purchaser under law.

16. CONSEQUENCES OF TERMINATION:

16.1 In the event of termination of this contract due to any cause whatsoever, the contract will stand cancelled effective from the date of termination of this contract.

16.2 In case of exigency, if the Purchaser gets the work done from elsewhere, the difference in the cost of getting the work done shall be borne by the Bidder at his risk & cost.

16.3 Where the termination of the Contract is prior to its stipulated term on account of a Default on the part of the Bidder or due to the fact that the survival of the Bidder as an independent corporate entity is threatened/has ceased, or for any other reason, whatsoever, the Purchaser through re-determination of the consideration payable to the Bidder as agreed mutually by the Purchaser and the Bidder or through a third party acceptable to both the parties may pay the Bidder for that part of the Services which have been authorized by the Purchaser and satisfactorily performed by the Bidder up to the date of termination. Without prejudice any other rights, the Purchaser may retain such amounts from the payment due and payable by the Purchaser to the Bidder as may be required to offset any losses caused to the Purchaser as a result of any act/omissions of the Bidder. In case of any loss or damage due to default on the part of the Bidder in performing any of its obligations with regard to the execution of the scope of work under this Contract, the Bidder shall compensate the Purchaser for any such loss, damages or other costs, incurred by the Purchaser. Additionally, other members of its team shall perform all its obligations and responsibilities under this Contract in an identical manner as were being performed before the collapse of the Bidder as described above in order to execute an effective transition and to maintain business continuity. All third parties shall continue to perform all/any functions as stipulated by the Purchaser and as may be proper and necessary to execute the scope of work under the Contract in terms of the Bidder's Bid, the RFP and this Contract.

16.4 Nothing herein shall restrict the right of the Purchaser to invoke the Bank Guarantee and other Guarantees furnished hereunder, enforce the Deed of Indemnity and pursue such other rights and/or remedies that may be available to the Purchaser under law.

16.5 The termination hereof shall not affect any accrued right or liability of either Party nor affect the operation of the provisions of this Contract that are expressly or by implication intended to come into or continue in force on or after such termination.



17. Protection of Life and Property and Existing Facilities

- 17.1 The bidder is fully responsible for taking all possible safety precaution during preparation for and actual performance of the works and for keeping the construction/Project site in a reasonable safe condition. The bidder shall protect all life and property from damage or losses resulting from his construction operations and shall minimize the disturbance and inconvenience to the public.
- 17.2 If the excavation of trench alters the contours of the ground around road and highway crossing in such locations dangerous to traffic, the bidder shall at his own cost, take all necessary precautions to protect public and shall comply with all BSNL regulations as to placing of warning boards (minimum size 3'x 2'), traffic signals, barricades, flags etc., at such location. If the bidder does not put the warning signal as per above directions, then a penalty of Rs 1000/- per day shall be levied on the bidder, till the directions are complied by the bidder. The bidder shall take due precautions to avoid damages to other pipe lines, water mains, sewers, telephones, telegraphs and power conduits, laid wires poles and guy wires, railways, highways, bridges or other underground or above ground structure and/or property crossing or adjacent to the cable trench being excavated.
- 17.3 Attention of the bidder is drawn to the rules regarding laying of cables at road crossing, along Railways Bridges, highways safety precautions while working in Public Street as per Engineering Instructions.
- 17.4 The bidder shall be solely responsible for location through approved non-destructive means and ensuring the safety of all existing underground pipeline, electrical cables, and or other structures.
- 17.5 The bidder shall be solely liable for all expense for and in respect of repairs and/or damages occasioned by injury of or damage to such underground and above structures or other properties and undertake to indemnify USOF, DoT/ BSNL/ITIL from and against all actions, cause of actions, damages, claims and demands what-so-ever, either in law or in equity and all losses and damages and costs (inclusive between attorney and client), charges and expenses in connection therewith and/ or incidental thereto. The bidder shall take all responsibilities and risk in crossing other pipelines and cables and shall be responsible for protecting all such existing pipelines, poles, electric lines, sewers, cables or other facilities from damage by the bidder's operation in connection with the work. The bidder without cost of USOF, DoT /BSNL /ITIL shall promptly repair any damage incurred.
- 17.6 The current market value of any commodities lost as a result of any damage to the aforesaid existing facilities shall be paid by the bidder together with such additional sums necessary to liquidate the personal of property damages, resulting there from.
- 17.7 Labour Welfare Measures and Workman Compensation Obtaining License before commencement of work.
- The bidder shall obtain a valid labour license under the Contract Labour (R &A) Act 1970 and the Contract Labour (Regulation and Abolition) central Rules 1971, before commencement of the work, and continue to have a valid license until the completion of work. The bidder shall also abide by the provisions of the Child Labour (Prohibition and Regulation) Act 1986. Any failure to



fulfill this requirement shall attract the penal provisions of the contract arising out of the resultant non-execution of work.

18. Bidders Labor Regulations:

- 18.1 The bidders shall ensure compliance of all statutory obligations, viz. payment of wages/salary to the workers engaged by him on regular and timely basis (by 7th every month) and any other amounts including any Statutory Dues, charges, taxes and levies payable as per the relevant statutes applicable and subsequent amendment thereof and same should be sole liability of Bidder and USOF, DoT/ BSNL/ITIL will not be liable in any circumstances whatsoever. The Bidder shall comply with the provisions of Employees State Insurance Act 1948, Workmen's Compensation Act, the Employees Provident Fund (and Family Pension Fund) Act 1952, the Payment of Bonus Act 1963, the Industrial Disputes Act 1947, the Payment of Wages Act, Contract Labour (Regulation & Abolition) Act 1970 with Contract Labour (R&A) 1971 and / or any other rules, regulations and / or statutes that maybe applicable from time to time or that may be introduced by the Central /State Government or Municipal / Local Self Government authorities, subsequent to the date of this agreement. Default on this account shall be deemed as sufficient ground for termination of the Agreement. In case of accident arising out of and in the course of this agreement. BSNL as Project Management Agency and USOF, DoT being owner/ Principal Employer will not be responsible for payment of any compensation or under any other law. It will be the sole responsibility of the bidder for payment towards loss or compensation whatsoever.
- 18.2 The person engaged by bidder shall be treated as bidder's own employees and they will claim no privileges from USOF, DoT / BSNL/ITIL. The bidder will be directly responsible for administration of his employee as regards their wages, uniforms, general discipline and courteous behavior.

19. Insurance:

Without limiting any of his other obligations or liabilities, the bidder shall, at his own expense, take and keep comprehensive insurance including third party risk for machinery, men, materials etc. brought to the site and for all the work during the execution of work. The bidder shall also take out workmen's compensations insurance as law and undertake to indemnify and keep indemnified BSNL from and against all manner of claims and demands and losses and damages and cost (including between attorney and client) charges and expenses that may arise in regard the same or that USOF, DoT/ BSNL may suffer or incur with respect to end / or incidental to the same. The bidder shall have to furnish originals and/or attested copies as required by the department of the policies of insurance taken within 15 (fifteen) days of being called upon to do so together with all premium receipts and other papers related thereto which USOF, DoT/ BSNL/ITI may require.



20. Compliance with Laws and Regulation:

During the performance of the works the bidder shall at his own cost and initiative fully comply with all applicable laws of the land and with any and all applicable by-laws, rules, regulations and orders and any other provisions having the force of law made or promulgated or deemed to be made or promulgated by the Government, Governmental agency or municipal board, Government of other regulatory or Authorized body or persons and shall provide all certificates of compliance therewith as may be required by such applicable law, By-laws, Rules, Regulations, orders and/or provisions. The bidder shall assume full responsibility for the payment of all contributions and pay roll taxes, as to its employees, servants or agents engaged in the performance of the work specified in the bidder documents. If the bidder shall require any assignee or sub-bidder to share any portion of the work to be performed hereunder may be assigned, sub-leased or sub-contracted to comply with the provisions of the clause and in this connection the bidder agrees as to undertake to save and hold USOF, DoT/ BSNL/ITI harmless and indemnified from and against any/all penalties, actions, suits, losses and damages, claims and demands and costs (inclusive between attorney and client) charges and expenses whatsoever arising out or occasioned, indirectly or directly, by failure of the bidder or any assignee or sub- bidder to make full and proper compliance with the said by-laws, Rules, Regulations, Laws and Order and provisions as aforesaid.

21. FORCE MAJEURE:

- 21.1 Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations, if the non-performance results from such Force Majeure circumstances i.e. Flood, Fire, Earth Quake, Epidemic and other acts of God as well as War, Military Operation, Blockade, Act or Actions of State Authorities that have arisen after signing of the present contract. Party invoking this clause shall serve notice of seven days along with the proof of occurrence of the force majeure event to the opposite party. At the time of cessation of such force majeure events a notice of the same shall also be served to the opposite party.
- 21.2 In such circumstances, upon a written approval of ITI, the time stipulated for the performance of an obligation under the present contract will stand extended correspondingly for the period of time of action of these circumstances and their consequences. However, any such extension shall be given only if extension is granted by the ultimate buyer/ user.
- 21.3 Parties at all times take reasonable steps within their respective powers and consistent with good operation practices (but without incurring unreasonable additional costs) to:
- 21.4 Prevent Force Majeure Events affecting the performance of the Company's obligations under this agreement;
- 21.5 Mitigate the effect of any Force Majeure Event; and
- 21.6 Comply with its obligations under this agreement.
- 21.7 Further if the period of Force Majeure event extends beyond three months* the parties may consider the fore closure of the agreement.
- 21.8 * Period of three months may vary at the discretion of ITI as per the validity period of the contract.



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22. ARBITRATION:

- 22.1 All disputes for differences of any kind, whatsoever, arising out of or in connection with this contract or in discharge of any obligation arising out of this contract, the parties to this contract shall endeavor to settle such disputes and or difference amicably. If both the parties fail to reach such amicable settlement, either party may, within 30 days of such failure, give a written notice to the other party clearly setting out there in the specific dispute and or differences, which require to be arbitrated upon. Such disputes and / or differences shall be referred to a sole arbitrator mutually agreed upon. In the absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrator, one to be nominated by each party and the said arbitrators shall nominate a presiding arbitrator, before commencing the arbitrator proceedings.
- 22.2 Arbitration proceedings shall be held at Palakkad, in Kerala State, India. The arbitration shall be covered by the provision of the Arbitration and Conciliation Act, 1996 or any statutory modifications or re-enactment thereof and rules framed there under from time to time.
- 22.3 Disputes if any will be within the Jurisdiction of Palakkad, Kerala State, India.

23. Any clarifications regarding the tender can be obtained from:

The Deputy General Manager (Mktg&MM),
ITI Limited, Kanjikode West,
Palakkad 678 623, Kerala, India
Tel: 0491-2566511/2564375
Email: karthikeyanm_pkd@itilttd.co.in / pur4_pkd@itilttd.co.in

24. For general correspondence / queries you are requested to send communication to
karthikeyanm_pkd@itilttd.co.in / pur4_pkd@itilttd.co.in

Yours faithfully
For ITI Limited, Palakkad Plant

Karthikeyan M 
Deputy General Manager (MM &QA)

Note: This RFP may be cancelled / withdrawn at any stage of the tendering process without any reason and prior intimation

**Annexure I**

To RFP Ref: ITI/PKD/ TNFT/REST/2026/01, dated 07/10/2026; for the "Restoration / Rectification / New Activities of Network of selected Blocks in TANFINET Pkg-D Project

List of Groups / Blocks for restoration/rectifications

Sl.No	Group	Districts	Block Name	GP Scope	Lit up Gps	Litup Pending
1	Group 1	Kanyakumari	Munchirai	13	13	0
2		Kanyakumari	Thuckalay	10	10	0
3		Kanyakumari	Kurunthancode	9	7	2
4		Kanyakumari	Killiyoor	7	1	6
5		Tirunelveli	Palayamkottai	29	29	0
6		Tirunelveli	Manur	42	42	0
7		Thoothukudi	Pudur	32	32	0
8		Thoothukudi	Thoothukudi	23	21	2
9		Thoothukudi	Ottapidaram	59	59	0
10		Thoothukudi	Tiruchendur	10	8	2
11		Thoothukudi	Kovilpatti	54	52	2
12		Thoothukudi	Kayathar	40	25	15
13		Thoothukudi	Alwarthirunagari	30	26	4
		Total Block	13	358	325	33
1	Group II	Madurai	Madurai West	42	42	0
2		Madurai	T.Kallupatti	43	42	1
3		Madurai	Alanganallur	37	37	0
4		Madurai	Vadipatti	16	10	6
5		Madurai	Sedapatti	41	39	2
6		Madurai	Melur	38	35	3
7		Madurai	Thirupparankundram	25	23	2
8		Madurai	Madurai East	46	30	16
9		Madurai	Usilampatti	25	21	4
		Total Block	9	313	279	34
1	Group III	Ramanathapuram	Bogalur	35	33	2
2		Ramanathapuram	Mudukulathur	42	42	0
3		Ramanathapuram	Kadaladi	78	41	37
4		Sivaganga	Devakottai	36	35	1
5		Sivaganga	Kallal	42	40	2
6		Sivaganga	Kalaiyarkovil	55	50	5
7		Sivaganga	Ilayangudi	53	53	0
8		Sivaganga	Sakkottai	28	28	0
		Total Block	8	369	322	47



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1	Group IV	Virudhunagar	Sattur	63	63	0
2		Virudhunagar	Vembakottai	49	39	10
3		Virudhunagar	Virudhunagar	36	32	4
4		Virudhunagar	Sivakasi	56	50	6
5		Virudhunagar	Rajapalayam	37	27	10
6		Virudhunagar	Aruppukottai	39	27	12
		Total Block	6	280	238	42

ANNEXURE – II

TO RFP Ref ITI/PKD/ TNFT/REST/2026/01, dated 07/10/2026 for Selection of Bidder for Carrying out Restoration /Rectification/New Activities of Network of Selected Blocks in TANFINET Pkg-D Project

ADDITIONAL INSTRUCTIONS FOR VENDORS

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information, bidders may visit the Portal (<https://itilimited.ewizard.in>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://itilimited.ewizard.in> by clicking on the link “Bidder Enrolment”.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- f) After registration send mail to Helpdesk: helpdeskeuniwizarde@gmail.com for Account activation.
- g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, Estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘Interested tenders’ folder.

c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

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

c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.

d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.

c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.

d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.

e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.

f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994, 8448288986, 8448288989, 8448288985, 8448288987, 011-496060608448288988, 9355030610, 8448288984, 9355030608, 9355030620, 9355030604, 9355030613, 93550306069355030621, 8448288992, 9205898221, 8448288982, 93550306109355030629, 9355030630, 8448288980, 9355030617, 9355030616, 9355030623, 9355030624, 9355030614, 9355030618, 9355030607, 9355030615, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.03@gmail.com, eprochelpdesk.101@gmail.com

c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).

d) The bid should be submitted through e-Wizard portal (<https://itilimited.euniwizarde.com/>) only.

e) All payments should be done through e-Wizard Payment gateway.

ANNEXURE – III

TO RFP Ref ITI/PKD/ TNFT/REST/2026/01, dated 07/10/2026 for Selection of Bidder for Carrying out Restoration /Rectification/New Activities of Network of Selected Blocks in TANFINET Pkg-D Project

PRICE BID FORMAT



ITI LIMITED

(A Government of India Undertaking)

Kanjikode (West) Palakkad-678623 Kerala, India

ANNEXURE - III

BOQ for Selection of Bidder for Carrying out Restoration /Rectification/New Activities of Network of Selected Blocks in TANFINET Pkg-D Project

RFP REF : ITI/PKD/ TANFINET/RESTORATION/2026/01

Date: 07/10/2026

Vendor Name/Supplier Name			
Quotation Ref		Date:	

Part I - Price Bid for Carrying out Restoration /Rectification Activities – Block wise

Sl No	Group	No of Blocks	Price per Group in INR (Exclusive of GST)
1	Group I	13	
2	Group II	9	
3	Group III	8	
4	Group IV	6	

Part II - Price Bid for Carrying out Restoration /Rectification Activities – Line item wise

SI No	Line Items	Unit	Cost Breakup in INR. (Exclusive of GST)	
			Supply Cost	Service Cost
1	Preliminary Route Identification & Field Assessment report (Service)	Nos.	NA	
2	Fiber Link Testing & Test Record Preparation(Service)	Nos.	NA	
3	New Installation/Reinstallation of 48-Core Optical Fiber Cable (Service)	Mts	NA	
4	New Installation/Reinstallation of 24-Core Optical Fiber Cable(Service)	Mts	NA	
5	PSC Pole Erection Including Material Provision (supply & Service)	Nos.		
6	Formed OFC Dead End & Termination (Supply & Fitting)	Nos.		
7	OFC Suspension (Supply & Fitting)	Nos.		
8	Adjustable Cable Storage Bracket (Supply & Fitting)	Nos.		
9	48-Core ADSS Fiber Jointing with Dark Fiber Test Report (Service)	Nos	NA	
10	24-Core ADSS Fiber Jointing with Dark Fiber Test Report(Service)	Nos	NA	
11	24-Core FDMS Fiber Jointing Works(Service)	Nos.	NA	
12	96-Core Underground HDPE Duct Installation by OT / HDD Method (Service)	Mts	NA	

13	Subterranean Road Crossing at State / Major District Roads (Service)	Nos	NA	
14	Subterranean Road Crossing at National Highway / NHAI Roads (Service)	Nos	NA	
15	Underground Fiber Railway Crossing Across Railway Corridor (Service)	Nos	NA	
16	Cable Blowing (Service)	Mts	NA	
17	DWC Conduit Provision & Underground Installation (Supply & Service)	Mts		
18	GI Protective Conduit Installation – 40mm to 60mm (Supply & Service)	Mts		
19	Construction & Placement of Underground Handhole / Manhole (Supply & Service)	Nos.		
20	Installation of Route Identification Markers (Supply & Service)	Nos		
21	Outdoor Fiber Distribution Joint Enclosure with 96-Core Ribbon Jointing & Dark Fiber Test Report (Service)	Nos.	NA	
22	Electrical Wiring at GP Facility (Supply & Service)	Nos		
23	Fiber Pigtail Provision and Jointing (Supply & Service)	Nos.		
24	Earthing System Construction Including Material & Installation – Per Pit (Supply &Service)	Nos.		
25	CAT-6 Network Cabling & End Trimming Including Installation(Supply & Service)	Nos.		
26	GP AT Activities - Passive and Active Components (Service) – Optional	Nos	NA	
27	Preparation & Submission of Final Installation Drawings / Records (M-sheet) (Service)	Mts	NA	
28	Preparation & Submission of Final Installation Drawings / Records (As -build documents) (Service)	Mts	NA	

29	Project FRT for SLA maintenance (Service)	Nos	NA	
30	Pit digging for identification of fault & rectifications (Service)	Nos	NA	
31	GP Active Infra Services:			
	1. Repair/correction of Earthing	Nos		
	2. Repair /Correction of Electrical Wiring	Nos		

Please note that the above is only the format of the Price Bid. The Price Bid / BOQ is already available in Excel format on the e-tendering portal. Bidders are required to enter values only in the enabled (highlighted) cells and upload the duly filled Excel file under Cover-2/BOQ on the e-tendering website

TANFINET Pkg-D Project

PERFORMANCE BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Letter of Intent / Purchase Order Ref Dated between M/s ITI Ltd., (with address) (hereinafter called the Purchaser) and M/s. (hereinafter called the Supplier) for (herein after called the said Letter of Intent / Purchase Order), the supplier hereby agrees to furnish a Security Deposit against supply performances by way of an irrevocable Bank Guarantee for Rs..... (Rupees..... only). We..... Indicate the name of Bank] (Herein after referred to as "THE BANK") at the request of the supplier do hereby undertake to pay to the purchaser, an amount not exceeding Rs..... (Rupees..... only) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons of breach by the said Supplier of any of the terms or conditions contained in the said Letter of Intent/Purchase Order.
2. We. [Indicate the name of the Bank] do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser, by reason of breach by the said Supplier of any of the terms or conditions contained in the said Letter of Intent/Purchase Order or by reason of the Supplier's failure to perform the said Letter of Intent/Purchase Order. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees only).
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said supplier has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Supplier has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security, which the Purchaser may have obtained or obtains from the Supplier.
6. We..... [Indicate the name of Bank] further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Letter of Intent/Purchase Order or to extend time of performance by the said Supplier from time to time or to postpone for any time of from to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Letter of Intent/Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever

which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
8. We[Indicate the name of Bank] undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs.(Amount in words also) and our guarantee shall remain in force until(expiry of warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

for.....[Indicate the name of Bank]

DATE:

PLACE:

ANNEXURE V - TO RFP Ref ITI/PKD/ TNFT/REST/2026/01, dated 07/10/2026 for Selection of Bidder for Carrying out Restoration /Rectification/New Activities of Network of Selected Blocks in TANFINET Pkg-D Project

PRE CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY REF _____, DATED _____

THIS Integrity Pact is made on.....day of20 ..

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Dooravaninagar, Bangalore – 560 016 and established under the Ministry of Communications, Government of India (hereinafter called the Principal), which term shall unless excluded by or is repugnant to the context, be deemed to include its Chairman & Managing Director, Directors, Officers or any of them specified by the Chairman & Managing Director in this behalf and shall also include its successors and assigns) ON THE ONE PART

AND:

..... represented by Chief Executive Officer (hereinafter called the Contractor(s), which term shall unless excluded by or is repugnant to the context be deemed to include its heirs, representatives, successors and assigns of the bidder/contract ON THE SECOND PART.

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for acting as (name of the Stores/equipments/items). The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal has appointed an Independent External Monitor (IEM), who will **monitor** the tender process and the execution of the contract for compliance with the principles as mentioned herein this agreement.

WHEREAS, to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact the terms and conditions of which shall also be read as integral part and parcel of the Tender Documents and contract between the parties.

NOW THEREFORE, IN CONSIDERATION OF MUTUAL COVENANTS STIPULATED IN THIS PACT THE PARTIES HEREBY AGREE AS FOLLOWS AND THIS PACT WITNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

- a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self

or third person, any material or immaterial benefit which the personal is not legally entitled to.

- b. The Principal will, during the tender process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/additional information through which the bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c. The Principal will exclude from the process all known prejudiced persons.

- 1.2 If the Principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

- 2.1 The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.
- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b. The bidder(s)/contractor(s) will not enter with other bidders/contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
 - e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

SECTION 3 – DISQUALIFICATION FROM TENDER PROCESS & EXCLUSION FROM FUTURE CONTRACTS

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.
- 3.3 The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4 A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5 The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6 On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7 subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector

Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.

- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

- 5.1 If the Principal has disqualified the Bidder(s)/Contractor(s) from the tender process prior to the award according to Section 3 the Principal is entitled to forfeit the Earnest Money Deposit/Bid Security/ or demand and recover the damages equitant to Earnest Money Deposit/Bid Security apart from any other legal that may have accrued to the Principal.
- 5.2 In addition to 5.1 above the Principal shall be entitled to take recourse to the relevant provision of the contract related to termination of Contract due to Contractor default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor or demand and recover liquidate and all damages as per the provisions of the contract agreement against termination.

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1 The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2 The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its sub-contractor(s)/sub-vendor(s)/associate(s), if any, and to submit the same to the Principal along with the tender document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its sub-contractors/sub-vendors/associates.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

SECTION 7 – CRIMINAL CHARGES AGAINST VIOLATING BIDDER(S)/ CONTRACTOR(S)

- 7.1 If the Principal receives any information of conduct of a Bidder(s)/Contractor(s) or sub-contractor/sub-vendor/associates of the Bidder(s)/Contractor(s) which constitutes corruption or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer of the Principal for appropriate action.

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extend the parties comply with the obligations under this pact.
- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.

- 8.3 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Bidder(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Bidder(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.5 The Monitor will submit a written report to the Chairman & Managing Director of the Principal within _____ to _____ weeks from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the Principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word '**Monitor**' would include both singular and plural.
- 8.8 Details of the IEMs appointed by the principal at present is furnished below:-

IEM - I

Shri Atul Jindal, IFS (Retd.)
3/10 Vishesh Khand, Opp. Little Friend School, Gomti Nagar,
Lucknow-226010(UP)

IEM – II

Shri Benny John, IRS (Retd.)
Villa No 36, Kent Plam Villas,
Fort Valley Township, Athani,
Kakkanad, Ernakulam- 682030

SECTION 9 – FACILITATION OF INVESTIGATION

- 9.1 In case of any allegation of violation of any provisions of this Pact or payment of commission, the Principal or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.

SECTION 10 – LAW AND JURISDICTION

- 10.1 The Pact is subject to the Law as applicable in Indian Territory. The place of performance and jurisdiction shall be the seat of the Principal.
- 10.2 The actions stipulated in this Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

SECTION 11 – PACT DURATION

- 11.1 This Pact begins when both the parties have legally signed it. It expires after 12 months on completion of the warranty/guarantee period of the project / work awarded, to the fullest satisfaction of the Principal.
- 11.2 If the Bidder(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Bidder(s)/Contractor(s).
- 11.3 If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.

SECTION 12 – OTHER PROVISIONS

- 12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at Bengaluru.
- 12.2 Changes and supplements as well as termination notices need to be made in writing by both the parties. Side agreements have not been made.
- 12.3 If the Bidder(s)/Contractor(s) or a partnership, the pact must be signed by all consortium members and partners.
- 12.4 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 12.3 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 12.4 The action stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof the parties have signed and executed this Pact at the place and date first done mentioned in the presence of the witnesses:

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....