



आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट

सामग्री प्रबंधन विभाग

F-100, पश्चिम विंग

दूरवाणीनगर, बेंगलूर - 560 016, भारत.

फोन : +91 (80) 2566 0502, 2566 0508

ई-मेल : materials_nsu@itilttd.co.in

ISO 9001 : 2015 प्रमाणित युनिट

ITI LIMITED

Network Systems Unit

Materials Management Dept.

F-100, West Wing,

Dooravaninagar, Bengaluru - 560 016, India.

Tel : +91 (80) 2566 0502, 2566 0508

E-mail : materials_nsu@itilttd.co.in

ISO 9001 : 2015 Certified Unit

ITI Web Site/ Govt. Portal

ENQUIRY

NSU 0J 22 W

DATE 09 10 2020

Dear Sir / Madam,

Please quote your best price and delivery for supply of the following item/s,

Sl. No.	DESCRIPTION	QUANTITY
1	Supply of VRLA Batteries for GPON Project- 12V17AH Special Note: Please refer following enclosures before submitting Tender: Annexure I : General Terms & Conditions for submission of Tender. Annexure II : Specification of VRLA Batteries. Annexure III : Consignee Details and state-wise requirement. Annexure IV : Price Bid Format. Annexure V : Integrity Pact Annexure VI : EMD Bank Guarantee Proforma Applicable GST Tariff will over-rule Sl.No. 5, 6 & 16 in Annexure-I.	18,846 Nos

Tender Due Date	21-10-2020 at 2.00 PM	Tender Opening Date	21-10-2020 at 3.00 PM
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016		
Delivery	Progressively within 3 months	At 18 states as per Annexure III.	
EMD	5 Lakhs in the form of BG from Scheduled bank / Valid MSME Certificate		
Terms of Payment (TOP)	100 % payment with a credit period of 60 days from the date of acceptance.		
Loading for TOP	Loading will be done @ 14.5% for those who do not comply to ITI terms of payment.		
Splitting of Order	100 % on L 1 Vendor.		
Warranty	24 months from the date of supply.		
Validity of the offer	90 days from Tender Opening date.		
Pre Dispatch Inspection	Predispatch Inspected and Testing will be carried out at vendors premises by ITI Ltd. along with its customer		
Compliance	Compliance to meet the above requirement as per Annexure-I, II, III, IV, V & VI		

NOTE: Offers should be submitted in Three Separate Sealed covers (Three Bid System) all put in single cover

- 1) EMD / Valid MSME Certificate
- 2) Techno Commercial Offer with Technical & Commercial Compliance with **UNPRICED COMMERCIAL OFFER**.
- 3) Commercial Offer with Price

Super Scribed with our Enquiry No. and Due date on it addressed to:

Deputy General Manager-MM(NS)
Network Systems Unit, ITI Limited,
F-100 West Wing, Dooravaninagar,
Bengaluru - 560 016. INDIA

For ITI Ltd., N S Unit,

Deputy General Manager -MM(NS)



GENERAL TERMS AND CONDITIONS (INLAND)

ENCLOSURE TO PURCHASE ORDER No NSU 0J 22W DATE: 09-10-2020

I GENERAL

- 1 Please acknowledge the receipt and acceptance of this order within 7 days and confirm scheduled delivery as per our order. If confirmation is not received within 7 days it is deemed that the order has been accepted.
- 2 Please quote our P.O. reference in all future correspondence and connected documents.
- 3 (a) Please send invoice as per Excise Rule 52A and 173G
 - (i) Buyer's copy for payment purposes – Original
 - (ii) Transporter's copy for availing CENVAT CREDIT
 - (iii) Extra copy for our reference
 - (iv) Description of the item along with ordered Part Number & vendor's code should be indicated in all the documents
- (b) Kindly ensure that Transporter's copy of Invoice on which Cenvat credit can be taken is safely handed over. In case, the consignment is booked by lorry transport-courier, the entry for having handed over the transporter's copy of invoice to the carrier, has to be endorsed in the LR / GC / Courier Document.
- (c) No commercial invoice will be accepted for payment wherever Excise Duty is applicable. In case of E1 sale i.e., sale-in-transit invoice 57 F(G) has to be submitted.
- (d) Please ensure that no excess supply or short supply or wrong supply is made.

II INSURANCE

If the terms of price is not on FOR Destination / ITI basis, Insurance will be arranged by us. Please furnish the details such as R/R, PWB, GC Note, Nature of packing, Number of cases, Gross Weight, Net Weight, Value of the material despatched etc., immediately on despatch to this office to take up Insurance.

III GOODS BY ROAD

Consignments moved by road should be accompanied by a copy of the Goods Consignment Note and three copies of the Invoice, giving address of the consignor and consignee, Central Sales Tax Registration Nos. of both the parties, description, quantity and weight and value of the goods, etc. Please ensure that these documents are handed over to the carriers along with the goods, otherwise, any penalty that may be levied by the Commercial Tax Department will be debitable to your account. Our CST Registration No. 10050383 Dt. 1.7.1957, KST Registration No. 10000380 Dt. 1.10.1957. and TIN No. 29980058837.

IV PAYMENT

- a) Payment would be made against your Original invoice only for accepted quantity within 60 days from the date of receipt of goods (Ref: PO – NSU 8C 02 WB Main Sheet). No payment will be made for rejected quantity. All our payment will be made by cheques duly crossed A/C payee only and will be sent through courier/speed post to the address given in the invoice. Unless otherwise agreed upon in writing, documents sent through the Banks will not be honoured and demurrage will be to your account. Any discrepancy in payment should be brought to our notice within 60 days after which no discrepancy will be entertained.
- b) Due date for payment will be 60 days from date of submission of relevant papers as applicable such as Test/Conformance Certificate, which may be noted.

V SALES TAX FORM

No Advance Form C/37 will be issued along with the P.O. Normally, Form C/37 will be issued on financial year-wise. However, the forms will be issued based on the request by the supplier, furnishing the details of, P.O. No., the Invoice No., Date & Value. (enclose a copy of the relevant invoice for easy link up).

VI DELIVERY / LIQUIDATED DAMAGES AND RISK PURCHASE CLAUSE

Time is the essence of contract and the material against this purchase order must be delivered by the supplier according to the delivery schedule indicated in the purchase order. In case of any change the supplier should inform us in advance and obtain our approval to the revised delivery schedule. Should the supplier fail to deliver the material or part thereof as per the delivery schedule or any extension thereof, we shall be entitled at our option either to recover from the supplier as penalty a sum equivalent to ½% (Half percent) per week for first four week and 0.7 % per week (fractions of a week will be considered as one week) thereafter for such delay or part thereof of the item delayed and purchase the material else where at the risk and cost of the defaulted suppliers.

VII WARRANTY

Please note that we are an ISO 9002 accredited company. The warranty of your product should be 24 months from the date of supply at site in good condition. Within this warrant period, if any of your component / subsystems is found defective during system testing / Installation and commissioning / operation of our equipment in the field the same is to be replace free of cost immediately by you. Certificate in original should be submitted at the time of delivery.

VIII PACKING NOTE / DOCUMENTS

- (a) The Packing Note enclosed in each package should indicate our Purchase Order No. and Date, Case marks, Material description with order Part No. and details of the contents.
- (b) Duplicate Invoice (Transporter's Copy) should be enclosed to the Delivery Challan accompany the consignments. In the absence of this, ED claimed would be disallowed.
- (c) The documents to be presented at the time of payment are Commercial Invoice, Excise duty paid certificate, Delivery Challan, Copy of L/R duly authenticating by Customer. All documents shall be required in duplicate for passing the bills.

IX RATE

- (a) Rate indicated in the order is inclusive of packing charges (unless specially indicated otherwise) and price should not be increased till completion of order. If this Purchase Order specifically indicates a price variation clause, then the same would apply.
- (b) In the event of any refund in Excise Duty / Customs Duty obtained from the Central Excise Department / Customs Department by you or the manufacturer (if the manufacturer happens to be different from the supplier) on the supplies made to us, such refunds should be passed on to us, immediately without waiting for any claim from us.
- (c) Increase in prices on account of taxes, duties and basic price of raw materials for any reason, would not be accepted for supplies once the order is placed on you.
- (d) If the supplier supply the same item at a lower rate to any of their customers in the country during the pendency of execution of our P.O. Supplier should voluntarily come forward and reduce the price.
- (e) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

X FREIGHT CHARGES

If the terms of price is on FOR ITI / destination basis, all consignments should be on 'FREIGHT PAID BASIS'. If the terms of price are EX-WORKS, actual freight charges may be included in Invoice along with the documentary proof OR in case of despatches through our Contract Carrier, the consignment should be on 'FREIGHT TO PAY BASIS'

XI INSPECTION

- (a) Items will be primarily inspected by ITI and our customer representatives at the suppliers premises before despatch. However final inspection will be done at site on receipt of material. Complete inspection and testing facilities should be made available at supplier's premises. Advance inspection notice is must. Verification by us or our representative shall not absolve you of the responsibilities to provide acceptable product or shall it preclude subsequent rejection.
- (b) The Purchase Order will be operated on the concept of Vendor's entire responsibility for assuring QUALITY to our standards.
- (c) During each despatch a certified copy of test result should be accompanied, authenticating the actual measured value obtained against specified in your specification. Test Certificate should indicate Batch No. (wherever applicable), Consignments not accompanied by Test Certificate are liable for rejection.
- (d) Supplies shall be from the latest batch of production. Batch Number should be indicated on the component / packet and Delivery Challan. Indication in the Delivery Challan is a must.
- (e) In case of Advance payment, if the material is rejected due to defect / damages, the material is to be replaced within a week or you should refund the full amount within that time. Bank Guarantee, which has been executed, will be invoked for recovery of the Advance payment made. If not, interest at 24% on the Advance paid will be charged on you. If you do not respond within 15 days from the date of notice, action would be taken to auction the material and adjust the realisation against the amount due from you. If the amount realised falls short of the amount due, the company reserves the right to file a suit under Bangalore jurisdiction against you for the balance amount.
- (f) In case Normal Terms of Payment the rejected material should be collected by you immediately (within 30 days) of our intimation by giving 2 days prior notice to ITI for making necessary Excise formalities. You should make arrangement to collect the material either personally or through your authorised representatives from us. ITI does not take any responsibility to send the material back to you. Further, after 90 days from the date of rejection intimation to you, material will be scrapped at your risk, if not collected.

XII BANK CHARGES

Our Bankers are State Bank of India, Dooravani Nagar, Bangalore-560 016. Collecting Bank charges if any will be to your account.

XIII GOVERNING LAW / ARBITRATION CLAUSE



Any dispute that may arise shall finally be settled under the rules of the Indian Arbitration and Conciliation Act 1996. For this purpose three arbitrators be appointed one by each party and the third by two appointed arbitrator. The seat of arbitration shall be Bangalore. The language to be used in the arbitration proceeding shall be in English. The decision taken by the arbitrators shall be final and binding on both the parties. The costs and expenses in conducting the arbitration shall be borne equally by the parties. The arbitrators shall determine the matters in dispute in accordance with Laws of India, not including its rules or principles relating to conflict of Law. United Nations convention on contracts for the international sale of goods shall not be applies to this contract. The performance of this contract and purchaser shall continue during the arbitration proceedings.

XIV WEIGHMENT & COUNTING

The weighment and counting at our end will be final.

XV MARKING OF CASES

Please ensure that individual packing case bear mark as per the following specimen article.

Consignee Address				Division	Plant
				Indicate for	
P. O. Ref.	Quantity	Unit			
Invoice No.	RR / GC No./ AIR WAY BILL No.	Size of the Cases (Length x Breadth x Thickness)			
Case No.	No. of Cases	Net Wt.	Gross Wt.	Fragile Delicate	Protect From Rain
					This Side Up

XVI OBSOLETION OF ITEM

The item ordered should not be obsolete before completion of the order.

XVII COUNTER TERMS & CONDITIONS

No Special terms and conditions other than those printed in this Annex and indicated in the order / enquiry are acceptable to us.


Deputy General Manager -MM(NS)



Technical Specifications for 12 V, 17Ah SMF Batteries

A) Specification Requirement

1. Battery would be 12V mono-block type
2. VRLA battery 12V, 17AH (for 12Hrs Back-up)
3. Battery would support charging at rate up to 0.2C - (3.4A) or higher where C is battery's AH rating
4. The batteries to be supplied shall be conforming to **TEC GR NO. GR/TX/BAT-001/04 JUNE 2011 (with latest amendments)**.
5. Product Compliance to IEC 60896-21/22:2004 standards
6. Manufacturing facility shall be certified to ISO 9001:2008, ISO14001:2004, BS OHSAS 18001:2007.
7. Physical dimensions (L x W x H): Vendor to mention

B) Other Requirements:

1. Warranty period of battery is two years.
2. The Supplier shall undertake repair/replacement of faulty Batteries within warranty period.
The place of repair/replacement may be mentioned in the offer. The transportation cost for such faulty, repaired / replaced items shall be borne by vendor.
3. The total quantity requirements are based on Individual state requirement and may vary +/- 10%.
4. The vendor shall comply to supply to the consignee addresses as per the individual state requirements.
List enclosed.

AK
D. Amrutha

State	Address	PMU/Mob.	Organisation	Qty. as per ITI approval
Assam	District manager, CSC/SPV, vill: Bapuji Nagar, PO: Baladmari, Dist: Goalpara, pin: 783121, M no: 9101748894.	Sh. Pankaj Das, 09435000063	CSC	30
	District manager, CSC/SPV, CSC Aadhar Seva Kendra, Malikuchi, Near Debiram Pathsala High school, Ward no 2, Gandhi Park Road, Nalbari, Pin: Mobile- 7664870100/ 9706096082			7
	District manager, CSC/SPV, Sahpuria Gaon, Near RRL Tiniali, Namghar Road, P.O - RRL, P.S - Pulibor, Pin - 785006, M no: 97077 02660			14
	District Manager, CSC e-Governance, (eDistrict Cell), Office of the Deputy Commissioner, First Floor, Court Building, Distric-Golaghat, Assam Pin 785621.			6
	District manager, CSC/SPV, Borguri, Tinsukia(Assam), Pin:786125, Mobile:7896895955			22
Tripura	Mr. Arindam Bhowmik /Project Engineer Mob No-08730007289. ADDRESS:- Central WareHouse Agartala, Hispania, Near ONGC Complex, West Tripura, Pin-799014	Sh. P.S.Basu, 08777240922	RailTel	95
Karnataka	Name of the Consignee : GM (Proj) BBNL Bangalore Address of the Consignee : O/o BBNL, 5th Floor, BSNL Indiranagar Telephone exchange Building, C.V.Raman Road / 80 feet rod	Smt. Neelima N.Phillips, 09480447555	BBNL	520
Jharkhand	Sri A.K. Das, Sr.GM(P) PMU-I Bharat Broadband Network Limited A-205, 1st Floor, Administrative Building, ARTTC Complex, H.B.Road, Near Jumar River Bridge Ranchi -835217 Phone No- 0651-2226222 (Off) / 9431100091	Sri A.K. Das, Sr.GM(P), 9431100091	BBNL	114
	Sri Ali Ehtesham, Sr.GM(P) PMU-II Bharat Broadband Network Limited D-II, 2nd Floor, E10B Exchange Karmik Nagar, PO - ISM Dhanbad, Jharkhand PIN - 826004 Tel: 0326-2222123; Fax: 0326-2222124 Mob: +91-9431160333	Sri Ali Ehtesham, Sr.GM(P), -9431160333		80

[Handwritten Signature]
D. Kumar

Bihar	Ashwani kumar S/O Shambhu prasad, vill- kanti kothiya, ward 12, po+ps- kanti, dist- muzaffarpur, 843109 MOB+91 74882 16919	Sh. Avdesh Kumar, 09471005477	BBNL	30	10
	Anand mohan singh C/O Devendra prasad, krishnapuri, ward no 4, near Airtel Tower sitamarhi Mob - +91 98018 67165			17	
	SAGAR KUMAR, Mob - 7909018443, AT GEWALBIGHA SHAMIRTAKYA , PO-GAYA HEAD POST OFFICE, PS - RAMPUR, DIST - GAYA, PIN - 823001			17	
	SHANKAR KUMAR, Mob - 8789193070, AT MALAHCHAK , NICHALI ROAD , BALTI FACTORY, DIST - JEHANABAD , PIN - 804408,			20	
	ANAND KUMAR Singh, Mob - 8002639278, CSC CENTER, NEAR PNB BANK , KUDRA, DIST - KAIMUR (BHABHUA) , PIN - 821108,			12	
	NILOHIT KUMAR, Mob - 9693624690, AT SAKUNATKALLA , BRINDAWAN COLONY, NEAR BIHARSARIF RAILAY STATION , DIST - NALANDA, PIN - 803101			25	
	Material will Collected/Handovered from ITI Store Patna			8	
	MANISH KUMAR , Mob - 6201641504, AT SHANTINAGAR, WARD NO . -12 , NEAR JHOPARIYA SCHOOL, BIKRAMGANJ, PIN - 802212			18	
	Name-Kumar Saurabh, Contact No-6299767317, Address-Near Taralahi Niwash, Neem Pokhar, Kadirabad Darbhanga-846004			62	
	Name-Ranjeet Kr Sinha, Contact No-9113759944, Address- Front of R K College, Pupri-Madhubani Rd, Baingra, Madhubani-847211			33	
	Name-Sunny Kumar, Contact No-7004786495, Address- Kanhaiya Chowk, North Toward Old Paper Mill, Samastipur-848134			83	
	Name-Shyam Kumar, Contact No-6203707615, Address- C/o- Vishwanath Choudhary, Near Devchandra College Dighikala Hajipur-844102			110	
	NAME-AMIT KUMAR, CONTACT NO.-6205309258, ARA BLOCK, CSC OFFICE, PINCODE-802301			23	
	NAME-RABINDER KR. CONTACT NO.-8709383608, VILL-MUSHAFIRGUNJ, P.O- GAJADHAR GUNJ(BUXAR), P.S-BUXAR, PIN CODE-802103, LANDMARK-SAHID BABA KE GALE.			25	
	NAME-SUDHAKAR KR. CONTACT NO.-6201317161, HOUSE NO.-71, COLD STORE, SHIV MANDIR, BABA BATESHWARNATH, BLOCK-BARAULI, DISTRICT-GOPALGANJ, PIN CODE-841405			17	
	NAME-NIRANJAN KUMAR, C/O-MADHDAV CHOUDHARY PROPOSORE COLENY NEAR-MALI TVS SHOWROOM, BEGUSARI PINCODE-851117 Mobile no - 8085960076			20	
	NAME-UJJAWAL KUMAR, C/O-PRAKASH KUMAR MISHRA, QUARTER NO-80B, NEAR BHAGALPUR RAILWAY STATION PARCAL OFFICE HANUMANDIR PINCODE-812001, Mobile - 7033040891			33	
	NAME-ANUJ KUMAR, C/O-CHANDRAMANI CHOURIASIYA, CHANDRAMANI MOTER GAREGE NEAR UNION BANK MEASHKUTH, PINCODE-851213, Mobile no - 8986237595			18	
	NAME--PRAVESH KUMAR , VILL+PO-GHUSKURI, PS-ARIARI, DIST-SHEIKHPURA(BIHAR) PINCODE-811105, MOB-08084494178			7	
	Abhishek Kumar, At New Chowk Kursela, Post-AG Bazar, PS-Kursela, Dist-Katihar, PIN-854101, Mobile no - 7004840129			33	
	Vidyanand Kumar, At+Post-Amha, Via Gamhariya, PS-Supaul, Dist-Supaul, PIN-852108. Mobile - 8789952544			28	
	Amit Kumar, village+Post-Banmankhi, Ps-Banmankhi, Dist-Purnia, Pin-854202, Mobile no - 8825338488			18	
	Co-Mohit Kumar, House No-38, Pasupalan Chowk, Police Line, Pin-852201, Mobile no - 6200482470			24	
Chhattisgarh	DEV PRASAD KAIWARTYA C/O BSNL EXCHANGE, BRIJ VIHAR NAGR RAJKISHORE NAGAR BILASPUR CHHATTISGARH PIN-495006 Mob 8319252763	Sh. Kishore Ekka, 09425201944	BSNL	441	Dun
	RAVISHAKANR PRASAD O/O SR.GENERAL MANAGER (PROJ-I) BBNL CHHATTISGARH TYPE VI-I MICROWAVE COLONY RAIPUR NAKA DURG(CG) PIN-491001 Mob 9754186501	Sh. Rakesh Chandraker, 09425554600		101	
	JASHPREET C/O TELECOM DISTRICT MANAGER BEHIND CENTRAL JAIL BABUPARA AMBKAPUR (SARGUJA) CHHATTISGARH PIN-497001 Mob 9417230911			350	
	ASHISH KUMAR GUPTA C/O DHIRENDRA OGAR BEHIND ROSHAN DHABHA NEAR NAMAN BASTAR PALLI NAKA KUMHARWAND JAGDALPUR CHHATTISGARH PIN-494001 Mob 6263182349	Sh. Kishore Ekka, 09425201944		0	
	GOPAL PRASAD URANW C/OBSNL OFFICE BELADULA ROAD NEAR SINDHI COLONY RAIGARH CHHATTISGARH 496001 Mob 9826887409	Sh. Sanjay Gupta, 09425501128		162	
	MANISH KUMAR CHAUDHARY SDE STORE O/O GMTD RAIPUR BSNL STORE GOGAON NEAR PRINCE DHABA RING ROAD NO.2 RAIPUR CHHATTISGARH PIN 491001 Mob 8103055179			342	
				174	



Odisha	Mr Manas Ranjan Nayak, NE, BBNL, 3rd Floor, Door Sanchar Bhawan, Rupali Square, Bhubaneswar-751022. Mobile No: 7008406411	Sh. S.K.Das, 09437052051	BBNL	314
	Mr Sourmya Ranjan Nayak, NE, BBNL, 2nd floor, BN Pur Telephone Exchange, Near MKCG Medical College, Berhampur-760010 Mobile no: 9778864477	Sh. S.D.Durga, 09437033800		100
	Mr Trinath Mohanta, NE, BBNL, Telephone Bhawan, Charchika Bazar, At: Jagatsinghpur, Dist: Jagatsinghpur-754103. Mobile no: 9668150481	Sh. S.K.Das, 09437052051		144
	Mr Jagatjit Mohanty, NE, BBNL, Telephone Bhawan, Station Square, Balasore-756001 Mobile no: 9583943226	Sh. S.K.Das, 09437052051		238
AP	H SrinivasuluNE, O/o AM BBNL, 2nd Floor, GM TD Building, BSNL Office, Mallaiahgutta Katta, Tata Nagar, Tirupati-517501 Mob 9652918576	Sh. Pallivela Raju, 09440000569	BBNL	1011
	G BalasankarNE, BBNL, 2nd Floor, Telephone Exchange, Narsipatnam - 531 116 Visakhapatnam District. Mob 7013348848	Sh. Manoj Kumar, 09440000649		377
Telangana	Mr. S. Abhilash, Network Engineer, BBNL, Ranga Reddy. Power Grid Corporation of India Limited, 400KV Sub station, Ghatkesar, Hyderabad, Telangana - 501301 Mob 8125208431, 7989210821	Sh. G.V.Ramakrishna, 08985700700	BBNL	310
	Mr. Suman Reddy, Network Engineer, BBNL, Nizamabad O/o BBNL, BSNL Telephone Exchange, Near MDO Office, Armoor, Nizamabad, Telangana - 503224 Mob 7989137099, 9059188850			290
	Mr. Venkatesh Goud, Network Engineer, BBNL, Khammam BSNL Bhawan, Near DRDO Office, Burhanpuram, Khammam (Dist.), Telangana - 507003 Mob 9494713419, 6309270665			270
Manipur	N. Davidson C/O, Shri Th. Ghanashyam singh DGM RCIL. Type iv Qtr, Block A, Transit Qtr. BSNL (Near Hd.Post Office), Babupara, Imphal - 795001. #Cell : Mob 7005569361	Sh. S.K.Deka, 09435599666	RailTel	14
MP	Aashish kumar sahu (SDE MM) O/o, Saraswati Nagar, Moti Nagar, Balaghat, Madhya Pradesh 481001 Mob 9425822497	B. Vishwakarma, 09425001200	BSNL	274
	SHRI SHUBHASH (SDE MM) 2/20, police line, balagi vihar colony, ganj, betul. Mob 9425422500	Sh. Manoj Verma, 09424664007		188
	SHRI SACHIN (SDE MM) O/o GMTD Bhopal, BSNL Telecom Store, Housing Board Colony Devki Nagar Berasia Road, Bhopal Mob 9425444455	Sh. Mithilesh Kumar, 09425403907		91
	SHRI NIGAM (SDE MM) O/o TDM CHHATARPUR- BSNL, PANNA NAKA PANNA ROAD, - 471001, BSNL Office Mob 8989484700	Sh. Mithilesh Kumar, 09425403907		121
	Bhubnesh Kumar O/o TDM Chhindwara, Divisional Store BSNL Telephone Exchange Chandangaon, Nagpur Road Chhindwara Mob 9424671800	B. Vishwakarma, 09425001200		225
	SHRI ANIL (SDE MM) O/o TDE, BSNL Main Building, Opp. Jail, Jabalpur Road, Damoh (M.P.) Mob 9425611677	Sh. Hemant Rathwae, 09424436888		100
	SHRI PRADEEP (SDE MM) Kalani Bag Dewas Telephone Exchange/Store Mob 9425921968	Sh. Ajay Kamal, 09425001565		174
	TDM-SHRI L.S.JAAMRA O/o TDM Dhar, Indore Naka near polytecnic college JETPURA Dhar 9425001399	Sh. Manoj Maheshwari, 09425001006		193
	SHRI SHAMEEM KHAN (SDE PLG) SDE(Plg)O/oTDM GUNA, New City Colony, Guna, Madhya Pradesh 473001 Mob 9425188999	Sh. V. Dixit, 09425001049		325
	SHRI DHEERAJ (SDE MM) O/o GMTD Hoshangabad, Lakkadganj Gandhinagar (Itarsi) Mob 8989791200	Sh. Manoj Verma, 09424664007		253
	SHRI AASHISH NAMDEV O/o GMTD, CTO Compound, NR High Court Jabalpur Mob 8989727999	B. Vishwakarma, 09425001200		69
	SHRI ANAND O/o TDE Jhabua, BSNL Admn Building Ratanpura Jhabua Mob 9425313535	Sh. Ajay Kamal, 09425001565		113
	TDM -SHRI J.C BAKWALE BSNL Telecom Store, Bistan Road Khargone 9425001526	Sh. Ajay Kamal, 09425001565		38
	SHRI MOTILAL TEKAM Near Prasar Bharti, Dindori road, divisional store, Khairi, Mandla Pin 481 61. Mob 9406916222	Sh. Hemant Rathwae, 09424436888		117
	BSNL Divisional Store Telephone Exchange Banmore., Morena (MP)	Sh. V. Dixit, 09425001049		46
	TDM-SHRI S.S.MADAVI SDE(Plg) O/o TDM Narsinghpur, BSNL Divisional Store Khamariya, Narsinghpur Mob 9425800815	B. Vishwakarma, 09425001200		183
	SHRI VAIBHAV SONI (SDE MM) O/o TDE panna, Ajay Garh Chauraha, Panna Mob 9425608045	Sh. Hemant Rathwae, 09424436888		123
	INDU DEVI SDE PLG) Main Exchange Building Campus Raisen 9424412079	Sh. Manoj Verma, 09424664007		137
	SHRI DEEPAK SONI (SDE PLG) BSNL Store, Khuri Baiora, 465474 Mob 9425423567	Sh. Manoj Verma, 09424664007		193
	B K SINGH (SDE PLG) O/o TDM Rewa MAIN EXCHANGE BUILDING COLLEGE CHOWK REWA Mob 9425186500	Sh. Mithilesh Kumar, 09425403907		211
	H C Sahu SDE(MM) O/o TDM Sagar, BSNL Telecom Exchange Building Mall Road Cantt Sagar Mob 9425425900	Sh. Mithilesh Kumar, 09425403907		131
	Brijesh Tripathi O/o TDM Satna, Kothi Road, Civil Line satna Mob 9425001774	Sh. Hemant Rathwae, 09424436888		292
	Rajesh Tiwari O/o TDE Seoni, BSNL telephone Exchange Campus, Baraphthtar Residance Dalda Factory Road Seoni 480661 Mob 9425822448	B. Vishwakarma, 09425001200		240
	R K Mire SDE (MM), Telephone Exchange BSNL Shahdol 9425809399	B. Vishwakarma, 09425001200		127
	Abhishek Gupta SDE(MM) O/o TDM Shajapur Divisional Store BSNL A B Road Shajapur Mob 9425917765	Sh. Manoj Maheshwari, 09425001006		71
	TDM- SHRI PRABHAT AGRAWAL BSNL Div Store Infront of Jadhav Sagar Tal Khel Stadium Marghat Road Shivpuri. Mob 9406503294	Sh. V. Dixit, 09425001049		55
	TDE- RAVI SHANKER SHUKLA O/o TDE Sidhi, BSNL BUILDING KOTIWALI ROAD SIDHI Mob 9425424343	Sh. Mithilesh Kumar, 09425403907		124
	PRAKASH LAD(OTO) SDE(MM)O/o GMTD Ujjain, BSNL STORE, BHARATPURI, NEAR YATAYAT DHANNA-456001 Mob 9425800400	Sh. Ajay Kamal, 09425001565		93
	TDM-SHRI ARVIND SINGH O/o TDM Vidisha, Divisional Store, Near Maida Milli Vidisha Mob 9425113778	Sh. Mithilesh Kumar, 09425403907		195

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Gujarat	MADHAV TRIVEDI ,BLOCK NO.-647, OLD LIG, OPP DUNGARIYA HANUMAN TEMPLE ANANDNAGAR, BHAVNAGAR,PIN CODE- 364005, MO. NO.- 9426587243	Sh. Girish Kataria, 09429403799	BBNL	106
	MEHUL PRAJAPATI, 39/5 GAYATRI PARK SOCIETY, NR BHAVNATH SOCIETY, CHANAKYAPURI GHATLODIA ,AHMEDABAD ,380061,mo. No. -9409234110	Sh. Girish Kataria, 09429403799		78
	PRATIK RAJPUT ,DUDHANI COMPLEX SHOP NO: 2,3 THE CSC CENTRE ,NEAR COLLECTOR KACHERI , SABAR GAS AGENCY ,NYAY MANDIR ROAD ,HIMATNAGAR ,PIN CODE-383001,MO. NO.- 9737709405	Sh. Girish Kataria, 09429403799		51
	PRASHANT PATEL,239 ,SHIV ARADHNA SOCIETY,NEAR SEVAN SKY THEATRE,AIRPORT ROAD BHUJ ,370001 MOB-7567616412	Sh. Girish Kataria, 09429403799		20
	ANKIT PATEL MAHENDRABHAI , RATANJI NO MADH, KADIYA CHOWK,CHANASMA,TA-CHANASMA,DISTRICT - PATAN ,PIN CODE- 384120 , MO. NO.- 8469001583	Sh. Girish Kataria, 09429403799	CSC	50
	Pinal Rameshbhai Jadav, 64-A,Shiv parvati Krupa housing Society, Jamalpore,Gandevi Road,Navsari pin-396445 , Gujarat.	Sh. Manish Rathore, 09426002600		113
	Shri Manish rathore Sr. GM BBNL , Vadodara,Room No.203, Second Floor, City telephone Exchange, JailRoad, Vadodara,Pin-390001,Gujarat.	Sh. Manish Rathore, 09426002600	BBNL	220
Haryana	Vivek SharmaDistrict Manager, CSC Project9991539893NIC office , Mini Secretariat, Ambala	Sh. Amit Garg, 09417300046	CSC	46
	NeerajDistrict Manager, CSC Project8586835761NIC office , Mini Secretariat, Bhiwani			84
	Shilpa RaniDistrict Manager, CSC Project8901302583NIC office , Mini Secretariat, Fatehabad			92
	Rakesh KumarDistrict Manager, CSC Project9416971161NIC office , Mini Secretariat, Hisar			28
	SunilDistrict Manager, CSC Project9812853973NIC office , Mini Secretariat, Jhajjar			29
	Kuldeep KumarDistrict Manager, CSC Project8222822707NIC office , Mini Secretariat, Jind			140
	VaseemDistrict Manager, CSC Project9996426227NIC office , Mini Secretariat, Kaithal			22
	Mohit SharmaDistrict Manager, CSC Project8685979800NIC office , Mini Secretariat, Kurukshetra			66
	Yogesh Kumar S/O Kirori LalDistrict Manager, CSC Project7982080688Village Kothal Kalan,PO Kothal Khurd,Distt. Mahendergarh,			117
	Sharafat AliDistrict Manager, CSC Project9991818633NIC office , Mini Secretariat, Mewat			98
	Naveen DuttaDistrict Manager, CSC Project9034355978NIC office , Mini Secretariat, Yamuna Nagar			143
Maharashtra	Mr. Amol Bhalariao9657336171Machhindranath Chitale , Sapana Apartment Near Eagal Complex, opp Shinde Hospital Burudgaon Road Ahmednagar 414001 Mob:9325586819	Sh. S.N.Deshmukh, 09175111110	CSC	9
	Mr.Tushar Raut9665790808C/O-Baliram shivram ingale, Yavatmal Rd, near gajanan ngr, New town Badnera, Amravati-444701	N.B. Naktode, 09422330011		36
	Mr. Parmeshwar Kamble8698508932, 9284386446Sabah Computer , Ahed main post office Bashirganj , Beed-431122	N.K.Lodha, 09423683434		59
	Mr.Hitesh Pardhi7066043007,9096879202 Durgesh Bhongade, Plot No 166Shastri Nagar,Bhandara - 441904Mo. 9834286516	N.B. Naktode, 09422330011		60
	Mr.Sameer Sheikh7755980505,9529575301 C/o Aai computer services Hanuman ward, oppo gandhi garden, main road warora, raj sarkar, dist chandrapur, state maharashtra- 442907	N.B. Naktode, 09422330011		20
	Mr.Rupesh Raut9604330295,7775024131 Silicon Multiservice, Nathani Complex, Dhanora Road, Dist Gadchiroli-442605	N.B. Naktode, 09422330011		15
	Ritesh Waghmare8007873182, 8329499607Utkarsh wani 17, guru datta colony near swami samarth mandir behind SBI shiv colony branch jalgaon 425001	Sh. S.N.Deshmukh, 09175111110		40
	Pravin Dhokane9561706009Sec-26, gala No.8, cotton market,Opp market committee office, new Mondha, Jalna-431202	Sh. S.N.Deshmukh, 09175111110		32
	Firoj Gani Shah9325757261Care of Data soft software development, Laxman villa,Lokmanya hausing society, Ahead of ravikiran pathology Lab, Nandurbar, Pin 425412	Sh. S.N.Deshmukh, 09175111110		12
	Yogesh Deshmukh7447832845shop no 11. aadhaar kendr. baba complex. opp sbi. a/p pimpalgaon baswant. taluka - niphad. nashik 422209 mo 9271571215	Sh. S.N.Deshmukh, 09175111110		31
	Mr Anil Pilke9011481842Mahapurush Xerox opp. Devrukh police station at post devrukh tal sangmeshwar dist- ratnagiri 415804,Mo. 9422668029	N.K.Lodha, 09423683434		62
	Harshal Jaiswal 7720045541At Post Hiwale Bouddhwadi , Taluka Malwan , Dist : Sindhudurg: 416603 , Mo. No. 9420074766	N.K.Lodha, 09423683434		90
	Mr.Ankush Girulkar8805420738Bhagwant G.Kulkarni c/o Danyandev wankhedeNear shri Gajanan Maharaj Mandir, shivaji Nagar ,Kata RoadwashimTa.washimDist.Washimpin 444505Mob- 9011723859	N.B. Naktode, 09422330011		8

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Rajasthan	DEVENDRA PAREEK Field Technician7737011803, 797683618710, Ladiya Bagh, Near Kachari Road, Alwar (Raj.) 301001	Sh. Ram Raj Meena, 09414001442	BBNL	224
	ANKIT SHRIVASTAVA Network Engineer 8955092413C/o Shri Rajesh Tomar Ayodha Bhawan,Budhha ki hatt Bharatpur (Raj.) 321001	Sh. Ram Raj Meena, 09414001442		102
	Yaman Choudhary NE 78208513995/19 Madhuban Chiitorgarh, Rajasthan (312001)	Sh. Sandeep Vijayvergia		95
	Prashant Singh SekhawatField Technician7014145730, 9461492951Sharma Colony, Ward No.-35 Behind Radhaswami Satsang Bhawan Churu (331001)	Sh. Bhuvnesh Yadav, 07073999889		112
	Puspendra SharmaFT9530006629 79761821655/O Sh. LalaRam Sharma ward No 25 Patel colony Zageer Bandikui ,Dausa-303313	Sh. Ram Raj Meena, 09414001442		119
	Popat LalFiled Technician9983652369BSNL Telephone office, Shivaji Nagar near main post office, Jalore, Rajasthan-343001	Sh. Chandra Shekher Sharma, 9868135435		83
	Bhupendra Panwar Network Engineer9950066517Room no 17, 1st Floor BSNL Building E-10B Exchange, IPIA Jhalawar Road Kota 324005	Sh. Govind Singhal, 09414001080		98
	Abdul KadirFT8947042159, 9587676720S/O Sh. Abdul Rehman,Gosiya nagar,Near Gosiya Mazid,Basni belma,Basni Delima,Nagaur-341021	Sh. Ram Raj Meena, 09414001442		200
	Mohit Khandelwal (NE)NE8209999340Jila udhog kendra bsnl office gurlai road pali (306401)	Sh. Pankaj Bhandari, 09414001116		40
	Chaitanya PrakashField Technician9782580540Plot No.-50, Jhadam Nagar, Near Police Line PhatakPurohit Ji Ki Dhani Sikar (332001)	Sh. Bhuvnesh Yadav, 07073999889		110
	Vikas SaharanField Technician9416750005Qtr. No. 6/IV, BSNL Microwave Colony Tower Road, Old Abadi SriGanganagar (335001)	Sh. Bhuvnesh Yadav, 07073999889		210
	Shubham BohraNetwork Engineer9799513036Shubham Bohra, 2nd floor, BBNL office, BSNL TE, Nathdwara, Dist Rajasmand-313301	Sh. Chandra Shekher Sharma, 9868135435		165
Uttarakhand	Rohit Dalakoti7579274746Vill+post-Chitai, Almora Pin code-263601, m.no.7579274746	Sh. Mahesh Singh Nikhurpa, 9412000520	CSC	255
	Arvind Morya7579070767Badowala arcadia grant, prem nagar, Dehradoon pin code-278007 m.no.7579070767	Sh. Lakhera, 09412000522		158
	Gopal Krishan Joshi9720245351Gopal krishan joshi village Saguna Post Office Jhutiya Talla Ramgarh Nainital pincode 263158 mobile no 9720245351	Sh. Mahesh Singh Nikhurpa, 9412000520		76
	Anurag Anand9410577990R-17,Church line,Singh colony,Rudrapur Udham singh nagar pin code-263153 m.no.9410577990	Sh. Mahesh Singh Nikhurpa, 9412000520		110
J&K	Sh.NAZIR AHMAD JOO Sr. GENERAL MANAGER (PROJECT)PMU BBNL SRINAGAR, J&K Ph.No 9419020007. Delivery Address: Mr. Aman Verma, Sr. Executive CSC Jammu, CSC Centre Opposite Trikuta CT Scan Behind Shakuntla Theatre, Rehari, Jammu, J&K Pin Code 180005 Mob: 9622100161 & 9858285725	Sh. Rajeev Goyal, 09417200024	BBNL	17
HP	Sh Bunt Saini , NE , BBNL C/o Hemant Kumar Lok Mitra Centre Village Bagwania PO Manpura Tehsil Baddi Distt Solan HP 173205 . Mobile No 9816615059	Sh. Sanjay Gupta, 9466100026	BBNL	21

[Handwritten Signature]

PUNJAB	Chetan Kumar, 9041366870, Pyara Colony w.no 31, St.no.6, Patti Road Barnala	Sh. KD SINGH, 09417300015	CSC	421
	Gaurav Garg, 9464073004, S/o Nehru Lal, Bahia street Near Govt girls senior sec school, Rampura Phul, Bathinda	Sh. KD SINGH, 09417300015		64
	Manpreet Singh, 9417391119, Mohit Studio, old cantt Road, Opp Chungi no 7, Faridkot	Sh. KD SINGH, 09417300015		64
	Pawan Arora, 9872385613, S/O Gopal singh Arora ,Hno. 11, Bazar Bansa , Near Bank of Maharashtra Ferozpur City	Sh. KD SINGH, 09417300015		170
	Alankar Sharma, 8427777785, H no 710, Shivalik Enclave Lane 3, Bharwain Road, Hoshiarpur 146001	Sh. Jagraj Singh, 09417000049		351
	Rahul Lubana, 7527975797, Hno 3239, Loharan Mohalla, Kartarpur, Dist jalandhar 144801	Sh. Jagraj Singh, 09417000049		131
	Manjinder Singh, 7589075990, Vpo lohara, Daba lohara road, Pin code 141016, Ludhiana, Punjab.Contact no 9211230001, 7589075990	Sh. Jagraj Singh, 09417000049		430
	Sandeep Tayal, 9465290101, H.No.120,Ward No 7, Old Bazar,Near Mandir, Sardulgarh	Sh. KD SINGH, 09417300015		123
	Abhimanyu, 8264907350539, Type 3 Nuhon Colony, RTP, Ropar	Sh. Jagraj Singh, 09417000049		416
	Gurpreet Singh 7889005589210, Harinder Nagar, Tripuri town, Patiala	Sh. Jagraj Singh, 09417000049		305
	Anuj Sharma, 7529032222, Anant Gurukul school, VPO Jugial, Dist Pathankot	Sh. KD SINGH, 09417300015		445
	Omkar 9814261735 Sarangal group of Institute, VPO Behrampur, Dist Gurdaspur	Sh. KD SINGH, 09417300015		525
	Dharuv Chhanparia Asst Manager BBNL, 9461261233, 2nd floor BSNL telephone exchange sec 53, phase 3-a mohali	Sh. KD SINGH, 09417300015	BBNL	361
UP (E)	Sh T D Yadav, SDE, Store, SDE (Store), BSNL, Bara Lal Pur, Chandamari, Varanasi (U.P.) Ph. 9450964050	Sh. Vinod Sharma, 09415200152	BSNL	70
	Shri SUNIL PRASAD SDE(Plg) O/o GMTD-BASTI, Near Bus stand BASTI-272001 No:9450956095	Sh Ashok Rawat, 08765553555	BSNL	36
	Shri RAJEEV Singh JTO9MM) O/o GMTD_DRA, OCB-EXhange Grakhpur-Road,DEORIA-274001 Contact No:9465790160	Sh Ashok Rawat, 08765553555		37
	Shri SATISH KUMAR JTO(MM) TARA MANDAL-Store,BSNL, GORAKHPUR-273001 Contact No:9454863031	Sh Ashok Rawat, 08765553555		16
TOTAL				18846

Dr. D. D. Sharma

Serial No.	Item Description	Ref : NSU 0J 22W						PRICE BID FORMAT					ANNEXURE IV
		Quantity / No. of Banks	Unit	Basic Unit Price	Basic Unit Price X Quantity (Col. 3 * 5)	% of GST on Col. 6	GST Amount On Col. 6	Total of Basic Price and GST (Col . 6 + Col. 8)	Packing / Forwarding charges (if any)	Freight / Insurance charges (if any)	Any other Levies / charges on Col. 6	FOR Site Total Price Inclusive of GST, Freight / Insurance, Levies etc.	
1	2	3	4	5	6	7	8	9	10	11	12	13	
	SUPPLY OF												
1	VRLA Batteries- 12V17AH	18846 Nos											
Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY, ELSE will be treated as INCLUDED in FOR Site Total Price)													



PRE CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY/ORDER No.

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

BETWEEN:

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

AND:

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

Preamble

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

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

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



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

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
- a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all bidder(s) the same information and will not provide to any bidder(s) confidential/additional information through which the bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employee, which is a criminal offence under IPC/PC Act or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

- 2.1 The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.
- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- b. The bidder(s)/contractor(s) will not enter with other bidders/contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

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

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/ Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each



case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.

- 3.3 The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4 A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5 The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6 On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7 subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.
- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the



above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

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

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/ CONTRACTORS

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

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

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

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively,



whether and to what extent the parties comply with the obligations under this pact.

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



- 8.8 Details of the Independent External Monitor appointed by the Principal at present is furnished below: -

Shri Venugopal K. Nair, IPS (retd.)

P-1, Waterford Apartment

Pt. Kuruppan Road, Thevara

Kochi – 682 013, KERALA

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 Bidder(s)/Contractor(s) is unsuccessful, the Pact will automatically become invalid after three months on evidence of failure on the part of the Bidder(s)/Contractor(s).
- 11.3 If any claim is lodged/made during the validity of the Pact, the same shall be binding and continue to be valid despite the lapse of the Pact unless it is discharged/determined by the Chairman and Managing Director of the Principal.



SECTION 12 – OTHER PROVISIONS

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

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

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....



EMD BANK GUARANTEE PROFORMA

Annexure VI

1. As agreed under the relevant terms and conditions of Enquiry Ref _____ dt _____ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Bidder) for supply 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.
2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said 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. _____).
3. 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 loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the 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.
6. We _____ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time 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.
7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.
8. We _____ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (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 :
PLACE:

For _____ (indicate the name of Bank)