



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025



ITI LIMITED

Expression of Interest

For

Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU-GHY/NFS/2025/055, Date: 01-12-2025

Due Date of Bid Submission: 22-12-2025 at 12:00 Hours

(Bid Submission through Online / e-Tendering mode only)

Helpdesk for Online Bid Submission: 011-4960 6060 / 93550 30608 / 93550 30620

(In the eWizard portal, the Tender Fees, Processing Fees, and EMD amounts are mentioned as zero since the system transfers the funds to the eWizard virtual account. However, these payments as per mentioned EOI must be made to the account number specified in the EOI.)

(NETWORK SYSTEM UNIT)
ITI LIMITED,
(A Govt. of India Undertaking)
44, Arunanad, Opposit Seuj Sangha,
Ambikagiri Nagar, Zoo Road,
Kamrup Metro, Guwahati – 781024
Website: <https://www.italtd.in>



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CHAPTER 1: INTRODUCTION

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications & IT, is a leading Telecom equipment manufacturer and turnkey solution provider in India. The major customers are BSNL, BBNL, MTNL, Defence, Paramilitary Forces, Railways, Banks, Central & State Govt. departments, Institutions and Research organizations like ISRO.

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 & Surveillance, e-Governance, Renewable Energy etc. ITI has diversified its operation and has been executing projects in the field of Smart Infrastructure (Smart Cities, Safe Cities, Smart Energy Meters, Smart Classrooms, Smart Poles etc), Bharat Net etc.

ITI is one of the implementing agency of BSNL for execution of turnkey Optical Fibre Project in Package-F (ETP Region) and Package-G (NETF region) under Network for Spectrum (NFS) Project against BSNL tender No: CA/CNP/NFS OFC/T- 441/2013 ISSUED ON 21 June 2013 for "PROCUREMENT, SUPPLY, TRENCHING, LAYING, INSTALLATION, TESTING AND MAINTENANCE OF OPTICAL FIBER CABLE, PLB DUCT AND ACCESSORIES FOR CONSTRUCTION OF EXCLUSIVE OPTICAL NLD BACKBONE AND OPTICAL ACCESS ROUTES ON TURNKEY BASIS FOR DEFENCE NETWORK". The project covers deployment of 13277 approximately Route KM of Optical Fibre Network and Annual Maintenance of OFC Cable Network routes.

The objective of this Invitation for Expression of Interest to identify technically and financially qualified System Integration (**SI**) to undertake Annual Maintenance and Restoration of Optical Fibre Network in ETP and NETF region. The selected bidder who is to play the role of a 'System Integrator' has to enter in to a contract with ITI Limited.

During the bidding process, the vendor is supposed to provide the requisite Techno-commercial inputs to ITI as per the Requirements/Specification/Scope of Work of the prospective customer enclosed with this EOI. The selected bidder would act as a System Integrator to execution of the project as per the scope of the work and a separate 'Purchase/Purchase Order' would be placed on the selected System Integrator.

The selected bidder has to comply the all the terms & condition of this EOI, Operation and Management guidelines and maintenance schedule mentioned in the scope of work.



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CHAPTER 2: IMPORTANT TIMELINES

Sl. No.	Information	Details
1	Tender Number	EOI No: ITI/NSU-GHY/NFS/2025/055, Date: 01-12-202
2	Work description / Nature of work	Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).
3	Estimated Project Cost	For Package-F Cluster-1: Rs 10,91,49,360.00 Cluster-2: Rs 9,44,68,248.00 For Package-G Cluster-1: Rs 17,00,09,208.00 Cluster-2: Rs 15,37,23,792.00
4	Earnest money deposit (EMD) in the form of demand draft/bankers cheque/Bank Guarantee issued from a nationalized banks..	For Package-F Cluster-1: Rs 10,45,747/- Cluster-2: Rs 9,44,682/- For Package-G Cluster-1: Rs 13,50,046/- Cluster-2: Rs 12,68,619/- (Interest free EMD has to remain valid for a period of bid validity period plus 45 days)
5	Solvency Certificate from Banker (The solvency certificate shall not be older than 3 months from the date of issue of this EOI).	For Package-F Cluster-1: Rs 4.37 Cr/- Cluster-2: Rs 3.78 Cr/- For Package-G Cluster-1: Rs 6.80 Cr/- Cluster-2: Rs 6.19 Cr/-
6	Date of Issue / Publishing of the EOI/RFP/Tender	01-12-2025
7	Last Date and Time for Submission of Bids	22-12-2025 at 12:00 Hrs.
8	Date and Time of Opening of Technical Bids	22-12-2025 at 14:30 Hrs.
9	Date and Time of Opening of Financial/Commercial Bids of Technically qualified bidders	Will be intimated in due course of time
10	Mode of Submission of Bid	Online / e-Tendering mode only through ITI e-Wizard Portal https://itilimited.ewizard.in



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11	Consortium/JV	Not Allowed
12	Method of Selection	Cluster-wise L1 (Lowest Cost)
13	EOI Document Fee	Rs.5,900/- for each cluster Inclusive of GST (Rupees Five Thousand Nine Hundred only). Note: Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters.
14	Tender processing Fee	NIL
15	Address for bid submission	https://itilimited.ewizard.in
16	Security deposit	5% of Tax invoice value retained from running bills
17	Performance Bank Guarantee	5% of Contract Value, valid for 36 Months plus 60 days
18	Cost Escalation	NIL
19	Bid Validity	180 Days
20	Pre-Bid Meeting	Pre bid meeting will be conducted through VC on 09.12.2025 at 2.30 PM
21	Tender Issuing Authority	Additional General Manager-NSU ITI Limited, 44, Arunananda, Opposite Seuj Sangha Club Ambikagiri Nagar, Zoo Road, Guwahati – 781024

Period of Contract: The period of this contract will be in line with the agreement signed with BSNL/PICG. ITI reserves the right to extend the contract further, up to one year on the same rates, terms & conditions, which shall be binding on the contractor.



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CHAPTER 3: ELIGIBILITY CRITERIA FOR BIDDERS

The bidders must fulfil 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: Copy of Certificate of Incorporation / Registration Certificate. Copy of MOA (Memorandum of Association) and AOA (Article of Association). Copy of PAN card. Copy of GST Registration Certificate.
2	The bidder should have experience in - Trenching, Laying, Installation, Testing of Optical Fiber Cable, PLB duct and accessories for construction of OFC Network in Hilly Terrain using latest technologies.	PO & Work Completion Certificate issued & signed by the PO issuing authority or an authority authorized by the PO issuing in compliance to claim shall be submitted
3	The bidder should have successfully carried out- 1. Trenching, Laying, Installation, Testing of Optical Fiber Cable PLB duct and accessories for construction of OFC Network using latest technologies of at least 500Kms (Per Cluster) of both Underground and overhead OFC cable in last seven years preferably 24F Core and above. 2. Annual Maintenance of OFC at least 2000Kms (Per Cluster) of both Underground and overhead OFC cable in last seven years preferably 24F core and above.	PO & Work Completion Certificate issued & signed by the PO issuing authority or an authority authorized by the PO issuing authority of the client entity (central government departments/ State Government departments/ PSUs/ Telecom Service Providers (Telco)/ Category-A ISPs) 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. (If bidder is applying for multiple cluster, the value should be cumulative of the clusters applied for).
4	The bidder should have capability for trenching and OFC laying at least 25 km per day per package for the project duration on turnkey basis.	An undertaking to this effect needs to be submitted as part of the bid.
	The bidder should have company owned, leased or rented OTDR, OFC Blowing machine, Optical Power meter, laser source, cable route locator,	Copy of agreement/Undertaking in support of claim shall be submitted



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SL No.	Eligibility Criteria	Documents Required
5	splicing machine and HDD machine. The EPC contractor should have company owned, leased or rented equipment for OFC laying and committing resources for execution and maintenance of project in the stipulated time. In case the equipment is leased or rented, then the bidder is required to submit agreement details in this regard.	
6	The Bidder should not be blacklisted/debarred with Ministry of Communication or BSNL/ITI or debarring order issued by Department of Expenditure (DOE), Ministry of Finance (MOF) covering all central Ministries/Departments as per provision of OM No.F.1/20/2018-PPD by Department of Expenditure (DoE), MoF dated on 2nd Nov 2021 as on Bid submission date.	Bidder should submit an undertaking signed by CEO /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. (Declaration required as per Annexure-E).
7	All experiences regarding eligibility criteria will be pertaining to India only. Experiences outside India will not be considered.	Copy of work orders issued by customer shall be submitted
8	Bidder should have the valid ISO 9001:2008 or latest.	Copy of valid certificate shall be submitted.
9	A self-certificate with proper contact detail of SPOC (Details of Contact person, Designation, Telephone Number, Fax, Official mail id etc.)	Self-certificate with proper contact detail of SPOC to be provided
10	Bidder must submit certain declarations as per Annexure-D without which bid would not be considered for evaluation.	Declarations as per Annexure-D.
11	<u>Minimum Average Turnover</u> The bidder should have a minimum average annual turnover during the last three financial years (FY 2022–23, FY 2023–24, and FY 2024–25). The required turnover for each cluster is as follows: For Package – F <ul style="list-style-type: none">Cluster–1: ₹8.7 CroreCluster–2: ₹7.6 Crore For Package – G <ul style="list-style-type: none">Cluster–1: ₹13.6 CroreCluster–2: ₹12.3 Crore	Audited financial statements for the last three financial years. Certificate from the Statutory Auditor /Company Secretary for the last three financial years.
12	<u>Net Worth</u> Bidder must have positive Net Worth in last three financial years (FY2022-23, FY2023-24, FY2024-	Audited financial statements for the last three financial years. Certificate from the Statutory Auditor /Company



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. SL No.	Eligibility Criteria	Documents Required
	25)]	Secretary for the last three financial years.
13	Bidder should have a project office in the respective project site. However, if the local presence is not there in the State, the selected bidder should give an undertaking for establishment of a project office within one month of award of the contract.	Undertaking as per Annexure-F is to be submitted.
14	<p><u>Project Experience</u> The Bidder should have successfully executed OFC Cable Laying / Annual Maintenance Projects (Underground & Overhead) in any Central Government Departments/ State Government Departments/ PSUs/ Telecom Service Providers (Telco)/ Category-A ISPs during the last Seven (7) financial years. The bidder must meet any one of the following criteria:</p> <p>1. The bidder should have completed One (1) project/work of the following minimum values:</p> <p>For Package-F</p> <ul style="list-style-type: none">• Cluster-1: ₹8.73 Crore• Cluster-2: ₹7.56 Crore <p>For Package-G</p> <ul style="list-style-type: none">• Cluster-1: ₹13.60 Crore• Cluster-2: ₹12.30 Crore <p>2. The bidder should have completed Two (2) projects/works, each of the following minimum values:</p> <p>For Package-F</p> <ul style="list-style-type: none">• Cluster-1: ₹5.46 Crore• Cluster-2: ₹4.72 Crore <p>For Package-G</p> <ul style="list-style-type: none">• Cluster-1: ₹8.50 Crore• Cluster-2: ₹7.69 Crore <p>3. The bidder should have completed Three (3) projects/works, each of the following minimum values:</p> <p>For Package-F</p> <ul style="list-style-type: none">• Cluster-1: ₹4.37 Crore• Cluster-2: ₹3.78 Crore	<p>Bidder should submit the following documents in support of credentials:</p> <p>PO & Work Completion Certificate issued & signed by the PO issuing authority or an authority authorized by the PO issuing authority of the client entity (central government departments/ State Government departments/ PSUs/ Telecom Service Providers (Telco)/ Category-A ISPs) 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.</p>



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. SL No.	Eligibility Criteria	Documents Required
15	<p>For Package–G</p> <ul style="list-style-type: none">• Cluster–1: ₹6.80 Crore• Cluster–2: ₹6.15 Crore <p>Bidder must submit a Bidder Covering Letter (Annexure-A) clearly mentioning the Package and Cluster Number(s) for which the bid is submitted.</p>	Submission of Annexure-A
16	<p>Note: Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters.</p> <p>Solvency Certificate from Nationalized Bank from the banker of the tenderer:</p>	Certificate from Nationalized Bank

Note: In case the participating partner has executed any work/project with/for ITI in last 5 years, it is essential that a satisfactory certificate signed by at least DGM level/or above officer from ITI to be submitted for such project.



CHAPTER 4: SCOPE OF WORK

The detailed scope of work shall be as per **BSNL Tender Numbers: CA/CNP/NFS OFC/T-441/2013 dated 21th June 2013** and subsequent amendments issued by “MMT Section, Bharat Sanchar Nigam Limited, New Delhi” for Supply, Trenching, Laying, Installation, Testing and Maintenance of Optical Fiber Cable, PLB Duct and Accessories for Construction of Exclusive Optical NLD Backbone and Optical Access Routes on Turnkey basis for Defence Network.

All the terms and conditions of BSNL Tender to end customer will also be applicable on back-to-back basis to the bidder. Bidder shall adhere the technical specification, operation guidelines, inspection schedule, and Maintenance Instruction of OFC mentioned in the BSNL Tender but not limited to. Bidder shall read the terms & condition of the BSNL tender carefully.

However, the broader scope of Annual Maintenance and Restoration of NFS OFC fibre cable but not limited to be as follows-

A. Annual Maintenance of NFS OFC Cable Network

- Routine inspection, viz, patrolling on the Regional/NLD/ Access/IC OFC routes, to identify areas where OFC / Duct is exposed due to natural wear and tear etc.
- Deploy Fault Rectification Team (FRT) in every 60 KM OFC Route length equipped with trained splicers, Patroller, Assistance and Vehicle with driver.
- Rectification of NFS OFC cuts including end link.
- Prevent third party damages viz, theft, damage by other U/G utility bidder.
- Maintain condition of OFC with casing or with special arrangements near critical area viz, major bridges, railway crossing, pipe line crossing etc.
- Visual inspection of joint closure to check ingress of water foreign particles etc.
- Periodic measurement of the link attenuation loss to ensure that the link is free from any splice loss point loss defect etc.
- Maintenance & updation of as built drawings, information along the OFC route.
- Maintain history of events, analysis and reporting.
- Public liaisoning with concerned authorities, including obtaining right of access from Defence Authorities.
- Monitoring of health of hand holes/main holes, Chambers, Poles, ERM, CRM etc on regular interval and update the ABD id required.
- FRT team shall report to respective PICG on every day basis and maintain the proper attendance log and register duly verified by respective PICG and the nodal officer of ITI.
- **All patrolling vehicles shall be fitted with GPS enabled devices to track daily movement of patrollers along the OFC route. Vendor has to bear the cost of the device and yearly subscription charges of bandwidth and services if any.**

The Annual Maintenance Contract for NFS OFC cables will include all the works associated with routine repairs and maintenance, re-work, realignment necessitated on account of road



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widening/alignment alterations and also replacement in case of transmission link becoming very lossy beyond permissible limits due excessive joints/bends in OFC cable.

B. Restoration of NFS OFC Cable Network

- Conduct joint survey of faulty OFC route with BSNL and PICG representative.
- Prepare revise chainage drawing and ABD in case diversion of Cable route.
- Procurement of material from OEM approved by BSBL and as per the recommendation of the Joint Inspection committee. Separate purchase order will be placed by ITI on receipt of PO from BSNL/PICG for procurement of material and services specific to work.
- Deploy manpower, tools and tackles and machinery for restoration of faulty OFC cable.
- Conduct AT with BSNL/PICG representative and prepare documentation for verification to BSNL/PICG.

In all cases, materials for restoration of OFC cable shall be provided to CONTRACTOR free of cost by BSNL through ITI within the limits of State boundaries. However, the materials and accessories required for preventive maintenance of OFC cable shall be in the scope of CONTRACTOR. All the essential critical materials will be issued by BSNL for stocking with the CONTRACTOR as an imprest stock per FRT which will be replenished as per consumption. The CONTRACTOR shall be responsible for the safety of the materials.

Contractor shall liaison with concerned authorities such as NHAI, BRO, PWD including local authorities for obtaining right of access. The CONTRACTOR shall pay the ROW charges to the authority which will be reimbursed by ITI to CONTRACTOR on submission of proof of payment and receipt of payment from BSNL/PICG.

If the CONTRACTOR fails to maintain the services as per the scope of AMC agreement, ITI reserves the right to execute the maintenance work on its own without assigning any reason there of and let other Agencies to provide their services in respect of-

- (a) OFC construction work (b) Shifting work of OFC; or (c) Extension of OFC; and / or
- (d) Any other related work.

ITI shall under such circumstances issue relevant "Work Order(s)" to chosen CONTRACTORs for the performance and execution of such work notwithstanding any provisions to the contrary contained in this Agreement at the risk and cost of the CONTRACTOR.

The Service Level Agreement (SLA) for the BSNL NFS OFC cables, including the end links shall be governed by the provision applicable for AMC of NFS cables as follows-

<u>MTTR</u>	
NFS Tender Clause	Requirement
Clause:203.6.2	6 Hrs in Urban 8 Hrs in Rural
<u>Penalty & Rewards: Same as that of AMC of NFS Cables</u>	



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OBLIGATIONS OF CONTRACTOR:-

- 1.1.** The CONTRACTOR shall undertake to make allowances for all contingencies in the contract price and shall not raise any additional claims or objections against ITI in respect of any matters including but not limited to on account of nature of work, site conditions, surface and water conditions, claims for labour, equipment, materials and all other related issues. However, RoW charges to the extent actually paid for BSNL OFC repair work shall be reimbursed to the CONTRACTOR.
- 1.2.** The CONTRACTOR shall undertake that all the pocket expenses, travelling, boarding and lodging expenses for the Term of this Agreement shall be included in the Contract Price. No extra costs on account of any items or services shall be payable by ITI.
- 1.3.** The machinery, tools, equipments and / or materials of BSNL, either on route or at site, kept in the custody of the CONTRACTOR shall be maintained at the cost of the CONTRACTOR for the Term of this Agreement. The CONTRACTOR shall at all times be responsible for its safe custody and will be liable for any damages to such tool, machinery, equipment and materials of ITI/BSNL. The CONTRACTOR further undertakes that it shall have no right or claim including but not limited to right of lien over such machinery, tools, equipments and/or materials of BSNL for any reasons what so ever arising under this Agreement.
- 1.4.** The CONTRACTOR shall undertake to engage qualified and efficient workers and to complete the work strictly in conformity with the plans, drawings, and time-frames provided by ITI. The CONTRACTOR further undertakes to provide immediate efficient replacement in case of non-performance by any of the worker / staff provided by the CONTRACTOR.
- 1.5.** The CONTRACTOR shall undertake at all times to be solely liable to pay the salaries, wages and allowances, provident fund, employees state insurance as required under law for its staff and workers.
- 1.6.** The CONTRACTOR shall undertake to strictly adhere to the terms of this agreement including the Schedules and any relevant Annexure subject to ITI's instructions.
- 1.7.** The CONTRACTOR shall undertake at all times work in co-ordination with ITI/BSNL's/PICG representative/ supervisory staff and such other authorized personnel, other vendors and that of any other relevant body, as may be required for the purpose of this Agreement.
- 1.8.** The CONTRACTOR further undertakes to submit reconciliation statement of materials issued to CONTRACTOR on every 15 days.
- 1.9.** Adequate provision of men and machine for providing AMC support to NFS OFC cables network so as to meet the SLA parameters in full respect. The maintenance setup created for the NFS AMC will be adequately reinforced to deliver the service with committed SLA for OFC networks;
- 1.10.** The CONTRACTOR shall, throughout the Term of this Agreement and throughout the duration of any Work Order(s) (wherever applicable), shall inter alia remedy any defects arising therein, and take all reasonable steps to protect the environment on and off the route, avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of its method of operation or



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any other reasons attributable to the acts and omissions of the CONTRACTOR and it shall be exclusively liable and responsible for the same.

2. Performance Security Deposit.

CONTRACTOR has to submit 5% amount, in the form of Bank Guarantee, of the contract value at the time of agreement.

3. Payment Terms, Penalties and Awards:

It has been agreed by the CONTRACTOR that all payment terms, penalties and awards that are applicable in relation to the Services provided by the CONTRACTOR under this Agreement shall be in accordance with the terms and condition specified in this agreement. Payment shall be released to CONTRACTOR against the realization of payment from BSNL/PICG.

4. Taxes, Licences And Permits:

4.1. As part of the Contract Price, the CONTRACTOR shall, in connection with providing the Services, excluding service tax, applicable levies (excluding works contract tax) as existing, increased or modified from time to time and shall also include any other statutory levies in respect of provisioning of such Services. The CONTRACTOR shall cooperate with and render all necessary assistance to ITI to enable ITI to avail of and / or recover other indirect taxes, duties and the like. In the event that work contract tax is applicable, ITI shall deduct from the CONTRACTOR and will deposit the same with the appropriate authorities or the relevant body.

4.2. All licenses and permits required by the CONTRACTOR for the execution of the work and/or provision of Services under this Agreement shall be directly obtained by the CONTRACTOR. Any extra charge that may be incurred by the CONTRACTOR for maintaining or renewing any license or permit shall be to the account of the CONTRACTOR without any extra costs to ITI.

4.3. All invoices for services shall be raised from the State where services will be rendered and shall be addressed to ITI office registered under GST within that State.

4.4. Invoice for work done shall be raised in compliance to GST on completion / acceptance of each milestone duly certified by ITI, BSNL/PICG designated Site / Project in charge along with the following documents as applicable:

- a. Installation & Commissioning Report duly approved by ITI, BSNL/PICG designated Site / Project in charge.
- b. Acceptance Testing Report duly approved by ITI, BSNL/PICG designated Site / Project in charge.
- c. Link Acceptance Testing Report duly approved by ITI, BSNL/PICG designated Site / Project in charge.
- d. Material Reconciliation statement duly certified by ITI, BSNL/PICG designated Site / Project in charge.
- e. Work Completion Certificate duly approved by ITI, BSNL/PICG designated Site / Project in charge.



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f. Test reports & documentation as may be required by ITI, BSNL/PICG designated Site / Project in charge.

4.5. Documents required for each milestone are listed below

T&D:

1. Site order register signed by ITIL and BSNL/PICG.
2. Deviation approval (in scope of BSNL/PICG & Contractor)
3. T&D MB approved by BSNL/PICG.
4. HDD Graph.
5. Work completion certificated approved by Project Head
6. SLD of work verified by Project Head
7. Material Reconciliation (running)

T&D + Blowing

1. Site order register signed by ITIL and BSNL/PICG.
2. Deviation approval (in scope of Contractor)
3. T&D MB approved by ITI.
4. Work completion certificated approved by Project Head
5. SLD of work approved verified by Project Head
6. Blowing MB Approved by BSNL/PICG
7. OTDR Report and LSPM Report
8. Rough RID
9. Material Reconciliation. (Running)

Blowing:

1. Site order register signed by ITI and BSNL/PICG.
2. Blowing MB Approved by BSNL/PICG
3. OTDR & LSPM
4. Rough RID
5. Material Reconciliation

Acceptance Testing:

1. All above documents duly signed and stamped by BSNL/PICG.
2. OTDR and LSPM Report Approved by BSNL/PICG.
3. All Deviation report approved by BSNL/PICG (in scope of Contractor)
5. ROW permission copy
6. Final Material Reconciliation
7. AT Certificate (Civil (Laying/Aerial) /Optical) with all documents..

4.6 Retention: (Defect liability warrantee period).

The retention period shall be one year for all restoration cases after completion work.



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

Key Consideration

A. The package wise/region wise total OFC route length covered under the scope of this EOI-

Package	Region	State Covered	Total Strategic Links (Nos)	Total OFC Route Length (KM)
F	ETP	WB, Odisha Jharkhand, Sikkim , Bihar, Andaman & Nicobar,	102	5839
G	NETF	Assam, Meghalaya, Nagaland, Manipur, Arunachal Pradesh, Tripura	110	7375

B. The Package wise/Cluster wise OFC route length covered under scope as on date-

Package	Region	State Covered	Clusters	OFC Route Length (KM)	No of Strategic Links (Nos)
F	ETP	West Bengal, Sikkim , Andaman & Nicobar	Cluster-1	3130	72
		West Bengal, Jharkhand, Bihar, Odisha	Cluster-2	2709	30
G	NETF	Assam, Arunachal Pradesh, Tripura, Meghalaya, Nagaland, Manipur	Cluster-1	3873	63
		Assam, Arunachal Pradesh	Cluster-2	3502	47
Total				13214	212
<p align="center">Note: The OFC route declared Utilizable by BSNL/PICG will progressively comes under Annual Maintenance Contract of the bidder.</p>					

C. The package wise/region wise OFC route length covered under AMC as on date-

Package	Region	State Covered	Clusters	OFC Route Length (KM)	No of Strategic Links (Nos)
F	ETP	West Bengal, Sikkim , Andaman & Nicobar	Cluster-1,	1756	57
		West Bengal, Jharkhand, Bihar, Odisha	Cluster-2	1576	30
G	NETF	Assam, Arunachal Pradesh, Tripura,	Cluster-1	1116	36



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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		Meghalaya, Nagaland, Manipur,			
		Assam, Arunachal Pradesh	Cluster-2	856	30
Total				5304	153
Note: The OFC route declared Utilizable by BSNL/PICG will progressively comes under Annual maintenance Contract of the bidder.					

The quantities mentioned above are approximate and can vary at any extent after declaration of utilizable by BSNL/PICG after completion of warrantee period of three years. The list of OFC route length expected to complete warrantee period will be informed to successful vendor. The bidder has to quote for total OFC length route against each clusters mentioned in the price bid. Part bidding not in each cluster is not allowed.

D. The package wise/region wise OFC route length under warrantee and AMC as on date-

Package	Region	State Covered	Clusters	OFC Route Length (Km)		
				Total OFC	Under Warrantee/ Not Billing	Under AMC & Billing
F	ETP	West Bengal, Sikkim , Andaman & Nicobar	1	3130	1374	1756
		West Bengal, Jharkhand, Bihar, Odisha	2	2709	1133	1576
G	NETF	Assam, Arunachal Pradesh, Tripura, Meghalaya, Nagaland, Manipur	1	3873	2757	1116
		Assam, Arunachal Pradesh	2	3502	2646	856
Total				13214	7910	5304
Note: The OFC route declared Utilizable by BSNL/PICG after completion of Three year warrantee will progressively come under Annual Maintenance Contract of the bidder.						



9. TECHNICAL SUPPORT FROM OEM

Contractor shall coordinate with respective OEM for successful execution and satisfactory performance of the equipment/material and integration of the network. Contractor shall also support OEM in configuration and integration of all the installation and integration including Acceptance Testing.

10. STATUTORY VARIATION:

Any statutory variation in taxes/duties during the currency of contract shall be applicable subject to submission of documentary evidence and shall be payable at actuals whereas any increase in taxed during the delayed / extended period under this WORK ORDER shall be on account of contractor.

11. COMPLIANCE REQUIREMENT

The contractor shall submit to the ITI a photocopy of the following documents:

- a. PF Code letter;
- b. ESIC coverage letter/ Workmen Compensation Policy.
- c. Professional Tax Registration Certificate.
- d. GST registration certificate.
- e. Income Tax Permanent Account Number (PAN)
- f. List of staff & workers on your company's letter head along with Wage register. (who are engaging on project site).
- g. List of sub-contractors with their addresses / contact details/ PAN Numbers/ GSTN Numbers/ LEI numbers etc.,
- h. IR compliance documents

The Contractor will observe, follow and shall comply with all legal obligations applicable as per works contract and shall submit undertaking to keep ITI indemnified against any loss or repercussion due to the same. Contractor shall submit the returns periodically to our designated Project team. The contractor will obtain the valid workmen compensation policy of all the Human Resource deployed for the Project and shall submit the copy of the same.

Notwithstanding the release / payment of bills by the ITI to the contractor, the contractor shall ensure that the payment to its sub-contractor / wages & other statutory dues to its employees / workmen is made within the statutory norms and time limit. ITI will no way shall be liable to pay any dues on whatsoever to contractor sub-contractors / its work-force deployed for the work under the said WORK ORDER.

14. Third Party Damages

It is the responsibility of the contractor to take utmost care of the men, material and machine in his custody. In the event of any damage, loss or theft of material due to any reason or any injury to worker or death, the CONTRACTOR shall immediately inform to ITI Designated Site / Project in-charge. ITI will not be responsible for any such type of damages. If there is any claim arising from any damage to any Private / Public / Defense / Water / Gas / Power / Telecom operator laid network during execution of the project shall be borne by the CONTRACTOR. ITI will not be liable of the same. If contractor fails to pay these damages it will be settled from CONTRACTOR invoices to the tune of 130%. CONTRACTOR is responsible for restoration of excavated surface to its original condition.



21. MATERIAL ISSUANCE

A. Issuance of Material for Preventive Maintenance of OFC: All material including labour shall be in the scope of CONTRACTOR. ITI will not provide any material for preventive Maintenance of OFC Cable. Following material shall be provided by CONTRACTOR but not limited to for preventive maintenance of OFC network and uninterrupted network operation as per agreed SLA.

- a) Optical Fiber Cable (OFC) for NLD and Access route as per approved make.
- b) HDPE Duct with accessories such as coupler, Simplex Plug, End Cap etc.
- c) Joint Closure
- d) Warning Tape
- e) Electronic Route Marker

B. Issuance of material for Restoration of OFC :

Separate Work order will be issued to CONTRACTOR for restoration of OFC cable route.

A joint survey will be conducted by CONTRACTOR, ITI, BSNL/PICG for assessment of damages and requirement of material. ITI will issue work order to CONTRACTOR subject to receipt of work order from BSNL/PICG for restoration of faulty OFC cable route.

C. Material to be used by CONTRACTOR without any additional cost to ITI:

Following material but not limited to shall be used by contractor at his own cost as per specification and make/model as per requirement of the site or as directed by Engineer in charge of ITI/BSNL/PICG.

- a) Cement Concreting for low depth protection
- b) RCC pipe / DWC Pipe & coupler in case for low depth protection and or crossings
- c) GI Pipe in case of low depth and or crossings
- d) GI Clamps for bridge crossing or in-building work
- e) Conduit / spiral or any other material for in-building work
- f) Paint/ adhesive
- g) Concrete Route Marker
- h) Precast Manhole / Joint Chamber / Handhole
- i) any other consumable required during execution as per engineering instructions

All material to be supplied by contractor shall be of reputed make and shall be sourced from OEM approved by BSNL.

ACCOUNTING OF STORES.

a) All material supplied to the CONTRACTOR by ITI shall remain the absolute property of ITI and shall not be removed from the site of work except for use in the work and shall be at all times open to inspection by the Representative of ITI/BSNL/PICG. In case the materials like cable and

accessories are taken delivery of by the CONTRACTOR and stored at the site office/ store of the CONTRACTOR or a site office/ store also to be treated as site for this purpose. Any such materials remaining unused at the time of the abandonment, completion or determination of the contract shall be returned to ITI at a place informed to him by ITI/BSNL/PICG, failing which the cost of the unused materials shall be deducted from the CONTRACTOR's security deposit or any of his pending bills or from any other security/ indemnity bond.

b) The Contractor shall maintain proper warehouse(s) at his own cost for storing material issued by ITI. Warehouse shall have proper fencing and closed boundaries. Any loss of the material due to theft, Natural Calamity, Fire etc. from CONTRACTOR warehouse Contractor shall be sole liable for that and any shortage will be recovered as per terms and condition of ITI.



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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- c) The CONTRACTOR shall ensure that only the required materials are issued to him. Upon completion of work, the CONTRACTOR shall return to ITI at the designated store in good condition, free of charges, any unused materials that were supplied by ITI along with the scrap.
- d) No wastage of issued material shall be allowed over the consumption certified by ITI/BSNL/PICG in the measurement book/sheet.
- e) The CONTRACTOR shall submit a proper account of all the material every month supplied to him by ITI and those consumed in scope of work. Any discrepancy or difference between the materials issued to the CONTRACTOR and those consumed in the work as per ITI calculation which has not been returned/surrendered/submitted by the CONTRACTOR as directed by the ITI (which shall be final and binding on the CONTRACTOR) will be charged to the CONTRACTOR or deducted from his bills at 1.5 times of prevailing standard price including freight, handing charges, storage charges etc.

WORK MEASUREMENT & INSPECTION

- a. Depth of the trench as certified by Acceptance Testing Team of ITI/BSNL/PICG shall be treated as final and binding for arriving at final rate for the purpose of passing the bills and for making the payment.
- b. The measurement books are to be maintained by the CONTRACTOR. The entry shall be made in ink. No entry shall be erased. If a mistake is made, it should be corrected by crossing out the incorrect words or figures and inserting the corrections, the corrections thus made shall be initialled & dated by the CONTRACTOR. The measurement books shall invariably be referred at the time of making final payments to the CONTRACTOR.
- c. Method of recording of nomenclature of items Complete nomenclature of items, as given in the agreement need not be reproduced in the measurement book for recording the measurement but corresponding item code as provided, shall be used.
- d. The measurements of various items of work shall be taken and recorded in the measurements book. The measurements shall be taken and recorded by CONTRACTOR which will be countersigned by the authority appointed by ITI/BSNL/PICG and the supervision team appointed by the ITI/BSNL/PICG. CONTRACTOR will be directly responsible for correctness of work and for accuracy of 100% of measurements. The designated project site officers of ITI/BSNL/PICG at various regions will be responsible for conducting Acceptance Test (A/T) of measurements at different locations as per procedure defined by PICG. In case the measured data does not match with the measurement book entry penalty shall be levied on back-to-back basis.
- e. As standard depth of the trench is important for future life and protection of cables Contractor has to achieve depth mentioned in engineering instructions. In case any depth penalty is imposed upon by BSNL/PICG due to engineering instructions not followed by the contractor will be dealt with terms & condition of BSNL tender for NFS project.
- f. **Measurement of length of cable.** The length of cables laid in trenches, through pipes and through ducts shall be measured by use of OTDR. The payment for Services component shall be made as per the RODO Meter readings and not as per the OTDR readings. The length should be cross-verified with the marking of lengths on the cables. The lengths shall be recorded in sheet provided in the measurement book.
- g. **Measurement of other items.** The measurement/ numerical details of other items shall be recorded in the sheets provided for respective items viz.
 - a) Digging of joint pit/manholes and preparation of chambers along with details of its dimensions and location.



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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- b) Fixing, Painting and sign writing of route/joint indicators.
- c) Location and Marking of Electronic Route Indicators.
- d) Termination of Cable in equipment room and number of joints.
- e) Splicing splice loss details for each joint.



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

CHAPTER 5: FINANCIAL / PRICE BID FORMAT

**Financial/Price Bid Format
(On Company Letter Head)**

Financial Bid (Package-F, Cluster-1)					
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).					
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025					
Name of the Bidder/Bidding Firm/Company:					
Sr. No	Description of Item	Unit	Quantity (A)	Basic Unit Price Quoted in Rs (B)	Total Price in Rs (C=A*B)
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)				
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	1		
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	1		
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	1		
1d	Electronic Route Marker	Nos	1		
1e	Joint Closure	Nos	1		
1f	Warning Tape	Km	1		
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)				
2a	NLD OFC Route	Km	1		
2b	ACCESS OFC Route	Km	1		
3	Annual Maintenance Charges (Lump Sum) for NLD & Access OFC Route	Km	3130		
A	Total Price Quoted Excluding GST (Rupees:.....)				
<ul style="list-style-type: none"> The Bidder shall quote the prices strictly on a line-item basis. The maximum permissible unit rate for each BOQ line item is fixed as per the Schedule of Rates (SoR) stipulated under this Tender. Under no circumstances shall the quoted unit rate exceed the prescribed maximum limit. Quotes exceeding the reserve price shall be summarily rejected. The detailed SoR is attached at Annexure-O During evaluation process, bidder with least “A” will be considered as L1. Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters. 					

Date

Signature of the Bidder:

Designation:

Company Seal & Stamp:



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

Financial Bid (Package-F, Cluster-2)

Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025

Name of the Bidder/Bidding Firm/Company:

Sr. No	Description of Item	Unit	Quantity (A)	Basic Unit Price Quoted in Rs (B)	Total Price in Rs (C=A*B)
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)				
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	1		
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	1		
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	1		
1d	Electronic Route Marker	Nos	1		
1e	Joint Closure	Nos	1		
1f	Warning Tape	Km	1		
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)				
2a	NLD OFC Route	Km	1		
2b	ACCESS OFC Route	Km	1		
3	Annual Maintenance Charges (Lump Sum) for NLD & Access OFC Route	Km	2709		
A	Total Price Quoted Excluding GST (Rupees:.....)				
<ul style="list-style-type: none"> The Bidder shall quote the prices strictly on a line-item basis. The maximum permissible unit rate for each BOQ line item is fixed as per the Schedule of Rates (SoR) stipulated under this Tender. Under no circumstances shall the quoted unit rate exceed the prescribed maximum limit. Quotes exceeding the reserve price shall be summarily rejected. The detailed SoR is attached at Annexure-O During evaluation process, bidder with least “A” will be considered as L1. Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters. 					

Date

Signature of the Bidder:

Designation:

Company Seal & Stamp:



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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Financial Bid (Package-G, Cluster-1)					
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).					
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025					
Name of the Bidder/Bidding Firm/Company:					
Sr. No	Description of Item	Unit	Quantity (A)	Unit Price Quoted in Rs (B)	Total Price in Rs (C=A*B)
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)				
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	1		
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	1		
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	1		
1d	Electronic Route Marker	Nos	1		
1e	Joint Closure	Nos	1		
1f	Warning Tape	Km	1		
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)				
2a	NLD OFC Route	Km	1		
2b	ACCESS OFC Route	Km	1		
3	Annual Maintenance Charges (Lump Sum) for NLD & Access OFC Route	Km	3873		
A	Total Price Quoted Excluding GST (Rupees:.....)				
<ul style="list-style-type: none"> The Bidder shall quote the prices strictly on a line-item basis. The maximum permissible unit rate for each BOQ line item is fixed as per the Schedule of Rates (SoR) stipulated under this Tender. Under no circumstances shall the quoted unit rate exceed the prescribed maximum limit. Quotes exceeding the reserve price shall be summarily rejected. The detailed SoR is attached at Annexure-O During evaluation process, bidder with least “A” will be considered as L1. Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters. 					

Date

Signature of the Bidder:

Designation:

Company Seal & Stamp:



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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Financial Bid (Package-G, Cluster-2)					
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).					
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025					
Name of the Bidder/Bidding Firm/Company: M/s ITI Limited					
Sr. No	Description of Item	Unit	Quantity (A)	Unit Price Quoted in Rs (B)	Total Price in Rs (C=A*B)
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)				
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	1		
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	1		
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	1		
1d	Electronic Route Marker	Nos	1		
1e	Joint Closure	Nos	1		
1f	Warning Tape	Km	1		
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)				
2a	NLD OFC Route	Km	1		
2b	ACCESS OFC Route	Km	1		
3	Annual Maintenance Charges (Lump Sum) for NLD & Access OFC Route	Km	3502		
A	Total Price Quoted Excluding GST (Rupees:.....)				
<ul style="list-style-type: none"> The Bidder shall quote the prices strictly on a line-item basis. The maximum permissible unit rate for each BOQ line item is fixed as per the Schedule of Rates (SoR) stipulated under this Tender. Under no circumstances shall the quoted unit rate exceed the prescribed maximum limit. Quotes exceeding the reserve price shall be summarily rejected. The detailed SoR is attached at Annexure-O During evaluation process, bidder with least “A” will be considered as L1. Out of the four (4) clusters in the two packages, a bidder can apply maximum for only two (2) clusters. 					

Date

Signature of the Bidder:
Designation:
Company Seal & Stamp:



CHAPTER 6: GENERAL CONDITIONS OF CONTRACT

6.1 BID PREPARATION COST:

6.1.1 The bidder shall be responsible for all costs incurred in connection with participation in this Tender process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/discussions/presentations, preparation of bid, in providing any additional information required by ITI to facilitate the evaluation process and in negotiating a definitive contract or all such activities related to the bid process.

6.1.2 ITI shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

6.2 AUTHENTICATION OF BID:

A bid should be accompanied by a power-of-attorney in the name of the signatory of the bidder.

6.3 LANGUAGE OF BID:

The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and the Purchaser, shall be written in English language. However, any printed literature furnished by the Bidder may be written in another language provided that the same is accompanied by its English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

6.4 AMENDMENT TO EOI:

6.4.1 At any time prior to the last date for receipt of bids, the purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Tender Document by an amendment. The amendment shall be notified on Website URL and should be taken into consideration by the prospective bidders while preparing their bids.

6.4.2 In order to provide the prospective Bidders reasonable time to take the amendment into account in preparing their bids, the Purchaser may, at its discretion, extend the last date for the receipt of Bids.

6.5 DOCUMENTS COMPRISING THE BIDS:

6.5.1 ITI's Tender document can be downloaded from ITI website www.itilttd.in or CPP portal <https://eprocure.gov.in> The hard copy of the Tender document is not available for sale by ITI. The soft copy of the tender along with all corrigendum may be downloaded from the website and referred for bid preparation. The bids prepared by the Bidder shall comprise of the following Documents:



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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- Tender Document Fee
- Earnest Money Deposit (EMD)
- Technical Bid and
- Financial / Commercial Bid

6.5.2 Bids in prescribed forms shall be submitted in two sealed covers (Technical and Financial Bids in separate envelopes) mentioning clearly the **Name of the project, tender no. and tender due date** with such superscription on the top of envelope as:

Additional General Manager-NSU

ITI Limited,

House No - 44, "Arunananda", Opposite Seuj Sangha Club

Ambikagiri Nagar Path, Zoo Road, Guwahati – 781024

Note: The above envelope marking is applicable for off-line / physical bid submission cases only. In case of on-line bid submission, the above envelope marking is not applicable.

6.6 TECHNICAL BID [Envelop-I]:

It shall have the **full name, address of the bidder / the authorized agent delivering the tender at the bottom left hand corner of the sealed cover.** The cover shall consist of the following:

SI	List of Documents	Yes/No
1	Power of Attorney (POA) towards bid signing authority / Authorization letter from Director or CEO of the Bidder (in Company's letterhead) is authorizing the person towards bid signing authority.	
2	Bid Covering Letter (as per Annexure-A).	
3	Bidder's Profile (as per Annexure-B).	
4	Tender Document Fee if applicable.	
5	EMD in the form of Bank Guarantee drawn from a Scheduled Bank or Bank Transfer through NEFT/RTGS.	
6	Certificate of Incorporation, Memorandum of Association (MOA) & Articles of Association (AOA).	
7	PA Registration Certificate / PAN Card.	
8	GST Registration Certificate.	
9	EPF & ESI Registration Certificates.	
10	ISO Certificate.	
11	Clause-by-clause Compliance Statement of Bidder's Eligibility Criteria (as per Annexure-C) along with supporting documents.	



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12	General Declaration of Bidder (as per Annexure-D).	
13	Declaration of Bidder being not Blacklisted / Debarred (as per Annexure-E).	
14	Declaration of Bidder towards Local Presence in Project Site (as per Annexure-F).	
15	Audited financial statements (Balance Sheet & P/L Accounts) for last three financial years (2022-23, 2023-24 & 2024-25).	
16	Certificate from Statutory Auditor / CA specifying the Positive Net Worth for last three years (2022-23, 2023-24 & 2024-25).	
17	Solvency Certificate from Statutory Auditor / CA	
18	Experience Certificates: Work Order / Agreements of the projects along with completion certificates clearly highlighting the Scope of Work (SOW), Bill of Material (BOM), cost of the project(s). The experience is required to meet the eligibility conditions detailed in the Bidder's Eligibility Criteria.	
19	Certification in bidder's letter head towards Funding Plan to execute the project OR Solvency Certificate from the banker.	
20	Integrity Pact (as per Annexure-I).	
21	Tender document duly signed by the authorized person of the Bidder at bottom of each page of the complete tender document as an acceptance for having read, understood and accepted the tender.	
22	All other docs as mentioned in this tender elsewhere.	

Note:

The above envelope marking is applicable for off-line / physical bid submission cases only. In case of on-line bid submission, the above envelope marking is not applicable. But in all cases (online / offline), documents to be submitted as per above instructions.

ITI or its nominee reserves the right to cross check / validate the authenticity of the documents submitted and the information provided in the Pre-qualification and Eligibility criteria. The requisite support to prove the claims must be provided by the Bidder failing which the supporting document shall be not be considered as provided following the consequences of false claim by the bidder.

6.7 FINANCIAL / COMMERCIAL BID [Envelop-2]:

It shall consist of financial bid for all the components mentioned in the tender document.

6.7.1 Financial Bid to be submitted as per the proforma mentioned in the tender document.
Submission of Financial Bid other than prescribed proforma is liable for rejection.

6.7.2 Incomplete bids are liable for rejection.



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

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6.7.3 The financial bid/quote at any other place than designated place, will make the bid liable for rejection.

Note: The above envelope marking is applicable for off-line / physical bid submission cases only. In case of on-line bid submission, the above envelope marking is not applicable. But in all cases (online / offline), documents to be submitted as per above instructions.

6.8 CLARIFICATIONS:

Bidders desirous of seeking clarifications on the tender may clarify the matter through email / Mobile to the following address:

ITI Limited,

NSU-Guwahati,

House No – 44, Arunananda, Opposite Seuj Sangha Club,

Ambikagiri Nagar Path, Zoo Road, Guwahati – 781024

Email: mspgthy@itilttd.co.in, nkbokade_nsu@itilttd.co.in, mm_mspez@itilttd.co.in

Shri Nitish Kumar Bokade, AGM (NSU & MSP Guwahati), Mobile- 99351 08085

Shri Hari Sarkar, Assistant Manager, Mobile- 84738 02570

6.9 BID PRICES:

6.9.1 The Bidder shall indicate in the prescribed proforma, the unit rates and total Bid Prices of the equipment / services, it proposes to provide under the Contract. Prices should be shown separately for each item as detailed in Financial Bid Format.

6.9.2 In the absence of above information as requested, bid shall be considered as incomplete and be summarily rejected.

6.9.3 The Bidder shall prepare the bid based on the details provided in the EOI/RFP/Tender. It must be clearly understood that the Scope of Work is intended to give the Bidder an idea about the order and magnitude of the work and is not in any way exhaustive and guaranteed by the Purchaser. The Bidder shall carry out all the tasks in accordance with the requirement of the EOI/RFP/Tender and it shall be the responsibility of the Bidder to fully meet all the requirements of the tender.

6.10 FIRM PRICES:

6.10.1 Prices quoted in the bid must be firm and final and shall not be subject to any upward modifications, on any account whatsoever. However, the Purchaser reserves the right to negotiate the prices quoted in the bid to effect downward modification. The Bid Prices shall be indicated in Indian Rupees (INR) only.

6.10.2 The Financial bid should clearly indicate the price to be charged and the taxes shall be applicable as per actual. It is mandatory that such charges wherever applicable/payable



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should be indicated separately in Financial Bid Format. In case there is a change in the applicable taxes, the same shall apply.

6.11 DISCOUNT:

The Bidders are advised not to indicate any separate discount in the Financial Bid. Discount, if any, should be merged with the quoted prices. Discount of any type, indicated separately, shall not be taken into account for evaluation purpose. However, in the event of such an offer is found to be the lowest without taking into account the discount, the Purchaser shall avail such discount at the time of award of contract.

6.12 TAXES & DUTIES:

6.12.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not be higher than the prices quoted by the Supplier in its Bid except for variation caused by change in taxes/duties as mentioned below.

6.12.2 For changes in taxes/duties during the scheduled delivery period, the unit price shall be regulated as under:

- a) Prices will be fixed at the time of issue of purchase order as per taxes and statutory duties applicable at that time.
- b) In case of reduction of taxes and other statutory duties during the scheduled delivery period, purchaser shall take the benefit of decrease in these taxes/ duties for the supplies made from the date of enactment of revised duties/ taxes.
- c) In case of increase in duties/taxes during the scheduled delivery period, the purchaser shall revise the prices as per new duties/ taxes for the supplies, to be made during the remaining delivery period as per terms and conditions of the purchase order.

6.12.3 Any increase in taxes and other statutory duties/ levies after the expiry of the delivery date shall be to the supplier's account. However, benefit of any decrease in these taxes/duties shall be passed onto the Purchaser by the supplier.

6.13 INSURANCE:

6.13.1 CONTRACTOR will be responsible to maintain statutory minimum workers' compensation coverage regarding its employees, statutory minimum automobile (including engineering vehicles/ machines such as JCB, earthmoving/ cutting/ splicing/ drilling machines etc) required for execution of work/ insurance coverage regarding its vehicles used in meeting to services. Copy of all such insurance policies shall be submitted to ITI within 15 days from the date of award of WORK ORDER. Any unrecoverable loss against that party due to any deficiency in the insurance policy obtained by CONTRACTOR shall be responsibility of CONTRACTOR only In case of the goods supplied under this Contract shall be fully insured by the CONTRACTOR, against any loss or damage upto the time it is delivered to the CONTRACTOR-designated carrier for shipment to Purchaser or to Purchaser's designated location. The CONTRACTOR shall submit to the Purchaser, certificate of insurance issued by the insurance company, indicating that such insurance has been taken.



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- 6.13.2 The CONTRACTOR shall bear all the statutory levies like customs, insurance, freight, etc. applicable on the goods during their shipment from respective manufacturing/shipment site of the OEM to the end customer.
- 6.13.3 All charges like transportation charges, octroi, etc. that may be applicable till the goods are delivered at the respective site of installation shall also be borne by the CONTRACTOR.
- 6.13.4 The CONTRACTOR during the term of this contract undertakes to ensure that it has taken or shall take up all appropriate insurances for the delivery of goods that it is required to undertake under law as well as to adequately cover its obligations under this Contract: shall take out and maintain, at his own cost insurance with IRDA approved insurers against the risks, and for the coverage, as specified below: shall pay all premium in relation there to and shall ensure that nothing is done to make such insurance policies void or voidable at the Purchaser's request, shall provide certificate of insurance to the Purchaser showing that such insurance has been taken out and maintained. Employer's liability and workers' compensation insurance in respect of the Personnel of the CONTRACTOR / CONTRACTOR s' Team, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and Insurance against loss of or damage to (i) equipment or assets procured in full or in part for fulfilment of obligations under this Contract (ii) the CONTRACTOR s' assets and property used in the performance of the Services.

6.14 WARRANTY:

- 6.14.1 The warranty of all goods supplied under this contract shall be provided by the respective Original Equipment Manufacturer (OEM) through CONTRACTOR till the end of the Contract period.
- 6.14.2 Technical Support shall be provided by the respective OEM till the end of the contract period.
- 6.14.3 The CONTRACTOR warrants that the goods supplied under the Contract are new, non-refurbished, unused and recently manufactured; shall not be nearing End of Sale/End of Support; and shall be supported by the CONTRACTOR and respective OEM along with service and spares support to ensure its efficient and effective operation for the entire duration of the contract.
- 6.14.4 The CONTRACTOR warrants that the goods supplied under this contract shall be of the reasonably acceptable grade and quality and consisted with the established and generally accepted standards for materials of this type. The goods shall be in full conformity with the specifications and shall operate properly and safely. All recent design improvements in goods, unless provided otherwise in the Contract, shall also be made available.
- 6.14.5 The CONTRACTOR further warrants that the Goods supplied under this Contract shall be free from all encumbrances and defects/faults arising from design, material, manufacture or workmanship (except in so far as the design or material is required by the Purchaser's Specifications).



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6.14.6 The Purchaser shall promptly notify the CONTRACTOR in writing of any claims arising under this warranty.

6.14.7 Upon receipt of such notice, the CONTRACTOR shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without prejudice to any other rights which the Purchaser may have against the CONTRACTOR under the Contract.

6.14.8 If the CONTRACTOR, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the CONTRACTOR'S RISK & COST and without prejudice to any other rights which the Purchaser may have against the CONTRACTOR under the Contract.

6.15 BIDDER QUALIFICATION:

6.15.1 The "Bidder" as used in the RFP shall mean the one who has signed the Tender Form. The Bidder may be either the Principal Officer or his duly Authorized Representative, in either cases he/she shall submit a certificate of authority. All certificates and documents (including any clarifications sought and any subsequent correspondences) received hereby, shall, be furnished and signed by the authorized representative and the principal officer.

6.15.2 It is further clarified that the individual signing the bid or other documents in connection with the RFP must certify whether he/she signs as the Constituted attorney of the firm, or a company.

6.15.3 The authorization shall be indicated by written power-of-attorney accompanying the bid.

6.15.4 The power or authorization and any other document consisting of adequate proof of the ability of the authorized signatory to bind the Bidder shall be annexed to the bid.

6.15.5 Any change in the Principal Officer shall be intimated to ITI in advance.

6.16 TENDER DOCUMENT FEE:

6.16.1 Tender document fee of **Rs.5,900/-** (Rupees Five Thousand Nine Hundred Only) (Basic Fee- Rs.5,000/- plus GST @18%) for each cluster shall be payable with the bid. This shall be submitted in the form of Bank Transfer only through NEFT/RTGS in favour of "ITI Limited" payable at Bangalore along with the bid document.

The Bank details for crediting / transferring money to ITI Limited is as below.

Bank	:	State Bank of India
Branch	:	Industrial Finance Branch
Branch Address	:	Residency Road, Bangalore - 560025
Account No	:	10637729843
IFSC	:	SBINO009077
MICR	:	560002059
A/c Type	:	CC Current

6.16.2 The Tender document fee is neither refundable nor transferable.



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6.17 BID SECURITY / EARNEST MONEY DEPOSIT (EMD):

The bidder shall be required to submit the Bid Security / Earnest Money Deposit (EMD) with the offer/bid for the due performance with the stipulation to keep the offer open till such date as specified in the tender, under the conditions of tender. The Bid Security shall be as under in general if not specified in **Chapter-2 (Important Timelines)**:

Estimated value of the work / tender	Value of Bid Security / Earnest Money Deposit (EMD)
For works estimated up to Rs.10 crore	1% (one percent) of the estimated cost of the work.
For works estimated above Rs.10 crore	Rs.10 lakh plus 0.5% (half percent) of the excess of the estimated cost of work beyond Rs.10 crore subject to a maximum ceiling of Rs.1 crore.

Note:

- In case of back-to-back tender/order, EMD amount will be as per above calculations or as per end customer's tender/order requirement whichever is higher.
- In case of back-to-back tender/order, if ITI is exempted from EMD submission because of Government entity (PSU), the same benefit can't be passed-on to the back-end partner/bidder.
- It may be noted that no bidder in any case is exempted from deposit of EMD irrespective of its status. Bid submitted without EMD shall be summarily rejected.

6.17.1 The Bid Security will not be accepted in cash, FDR (Fixed Deposit Receipt), or Banker's Cheques/Demand Drafts in normal circumstances.

6.17.2 The tenderer shall not submit any bids online unless the tenderer has deposited requisite Bid Security online / submitted a Bank Guarantee bond on the e-Tendering portal of ITI.

6.17.3 No interest shall be payable on Bid Security by ITI.

6.17.4 No previous Bid Security or Security Deposit, etc. submitted earlier in connection with any tender (s), will be adjusted towards the present, nor will any such request or correspondence be entertained.

6.17.5 The Bid Security of the unsuccessful bidder(s) will be returned to the unsuccessful tenderer(s) within a reasonable time. ITI shall not be responsible for any loss or depreciation that may happen to the security for the due performance of the stipulation to keep the offer open for the period specified in the tender document or to the Bid Security while in their possession nor be liable to pay interest thereon.



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6.17.6 The Bid Security of the successful bidder(s) will be retained and adjusted as part of the security deposit for the due and faithful fulfilment of the contract. If the successful bidder submits the full amount of Performance Security, then the Bid Security / EMD submitted during tendering stage will be returned to the successful bidder.

6.17.7 The Bid Security shall be deposited either in cash through e-payment mode (NEFT/RTGS/Bank Transfer) or submitted as Bank Guarantee bond from a scheduled commercial bank of India or as mentioned in tender documents. The documentary proof towards on-line EMD submission must be up-loaded to the e-Procurement portal.

6.17.8 The Bank details for crediting / transferring money to ITI Limited is as below.

Bank	:	State Bank of India
Branch	:	Industrial Finance Branch
Branch Address	:	Residency Road, Bangalore - 560025
Account No	:	10637729843
IFSC	:	SBINO009077
MICR	:	560002059
A/c Type	:	CC Current

6.17.9 In case, submission of Bid Security in the form of Bank Guarantee, following shall be ensured:

- A scanned copy of the Bank Guarantee shall be uploaded on e-Procurement Portal while applying to the tender. The Bank Guarantee bond shall be as per **Annexure-G** and shall be valid for a period of 3 months beyond the bid validity period.
- The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids.
- Non submission of scanned copy of Bank Guarantee with the bid on e-Procurement portal and/or non-submission of original Bank Guarantee before closing date for submission of bids shall lead to summary rejection of bid.
- The details of the BG, physically submitted should match with the details available in the scanned copy and the data entered during bid submission time, failing which the bid will be rejected.
- The Bank Guarantee shall be placed in an envelope, which shall be sealed. The envelope shall clearly bear the identification Bid for the "Name of Work" and shall clearly indicate the name and address of the Bidder. In addition, the Bid Due Date should be indicated on the right hand top corner of the envelope.
- The envelope shall be addressed to the officer and address as mentioned in the tender document.



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g. If the envelope is not sealed and marked as instructed above, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and consequent losses, if any, suffered by the Bidder.

6.17.10 The Bid Security / EMD shall be forfeited under the following conditions:

a) If a bidder withdraws its Bid during the period of bid validity as specified in this tender

and/or as extended from time to time or fails to honour the LOI.

b) If a bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during tendering stage.

c) If the bidder being found to have indulged in any suppression of facts, furnishing of fraudulent statement, misconduct, or other dishonest or unethical activity.

d) If the information provided by the bidder is found to be false or forged documents have been provided. This will entail black listing of the bidder also.

e) In the case of selected bidder, if it fails to furnish the Performance Security within the period prescribed in the tender or Letter of Intent (LOI) and/or to sign the contract agreement within the stipulated time limit.

6.18 PERFORMANCE BANK GUARANTEE (PBG):

6.18.1 The successful bidder shall submit a Performance Bank Guarantee (PBG) from a Scheduled Commercial Bank within 15 days from the date of issue of LOI which should remain valid for a period of 3 months beyond the date of completion of all contractual obligations of the contract.

6.18.2 The value of PBG shall be @5% of the work order amount in general. But, in case of back-to-back business, the PBG amount shall be @5% of the work order amount or as per end customer's PBG clause whichever is higher.

6.18.3 The successful bidder shall submit the PBG within 15 days from the date of issue of LOI. If the PBG has not been submitted by the bidder within 15 days from the date of issue of LOI, then the successful bidder may submit the same within 30 days with 12% penal interest on the amount of performance guarantee from the 15th day to the actual date of submission (within the cut-off of 30 days). However, if PBG is not submitted within 30 days, then ITI reserves the right to cancel the LOI duly forfeiting the EMD.

6.18.4 The bidder shall extend the PBG on demand by ITI as per the requirement of the project till the contractual obligation is completed.

6.18.5 The performance Bank Guarantee (PBG) shall be released after physical completion of the work based on Completion Certificate issued by the competent authority stating that the contractor has completed the work in all respect satisfactorily.

6.18.6 The PBG shall be forfeited/en-cashed under the following conditions:

a) If the bidder does not start the work as per tender/order terms and conditions.



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- b) If the bidder does not perform the work satisfactorily as per the requirement of the tender/order schedule.
- c) If the bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during order execution stage.

Note: In case of back-to-back tender/order, if ITI is exempted from PBG submission because of Government entity (PSU), the same benefit can't be passed-on to the back-end partner/bidder.

6.19 SECURITY DEPOSIT (SD):

6.19.1 Once the material is handed over / issued to the contractor, the contractor shall be responsible for the security of the material irrespective of the fact that the material is kept in customer's premises. The contractor shall make adequate arrangements at the site as deemed necessary for guarding the same from thefts or damage of any sort. In the event of any loss, the contractor shall be responsible to that effect. The cost of stores lost/damaged shall be realized by the customer/ITI out of any payments due to the contractor in this contract or from any other contract executed by Govt. of India.

6.19.2 In addition to PBG, 5% of the contract value shall be recovered as security deposit proportionately from the payments being made against the contractor's bills. This is being recovered because of the involvement of materials, tools, machineries etc. being issued to the contractor time-to-time for project execution.

6.19.3 In case the contractor furnishes an additional Bank Guarantee from a scheduled bank against 5% SD, then the same shall be accepted and no SD shall be deducted from the running bills of the contractor.

6.19.4 Security Deposit shall be released to the contractor after physical completion of the work based on Completion Certificate issued by the competent authority stating that the contractor has completed the work in all respect satisfactorily along with material reconciliation and that too after the expiry of warranty period.

6.19.5 No interest shall be payable upon the Security Deposit or amounts payable to the Contractor under the Contract.

6.19.6 Whenever the contract is rescinded as a whole, the Security Deposit already with ITI under the contract shall be forfeited. However, in case the contract is rescinded in part or partial, the Security Deposit shall not be forfeited.

6.19.7 In case of back-to-back tender/order, the SD shall be as per end customer's tender/order terms and conditions.

6.19.8 Security Deposit mentioned above shall be returned to the Contractor after the following:

- a) Expiry of warranty period as mentioned in the tender document.



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b) Final Payment is made of the Contract.

6.20 LIQUIDATED DAMAGES: Liquidated damages will be dealt as per **Clause 67** of BSNL tender enclosed

6.20.1 Time is the essence of contract and the materials/services, against an order arising out of this enquiry, must be delivered by the supplier according to the delivery schedule indicated in the PO/WO. In case of any change in delivery schedule, the supplier should inform ITI in advance and obtain ITI/end customer's approval to the revised delivery schedule. Should the supplier fail to deliver the material/services in part or full thereof as per the delivery schedule, or any extension thereof, ITI shall be entitled at its own discretion either to recover from the supplier, as penalty, a sum equivalent to 0.5% (half percent) per week against undelivered / unexecuted job for such delay or part thereof or terminate the contract in respect of the balance supply so delayed and purchase materials/services elsewhere at the risk and cost of the defaulting supplier. However the Liquidity damages shall be govern as per the clause no 67 of BSNL NFS tender.

6.20.2 Penalties shall be capped to maximum of 10% of total cost of project. Beyond 10%, the Purchaser has the right to terminate the contract or a portion or part of the work thereof. The purchaser shall give 15 days' notice to the contractor of its intention to terminate the Contract and shall terminate the Contract unless the supplier initiates remedial action acceptable to the Purchaser during the 15 days' notice period.

6.20.3 In case of back-to-back contract, the LD terms applicable to the supplier will be as per the original order issued to ITI by end customer OR as per above calculation (half percent per week for the delayed services subject to maximum capping of 10% of the project cost) whichever is higher.

6.20.4 ITI Limited may without prejudice to its right to effect recovery by any other method, deduct the amount of liquidated damages from any money belonging to the supplier in its hands (which includes the ITI Limited's right to claim such amount against supplier's Bank Guarantee) or which may become due to the supplier. Any such recovery or liquidated damages shall not in any way relieve the supplier from any of its obligations to complete the Works or from any other obligations and liabilities under the Contract.

6.21 PENALTY:

Ongoing performance and service levels shall be as per parameters stipulated by the Purchaser in this EOI/RFP/Tender, failing which the Purchaser may, at its discretion, impose Penalties on the supplier apart from Liquidated Damages (LD).



6.22 PAYMENT TERMS:

Payment terms shall be strictly on **BACK TO BACK Basis** as per the End Customer's tender (BSNL Tender No. CA/CNP/NFS OFC/T-441/2013 dated 21st June 2013) after realization. Payment will be released by ITI only after the receipt of payment from the End Customer. Selected bidder has to submit all supporting documents, invoices to ITI along with all relevant supporting documents required by the End Customer. Statutory deductions will be made as per applicable Government guidelines. For high-value projects, ITI will open an escrow account, and all payment disbursements to the vendor shall be made on a back-to-back basis through the escrow account only. Additionally, payment will be subject to submission of a satisfactory performance certificate from the End Customer.

6.23 PERIOD OF VALIDITY OF BIDS:

6.23.1 Bid shall remain valid for a period of 6 months from date of opening of the bids (Qualifying Bid). A Bid valid for a shorter period shall be rejected by ITI as non-responsive.

6.23.2 In exceptional circumstances, the tendering authority may request the consent of the bidder for an extension to the period of bid validity. The request and the response thereto shall be made in writing. In such cases, the bid security provided shall also be suitably extended. The bidder may refuse the request without forfeiting its bid security. A bidder accepting the request and granting extension will not be permitted to modify its bid.

6.24 SIGNING OF BID:

6.24.1 The bidder shall prepare, as a part of his bid, the bid documents duly signed on each and every page establishing the conformity of his bid to the bid documents of all the works to be executed by the bidder under the contract.

6.24.2 The bid shall contain no inter-lineation, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed with dated by the person or persons signing the bid.

6.25 LATE BID:

Any bid received by the Purchaser after the last date and time for receipt of bids prescribed by the Purchaser, shall be rejected.

6.26 MODIFICATION AND WITHDRAWAL OF BID:

6.26.1 No bid shall be altered/ modified subsequent to the closing date and time for receipt of bids. Unsolicited correspondences from Bidders shall not be considered.

6.26.2 No bid shall be withdrawn in the interval between the last date for receipt of bids and the expiry of the bid validity period specified by the Bidder in the Bid. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its EMD.

6.27 CONTRACTING THE PURCHASER:

6.27.1 No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of bid opening to the time the Contract is awarded.



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6.27.2 Any effort by a Bidder to influence the Purchaser's bid evaluation, bid comparison or contract award decisions may result in the rejection of the Bidder's bid.

6.28 OPENING OF TECHNICAL BIDS BY THE PURCHASER:

The Purchaser shall convene a bid opening session as per time schedule where one representative from the Bidder, who has successfully submitted the bid, can participate. Subsequent to this, Purchaser shall further open the Bid of only those agencies whose EMD and Tender Fee found to be in order.

6.29 EVALUATION OF BIDS:

6.29.1 A committee shall be formed for evaluation of the bids. Decision of the committee would be final and binding upon all the Bidders.

6.29.2 The evaluation process of the EOI/RFP/Tender proposed to be adopted by the Purchaser is indicated in this EOI/RFP/Tender. The purpose of this clause is only to provide the Bidder(s) an idea of the evaluation process that the Purchaser may adopt. However, the Purchaser reserves the right to modify the evaluation process at any time during the Tender process, without assigning any reason, what so ever, and without any requirement of intimating the Bidder(s) of any such change.

6.29.3 Bidder must possess the requisite experience, strength and capabilities in providing the services necessary to meet the Purchaser's requirements, as described in the EOI/RFP/Tender. Bidder must possess the technical know-how of the project before bidding. The Bidder's bid must be complete in all respect and covering the entire scope of work.

6.30 PRELIMINARY EXAMINATION:

6.30.1 The Purchaser shall examine the bids to determine their responsiveness, i.e. whether they are complete, whether the bid format confirms to the EOI/RFP/Tender requirements, whether any computational errors have been made, whether required EMD and Tender Fee have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

6.30.2 A bid determined as not substantially responsive shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

6.31 CLARIFICATION:

6.31.1 Bidders are requested to submit all the documents as per the requirement of EOI/RFP/Tender along with the bid. The short-fall in documentation from the bidder part will lead to disqualification of the bidder. Purchaser is not liable to get the shortfall documents from bidder during tender evaluation phase.

6.31.2 When deemed necessary, during the tendering evaluation process, the Purchaser may seek clarifications on any aspect from any or all the Bidders. However, that would not entitle the Bidder to change or cause any change in the substance of the tender submitted or price quoted.

6.31.3 Purchaser reserves the right to seek clarifications on the already submitted documents at any time.



6.32 EVALUATION OF ELIGIBILITY CRITERIA:

6.32.1 In this part, the bids shall be reviewed for determining the Compliance of the general conditions of the contract and Eligibility Criteria as mentioned in the EOI/RFP/Tender. Any deviation for general conditions of the contract and eligibility criteria shall lead to rejection of the bid.

6.32.2 Bidders are expected to meet all the conditions of the EOI/RFP/Tender and the eligibility criteria as mentioned below. Bidders failing to meet these criteria or not submitting requisite supporting documents / documentary evidence in support of eligibility criteria are liable to be rejected summarily.

6.33 TECHNICAL REJECTION CRITERIA:

6.33.1 Technical Bid containing financial details.

6.33.2 Disclosure of Prices in any form or by any reason before opening of the Financial Bids.

6.33.3 Failure to furnish all information mentioned in the EOI/RFP/Tender or submission of a bid not substantially responsive to the EOI/RFP/Tender in every respect.

6.33.4 Bidders not quoting for the complete scope of work as indicated in the EOI/RFP/Tender, addendum (if any) and any subsequent information given to the Bidder.

6.33.5 Bidders not complying with the material, specifications and General Conditions of the Contract as stated in the EOI/RFP/Tender.

6.33.6 The Bidder not conforming to unconditional acceptance of full responsibility of providing services in accordance with the General Conditions of Contract, Special Conditions of Contract and Scope of work of this EOI/RFP/Tender.

6.33.7 If the bid does not conform to the timelines indicated in the EOI/RFP/Tender.

6.34 FINANCIAL REJECTION CRITERIA:

6.34.1 Incomplete Financial Bid.

6.34.2 If Priced BoM is not provided with the Financial Bid.

6.34.3 Financial Bids that do not conform to the EOI/RFP/Tender's financial bid format.

6.34.4 If there is an arithmetic discrepancy in the financial bid calculations, the Purchaser shall rectify the same. If the Bidder does not accept the correction of the errors, it may be rejected.

6.35 FINAL BID EVALUATION:

6.35.1 If any bidder withdraws his bid, at any stage after the last date and time of bid submission till the final evaluation or declaration of the final selected bidder, it shall be declared a "defaulting bidder" and EMD of such defaulting bidder shall be forfeited. In such situation the tendering process shall be continued with the remaining bidders as per their ranking.

6.35.2 If the successful bidder refuses to perform contract agreement within stipulated timeline, the bidder shall be declared as defaulting bidder and EMD of such defaulting bidder shall be forfeited. ITI reserves right to blacklist/debar such company for minimum three (03) Years from participating in any ITI tender. In such situation, the tendering process shall be continued with the remaining bidders as per their ranking on approved rates.



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The bids conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive subject to clearance of bid rejection criteria will be considered for the further evaluation.

The bidder whose quoted price is lowest among all the techno-commercially responsive bidders will be ranked as L1. The other techno-commercially responsive bidders will be ranked as L2, L3 and so on according to their increasing order of quoted price. The L1 ranked bidder will be invited for negotiations, if required and shall be recommended for award of contract.

6.36 BIDDER'S LIABILITY TOWARDS ITS DEPLOYED RESOURCES:

6.36.1 The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote goodwill and enhance the image of Bidder's organization as well as ITI.

6.36.2 Bidder shall be responsible for human resource management of all the deployed resources including recruiting, hiring, deploying and settlement on time of leaving the organisation within the defined statutory timeline.

6.36.3 Bidder shall provide the backup resource on termination / absence due to medical exigencies

/ resignation of a resource within a time period of 15 days. However, bidder must ensure deployment of resources (replacement) at each and every location at any point of time in case a regular resource is on leave. Leave and related matters of all resources will be looked after by the Bidder.

6.36.4 Bidder shall be responsible for all statutory payment to the deployed manpower including all statutory dues and ITI shall have no liability in this regard.

6.36.5 Bidder shall also be liable for depositing all taxes, levies, Cess etc. on account of service rendered by it to ITI & Income Tax or concerned tax collection authorities from time to time as per extant rules and regulations on the matter.

6.36.6 ITI also reserves the right to reject any or all the manpower provided, even after deployment, if they do not conform to the required qualifications or performance specifications (i.e. if their performance is not satisfactory) or where the manpower is absent without any reasonable cause.

6.36.7 The Bidder shall be solely responsible for the redressal of grievances or resolution of disputes relating to persons deployed. The ITI shall, in no way, be responsible for settlement of such issues whatsoever.

6.36.8 The manpower deployed by Bidder shall be the employees of the Bidder for all intents and purposes and in no case, there shall be a relationship between the said deployed manpower and ITI/end customer.

6.36.9 The entire financial liability towards persons deployed in the project sites of ITI or end customer shall be of Bidder's responsibility. ITI or end customer in no way shall be liable. It will be the responsibility of Bidder to pay to the person deployed a sum not less than the minimum wages act of the Government and shall produce such evidence to ITI if asked by ITI.



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6.36.10 ITI shall not be responsible for any financial loss or any injury or death to any person deployed by the Bidder in the course of their performing the functions / duties, or for payment towards any compensation.

6.36.11 Neither Bidder nor its personnel / workmen can be treated as employees of ITI / end customer for any purposes. They are not entitled for any claim, right, preference, etc. over any job/employment (temporarily/ad-hoc/daily wages/regular capacity) of ITI / end customer. Bidder or its workmen shall not at any point of time have any claim whatsoever against ITI / end customer.

6.36.12 Bidder shall undertake to indemnify ITI against any such claims by the manpower deployed by them.

6.37 SUB-CONTRACT:

6.37.1 The sub-contracting of work in totality against this EOI/RFP/Tender and is not allowed.

6.37.2 If sub-contracting of work in part is un-avoidable, the bidder shall notify the Purchaser in writing of all subcontracts awarded under this contract if not already specified in its bid. Such notification, in its original bid or later shall not relieve the bidder from any liability or obligation under the Contract.

6.37.3 There shall be only one level of sub-contracting i.e. the sub-contractor, appointed by the bidder shall directly execute the work without further sub-contracting the work.

6.38 CONSORTIUM BIDDING:

Consortium/JV not allowed for this EOI/RFP/Tender.

PURCHASER'S RIGHT TO VARY SCOPE OF CONTRACT:

The Purchaser may at any time, by a written order given to the Bidder, make changes to the scope of the Contract as specified.

6.39 PURCHASER'S RIGHT TO ACCEPT MINOR DEVIATIONS OF THE SUBMITTED BIDS:

The Purchaser may at its own discretion accept minor deviations of the submitted bids which are not affecting the contractual performance of the contract.

6.40 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchaser reserves the right to accept any or all bid, and to annul the tender process or reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.

6.41 PURCHASER'S RIGHT TO ACCEPT EXPERIENCE CERTIFICATE FROM PUBLIC LISTED COMPANY:

Work experience certificates from Govt. Organizations (Central / State / PSU / Autonomous body) only shall be considered. However, in addition to work experience certificates issued by any Govt. Organization, work experience certificate issued by Public listed company having average annual turnover of Rs.500 crore and above in last 3 financial years excluding the current financial year, listed on National Stock Exchange or Bombay Stock Exchange, incorporated/registered at least 5



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years prior to the date of closing of tender, shall also be considered provided the work experience certificate has been issued by a person authorized by the Public listed company to issue such certificates.

6.42 PURCHASER'S RIGHT TO ACCEPT ONGOING PROJECTS ALSO (ALONG WITH COMPLETED PROJECTS) TO COMPLY THE ELIGIBILITY CRITERIA:

Ongoing projects shall also be considered towards eligibility provided the bidder has substantially implemented/completed the project at least 80% (eighty percent) of the project (value) which is also certified by the project head.

6.43 CALCULATION OF BID CAPACITY OF THE BIDDER:

The Bidder will be qualified only if its available bid capacity is equal to or more than the total bid value of the present tender. The available bid capacity shall be calculated as under:

$$\text{Available Bid Capacity} = [A \times N \times 2] - 0.33 \times N \times B$$

Where, A = Maximum value of construction works executed and payment received in any one of the previous three financial years or the current financial year (up to date of inviting tender), taking into account the completed as well as works in progress.

N= Number of years prescribed for completion of work for which bids has been invited.

B = Value of existing commitments and balance amount of ongoing works with the tenderer as on date one month prior to the tender closing date to be completed in next 'N' years.

6.44 NOTIFICATION OF AWARD:

6.44.1 Prior to the expiry of the period of bid validity, the Purchaser shall notify the Bidder in writing by fax/email, followed by registered letter to be confirmed in writing by registered letter, that its bid has been accepted.

6.44.2 The notification of award shall constitute the formation of the Contract.

6.44.3 Upon furnishing of Bank Guarantee for contract performance by Successful Bidder, the Purchaser may notify each unsuccessful Bidder and shall refund their EMD.

6.45 AWARD OF CONTRACT:

6.45.1 The bidder whose quoted price is lowest among all the techno-commercially responsive bidders will be ranked as L1. The other techno-commercially responsive bidders will be ranked as L2, L3 and so on according to their increasing order of quoted price. The L1 ranked bidder will be invited for negotiations, if required and shall be recommended for award of contract.

6.45.2 The Bidder whose bids are accepted shall be required to give a Security Deposit as mentioned in the RFP along with acceptance of order, within 15 days. Security Deposit shall be in the form of Bank Guarantee (BG) from any Nationalised/Scheduled Bank. Security Deposit should be valid for the entire period of contract and thereafter the Security Deposit shall be refunded to the Bidder without any interest.

6.45.3 ITI may, at any time, terminate the contract by giving written notice to the CONTRACTOR without any compensation, if the CONTRACTOR becomes bankrupt or otherwise insolvent,



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provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to ITI.

6.45.4 If at any point during the contract, if the CONTRACTOR fails to deliver as per the EOI/RFP/Tender terms & conditions or any other reason amounting to disruption in services, the Termination and Exit Management clause shall be invoked.

6.46 PLACING OF WORK ORDER:

6.46.1 Quantities mentioned in “Commercial / Financial Bid Format” are indicative only and ITI reserves the right at the time of issuance of work order to increase or decrease the quantity of goods and/ or services from the original requirements as specified in the terms & conditions of the EOI/RFP/Tender as mutually agreed.

6.46.2 Objection, if any, to the work order must be reported to the concerned section of ITI by the CONTRACTOR within fifteen (15) working days counted from the date of issuance work order

for modifications, otherwise it shall be assumed that the CONTRACTOR has accepted the work order.

6.46.3 If the CONTRACTOR is not able to do the complete work as mentioned in the scope of work within the specified period, the penalty clause shall be invoked.

6.46.4 The decision of ITI shall be final and binding on the CONTRACTOR. ITI reserves the right to accept or reject an offer without assigning any reason whatsoever.

6.47 CONTRACT ADMINISTRATION:

6.47.1 No variation or modification of the terms & conditions of the contract shall be made except by written amendment signed by the parties.

- a) Either party may appoint any individual/organization as their authorized representative through a written notice to the other party. Each Representative shall have the authority to: Exercise all of the powers and functions of his/her Party under this Contract other than the power to amend this Contract and ensure the proper administration and performance of the terms here of; and
- b) Bind his or her Party in relation to any matter arising out of or in connection with this Contract.

6.47.2 The CONTRACTOR along with other members / third parties / OEMs shall be bound by all undertakings and representations made by the authorized representative of the CONTRACTOR and any covenants stipulated hereunder, with respect to this Contract, for and on their behalf.

6.47.3 For the purpose of execution or performance of the obligations under this Contract, the Purchaser’s representative would act as an interface with the nominated representative of the CONTRACTOR. The CONTRACTOR shall comply with all instructions that are given by the Purchaser’s representative during the course of this Contract in relation to the performance of its obligations under the terms of this Contract and the EOI/RFP/Tender.

6.48 PURCHASER’S OBLIGATIONS:



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The Purchaser's Representative shall interface with the CONTRACTOR, to provide the required information, clarifications and to resolve any issues as may arise during the execution of the Contract. Purchaser shall provide adequate cooperation in providing details, assisting with coordinating and obtaining of approvals from various governmental agencies, in cases, where the intervention of the Purchaser is proper and necessary.

6.49 PRE-DISPATCH INSPECTION / INSPECTION CLAUSE:

Inspection may be done by ITI representative if required. ITI shall have free access to the supplier's works during testing and final inspection. CONTRACTOR shall inform Project Manager of ITI not less than one week in advance. All testing arrangements shall be the responsibility of the CONTRACTOR. ITI reserves the right to inspect the material along with end customer or third party (if required) during manufacturing and/or before dispatch as per specifications and test protocols.

6.50 RISK & COST:

In case, an order is placed to the CONTRACTOR based on the quotation/offer/bid received by ITI, if the order is not being executed by the CONTRACTOR as per scheduled timeline, ITI may buy the ordered goods/services from elsewhere at the risk and cost of the CONTRACTOR and recover the additional amount that ITI may have to spend in procuring the stores/services.

Also, in case of default of service, if the amount of recovery is not sufficient to recover the cost and risk from the party against the PO, the differential amount, will be recovered or to be set off from any kind of outstanding from any other contract or Purchase order awarded to the vendor.

6.51 EVENT OF DEFAULT BY THE BIDDER:

6.51.1 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:

- a) 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;
- b) 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
- c) the Bidder / Bidder's team has failed to conform with any of the Service/Facility



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Specifications/standards asset 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;

- d) the Bidder has failed to demonstrate or sustain any representation or warranty made by it in this Contract, with respect to any of the terms of its Bid, the RFP and this Contract;
- e) 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.

6.51.2 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.

6.51.3 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.

6.52 CONSEQUENCES OF EVENT OF DEFAULT:

6.52.1 The Bidder shall in addition take all available steps to minimize loss resulting from such event of default.

6.52.2 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:

6.52.3 Shall specify the nature of the failure; and

6.52.4 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

6.52.5 In all cases of risk purchase, the difference in cost shall be borne by defaulting Bidder.

6.53 TERMINATION OF CONTRACT IN PART OR FULL:

6.53.1 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



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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.

6.53.2 The Purchaser may retain such amounts from the payment due and payable to the Bidder as may be required to offset 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.

6.53.3 The Purchaser may invoke the Bank Guarantee and other Guarantees furnished hereunder, 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.

6.54 CONSEQUENCES OF TERMINATION:

6.54.1 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.

6.54.2 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.

6.54.3 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 upto the date of termination. Without prejudice any other rights, the Purchaser may retain such amounts



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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.

6.54.4 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.

6.54.5 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 in to or continue in force on or after such termination.

6.55 DISCLAIMER:

ITI and/or its officers, employees disclaim all liability 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.

6.55.1 All information contained in this Tender provided / clarified is in good faith and interest. This is not an agreement and is not an offer or invitation to enter into an agreement of any kind with any party.

6.55.2 Though adequate care has been taken in the preparation of this Tender document, the interested bidders shall satisfy themselves that the information contained in the document is complete in all respects to enable to make an informed decision to bid. Interested Bidders are required to make their own enquiries and assumptions wherever required.

6.55.3 Information provided in this document or imparted to any respondent as part of the Tender process is confidential and shall not be used by the respondent for any other purpose, distributed to, or shared with any other person or organization.

6.55.4 Bid received / submission after due date and time will not be considered.

6.56 FORCE MAJEURE:

6.56.1 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



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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 event a notice of the same shall also be served to the opposite party.

6.56.2 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.

6.56.3 Parties at all times take reasonable steps within their respective powers and consistent with good operation practices (but without incurring un reasonable additional costs) to:

- a) Prevent Force Majeure Events affecting the performance of the Company's obligations under this agreement;
- b) Mitigate the affect of any Force Majeure Event ;and
- c) Comply with its obligations under this agreement.

6.56.4 Further if the period of Force Majeure event extends beyond three months* the parties may consider the foreclosure of the agreement.

* Period of three months may vary at the discretion of ITI as per the validity period of the contract.

6.57 ARBITRATION:

6.57.1 Arbitration Clause for Public Sector Enterprises(PSE) Bidders: In the event of any dispute or difference relating to the interpretation and application of the provisions of agreement between the parties such dispute or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No.4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

6.57.2 Arbitration Clause for bidders other than PSEs: In the event of any question, dispute or difference arising under this agreement or in connection there with (except as to the matters, the decision to which is specifically provided under this agreement),the same shall be referred to the sole arbitration of the Arbitrator appointed by the CMD as per the Arbitration and Conciliation Act, as amended up-to-date. The award of the arbitrator shall be final and binding on both the parties to the agreement. In the event of such an arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reason whatsoever, the CMD, ITI shall appoint another person to act as an arbitrator in accordance with the Arbitration and Conciliation Act, 1996 as amended up-



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to-date and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessor/s.

6.57.3 The venue of the arbitration proceeding shall be the office of the Network Service Unit, GUWAHATI or such other places as the arbitrator may decide.

6.58 GOVERNING LAW AND JURISDICTION:

The Contract shall be governed by and interpreted in accordance with the laws of the India. The High Court of Judicature at GUWAHATI and Courts subordinate to such High Courts shall have exclusive jurisdiction in respect of any disputes relating to the tendering process, award of Contract and execution of the Contract.



CHAPTER 7: SPECIAL CONDITIONS OF CONTRACT

1. It is mandatory for bidder to produce a “Satisfactory Performance Certificate” issued by the nodal office of ITI for the project executed by the bidder in past Seven year. The non availability of Satisfactory Performance Certificate issued by nodal in-charge of ITI will lead to disqualification in technical evaluation stage. Bidder must submit the certificate along with the technical bid.
2. ITI reserves the right to undertake supplies up to 50% of the order quantity if it is a manufactured item of ITI.
3. ITI reserves the right to undertake services likes installation and commissioning activities, Annual Maintenance Contract (AMC) etc. up to 50% of the order quantity.
4. ITI reserves the right to quote & supply ITI manufacturing products if BOM of EoI/RFP/Tender Document contains ITI manufacturing products.
5. ITI reserves the rights to split the order (after taking out ITI portion if any) in 60%:40% ratio or any other ratio which deems fit as per project requirements between L1 and L2 bidders for speeding up the work, provided L2 bidder matches L1 bidder’s price and wherever it is technically feasible subject to compliance of bid capacity and turnover criteria. ITI also reserves the rights to split the order among more bidders (more than two) for speeding up the work in appropriate ratio based on bid capacity & turnover, provided all the bidders agree to match the L1 bidder’s price. However, if the tender is for a service and not for the supplies, the exact ratio of work and choice of area may not be met despite of all efforts. Accordingly, no CONTRACTOR shall have any right to claim on Jurisdiction or Quantum of work.
6. All activities like Proof of Concept (PoC) on “No Cost No Commitment” (NCNC) basis wherever applicable will be the responsibility of agencies.
7. Agencies should be willing to impart required training to ITI engineers for undertaking services & execution of project.
8. Agencies will be responsible for any short coming in the BOM and the same should be rectified free of cost.
9. Agencies should be willing to sign an exclusive agreement with ITI for smooth execution of the project.
10. Earnest Money Deposit (EMD) / Bid Security required for submitting the bid will be borne by the selected agency.
11. Performance Bank Guarantee (PBG) will be shared among all the work executing agencies depending upon the ratio of order value.
12. Agencies should also bear / reimburse the bank charges of ITI Limited for the preparation of fresh BG or extension of BG (towards EMD & PBG) to the end customer.
13. All Statutory guidelines of Ministry of Finance and CVC needs to be followed.
14. In case the participating partner has executed any work/project with/for ITI in last 5 years, it is essential that a satisfactory certificate signed by at least DGM level/or above officer from ITI to be submitted for such project as a mandatory eligibility criterion for selection in the EOI/RFP.



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15. All the equipment installed while execution of the project should be TEC approved or have a valid TSEC clearance/certificate of such equipment to be taken from ITI before deployment in the customer premises please.



Annexure-A: Bid Covering Letter

To
ITI Limited, MSP-Guwahati,
44,Arunananda, Opposite Seuj Sangha Club
Ambikagiri Nagar, Zoo Road,
Guwahati – 781024

Subject: Bid Covering Letter.

Ref: EOI/RFP/Tender no. dated

Bid submitted for Package.: Cluster No.:

Bid submitted for Package.: Cluster No.:

Dear Sir,

We, have read the conditions of the EOI/RFP/Tender along with its corrigendum (if any) and agree to abide by such conditions. We offered our quote to execute the project at the rates quoted in our offer to complete the works on or before the dates mentioned in time schedule for completion of works.

We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered to ITI Limited is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the Buyer in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the short-listing process, we are liable to be dismissed from the selection process or termination of the agreement during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the EOI/RFP/Tender document including annexure and corrigendum if any and also agree to abide by this tender response for a period of 6 months from the date fixed for bid opening.

We further agree to sign an agreement, bind to abide by the general conditions of contract & special conditions of contract and to carry out all works according to the specifications laid down in the EOI/RFP/Tender.



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We hereby declare that in case the agreement is awarded to us, we shall submit the Performance Guarantee in the form of bank guarantee in the format to be provided / provided by ITI Limited.

We bind ourselves to deposit the Security Deposit as prescribed after receiving the notice that the contract has been awarded to us failing which we have no objection to the forfeiture of the Earnest Money in full; otherwise the said Earnest Money shall be retained by ITI towards Security Deposit as specified in the conditions.

We further bind ourselves to execute the contract and to commence the work within 15 days after issue of Work Order in writing as aforesaid failing which we agree to the company forfeiting the Earnest Money Deposit (EMD) and Security Deposit (SD) deposited with them. The accepting authority shall also be at liberty to cancel the acceptance of tender, if we fail to deposit the security amount as specified or to execute an agreement or to start work as stipulated in the tender documents.

We agree that ITI Limited is not bound to accept any tender response that they may receive. We also agree that ITI Limited reserves the right in absolute sense to reject all or any of the services specified in the tender response.

It is hereby confirmed that we are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

We understand that it will be the responsibility of our organization to keep ITI Limited informed of any changes in respect of authorized person and we fully understand that ITI Limited shall not be responsible for non-receipt or non-delivery of any communication and/or any missing communication in the event reasonable prior notice of any change in the authorized person of the company is not provided to ITI Limited.

Dated this Day of 2025

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead



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Annexure-B: Bidder's Profile

Bidder's Profile:

1.	Name and address of the company				
2.	Contact Details of the Bidder (Contact person name with Designation, Telephone Number, FAX, E- mail and Web site)				
3.	Area of Business				
		2021-22	2022-23	2023-24	2024-25
4.	Annual Turnover in last 3 financial years (Rs in Crore)				
6.	Profit / Loss in last 3 financial years (Rs in Crore)				
7.	Net-worth in last 3 financial years (Rs in Crore)				
8.	Date of Incorporation				
9.	GST Registration number				
10.	PAN Number				
11.	CIN Number, if applicable				
12.	Number of technical manpower in company's rolls				
13.	Bank Details	Name of Bank: Branch: Account Type: Account No: IFSC Code:			

Dated this Day of 2025

Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in Company Letterhead



Annexure-D: Declaration of Bidders(General)

To
ITI Limited, MSP-Guwahati,
44,Arunananda, Opposite Seuj Sangha Club
Ambikagiri Nagar, Zoo Road,
Guwahati – 781024

Subject: Declaration of Bidders (General).

Ref: EOI/RFP/Tender no. dated

Dear Sir,

I/We hereby declare / undertake the following:

1. We hereby declare that we will work with ITI as per EOI/RFP/Tender terms and conditions of ITI as well as end customer including warranty & post-warranty services and implementation of the project in the event of ITI winning the contract on back-to-back basis.
2. We hereby declare that we will submit the Tender Fee & EMD (while submitting the bid to the end customer in the form of Bank Guarantee / Demand Draft / Online Payment from any Nationalized / Scheduled Bank) & Performance Bank Guarantee to end customer or ITI (as decided by ITI) as per EOI/RFP/Tender terms & conditions. We also undertake that we will provide EMD & PBG to ITI as per the end-customer's EOI/RFP/Tender terms even if ITI is exempted to submit the same to end-customer because of its PSU status.
3. We hereby declare that we have 'No Objection/ No Claim/ No Compensation' from ITI Limited if this EOI/RFP/Tender is cancelled at any stage of evaluation process by ITI or the main EOI/RFP/Tender is cancelled by the end customer.
4. We hereby undertake that we will be equipped with the required manpower with qualifications, certifications and experience as required in the end customer's EOI/RFP/Tender.
5. We hereby undertake that we will be able to give the proposed solution as required in the end customer's EOI/RFP/Tender.
6. We hereby undertake that we will arrange required certificate & support (warranty & post-warranty/maintenance) in the name of ITI Limited from the OEM as per end customer's requirement.
7. We hereby undertake to make arrangement for signing of agreement between OEM and ITI as per end customer's EOI/RFP/Tender requirements.



Annexure-G: Bank Guarantee Proforma for EMD

BANK GUARANTEE PROFORMA FOR EARNEST MONEY DEPOSIT (EMD)

Ref:

Date:

To

**ITI Limited, MSP-Guwahati,
44,Arunananda, Opposite Seuj Sangha Club
Ambikagiri Nagar, Zoo Road,
Guwahati – 781024**

As agreed under the relevant terms and conditions of Enquiry Ref..... dated..... (hereinafter called the said Enquiry) between M/s ITI Limited, MSP-Guwahati, 44,Arunananda, Opposite Seuj Sangh Club, Ambikagiri Nagar, Zoo Road, Guwahati – 781024 , India (hereinafter called the Purchaser) and M/s (hereinafter called the Bidder) for the project of, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. (Rupees.). We, (indicate the name of Bank) (hereinafter referred to as ‘THE BANK’) at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. (Rupees.) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.

1. 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 Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder’s failure to perform the said Enquiry. 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.).

2. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder 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 Bidder has committed such breach or breaches and as to the amount or amounts of



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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.

3. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

4. It shall not be necessary for the Purchaser to proceed against the Bidder 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 Bidder.

5. 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 Enquiry or to extend time of performance by the said Bidder 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 Bidder and to forbear or enforce any of the terms and conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Bidder 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.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

7. 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.

Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. (Rupees.) and our guarantee shall remain in force until (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

Date: (Name & Designation of the Signatory/Bank Official)
Place: For (indicate the name of Bank)



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Authorized Signatory

Name:

Designation:

(Company Seal)

Note: To be submitted in non-judicial stamp paper of Rs.100 and duly Notarized.



Annexure-I: Integrity Pact

INTEGRITY PACT

(To be submitted in non-judicial stamp paper of Rs.100)

PURCHASE ENQUIRY/ORDER No.

THIS Integrity Pact is made on.....day of2025.

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 contractor ON THE SECOND PART.

Preamble

WHEREAS the Principal intends to award, under laid down organizational procedures, contract for of ITI Limited. 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 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.



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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 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 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 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



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to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The contractor(s) will not enter with other 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 contractor(s) will not commit any offence under IPC/PC Act, further the 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 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 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 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 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 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 Contractor(s) from the tender process.

3.2 If the 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 to exclude including blacklisting for future 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



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company hierarchy of the Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.

3.3 The 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 Contractor(s) could be revoked by the Principal if the 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 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 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



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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 Contractor(s) or sub-contractor/sub-vendor/associates of the 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.



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8.3 The 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 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 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 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: -

IEM-I: Atul Jindal, IFS (Retd.)

3/10 VisheshKhand

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 – 682 030 (Kerala)



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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 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 Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the 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.



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12.3 If the 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.

12.5 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.

12.5 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 CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....



Annexure-J: Procedure for submission of Bid/Tender

PROCEDURE FOR SUBMISSION OF BID / TENDER

The bidders are required to submit soft copies of their bid electronically on the ITI 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 ITI e-Wizard Portal. For more information, bidders may visit the ITI e-Wizard Portal <https://itilimited.ewizard.in>

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a. Bidders to enroll on the e-Procurement portal <https://itilimited.ewizard.in> by clicking on the link "Bidder Enrolment" as per portal norms.
- 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. These would be used for any communication from the e-Wizard Portal.
- c. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hours. After completion of registration payment, you can also send your acknowledgement copy on our help desk mail id ewizardhelpdesk@gmail.com for activation of your account.
- d. Bidders to register upon enrolment their valid Digital Signature Certificate (DSC: Class III Certificates with signing key and encryption usage) issued by any Certifying Authority recognized by CCA India with their profile.
- e. A bidder should register only one valid DSC. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse. Foreign bidders are advised to refer "DSC details for Foreign Bidders" for Digital Signature requirements on the portal.
- f. Bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DSC / e-Token.

2. TENDER DOCUMENT SEARCH

- a. Various built-in options are available in the e-Wizard Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.



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- b. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, a form of contract, location, date, other keywords, etc. to search for a tender published on the Online Portal.
- c. 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. This would enable the Online Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d. The bidder should make a note of the unique Tender ID 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/XLS/PNG etc. formats. Documents in PDF format with maximum Five (5) Mb file can be uploaded.

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 must pay required payments (Form Fee, EMD, Tender Processing Fee etc) as mentioned before submitting the bid.
- d. Bidder to select the payment option mode as specified in the Schedule (FORM FEE / EMD Section) to pay the Form Fee/ EMD wherever applicable and enter details of the instrument.
- e. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.



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- f. 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.
- g. 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.
- h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i. 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.
- j. Kindly have all relevant documents in a single PDF file.
- k. The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the purchasers 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. INSTRUCTION TO BIDDERS

- a. Process for Bid submission through ITI Ewizard portal is explained in Bidder Manual. Bidders are requested to download Bidder Manual from the home page of website (<https://itilimited.ewizard.in>). Steps are as follows:



- b. The tenders will be received online through portal <https://itilimited.ewizard.in>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- c. Possession of Valid Class III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company’s name is a prerequisite for registration and participating in the bid submission activities through <https://itilimited.ewizard.in>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available on the web site <https://itilimited.ewizard.in> under the link ‘DSC help’.

Tenderers are advised to follow the instructions provided in the ‘User Guide and FAQ’ for the e-



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Submission of the bids online through the ITI e-Wizard Portal for e-Procurement at <https://itilimited.ewizard.in>

- d. The bidder has to **“Request the tender”** to portal before the **“Date for Request tender document”**, to participate in bid submission.
7. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
8. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned therein.
9. No deviation to the technical and commercial terms & conditions allowed.
10. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bids

Helpdesk No: 011-4960 6060 / 93550 30608 / 93550 30620



Annexure-K: Bank Guarantee for Performance Security Deposit

BANK GUARANTEE PROFORMA FOR PERFORMANCE SECURITY DEPOSIT

Ref:

Date:

To

**ITI Limited, NSU- Guwahati
House No - 44, Arunananda, Opposite Seuj Sangha Club,
Ambikagiri Nagar Path, Zoo Road,
Guwahati (Assam)– 781024**

1. As agreed under the relevant terms and conditions of Purchase Order Ref. _____ Dated _____ (hereinafter called the said Purchase Order) between ITI Limited, NSU- Guwahati, 44, Arunananda, Opposite Seuj Sangha Club, Ambikagiri Nagar Path, Zoo Road, Guwahati (Assam)– 781024

2. India (hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Supplier) for supply of _____, the Supplier hereby agrees to furnish a Security Deposit against supply performance by way of an irrevocable Bank Guarantee for Rs. _____ (Rupees. _____). We _____ (indicate the name of Bank) (hereinafter 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. _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Supplier of any of the terms or conditions contained in the said Purchase Order.

3. 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 and conditions contained in the said Purchase Order or by reason of the Supplier's failure to perform the said 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. _____).

4. 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



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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.

5. 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.

6. 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.

7. 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 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 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.

8. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

9. 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.

Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (Rupees. _____) and our guarantee shall remain in force until _____ (Date of expiry of warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of warranty period, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

Date: _____ (Name & Designation of the Signatory/Bank Official)

Place: _____ For _____ (indicate the name of Bank)



Annexure-L: Proforma of Contract Agreement

PROFORMA OF CONTRACT AGREEMENT

(To be submitted in non-judicial stamp paper of Rs.100)

10. This AGREEMENT is made on day of 2024 Between ITI Limited, NSU-Guwahati, House No - 44, Arunananda, Opposite Seuj Sangha Club, Ambikagiri Nagar Path, Zoo Road, Guwahati (Assam)– 781024, India (hereinafter referred to as “OWNER” or “ITI”, which expression shall include its administrators, successors and assigns) of the FIRST PART and M/s (hereinafter referred to as the “CONTRACTOR” or “.....”, which expression shall include its administrators, successors, executors and permitted assigns) of the SECOND PART.

ITI invited bids through open tendering process vide tender enquiry no. dated for

Whereas the CONTRACTOR has submitted its offer/bid dated to execute and fully complete the intended works for the OWNER as set forth in the tender as amended and the drawings, general conditions, special conditions, specifications, bill of quantities and schedule hereto annexed according to the terms, obligations and conditions therein contained at and for an approximate total sum of Rs. (Rupees) and CONTRACTOR has accepted such itemized rate tender in terms of its letter no dated

Now this AGREEMENT witnesseth as follows:

1. The CONTRACTOR covenants and agrees with the OWNER that the CONTRACTOR will supply the tendered items within the time stipulated in the work order and in the manner and pursuant and subject to all the terms, obligations and conditions in the said tender as amended and the drawings, general conditions, special conditions, specifications, bill of quantities and schedule provided, contained and referred to execute and fully complete all the works specified, described or referred to in and by the said tender as amended and the drawings, general conditions, special conditions, specifications, bill of quantities and schedule and will well truly observe, perform, fulfill, submit to and keep all the said terms, obligations, conditions and matters in the said tender as amended and drawings, general conditions, special conditions, specifications, bill of quantities and schedule contained and referred to and on the part of the CONTRACTOR to be observed,



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performed, fulfilled, submitted to or kept according to the true intent and meaning of the said tender as amended and the drawings, general conditions, special conditions, specifications, bill of quantities and schedule. Any items not covered by the tendered rates will be worked out as per special conditions attached to the tender documents.

2. In case the work is not completed in the manner mentioned above to the complete satisfaction of the OWNER in every respect within the aforesaid time limit from the stipulated date in the work order, the CONTRACTOR agrees to pay a penalty as per the provision of the work order for each week of delay beyond the date stipulated for the completion. It is agreed that time is the essence of the contract.

3. In consideration of the premises the OWNER covenants with the CONTRACTOR that it will pay to the OWNER at the several times and in the sums, proportions and manner in the said, general conditions, special conditions in that behalf provided the amount accruing from time to time, but subject to Conditions therein contained.

4. This agreement further witnesseth that the CONTRACTOR hereby covenants with the OWNER that in the event of the non-fulfilment in any respect by the CONTRACTOR of the said covenants, terms, agreements, obligations will pay to the OWNER all loss, damages, costs, charges and expenses as the OWNER may be directly or indirectly put to in consequence of such non-fulfilment by the CONTRACTOR.

5. If the CONTRACTOR fails to perform the contract or carry out the contract to the satisfaction of the OWNER within the period fixed for the purpose or at any time repudiates the contract before the expiry of such period, the Zonal Head or any officer of the OWNER so authorized may, without prejudice to the right of the OWNER to recover from the CONTRACTOR the damages for the breach of the contract, terminate the contract as the whole or terminate a part of the contract at the risk and cost of the CONTRACTOR without prior notice and get the balance work executed through some other agencies and held the CONTRACTOR liable for all the losses and expenses incurred by the OWNER. The decision of the Zonal Head is final with regard to the satisfactory performance of the Contract and is binding on both the parties.

6. In the event of any disputes arising in connection with this contract, it is further agreed that such disputes shall be referred to the sole arbitrator as per the arbitration clause in the general terms and conditions of the contract.

7. The following documents are deemed to form Part and parcel of the agreement viz., the tender no. datedand order no dated, the general terms and conditions, special conditions, the specifications, the priced bill of quantities, the schedule of rates all of which for the purpose of identification have



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been signed by the authorized signatory on the behalf of the OWNER and acceptance and all letters referred therein will also form a part of this agreement.

8. This agreement further witnesseth that the CONTRACTOR is responsible for any accident or other compensation payable to the workman employed by the working under the control of CONTRACTOR that the OWNER has no sort of liability in the matter, and that if any payment would have to be made by the OWNER, the same shall be reimbursed by the CONTRACTOR.

In witness where of the said parties here to have hereunto set their hands.

On behalf of OWNER

On behalf of CONTRACTOR

Authorized Signatory

Name:

Designation:

Authorized Signatory

Name:

Designation:

Witnesses: Witnesses:

1.

1.

2.

2.

Place :

Date :



Annexure-M: Proforma of Non-Disclosure Agreement(NDA)

PROFORMA OF NON-DISCLOSURE AGREEMENT (NDA)
(To be submitted in non-judicial stamp paper of Rs.100)

This Non-Disclosure Agreement (the "Agreement") is made on this day of2025 by and between

11. ITI Limited, a Company incorporated under the Companies Act, 1956/2013 having its Registered & Corporate office at ITI Bhavan, Dooravaninagar, Bengaluru 560016 and Zonal office at ITI Limited, NSU- Guwahati, House No - 44, Arunananda, Opposite Seuj Sangha Club, Ambikagiri Nagar Path, Zoo Road, Guwahati (Assam)– 781024, India (hereinafter referred to as “**ITI**”, which expression shall, unless the context otherwise requires, shall mean and include its successors, affiliates, administrators, assigns, or by any other name by which it may be incorporated) as the party of the FIRST PART.

AND

XXXX, a Company incorporated under the Companies Act, 1956/2013, having its Registered office at (hereinafter referred to as "**XXXX**", which expression shall, unless the context otherwise requires, shall mean and include its successors, affiliates, administrators and assigns) as the party of the SECOND PART

AGAINST

Work Order No:

Project:

Both ITI and **XXXX** hereinafter be individually referred to as “**Party**” and collectively referred to as “**Parties**”.

WHEREAS:

A. The Parties intend to engage in discussions in order to evaluate entering into a potential business relationship ("**Purpose**" or "**Proposed Transaction**");



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B. It is anticipated that each Party may disclose or deliver (such Party, the “**Discloser**”) to the other Party (such Party, the “**Recipient**”), certain confidential or proprietary information for the Purpose as set forth above;

C. The Parties intend to safeguard and protect the Confidential Information (defined below) from being disclosed to any third parties or being used for any purpose other than the Purpose as mentioned herein above.

Now therefore in consideration of the mutual covenants and for other valuable consideration, the Parties agree as follows:

1. Definitions

“**Confidential Information**” shall mean any non-public business, commercial or technical information and data of a Party or that of its clients, including but not limited to information relating to any past, present or future business methods, technical systems, research and development projects, services, clients, liabilities, litigations, know-how and any information in respect of which the Discloser owes an obligation of confidentiality to any third party, whether disclosed in writing, orally, electronically or otherwise, by the Discloser or any other party on behalf of the Discloser. Any documents, copies or abstracts, or any modules, samples, prototypes or parts, which reflect or are generated from the foregoing information or data, will also be deemed as Confidential Information.

“**Applicable Law**” means all acts, rules, laws, legislations, statutes, orders, regulations, ordinances, decrees, rulings, policies, administrative guidelines, codes, instructions, judgments, court orders, treaties, bye-laws, notifications or any directives of any government or judicial authority in India. Applicable Law includes all amendments to and judicial interpretations of the foregoing.

“**Authorised Recipients**” means those persons who need to know or have access to the Confidential Information in the course of their professional duties, for the purposes of evaluating, negotiating or advising upon the Proposed Transaction, and include the Recipient's senior executives, professional advisers, agents and representatives.

“**Affiliates**” means, in relation to any Party, a person or entity that controls, is controlled by, or is under common control with such Party; for the purposes of this definition, control means (a) the ownership, directly or indirectly, of a majority of the voting securities of that Party, or (b) the power to direct the management or policies of that Party, whether by operation of law, contract or otherwise.

2. Manner of Disclosure

2.1 The Recipient acknowledges that the Discloser’s Confidential Information is received under a duty of confidentiality to the Discloser. Recipient shall not disclose, copy, reproduce or distribute the Confidential Information or any part of it or otherwise make it available to any person except as permitted under this Agreement.



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2.2 All Confidential Information shall be deemed as the Discloser's trade secrets, unless otherwise designated by the Discloser as non-trade secret Confidential Information.

2.3 The Recipient shall treat the Discloser's Confidential Information with the same degree of care as it protects its own Confidential Information and in no case less than a reasonable degree of care. The Recipient shall keep all Confidential Information securely and properly protected against theft, damage, loss and unauthorised disclosure and access (including access by electronic means).

2.4 The Recipient and its Authorised Recipients shall use the Confidential Information solely for the purpose of evaluating and negotiating the Proposed Transaction and not for any other purpose. Under no circumstance shall the Recipient or its Authorised Recipients use any Confidential Information in relation to its own business (other than for the purpose of evaluating and negotiating the Proposed Transaction) or to compete with the Discloser or its Affiliates.

2.5 The Recipient may use or disclose Confidential Information only:

- (a) for the purpose of evaluating the Proposed Transaction or as may be necessary for fulfilling its obligations or effectively exercising its rights pursuant to the Proposed Transaction;
- (b) to Authorised Recipients, provided that they are bound by the same obligations of confidentiality as the Recipient under this Agreement;
- (c) if permitted by the Discloser in writing, prior to the disclosure ;or
- (d) to the extent required by an order of any court or other governmental authority, but only after the Discloser has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such order.

2.6 The Recipient shall notify the Discloser immediately upon becoming aware that any of the Information has been disclosed to, or obtained by, a third party otherwise than as permitted under this Agreement.

3. Return of Information

3.1 Upon written request by the Discloser, or upon the termination or expiry of this Agreement (whichever is earlier), the Recipient shall, and shall ensure that its Authorised Recipients, promptly at its/their own cost and expense:

- (a) return all Confidential Information to the Discloser, without retaining any copies of such Confidential Information; and
- (b) permanently remove all Confidential Information from any and all computer, word processor, disk, memory stick or other devices containing such Confidential Information,



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except when the Discloser's prior written permission to retain Confidential Information has been obtained by the Recipient. In such an event, the obligations under this Agreement shall continue to apply to any such Confidential Information retained.

3.2 The provisions of Clause 3.1 above shall not apply to the extent that the Recipient or any Authorised Recipient is required to retain any Confidential Information by any Applicable Law, rule or regulation or by any competent judicial, governmental, supervisory or regulatory body. In such an event, the obligations under this Agreement shall continue to apply to any such Confidential Information retained.

4. Exceptions

The obligations under Clauses 2 and 3 above shall not apply to any Confidential Information, which the Recipient can prove:

- (a) is at the time of disclosure, already in the public domain or is available to the public through no breach of this Agreement by the Recipient, except that Confidential Information shall not be deemed to be in the public domain merely because a part of the Confidential Information is embodied in general disclosures or because individual features, components or combinations thereof are known or become known to the public; or
- (b) is received by the Recipient from a third party free to lawfully disclose such information to Recipient; or
- (c) is independently developed by the Recipient without the benefit of any of the Confidential Information, as evidenced by written documentation.

5. Refusal

Either Party shall have the right to refuse to accept any Confidential Information under this Agreement prior to any disclosure and not hang here in shall obligate either Party to disclose any particular Confidential Information.

6. No License or Obligation

It is understood that no license or right of use under any patent or patentable right, copyright, trademark or other proprietary right is granted or conveyed by this Agreement. The disclosure of Confidential Information shall not result in any obligation to grant the Recipient any rights therein or to proceed with the Proposed Transaction.

7. No Remuneration, Warranty and Liability

7.1 The Parties are not entitled to any remuneration for disclosure of Confidential Information under this Agreement. No warranties of any kind are given and no liability of any kind shall be assumed by the Discloser with respect to such Confidential Information or any use thereof, nor shall the Discloser indemnify the Recipient against or be liable for any claims by the Recipient, Authorised Recipients or any third party with respect to Discloser's Confidential Information or any use thereof.



7.2 Confidential Information is provided on an “as is” basis. In no event shall the Discloser be liable for the accuracy or completeness of the Confidential Information.

7.3 Any breach of this Agreement by a Party’s Affiliate or Authorised Recipient shall constitute a breach of this Agreement by that Party.

8. Termination

The Recipient’s obligations under this Agreement as regards Confidential Information that is designated as non-trade secret Confidential Information shall expire on the earlier of

- (i) completion of 3 years from the last disclosure of Confidential Information under this Agreement or
- (ii) the execution of definitive binding documentation implementing the Proposed Transaction and containing no less stringent obligations than those contained herein.

9. Non-Solicitation

Neither Party shall, directly or indirectly,

- (a) hire or appoint any person who is a director, employee, consultant or individual working under a contract with the other Party; or
- (b) solicit, encourage or influence or seek to encourage or influence the foregoing persons to leave his/her current employment or to breach the terms of such employment, consultancy or contract, except with the prior consent of the other Party.

The obligations under this Clause shall expire at the earlier of

- (a) completion of 6(six) months from the date of the last interactions between the Parties under this Agreement or
- (b) the execution of definitive binding documentation implementing the Proposed Transaction and containing obligations similar to the obligations contained in this Clause.

10. No Public Disclosure

Neither Party shall make any public statement, announcement or disclosure to third parties concerning the existence of this Agreement or its terms, the business relationship (if any) between the Parties or the Proposed Transaction, without the prior written approval of the other Party.

11. No Assignment



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This Agreement shall not be assigned by either Party without the prior written consent of the other Party.

12. Written Form

The provisions of this Agreement may not be modified, amended or waived, except by a written instrument duly executed by the Parties hereto.

13. Severability

If any provision of this Agreement is determined to be invalid, illegal or unenforceable under the Applicable law, the remaining provisions of this Agreement to the extent permitted by law shall remain in full force and effect. To the extent practicable, the offending provision to be replaced with a valid, enforceable, legal provision that reflects the intention of the offending provision.

14. Arbitration & Applicable Law

14.1 If any dispute and/or difference arises out of or in connection with any of the terms of this Agreement shall, the Parties hereto shall endeavour to settle such dispute amicably. The attempt to bring about an amicable settlement shall be considered to have failed if not resolved within 60 (sixty) days from the date of the dispute.

14.2 Failing such amicable resolution, such dispute or difference shall be referred to arbitration by a sole arbitrator appointed by ITI to be conducted as per the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be GUWAHATI (India) and the arbitration proceedings shall be carried out in English language. The arbitral award shall be final and binding on Parties.

(a) The above clauses on Arbitration shall survive for three (03) years even after the expiry/termination of agreement.

(b) It is expressly understood and agreed by and between parties that **XXXX** is entering into this agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood and agreed between the Parties that he Government of India is not a party to this agreement and has no liabilities, obligations or rights hereunder. It is hereby expressly understood and agreed that **XXXX** is an independent legal entity with power and authority to enter into contracts solely on its own behalf under the applicable Laws of India and general principles of Contract Law. **XXXX** represents and ITI expressly agrees, acknowledges and understands that **XXXX** is not an agent, representative or delegate of the Government of India. It is further understood and agreed between the Parties that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, **XXXX** hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue the Government



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of India as to any manner, claim, cause of action or thing whatsoever arising of or under this agreement.

14.3 Nothing in Agreement shall prevent either Party from applying to a court for provisional or interim measures or injunctive relief as may be necessary to safeguard such Party's Confidential Information or other rights here under. For such purpose, appropriate courts in GUWAHATI shall have exclusive jurisdiction.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT ON THE DATE AND AT THE PLACE FIRST MENTIONED HEREINABOVE

For ITI Limited

For XXXX

Name:

Name:

Designation:

Designation:



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Annexure-O: Schedule of Rates(SoR)

Schedule of Rates (SoR) Stipulated under this Tender

Package-F, Cluster 1			
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).			
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025			
Sr. No	Description of Item	Unit	Schedule Unit Price (A) in INR, excluding GST
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)		
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	266263
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	323319
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	58175
1d	Electronic Route Marker	Nos	403
1e	Joint Closure	Nos	4439
1f	Warning Tape	Km	10740
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)		
2a	NLD OFC Route	Km	391171
2b	ACCESS OFC Route	Km	469405
3	Annual Maintenance Charges for NLD & Access OFC Route		34877
<ul style="list-style-type: none"> • Total Material quantities for Restoration, Incremental Works, and Realignment of the OFC Route (NLD & Access) shall be finalized based on the actual quantities determined during the Joint Survey of the link. • The actual route length for services related to restoration, incremental works, rerouting, and realignment of the OFC route (NLD & Access) shall be finalized as per the quantities determined during the joint survey of the link. • OFC route length covered under Annual Maintenance Charges as on date is 1756Km and will be increased progressively. 			



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

Package-F, Cluster 2			
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).			
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025			
Sr. No	Description of Item	Unit	Schedule Unit Price (A) in INR, excluding GST
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)		
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	266263
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	323319
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	58175
1d	Electronic Route Marker	Nos	403
1e	Joint Closure	Nos	4439
1f	Warning Tape	Km	10740
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)		
2a	NLD OFC Route	Km	391171
2b	ACCESS OFC Route	Km	469405
3	Annual Maintenance Charges for NLD & Access OFC Route		34877
<ul style="list-style-type: none">• Total Material quantities for Restoration, Incremental Works, and Realignment of the OFC Route (NLD & Access) shall be finalized based on the actual quantities determined during the Joint Survey of the link.• The actual route length for services related to restoration, incremental works, rerouting, and realignment of the OFC route (NLD & Access) shall be finalized as per the quantities determined during the joint survey of the link.• OFC route length covered under Annual Maintenance Charges as on date is 1576Km			



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

Package-G, Cluster 1			
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).			
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025			
Sr. No	Description of Item	Unit	Schedule Unit Price (A) in INR, excluding GST
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)		
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	269780
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	327590
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	63960
1d	Electronic Route Marker	Nos	403
1e	Joint Closure	Nos	4592
1f	Warning Tape	Km	10496
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)		
2a	NLD OFC Route	Km	483090
2b	ACCESS OFC Route	Km	579708
3	Annual Maintenance Charges for NLD & Access OFC Route	Km	43891
<ul style="list-style-type: none">• Total Material quantities for Restoration, Incremental Works, and Realignment of the OFC Route (NLD & Access) shall be finalized based on the actual quantities determined during the Joint Survey of the link.• The actual route length for services related to restoration, incremental works, rerouting, and realignment of the OFC route (NLD & Access) shall be finalized as per the quantities determined during the joint survey of the link.• OFC route length covered under Annual Maintenance Charges as on date is 1116Km			



Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).

Ref: EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 01-12-2025

Package-G, Cluster 2			
Nature of Work: Selection of System Integrator for Annual Maintenance and Restoration of OFC Cable Route (NLD & Access) under NFS Project in ETP Region (Pkg-F) and NETF Region (Pkg-G).			
EOI No : ITI/NSU- GHY/NFS/2025/055, Date: 30-11-2025			
Sr. No	Description of Item	Unit	Schedule Unit Price (A) in INR, excluding GST
1	Supply of Material for Restoration, Incremental Work and Realignment of OFC Route (NLD & Access)		
1a	Type B: Non Intrusion Proof Fiber Optic Cable(24F Ribbon G.655+24F Ribbon G.652D) for NLD Routes	Km	269780
1b	Type C: Intrusion Proof Fiber optic Cable(48F Ribbon G.652D + 8F G.652D Sensory Fibers) for Access	Km	327590
1c	Permanently Lubricated HDPE Duct along with associated accessories	Km	63960
1d	Electronic Route Marker	Nos	403
1e	Joint Closure	Nos	4592
1f	Warning Tape	Km	10496
2	Services for Restoration, Incremental Works, Rerouting and Realignment OFC Route (NLD & Access)		
2a	NLD OFC Route	Km	483090
2b	ACCESS OFC Route	Km	579708
3	Annual Maintenance Charges for NLD & Access OFC Route		43891
<ul style="list-style-type: none"> • Total Material quantities for Restoration, Incremental Works, and Realignment of the OFC Route (NLD & Access) shall be finalized based on the actual quantities determined during the Joint Survey of the link. • The actual route length for services related to restoration, incremental works, rerouting, and realignment of the OFC route (NLD & Access) shall be finalized as per the quantities determined during the joint survey of the link. • OFC route length covered under Annual Maintenance Charges as on date is 856Km 			

Note: Approved Make & Model for BOQ attached for Package F&G



Appendix 'M'
(Refer SoR Note of Section V)

INFORMATION OF SOURCE AND MAKE/MODEL OF LINE ITEMS
FOR PACKAGE - F

Ser No.	Item Description	Make	Model
1.	Type A : Intrusion Proof Fiber Optic Cable [(24F Ribbon G.655 + 24F Ribbon G.652D) + 8F G.652D Sensory Fibers] for NLD Routes		
2.	Type B: Non Intrusion Proof Fiber Optic Cable [24F Ribbon G.655 + 24F Ribbon G.652D] for NLD Routes	AKSH OPTIFIBRE LIMITED	AKS/NFS/48F/ RIBBON (Type - B)
3.	Type C: Intrusion Proof Fiber Optic Cable [48F Ribbon G.652D + 8F G.652D Sensory Fibers] for Access Network	AKSH OPTIFIBRE LIMITED	AKS/NFS/48F/ RIBBON (Type - C)
4.	Permanently Lubricated HDPE duct along with associated accessories	Dura Line India Private Limited	40/33MM Solid permanently lubricated HDPE Telecom Duct
5.	Fiber Distribution Management System (FDMS) consisting of		
5.1	Standard 42U Rack	Manifold e-connect Limited	MEC-FDMS-Rack-2012/01
5.2	Splicing Cum Patching Shelf	Manifold e-connect Limited	MEC-FDMS-Rack-2012/01 S
6.	Electronic Route Locator	Rycom, USA	8891
7.	Electronic Route Marker	Aishwarya Technologies & Telecom Limited	TRACEMARK-B
8.	Joint Closure	Manifold e-connect Limited	MeCL-JC-2012-01
9.	Warning Tape	Shaktiman Packing Pvt. Ltd.	SPPL/LDPE/001

Note :

1. Sample of OFC, HDPE Ducts and other associated accessories may be evaluated during the techno-commercial evaluation for this project.
2. Assessment of Manufacturing Capacity and infrastructure capability may be ascertained by CET, during evaluation stage.

(Handwritten signatures)



Appendix 'M'
(Refer SoR Note of Section V)

INFORMATION OF SOURCE AND MAKE/MODEL OF LINE ITEMS
FOR PACKAGE - G

Ser No.	Item Description	Make	Model
1.	Type A: Intrusion Proof Fiber Optic Cable [(24F Ribbon G.655 + 24F Ribbon G.652D) + 8F G.652D Sensory Fibers] for NLD Routes		
2.	Type B: Non Intrusion Proof Fiber Optic Cable [24F Ribbon G.655 + 24F Ribbon G.652D] for NLD Routes	Sterlite Optical Technologies Limited	STL/48R/TYPE B /02
3.	Type C: Intrusion Proof Fiber Optic Cable [48F Ribbon G.652D + 8F G.652D Sensory Fibers] for Access Network	Sterlite Optical Technologies Limited	STL/48R/TYPE C/03
4.	Permanently Lubricated HDPE duct along with associated accessories	Dura Line India Private Limited	40/33MM Solid permanently lubricated HDPE Telecom Duct
5.	Fiber Distribution Management System (FDMS) consisting of		
5.1	Standard 42U Rack	Manifold e-connect Limited	MEC-FDMS-Rack-2012/01
5.2	Splicing Cum Patching Shelf	Manifold e-connect Limited	MEC-FDMS-Rack-2012/01 S
6.	Electronic Route Locator	Rycom, USA	8891
7.	Electronic Route Marker	Aishwarya Technologies & Telecom Limited	TRACEMARK-B
8.	Joint Closure	Manifold e-connect Limited	MeCL-JC-2012-01
9.	Warning Tape	Shaktiman Packing Pvt. Ltd.	SPPL/LDPE/001

Note :

1. Sample of OFC, HDPE Ducts and other associated accessories may be evaluated during the techno-commercial evaluation for this project.
2. Assessment of Manufacturing Capacity and infrastructure capability may be ascertained by CET, during evaluation stage.