Request for Proposal (RFP)
For Selection of MAF Partner for Supply of ONTs along with Comprehensive Repair Service for 3 Years after warranty Period

Ref. No: ITI/MKP/RFP/ ONT/01
Dated –14/07/2026

ITI LIMITED, Mankapur
District - Gonda
UP – 271 308

1. INTRODUCTION

ITI Limited (ITI), a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and turnkey solution provider in in ICT and Telecom Domain in India. ITI is having state of the art, latest electronic manufacturing infrastructure in its plants situated at Bengaluru, Palakkad, Rae Bareli, Mankapur and Naini. It has pan India presence through it Marketing, Services & Project offices(MSP).The major customers are Government/ Defence/ Paramilitary forces/Railways/PSUs like BSNL, MTNL/Private Corporates. More information can be viewed on www.itiltd.in

ITI has been manufacturing and supplying GPON Systems through its Mankapur and Rae Bareli unit. To address the latest BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026, proposal is invited under e-tender mode (2-bid system) from the OEMs for Supply and Three Year Comprehensive Repair Contract (CRC) of Single Band and Dual band GPON and EPON ONT (MTCTE & Trusted Portal Certified).

2. IMPORTANT DATES

S.No.	***Activity***	***Schedule***
i	RFP Issue Date	14/07/2026
ii	Due Date & Time for Submission of Proposal through Tender Wizard	18/07/2026,11:00 AM
iii	Date & Time of opening of Proposals	18/07/2026.11:30 AM

3. PURPOSE

ITI intends to participate in the BSNL tender floated for the Procurement of Single and Dual Band ONTs along with Comprehensive Repair Service for Three (03) Years after warranty period for provisioning of FTTH connections and Enterprise Business (EB) circuits. The successful bidder(s) shall be required to supply the ONTs in accordance with the technical specifications stipulated in the tender document Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

Technical Specification strictly as per BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026and corrigendum or addendum (if any).

3. Scope of Work

3.1. **Scope of Work** shall be as specified in the referred tender

3.2. MAF Partner for the purpose of this RFP means a company who is manufacturing the equipment, based on either its own design/ know-how or design/ know-how of any other company/ organization, but not trader.

3.3. The selected party shall be willing to give MAF and other mandatory documents and requisites to ITI Limited to participate in the referred BSNL Tender.

3.4. The strategic alliance between ITI and the party shall thoroughly be for the period of entire project execution including warranty and AMC period as well.

3.5. For supply of any software i.e. operating system or any applications software the bidder should submit a Certificate Of Authenticity (COA), signed by Authorized Signatory stating that all Software supplied are authentic and legal copy is/ are being supplied.

3.6. Documentary evidence/ Declaration to the effect that the type of software to be utilized in the system/ equipment i.e. Packaged/ Canned OR Customized shall be furnished by the bidder. In case of Packaged/ Canned, the portion of value which represents consideration paid or payable for transfer of right to use such goods subject to provisions laid down in Central Excise/Custom Notifications.

3.7. The Party shall support ITI for field trial/proof of concept (PoC) by providing free samples on returnable basis as per customer requirement towards the pre-supply qualification for the customer orders.

3.8. Public Procurement (Preference of Make in India)- Procurement under this bid is reserved for purchase from Class-I Local Supplier as defined in Revised “Public procurement (preference to make in India), Order 2017” dated 19.07.2024 as amended from time to time and its subsequent Orders/Notification issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class-I Local Supplier for the tendered item is 60% as specified in DOT Notification dated 21.10.2024. Duly filled Form-1 as per format [under Annexure-I] for Self-Certification regarding Local Content (LC) for the tendered item(s) shall be required to provide on non-judicial stamp paper of the value Rupees Hundred, failing which the bid is liable to be rejected. In addition, the bidder shall also be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost or practicing chartered accountant (in respect of suppliers other than companies) giving percentage of local content.

4. Pre-Qualification Requirements (PQR)

Party should meet all Pre-Qualification Requirements as mentioned below:

4.1. Party should be an Original Equipment Manufacturer (OEM) of Single Band and Dual Band ONTs against GR No. TEC/GR/FA/NG2-001/01/MAR-20, along with all applicable amendments. In case of any conflict in interpretation of this GR, specifications of BSNL Tender MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026 supersede TEC GR.

4.2. The offered ONT model(s) shall possess a valid Technical Specification Evaluation Certificate (TSEC) issued by the Quality Assurance Circle, BSNL, Bengaluru, against GR No. TEC/GR/FA/NG2-001/01/MAR-20, along with all applicable amendments, for Single Band and Dual Band ONTs. Alternatively, the bidder shall have applied for TSEC Approval to QA Circle of BSNL (In QF 103 Format) for the ONT for which he is bidding, at the time of submission of Bid. Proof of the same shall be submitted along with the bid.

4.3. The Quoted product (with make and models) of the Party must meet the Technical Specifications as per BSNL Tender MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026**.**

4.4. Party shall provide all the upgrades developed for the offered product without any commercial implication.

4.5. Party shall quote as per the quantity mentioned in the price bid however, the quantity may increase or decrease as per actual requirement.

4.6. The supplied ONTs shall be compatible with GPON & EPON OLTs both.

4.7. Warranty & AMC shall be applicable as per the referred BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.8. **Payment Terms-** Payment shall be made on a back-to-back basis, strictly in accordance with the payment terms and conditions specified in the Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.9. **Delivery Schedule:** The OEM shall comply with all delivery, inventory detail submission, and advance delivery provisions as mentioned in the BSNL Tender MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026**.**

4.10. The OEM shall provide clause-by-clause compliance of technical specifications of Single band ONT and Dual band ONT as per BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.11. **Schedule of Requirement (SOR):** The OEM shall comply with the all Schedule of Requirement as specified in the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026

4.12. **QUALITY ASSURANCE REQUIREMENTS:** The OEM shall comply with the all Quality Requirements as specified in the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.13. The OEM will ensure that all the documents and certificates, including experience/ performance and self-certificates submitted by him are correct and genuine before enclosing them in the bid. The onus of proving genuineness of the submitted documents would rest with the bidder

4.14. **INSPECTION AND TESTS:** The OEM shall comply with the all Inspection and Tests as specified in the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.15. **DELIVERY AND DOCUMENTS:** The OEM shall comply with all Delivery and Documents as specified in the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026.

4.16. **INCIDENTAL SERVICES:** The OEM shall comply with all incidental services requirements as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.17. **Delays in the Supplier's Performance:** The OEM shall comply with all points of Delays in the Supplier's Performance as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.18. **FORCE MAJEURE:** The OEM shall comply with all Force Majeure as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.19. **In case of default by OEM:** All provisions, terms, conditions, obligations, and remedies specified under the relevant clause of BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026, shall apply.

4.20. **RESOLUTION OF DISPUTES:** The OEM shall comply with all provisions relating to the Resolution of Disputes as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.21. **General Requirement from Bidder and OEM:** The OEM shall comply with all general requirements as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.22. **SOFTWARE:** The OEM shall comply with all software-related requirements, terms, conditions, specifications as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.23. **Repair Maintenance Contract:** The OEM shall comply with all terms, conditions and requirements relating to the Repair and Maintenance Contract as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.24. **Limitation of liability:** The OEM shall comply with all provisions relating to Limitation of Liability as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.25. During the period of Contract the Supplier shall inter alia :

a) Repair and replace the faulty ONT.

b) Diagnose the hardware and software faults.

c) Rectify the hardware/software faults detected.

d) Upkeep and upgrade the software periodically for ensuring trouble free/ bug free /fault free performance of the supplied ONT.

e) Provide API'S of system supplied by it against the Purchase Order for sharing with other HDM (Motive) or similar systems supplier for the purpose of integration.

f) Integrate ONT with the new OLT Models being inducted in the network.

4.26. **Repair and Maintenance:** The OEM shall comply with all provisions relating to Repair and Maintenance as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.27. **Faulty ONT Collection and Repair Procedure:** The OEM shall comply with all provisions relating to Faulty ONT Collection & Repair

Procedure as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.28. **Technical Support Procedure:** The OEM shall comply with all provisions relating to Technical Support Procedure as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026

4.29. **Repair charges and Payments:** The OEM shall comply with all provisions relating to Repair Charges as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

4.30. **Faults:** The OEM shall comply with all provisions relating to Faults as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026.

5. ELIGIBILITY CONDITIONS FOR PARTY

A	**Essential Eligibility Criteria for the Applicants**	
i	The OEM shall be registered & incorporated in India as a Company under the Indian Companies Act, 1956 or 2013 or an LLP registered under relevant LLP Act 2008.	The details of the company and Certificate of Incorporation
ii	The average annual turnover of the bidder during three financial Years i.e. 2022-2023, 2023-2024 and 2024-2025 or 2023-2024, 2024-2025 and 2025-2026 shall be minimum INR 30 Cr. Balance Sheet & P&L statements audited & certified by CA, to be submitted as Documentary proof.	Audited account statements for the years specified to be provided.

iii.	a) A self-declaration stating that GST authorities do not blacklist the bidder. In case supplier gets black listed during the tenure of the contract, then supplier must indemnify ITI to ensure that no loss of input tax credit is borne by ITI due to default of supplier. b) The Bidder should not be blacklisted/debarred by Ministry of Communication or by BSNL/ITI or by Department of Expenditure (DOE), Ministry of Finance (MOF) covering all central Ministries/ Departments as per provision of OM No.F.1/20/2018-PPDby Department of Expenditure (DoE), MoF dated on 2nd Nov 2021, as on Bid submission date. A self-declaration by the bidder shall be submitted to above effect.	A self-declaration by the bidder shall be submitted along with the bid.
iv.	OEM(as defined in MoF order cited below), from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder(OEM) is registered with the competent authority prescribed in accordance to new MoF order issued vide OM bearing No.7/10/2021-PPD (1) Dated 23.02.2023.Registration Certificate must be submitted along with the proposal under this tender. However, if the aforesaid MoF order does not apply to the OEM (as defined in afore cited order), then a certificate as per Annexure-II must be submitted by the OEM, along with bid.	The OEM sharing land border with India, which are not part of restricted countries shall provide the certificates of registration in this regard from DPIIT certificate as per Annexure-II must be submitted by the OEM along with bid.
v.	The bidder shall have the valid TSEC Certificate or should have applied for TSEC approval to QA Circle of BSNL (i.e. QA registered QF103 format is issued) for the ONTs being offered against the specifications.	Copy of valid TSEC certificate or Form-B issued by TEC/BSNL QA registered QF-103, as the case may be.

vi.	The OEMs shall have the cumulative experience of supplying minimum 35000 quantity of quoted make of ONTs to any TSP/ISP/Govt. Department/Govt. PSUs in India or outside India (to any Telco or Government organisation) cumulatively during the last five financial year's period i.e. 2021-22 to 2025-2026.	Experience/ Work Completion Certificate issued & signed by the PO issuing authority or an authority authorized by the PO issuing authority of the client entity (only central government departments/ State Government departments/ PSUs/ Telecom Service Providers/ Category-A ISPs) on global basis (Self-Certification by the bidder, alone shall not be accepted) along with the supporting documents such as Work order/ Purchase order OR Contract clearly highlighting the scope of work and quantities of the contract/ order.
vii.	The mandatory testing and certification of telecom equipment (MTCTE) provides that every telecom equipment must undergo mandatory testing and certification prior to sale, import for use in India.	Valid MTCTE certificate / shall be submitted by the bidder at the time of participation in the tender.
viii.	Trusted Portal Clearance - Amendments/Guidelines relating to procurement of Telecommunication equipment in respect of Unified License Agreement and ISP License Agreement, issued by DOT vide No. 20-271/2010 AS-I (Vol-III) dated 10-03-2021, along with amendments, issued from time to time shall be applicable to this tender. The bidder shall have to obtain (if not already obtained) approval of the product as a trusted source from the National Security	ITI will issue the PO/ WO only after clearance from the NSCS. Bidder shall furnish the essential information as per Annexure-III

	Council Secretariat (NSCS) as per Government of India Guidelines, before supplying the same. Format Annexure-III duly filled for essential information (pertaining to bidder) for applying to NSCS for obtaining clearance from Trusted Sources Portal (NSCS) shall be filled and submitted with the bid". If bidder has already applied or obtained the required clearance, the details of same may kindly be submitted in technical bid part. PO shall be issued only after clearance for the offered ONTs from Trusted Telecom Portal/NSCS, as a trusted product.	
ix	The ONT shall be mandatorily certified for their compliance to ITSAR under ComSec Scheme as per letter no NCCS/HQ/COMSEC/2021-22/III-Part(1) dated 06/12/2024.	ITI will issue the PO/ WO only after clearance from the NCCS.
B	**SPECIAL CONDITIONS**	
i.	In case any OEM's statement is found false and misleading, the barring process against such defaulting PARTY shall be initiated by ITI and the next eligible PARTY shall be selected to go ahead.	
ii	MSE (Micro & Small Enterprise) bidders are exempted from payment of Tender Fee/Bid Security, provided they submit a current and valid Udyam Registration Certificate issued by the Ministry of MSME, Govt. of India. In case exemption from Tender Fee/EMD is claimed, the bidder must be the manufacturer of the offered product in case of bids for supply of goods. In respect of bids for services, the bidder must be the service provider of the offered service. These exemptions are NOT Applicable to Traders, Medium Scale Units, Joint Ventures, or Consortium Bids. In case of up gradation or downgrading of a Micro or Small Enterprise, the exemptions shall be in accordance with the directives issued by the Ministry of Micro, Small and Medium Enterprises	
iii	If a vendor registered with body specified by Ministry of Micro, small and medium enterprise claiming concessional benefits (such as exemption from Tender Fee and EMD) is awarded work by ITI and subsequently fails to obey any of the contractual obligation, he may be debarred from any further work/contract by ITI for one year from the date of issue of such order and MSME authority issuing the certificate shall also be informed for taking suitable action.	
iv	Clause-by-Clause compliance of RFP terms (Scope of work, Pre-qualification requirements, Eligibility conditions for PARTY, General commercial conditions and Special conditions) and all corrigendum with supporting documents as per **Annexure-IV**.	
V	A Pre-Contract Integrity Pact as per the format given in **Annexure-V.**	

Vi	A Bid Security declaration in lieu of the Earnest Money Deposit (EMD) as per format given in **Annexure-VI.**
vii	The OEM shall comply with all provisions relating to Details of the Product as specified in BSNL Tender No. MM/NWP-BB/ONT/T-884/2026, issued on 03.07.2026**.**

C	**FINANCIAL CONDITIONS(Financial Evaluation)**
i.	The Financial Proposal shall be opened only for technically qualified proposals as per Scope of work, Pre-qualification requirements and eligibility criteria
ii.	The PARTY, who offers lowest financial quote, shall be preferred.
iii.	The PARTY shall quote their best quote for “Single and Dual Band ONT” as per the format given in the Financial Bid at **Annexure-VII**.

6. SUBMISSION OF PROPOSAL

6.1. Interested parties, meeting the Pre-Qualification Requirements (PQRs), are invited, under e-tender mode, to submit the Technical Proposal and Financial Proposal, in response to this RFP.

6.2. The proposals shall be uploaded on or before the due date and time specified at Section-2 as important dates.

6.3. The proposals shall be uploaded on Ewizard on or before the due date and time as specified. The URL for Ewizard is https://itilimited.ewizard.in for detailed information and for submission of bid. For any assistance please contact following-

i. Mr. Amrendra: Mob: 8448288980
ii. Mr. Abhishek: Mob: 8448288984/790326952,
e-mail: ewizardhelpdesk@gmail.com ,eprochelpdesk.37@gmail.com
iii. Mr. Deepak: 9680005669/9355030621
iv. Mr. Sitesh- 8448288992,
v. Mr. Virendra- 8448288988 eprochelpdesk.21@gmail.com

6.4. Accessibility of NIT Document: Complete NIT document with terms and conditions is provided in the following websites

(i) **https://www.itiltd.in/**
(ii**) https://eprocure.gov.in/**
(iii) **https://itilimited.ewizard.in,**
(iv) **https://tenders.itiltd.in/**

6.5. All clarifications requests, on the RFP, shall be addressed to DGM - Services & Mktg. **through e-mail on** shrutikumari_mkp@itiltd.co.in **on or before 16/07/2026.**

7. GENERAL CONDITIONS

7.1. Submission of response to this notice inviting RFP shall be deemed to have been done after careful study and examination of this document with full understanding of its Scope, Specifications, Terms, conditions & Implications.

7.2. Period of Validity of offers: The offer shall remain valid for a period of at least 180 days from the tender opening date. Offers valid for a shorter period shall be rejected.

7.3. Language of offers: The offers prepared by the vendor and all the correspondences and documents relating to the offers exchanged by the PARTY, shall be written in English language.

7.4. Authorized Signatory: All certificates and documents received as part of the offer shall be signed by the Authorized Representative (Authorized by valid power attorney along with resolution of board for authorizing the person signing the bid). The power of authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the PARTY shall be submitted when demanded by ITI.

7.5. ITI reserves the right to suspend or cancel the RFP process at any stage, to accept, or reject any, or all offers at any stage of the process and / or to modify the process, or any part thereof, at any time without assigning any reason, without any obligation or liability whatsoever.

7.6. Cost of RFP: The PARTY shall bear all costs associated with the preparation and submission of his/ her response against this RFP, including cost of presentation for the purposes of clarification of the offer, if so desired by ITI. ITI will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the RFP process.

7.7. The PARTY shall be ready to give clarifications on any part of the offer to ITI.

7.8. Amendment of RFP: At any time prior to the last date for receipt of offers, ITI, may, for any reason, whether at its own initiative or in response to a clarification requested by an PARTY, modify the RFP document by an amendment. In order to provide PARTY s reasonable time to take the amendment into account in preparing his / her offer, ITI may, at their discretion, extend the last date for the receipt of offers and/or make other changes in the requirements set out in the Invitation for RFP.

7.9. All suppliers shall furnish performance security to the purchaser for an amount equal to 3% of the value of Advance Purchase Order (APO) within 14 days from the date of issue of Advance Purchase Order by the Purchaser.

7.10. Without prejudice to its rights of any other remedy, ITI shall en-cash/forfeit the PBG in case of any breach of terms and conditions of the Agreement 'or' in case of failure to provide the ONTs and associated services as per the agreed schedule & parameters 'or' failure to comply with the content related laws including IPR/copy rights on the part of the bidder 'or' in case of loss or damage caused to or would be caused to or suffered by ITI by reason of breach 'or' renewal of PBG.

7.11. No interest on Performance Security (submitted in the form of DD/PBG/ Insurance Surety Bond) amount shall be payable by ITI.

7.12. Repair maintenance Contract shall be in accordance with the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026 and corrigendum or addendum (if any) and the selected bidder shall submit a bank guarantee against Repair Contract, valid for a period of three and half years, two months before the ongoing date of expiry of the PBG submitted against the PO. Purchaser reserves the right to forfeit the PBG if the BG against Repair Contract is not submitted in time.

7.13. Any other terms and condition which has not been included in the tender document shall be as per the BSNL Tender No. MM/NWP-BB/ONT/T-884/2026 issued on 03.07.2026and corrigendum or addendum (if any).

7.14. Disclaimer: ITI and/or its officers, employees disclaim all liabilities from any loss or damage, whether foreseeable or not, suffered by any person acting on or refraining from acting because of any information including statements, information, forecasts, estimates or projections contained in this document or conduct ancillary to it whether or not the loss or damage arises in connection with any omission, negligence, default, lack of care or misrepresentation on the part of ITI and/or any of its officers, employees.

Annexure-I

SECTION 7 Part F
Form-1

Format for Self-Certification regarding Local Content (LC) for Telecom Product, Services or Works to be submitted on non-judicial stamp paper of the value Rs. 100/-
Date:

I_____________________S/o, D/o, W/o, Resident of ____________ do hereby solemnly affirm and declare as under:

That I agree to abide by the terms and conditions of Department of Telecommunications, Government of India issued vide Notification No:_________ dated___________.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India, **I and my Statutory auditor or cost auditor (if applicable) will be liable for actions as specified in Clause (9) of the DPIIT PPP-MII Order dated 19.07.2024 for all incorrect/false facts and figures.**

I agree to maintain detailed breakup / information (separately for each product) to substantiate my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any authority. I shall also maintain records of local content pertaining to items bought from other domestic manufacturers / traders.

[Please provide following information]

i) Name and details of the local supplier (Registered Office, Manufacturing unit location, nature of legal entity)
ii) Date on which this certificate is issued
iii) Telecom Product/Services/Works for which the certificate is produced
iv) Procuring agency to whom the certificate is furnished
v**) Percentage of LC claimed**

vi) Name and contact details of the unit of the manufacturer
vii) Sale Price of the product
viii) Ex-Factory Price of the product
ix) Freight, insurance and handling
x) Total Bill of Material
xi) List and total cost value of inputs used for manufacture of the Telecom Product/Services/Works
xii) List and total cost of inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not produced in-house.
xiii) List and cost of inputs which are imported, directly or indirectly

I hereby certify that, having read all the provisions of the above order and principles / basis of calculations, the local content calculation does not include the following:

a) Imported items sourced locally from resellers/distributors.
b) The license fees / royalties paid/ technical charges paid out of India
c) Procurement / supply of repackaged / refurbished/rebranded imported products.

I hereby also certify to the best of my knowledge and belief that all the particulars furnished above are correct and complete. I agree to comply with the terms and conditions of the DPIIT PPP-MII order dated 19.07.2024 and DoT PPP-MII Notification dated 21.10.2024.

I understand that any incorrect declaration regarding the local content or failure to substantiate the claim of LC will result in penalties as specified in Clause (9) of the DPIIT PPP-MII Order dated 19.07.2024.

I further certify and take personal responsibility that I have applied my mind to the calculations and principles of LC as specified in this order and I shall, having declared the LC shall not seek recourse to change it on any ground. Any changes made by me on any grounds in a bid in LC after bid submission shall make my bid non-responsive and I shall hold myself liable for civil/criminal action arising out of any such change. I understand and agree that any such post bid change in LC content shall also be a valid ground for blacklisting of the firm from future contracts/bids.

Signature:
Name:
Designation:
Address:
Email Address:
Mobile No.:
Place:
Date:

Annexure-II

SECTION-6 Part C

Certificate to be submitted by Bidders
(On Company's Letter Head)

Reference1: BSNL Tender Enquiry No................issued on
Reference 2: Department of Expenditure office Memorandums (Oms) No. 7/10/2021-PPD dated 23.02.2023

I, in capacity of authorized signatory of M/s..........(----Name of company---) having Regd. Office at....................................being a participant bidder in BSNL T.E cited at reference 1 above, do hereby declare that I have read and understood all the clauses regarding Restrictions under Rule 144(xi) of the General Financial Rules (GFRs) 2017 on grounds of Defence of India and National Security issued vide OM cited at reference 2 above, on procurement from bidders from a country or countries which shares a land border with India. It is declared that we fulfil all the requirements in this regard and are eligible to be considered for the Tender Enquiry under reference 1 above.

Further, we undertake that we will also abide by all the requirements of cited OMs during the entire contract period.

(Name of the authorized

signatory) Signature

Designation in

Company Seal

/ Stamp of

Company

Counter signed by Company Secretary / Legal Head of the Company with seal / stamp

Annexure-III

SECTION 7 (J)

Format for essential information for applying to NSCS (Trusted Telecom Portal)

1	Project Name	:	
2	Type of Project	:	1. New Roll Out 2. Expansion 3. Upgrade
3	Are your procurements from India registered vendor only for this project?	:	○ Yes ○ No
4	Do you intend to procure from Non India registered vendor for this project?	:	○ Yes ○ No
5	Remarks on the Project Criticality, if any,		
6	Details of Equipment:		

	Asset (one to be selected)	Equipment Name	Company Name/Vendor	Product Name	Model Name
	a) Access b) Customer Premises c) Support System d) Transport e) Core		Name of Contact person: E-mail ID: Mobile No.		

Annexure-IV

Compliance Statement

Section Details		Clause Numbers	Compliance (YES/NO)	Documentary Reference, If any
Technical BID				
3.	Scope of Work	3.1 to 3.8		
4.	Pre-Qualification Requirements	4.1 to 4.30		
5.A	Essential Eligibility Criteria for the Applicants	(i) to (ix)		
5.B	Special Conditions	(i) to (vii)		
5.C	Financial Conditions	(i) to (iii)		
Financial Bid		**Annexure-VII**		

Annexure-V

PRE-CONTRACT INTEGRITY PACT

TENDER ENQUIRY / BID /EOI/RFP No:

THIS Integrity Pact is made on…………………day of ………………2026.

BETWEEN:

ITI Limited having its Registered & Corporate Office at ITI Bhavan, Doorvaninagar, 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 ……………………………………………… (item details) of ITI Limited Mankapur. 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 WITHNESSETH 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 Actor 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) commit 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 original 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 determinedly 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 a reasonable time 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 Independent External Monitor appointed by the Principal at present is furnished below: -

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

2- Shri Benny John, IRS (Retd.):
Villa No. 36, Kent Plam Villas, Fort Valley Township, Athani, Kakkanad, Ernakulam, Kerala – 682 030.

Any changes to the same as required / desired by statutory authorities is applicable.

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 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 Bangalore.

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 stipulates 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)

…………………………………………   ……………………………………………

CHIEF MANAGER / Dy. General Manager
ITI LIMITED , MANKAPUR

Witness   Witness

1) ……………………………   1)………………………………………………

2) ……………………………   2)………………………………………………

ANNEXURE-VI

Bid Security Declaration

Dated:

To
The ITI LIMITED
Mankapur Unit
Dist. – Gonda, UP- 271308

Sir,

Subject:

We, the undersigned, declare that:

1. I/We understand that, according to the general conditions of RFPs, offers must be secured with a bid security or to be supported with a Bid-Security Declaration.

2. Accordingly, in lieu of Bid security, I/We unconditionally declare that:

(a). I/We undertake to stand to all our statements and declarations towards this RFP as agreed upon by us.

(b). I/we will not alter or change any of the conditions during the validity and after our selection as successful MAF Partner and award of this RFP.

(c). I/We will abide by all the terms and conditions of the RFP.

(d) I/we fully understand that I/we will be automatically disqualified and barred from bidding for any contract and doing business for a period of **two (2) years** upon receipt of your Barring/Blacklisting/Suspension Order,

(e) I/we will pay the applicable fine or damages as provided by any stipulation or guidelines from the appropriate authority in this regard for the violation of PoC Securing Declaration; and,

(f) I/We undertake to comply above, without prejudice to other legal action or remedies ITI Ltd. may have, to secure itself from the damages and losses incurred due to the act of default or violation by undersigned company/entity.

Duly authorized to sign the bid for and on behalf of:

[*Insert complete name of PARTY*]

Dated on___day of______[*insert date of signing*] Corporate Seal (where appropriate)

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Annexure - vii

Price Schedule

S.No.	SoR Item Description	Total tendered quantity	Basic Unit Price excluding all taxes & charges	FF packing		GST						All inclusi ve Unit cost	Amount of Input tax Credit (ITC) per Unit cost to be availed by ITI
						CGST		SGST		IGST			
				Rate *	Amount	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount		
1	2	3	4	5	6 = 5x 4	7	8=7 x(4 +6)	9	10 =9x (4+ 6)	11	12= 11x(4+6)	13=4 +6+ [(8+ 10) or 12]	14=(8+ 10)or 12
1	Dual Band ONT	**3.4 lakh**	0		0	0%	-	0%	-	0%	-	0.00	
2	Single band ONT	**1.6 lakh**	0	0%	0	0%	-	0%	-	0%	-	0.00	

Notes for Bidder:

1. Bidder must mandatorily quote for all GST components (CGST, SGST, IGST) as required
2. The bidder who submits the offer with concessional Goods and Services Tax (GST) shall submit the proof of applicable concessional GST. In case the concessional GST is not creditable to ITI it should be included in the price of the goods/services.
3. In case, OEM is registered under compounding scheme or any rule/notification where the ITI is not eligible for input tax credit then the bidder should mention the amount in col 14 as 0. Otherwise, bidder shall indicate the applicable GST amount in col 14.
4. * %age Rate of FF &packing should be shown of Basic Unit Price excluding all taxes &charges(i.e. as %age of Col.4)The same % will be applicable for single band ONT.
5. The FF& packing amount quoted shall not be subject to change after bid evaluation/ordering
6. Rate of Single band ONT shall be 60% of Dual band ONT Rate.
7. The quantity distribution of dual band and single band is indicative; ITI reserves the right to change the qty subject to total quantity of 5 lakh.