

Amendment 01

Ref: CORP/MKTG/BSNL/NGWAN/19

Sub: Notice Inviting EOI for selection of System Integrator (SI) for participating in tender for Selection of Next-Gen WAN Solution Provider (NGWSP) for IT Modernization Project 2.0

Date: 04/11/2024

EOI Ref: CORP/MKTG/BSNL/NGWAN/19 dated 22-10-2024

Sl No	Present Clause	Revised Clause				
1	Clause 4(i) A a. The Bidder must be a legal entity registered in India under the Company Act, 1956/2013 and must have a registered office in India.	Clause 4(i) A a. The Bidder must be a legal entity registered in India under the Company Act, 1956/2013 and must have a registered office in India.				
	b. Bidder to be a System Integrator who can arrange the OEMs for the SD WAN and other project related components meeting the technical requirements of the customer tender and should be able to provide Manufacturer Authorization Form (MAF) in the name of ITI Ltd for addressing the Customer tender. Authorization from the OEMs regarding the same has to be submitted as part of the bid.	b. Bidder to be a System Integrator who can arrange the OEMs for the SD WAN and other project related components meeting the technical requirements of the customer tender and should be able to provide Manufacturer Authorization Form (MAF) in the name of ITI Ltd for addressing the Customer tender. Authorization from the OEMs regarding the same has to be submitted as part of the bid.				
	c. Consortium of only 2 members including lead bidder is allowed. Consortium can be formed between either with an SDWAN OEM or with a System Integrator. Consortium should work exclusively with ITI Limited for the subject tender. In case of consortium, Consortium Agreement on Rs.100 Stamp paper to be signed by all members of the EOI name, Consortium member roles &	c. Consortium of only 2 members including lead bidder is allowed. Consortium can be formed between either with an SDWAN OEM or with a System Integrator. Consortium should work exclusively with ITI Limited for the subject tender. Lead bidder of the consortium should have at least 3 years of operations in India as on bid submission date.				
	responsibilities of each of the Consortium member) to be submitted along with the bid as per format enclosed in Annexure – VII)	In case of consortium, Consortium Agreement on Rs.100 Stamp paper to be signed by all members of the Consortium for the subject business opportunity (specifying subject EOI, EOI name, Consortium member roles				

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SI No	Present Clause	Revised Clause
		& responsibilities of each of the Consortium member) to be submitted along with the bid as per format enclosed in Annexure – VII)
		For addressing the BSNL tender, The lead bidder of the Consortium has to sign a Consortium Agreement with ITI Limited as per Annexure VIII after the finalization of Partner and before bid submission to customer tender. Annexure VIII is attached below.
2	Clause 4(i) F	Clause 4(i) F
	OEM Eligibility requirement: Bidder to bring an OEM who meet the following eligibility requirement: 1. The proposed OEM must have	OEM Eligibility requirement: Bidder to bring an OEM who meet the following eligibility requirement:
	supplied minimum 8100 quantities of the equipment (only SDWAN routers) after 01-04-2018 onwards including current year (Cumulative).	1. The proposed OEM must have supplied and successfully commissioned SDWAN routers including current year.
	Documentary proof must be enclosed. * In case of OEM being MSE/ startup or offering Class-I Local product, the past supply experience shall be 50% of 8100 i.e.4050 nos. 2. The OEM / Bidder must have 2 support centres per	 i. One project of quantities not less than 6480 OR ii. Two projects of quantities not less than 4050 each. OR iii. Three projects of quantities not less than 3240 each.
	BSNL Zone (North, South, East and West Zone) with local logistics support and adequate spares for the equipment supplied in existence for	Cut-off date of current year supplies shall be taken as NIT date. Documentary proof must be enclosed.
	last 1 year. The documented proof in this regard should be attached with the bid. This is to ensure immediate delivery of spare parts. The bidder should furnish the details of the	2. The OEM / Bidder must have 2 support centres per BSNL Zone (North, South, East and West Zone) with local logistics support and adequate spares for the equipment supplied in existence
	physical address and telephone number (s) of the spares depot(s). In case of OEM being MSE/ startup or offering Class-I Local category product, then they shall have at least one support centre per BSNL Zone and	for last 1 year. The documented proof in this regard should be attached with the bid. This is to ensure immediate delivery of spare parts. The bidder should furnish the details of the physical address and telephone number
	shall submit undertaking that they	(s) of the spares depot(s). In case of

Sl No	Present Clause	Revised Clause
	shall set up more support centres within two months of award of work to their SI bidder to make support centres as required for nonMSE/startup/ Class-I i.e.2 per BSNL Zone.	OEM being MSE/ startup or offering Class-I Local category product, then they shall have at least one support centre per BSNL Zone and shall submit undertaking that they shall set up more support centres within two months of award of work to their SI bidder to make support centres as required for nonMSE/startup/ Class-I i.e.2 per BSNL Zone
3	Financial Bid	Financial Bid Revised Financial Bid (Annexure VI-A and Annexure VI-B) is as attached below.

Other terms & conditions are remaining same as per EOI including corrigendum.

GM- CM, Corporate Marketing, Corporate Office, ITI Limited, Dooravaninagar, Bengaluru– 560016

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Mob: 8078535507,9535325537

Web: www.itiltd.in

Consortium Agreement as per BSNL Tender (On Rs. 100 Non-Judicial Stamp Paper)

In compliance to Clause Noof T.E No dated, a consortium has been formed	on
between and to meet various eligibility conditions and experience criteria specified in the T.E. No dated	• • •
It has been agreed among hidder and the consortium partner(s) that is designated to submit the Rid.	on

It has been agreed among bidder and the consortium partner(s) that is designated to submit the Bid on behalf of this consortium and henceforth called as Bidder. "Lead Bidder" and the "Bidder" have been used interchangeably. It is also confirmed that all the members of the said consortium meet the eligibility conditions as specified in the above referred Tender and have authorized the "Lead bidder" by way of duly executed power of attorney in his favor to act on their behalf.

It has also been agreed that in its capacity as lead Bidder, will interact with BSNL for all obligations. The Lead bidder and consortium partner(s) shall be liable for due performance of the contract jointly and severally, whereas the responsibility of Consortium Partner(s) other than lead bidder, shall be limited to such Consortium Partner(s) share of obligations in the contract for products and /or services as defined in the agreement signed between the Lead Bidder and Consortium Partner(s) and is in accordance with the Tender requirements. Lead bidder and all consortium partner(s) agree to submit the Performance bank guarantee against the APO of the subject tender as follows:

- (a) Performance security of 2% of APO Value by the Lead Bidder of the Consortium and Performance Security of remaining 1% of APO Value to be submitted equally by remaining consortium partner(s).
- (b) 2/3rd of the AMC Performance security by the Lead Bidder of the Consortium and remaining 1/3rd of the AMC Performance Security to be submitted equally by remaining consortium partner(s).

The details of Bidder and consortium partner(s) are as under:- :- :- :- IN WITNESS WHEREOF the parties have caused this AGREEMENT to be executed by their duly authorized officers as of the day first above written

For <lead bidder's="" name=""></lead>	For <consortium partner(s)=""></consortium>
Signature of Authorized Signatory	Signature of Authorized Signatory
Name:-	Name:-
Designation:-	Designation:-

Contact Phone:-	Contact Phone:-
Email-ID:-	Email-ID:-
Date:-	Date:-
Witness-1	Witness-1
Signature:-	Signature:-
Name:-	Name:-
Designation:-	Designation:-
Contact Phone:-	Contact Phone:-
Email-ID:-	Email-ID:-
Date:	Date:

							FINANCIA	IL BID	Annexu	rre -VI A								
Notice Inviting EOI for selection of System Integrator (SI) for participating in tender for Selection of Next-Ger WAN Solution Provider (NGWSP) for IT Modernization Project 2.0 Ref. CORPAINTG/BSNL/NGWAN/I) Dute: 22-10-2024																		
Name of the Bi	idder																	
S.Nu. In	tron	Broughput	Qny	Bade Unit Price excluding all taxes deharges		FF Packing		CGST		SEST SEST		IGST	All-Inclusive Unit cost	Tetal price inclusive of all levies and charges including GST	Total price inclusive of all levies and charges excluding GST	Full 8 digit HNN for goods and 6 digit SAC for services	TBS section	TDS rate
1 :	2		3	4	Rate S	Amount 6-5u4	Rate 7	Assount 8=7u(4+6)	Rate 9	Amount 10 - 9u(4+6)	Rate 11	Amount 12= 11x (4+6)	13=4+6+ [(8+10) or 12]	14-343	15	16	17	18
1 Al-Restre																		
Branch Type 1.1 Categories-1 & 2		Chys	21															
12 Categorie-1 & 2		400 МБра	188															
13 Casgoin-3 84		100 Mbps	Nac															
1.4 Catagories-5 1.5 Data-Coins		000 Milys 50 Glejn	19969															
1.5 Data-Contro		AT CARPA																
														Total Cost (A1)				
A2-Routers installation as 2	and commissioning Charges						<u> </u>					L						<u> </u>
Stands Type 2.1 Categories 1 & 2		Chys	21				1											
22 Categorie-1 & 2		100 Mbps	188															
23 Caspile-184 24 Caspile-3		100 Mbps 100 Mbps	19969															
2.5 Data Contro		50 Glips																
														Total Cost (A2)				
) BI-Managed LAN Switch	les .												T			ļ		
Type of LAN Switch: Trans	nolom																	
3.1 Sports		x	100															
3.2 16 pers 3.3 24 pers		26																
3.4 Hi porx 3.5 Aggregator 24 Ports		24																
Tomorier			<u> </u>															
3.6 I-Gg Copper Transactor 3.7 I-Gg Fibra Transactor			00															
														Total Cost (R1)				
4 B2-Managed LAN install commissioning Charges	latics and									ſ								
Spe of LAN Switch/Teas LAN Switch	manifest.																	
4.1 Sports		X X	100															
4.3 24 ports		26	000															
4.5 Aggregator 24 Parts		34																
Enanceiver 4.6 1-Gig Copper Transaction		-	00															
4.7 I-Gg Film Transcolor		-	00											Total Cost (R2)				
5 CI - Ounkow Usit (COU)			1		_		1			r			I	Tetal Cost (RZ)				
COU compatibility			-															
5.2 4G and 5G compatible		16	100											Total Coct (CL)				
6 (C2 - Outdoor Unit (ODE))	installation and												1	Total Cost (C1)				
6 C2 - Ountow Unit (OBU): commissioning charges 6.1 COU compatibility																		
6.2 Ki compatito		-	100															
6.3 4G and 5G compatible		16	000											Total Cost (C2)				
7 Any other literal of found on	ecessary (DI)													Tatal Cost (C2)			_	
														Total Cont (DI)				
Secretaries and commission Sections at S. No 7 above	ioning Charges for err (D2)																	
							_					_		Total Cont (D2)				
9 CAMC Charges for Equip	powat (AL+RI+CI+DI)															-		-
9.1 Ist Year																		l
9.2 2nd Year												 						
9.3 Ad Your																		
9.4 Mb.Year																		
9.5 Sth Year																		
ha			05	Per Fre Resource annual sharges (Price quoted inclusion of all the tonce everyot GST) in Rs. for let Year 25-26	Per Resource annual sharps (Price quants) inclusive all the taxon except GST) in Rt. for had Year 26-27	For Resource annual charges (Police quanted includes of all the same strongs GST) in Re- fer 2nd Strart 27-28	For Resource annual charges (Price quoted inclusive of all the taxes ecospt GST) in Re. for 6th Year 28-29	For Resource annual sharges (Pifer quated inclusive of airthe tracs; recept GST) in Rs. for 5th Year 25-30	Fee Resource annual charges (Price quoted inchesive of all the taxes except GST) in Rr, for 6th Vear 30-31	Static harges for 6 years (Price quered inclusive of all the Taxes everyt (XT) in Re.								
			Α	is.	B2	83	Bi	RS	166	C-A x (B1+B2+B3+B4+B5+B6)								
Resident Engin	near .		165															
						Total Cost (E)												

Type of CPE (Routes)	Make & Type of Reuters	No. of CPE (Routers) required to buy back	to inclusive of all the turns except GST) in INR	Total CPE (Router) buy back cost (Prices shall be includes of all the taxos except CST) in INR
		Α.		C-AsB
CPE (Rosto) Type-1	SP MSR 50-40 Roster	141		
CFE (Rusto) Type-2	SIP MESIR 30-30 / 3624 Router	8147		
CPE (Rustin) Type-3	SP MSR 20-20 / 2003 Rossu	20974		
			Total Cost (F	
Total Project Cost				
Total Project Cost ()				

- Name of Section

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	FINANCIAL BID	Annexure - VI B
Notice Inviti	ng EOI for selection of System Integrator (SI) for participating in tender f WAN Solution Provider (NGWSP) for IT Modernization Project Ref: CORP/MKTG/BSNL/NGWAN/19 Date: 22-10-2024	2.0
Bidder Name		
	Bid Format	
Sl. No	Description	Price/Margin
A	Total Project Cost as per Annexure VI A in INR (without Taxes) i.e (A1+A2+B1+B2+C1+C2+D1+D2+E-F) of Annexure- VI A (without Taxes)	
В	Quote margin to ITI as a percentage of A	
С	Absolute value of Margin = A*B	0
D	Overall Quoted price = A-C	0.00
	During evaluation bidders with least "D" will be considered Note: Schedule of Requirement & Scope of Work as per Tender document	
Note:		
	ITI's Tender document can be downloaded from ITI web site www.itiltd.in or CPP portal www.eprocure.gov.in. For uploading the	
1	bid proposal, all vendors have to register in our eprocurement portal (https://itilimited.euniwizarde.com/). When submitting the bid please state the tender ID.	
2	To be submitted online https://itilimited.euniwizarde.com/	
3	During evaluation bidders with least "D" will be considered as L1	
4	The bid having higher value of "B" will be selected in case of tied D	
	If the bidder is selected, during the final tender submission, the price	
5	to be quoted shall not be more than price "A" and the margin offered to ITI shall not be less than "B"	
6	The lowest quoted bidder(least "D") considering the above cost	

calculation will be selected for addressing the customer tender