

आईटीआई लिमिटेड नेटवर्क सिस्टम्स युनिट

सामाग्री प्रबंधन विभाग एफ–100, पश्चिम विंग दूरवाणीनगर, बेंगलूरु – 560 016, भारत फोन : +91 (80) 2566 0508 ई–मेल : materials_nsu@itiltd.co.in ISO 9001: 2015 प्रमाणित युनिट

ITI LIMITED



Network Systems Unit Materials Management Dept. F-100, West Wing,

F-100, West Wing,
Doorvaninagar, Bengaluru – 560 016, India
Tel : +91 (80) 2566 0508
E-mail : materials_nsu@itiltd.co.in
ISO 9001 : 2015 Certified Unit

DATE

ENQUIRY

NSU2J31W/I

03

2023

04

	web-Site/	Govt. Porta	l
0: / M. 1-		" hast mice and deliver	for supply of

Dear	Sir / Madam, please q	note your best price and delivery for supp	oly of the following item/	s,		
SL. NO.		Item Description as per Technical S	pecifications		Approx. QTY	Unit
1	VRLA Batteries-12V	/17AH			10,033	Nos
	Enls: Annexure I : Gene Annexure II : Tech Annexure III : Cons		nk Guarantee Proforma Annex d Format Annex	ure VII:Bid Securring ure VIII:NSU Bank M ure IX:Additional Ins er in ITI Limited euni	fandate tructions for V	
Tende	r Due Date	20-03-2023, 14:00 Hrs	Tender Opening Date	20-03-2023, 1	5:00 Hrs	
Tende	r Opening Venue	Materials Management Dept., N.S. Unit, I.	T.I. Ltd., Dooravaninagar,	Bengaluru- 560 016	(ITI tender	wizard)
Consi	gnee	As per Annexure III				
Terms	of Payment (TOP)	100% payment with a credit period of 6	50 days from the date of a	acceptance		
Loadi	ng for TOP	Loading will be done @10.5% for those wh	no do not comply to ITI term	ns of payment.		
Delive	ry schedule	45 days from the date of PO				
Comp	liance	Point-wise compliance to each item/ Clause	e mentioned in Tender Docu	ment.	,	
Validi	ty of the offer	90 days from Tender Opening date.	·		, . <u></u> ,	
Warra	nty	02 years warranty from the date of supply				
РВG		3% of the PO value valid through warranty				s
Earne Tende	st Money Deposit & r Fee	Rs 4,03,945/- towards EMD deposit in fav Tender fee 11,800/-(Including GST submit bid securing declaration fo	Γ). MSME exempted fr	tt Bangalore valid for om EMD & ten	or 135 days der fee bu	& t should
Other	terms and conditions	As per Enquiry NSU2J31W/I				
For su (<u>http</u> All V	ubmission of online Bid s://itilimited.euniwiz endors have to register	in website & pay the tender processing fee	if required:	For ITI Ltd.		
(http	s://itilimited.euniwi	<pre>zarde.com/) for submitting online BID.</pre>		0	410310	

Dy. General Manager-MM(NS)

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु — 560016, भारत फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525 Registered & Corporate Office : ITI Bhavan, Doorvaninagar, Bengaluru – 560 016, India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525 TIN : 29980058837 GSTIN : 29AAACI4625C2ZU CIN : L32202KA1950GOI000640 Vist our Website : www.itiltd.in

1

GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU2J31W/I DATE: 04.03.2023

1. SUBMISSION OF TENDER:

- (i) This is only an enquiry to quote and not an order. This tender enquiry is not transferable.
- (ii) Tenders must be submitted as mentioned in the tender enquiry in a Sealed Envelope indicating our Enquiry No.
 & Due Date" on the face of the envelope and should be addressed to the undersigned.
 Description of the envelope and should be addressed to the undersigned.

Deputy General Manager -MM(NS), M/s ITI Limited, N S Unit, Dooravaninagar, Bangalore -560 016.

Phone: 2566 0502, Fax: 2566 0508.

- Note (a) Tenders should reach us before 14.00 Hrs. of the Due Date
 - (b) Separate envelopes should be used for each enquiry.
 - (c) Offer should have commercial condition and technical details
 - (d) Earnest Money Deposit (EMD) if required has to be remitted in the form of Demand Draft in favour of ITI Ltd., Networks Systems Unit payable in any Scheduled Bank in Bangalore. No interest will be paid on EMD and will be returned to the unsuccessful tenderer after finalisation of the purchase order. EMD of successful bidder will be adjusted towards security deposit payable by him as laid down at SI. No. 13

2. OPENING OF TENDERS:

Tenders against our enquiries will be opened in the presence of the tenderer/authorised representatives on the due date and time. If there is any pre bid meeting with the tenderers, the date & time of the same will be informed to them.

3. LATE OFFERS:

Tenders without indicating our enquiry No. & Due Date on the face of the envelope and tenders received late are liable for rejection without assigning any reason.

- Note (a) Send your quote well in advance of the due date. Quotations are accepted by fax / e-mail followed by confirmatory copy. Vendors are advised to submit the tenders to our P&A Department in person to avoid postal delay / loss of tenders in transit.
 - (b) If you are not in a position to quote, for any reason, please communicate the same without fail to enable us to keep you on our vendor list for future requirements.
 - (c) Please mention the SI. No. and Code / description of the items exactly as per our enquiry.

4. PRICES:

- (a) ITI Ltd., is planning to have long term tie up with limited vendors, who can supply the item with good quality, prompt delivery and at lowest price. Hence, you may quote in such a way that a long-term relationship is possible.
- (b) Prices must be per unit as called for in the enquiry and should be on FOR ITI/FOR destination basis as the case may be and inclusive of Insurance charges.
- (c) ITI Ltd., under normal circumstances, may not negotiate for the price. Hence you are requested to quote your best price in the original quotation itself.
- (d) Any counter terms and conditions are not binding on us unless ITI Ltd., agree to the same in writing.
- (e) In case of an order issued on you, the ordered rate should be firm till the completion of the order. In case where the market prices are going down beyond 5% of the ordered rate or decrease in the statutory levies, the same should be passed on to ITI Ltd.
- (f) Vendors should deliver the materials to ITI Ltd., Stores/the destination as mentioned in the P.O. ITI Ltd., will not take the responsibility of clearing the goods from the carriers godown/office/Railway Station/Airport, etc.
- (g) In case of supply of imported items by local dealers proof of import should be provided. Prices quoted should indicate clearly the Modvat relief (by way of C.V.D.), being passed on to ITI and supplier should furnish regular invoice indicating rate and amount of duty that is passed on which should be proportionate to the material sold to ITI from the relevant imported consignment, covered under this appropriate Bill of Entry.
- (h) If the supplier supplies the same item at a lower rate to any of their customers during the pendency of execution of ITI Ltd., Purchase Order/ Order Amendment, the supplier should voluntarily come forward and reduce the price.
- (i) The validity of your offer should be for a minimum period of **90** days from the date of opening the tender.
- (i) The validity of your offer should be for a minimum period of oc days from the date of optiming and period of oc date.

5. STATUTORY LEVIES:

- (a) All applicable statutory levies like Sales Tax WITH Form C & WITHOUT Form C, Excise Duty, VAT, etc., should be separately indicated with the current rate applicable. Otherwise quoted rate will be considered as inclusive of taxes / levies. Vague terms like "As applicable at the time of supply" should be avoided. Apart from Statutory levies other charges like handling, Packing & Forwarding etc., will not be paid by ITI Ltd.
- (b) In case of sales tax exempted delivery, authorisation letter from the competent authority should be enclosed along with the guote.
- (c) In case you absorb the sales tax portion, the same may be specified clearly in the quotation itself and not after opening the tender, which otherwise will be treated as post-tender correction and would disqualify your quote.
- (d) In case of statutory levies like Sales Tax, Excise Duty, Surcharge, VAT, etc., are modified, the same has to be intimated to ITI immediately.
- (e) 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.

6. MODVAT RELIEF:

- (a) We are eligible to avail the credit of Excise Duty paid on items procured for manufacturing Tele-communication equipment under MODVAT RELIEF scheme. Hence "Invoice cum Gate Pass" in original for payment, and transporter copy duly marked and authenticated is to be produced along with the consignment. In case of your failing to adhere to this instruction, no ED will be reimbursed by us.
- (b) Invoices should be in the prescribed form and have all particulars as per the Central Excise Rules and notifications as amended from time to time, particularly Assessor code, Range Division, rate and amount of duty debited and debit particulars.
- (c) Agents/Distributors, on whom an order is placed, should also produce invoice Cum Gate Pass as per the procedure laid down by Central Excise Rules and notification issued from time to time. They should get registered with Central Excise authorities where ED is being passed on.

7. TERMS OF PAYMENT:

Annexure-I

(a) Payment will be made for the accepted quantity/services as per Main sheet NSU2J31W/I from the date of receipt of the material / services at our Stores / Destination.

- (b) No payment will be made for the rejected quantity.
- (c) In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I

8. INSPECTION: :(As per Enguiry NSU2J31W/I)

- (a) ITI reserves the right to split the purchase order among the vendors who are capable of meeting the Quality, Delivery and Cost requirements. Preference will be given to the vendors with well-maintained and proven Quality Assurance.
- (b) We are planning to reduce inspection time with self-certification scheme for the vendors who keep up good quality leading to "ship to stock system".
- (c) Inspection of the material at our works/site will be final. ITI reserves the right to inspect the material at any other standard testing centre authorised by us.
- (d) We or our representative including our customer may if required preliminarily inspect the product at vendor's premises.
 Such verification shall not absolve the vendor of the responsibility to provide the acceptable product nor shall preclude subsequent rejection during the final inspection at our works/site. It is the responsibility of every vendor to ensure that only the inspected materials confirming to our specifications / drawings / requirements are supplied.
- (e) The supplies shall be from the latest batch of production. Batch Number should be indicated on the item/ packet / test certificate and accompanying delivery challan / test certificate.
- (f) Test Certificate/check list should accompany each supply. Consignments without test certificate, if asked for, are liable for rejection. Rejected material should be collected immediately (within 30 days) after our intimation by giving two days' prior notice for completing the necessary excise formalities. You should make arrangements to collect the material either personally OR through your authorized representatives. ITI does not take any responsibility to send the material back to you. After 90 days from the date of rejection intimation to you the material will be scrapped at your risk if not collected.

9. SAMPLES:

Those tenderers, who have not supplied the material against any of earlier orders, should submit FREE SAMPLES clearly indicating enquiry reference. Free samples along with your offer is preferable. In case of a Purchase Order on you, bulk supply should commence only after approval of samples and other approval formalities including infrastructure clearance.

10. WARRANTY:

ITI Ltd., is an ISO accredited company. All our equipment systems have a warranty as per Enquiry No NSU2J31W/I from the date of despatch to our customer. Hence, the warranty of your products should be as per Enquiry No NSU2J31W/I from the date of supply if not specified explicitly. Within this warranty period, if any of your components/subsystem is found defective during our manufacturing process/system testing/installation & commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you. Warranty specified in the P.O. to be reckoned as final.

11. GENERAL:

- (a) We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- (b) Successful tenderer only will be intimated by post through letter of intent / firm orders.
- (c) Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.
- (d) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.
 12. <u>DELIVERY SCHEDULE: (As per Enquiry</u> NSU2J31W/I)
 - (a) Please indicate minimum lead-time required, manufacturing capacity and the quantity that can be reserved for us.
 - (a) Please indicate minimum lead-time required, managemption graphing departs and the materials, against an order arising out of this enquiry must be delivered by the supplier according to the delivery schedule indicated in the P.O. 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 1/2% (half percent) per week for first four weeks 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 or terminate the contract in respect of the balance so delaved and supply defaulted supplier. the materials elsewhere at the risk and cost of purchase Delivery schedule specified in the P.O. will be final.

13. SECURITY DEPOSIT:

In case of an order / LOI on you, you will have to deposit an interest free security deposit of 3% of the Order value along with the order / LOI acceptance by Bank Guarantee subject to final decision of management in this regard, which will be forfeited in case you fail to execute the order to our satisfaction in all respects. The security deposit / BG will be refunded / returned after expiry of warranty period.

14. LOCAL REPRESENTATION:

Please indicate your local representative's address, telephone, Fax No., of the person to be contacted, in the offer.

15. TECHNICAL CATALOGUE:

The Technical Catalogue in English should be submitted. In the event of any change in the technical catalogue, updated version may be sent to us immediately. It is essential that you simultaneously take up the same with approval authority and their approval copy sent to us.

16. FORM C:

Form C will be issued only after receipt and acceptance of materials if applicable.

17. GOVERNING LAW:

All suits shall be instituted in a court of competent jurisdiction at Bangalore and in case of arbitration, the Indian Arbitration Conciliation Act, 1996 is applicable.

18ndMJ. 04/03/23.

Deputy General Manager-MM(NS)

	RET.NSU 2J SINII	
	Annexure-II	
<u>lechal</u>	lical Specifications for 12 V. 17Ah SIMF Batteries	
·	•	. *
A)	Specification Retuinment	بشمر تشتر معيوم مستمدين
4.	Battery would the 12V mono-block type	
2.	VRLA battery 12V, 17AH (for 12Hrs Back-up)	n n d . d*
£3.	Battery would support charging at rate up to 0.2C - (3.4A) or higher where C is battery's /	AH rating
÷.	ballety would copper an	NE 2011

- The batteries to be supplied shall be conforming to TEC GR NO. GR/TX/BAT-001/04 JUNE 2011 (with latest aniendments).
- 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.
- 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.

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- 3. The total quantity requirements are based on Individual state requirement and may vary +/- 10%.
- The vendor shall comply to supply to the consignee addresses as per the individual state requirements. List enclosed.

NSU 2J 31W/I

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Consignee Details

Annexure III

S.No.	State	District	Consignee Addresses	Qty
1	Andhra Pradesh	CHITTOOR	H Srinivasulu, Network Engineer Bharat Broadband Network Limited 1st floor, BSNL GMTD Building Mallaiahgunta katta,Tatanagar Tirupati - 517501, AP Mob: 9652918576	213
2	Andhra Pradesh	VISAKHAPATNAM	G Bala Sankar BBNL NetworkEngineer Bsnl Telephone Exchange, Door no: 141, Near MRO compound, Ramaraopeta, Narsipatnam Visakhapatnam-531116, AP Mobile No: 7013348848, 8143465999	74
3	Telangana	RĄNGAREDDY	VENKATESH GOUD Network Engineer, A1 P&T Quarters, SD Road,Secunderabad - 500003. TELANGANA Mobile No: 9494713419	. 74
4	Telangana	КНАММАМ	SUMAN REDDY Network Engineer, BBNL, BSNL Telephone Exchange Building, Near MDO Office, Armoor, Nizamabad (D), Telangana - 503224 Mob: 9059188850	68
5	Telangana	NIZAMABAD	JOHNEY PASHA JOHNEY PASHA Network Engineer, H. No. BK-86/1, Prashanthu Nagar, Ramavaram, Kothagudem, Bhadradri Kothagudem dist - 507118 Mob: 9949931017	65
6	Himachal Pradesh	SOLAN	Bunty Saini, Network Engineer BSNL Telephone Exchange, Nalagarh, Solan (HP) -174101 Mob: 9816615049	22
7	Himachal Pradesh	MANDI	Pawan Kumar, Field Technician BSNL Telephone Exchange,Janjehli, PO: Janjehli, Tehsil : Thunag, Mandi (HP) -175047 Mob: 8219826762	8
8	J&K	Jammu	Mr. Manohar Lal, Consultant (T), BBNL Qtr No.3, Type 1, Block A, Sector 7, BSNL Townshop, Channi Himat, Jammu - 180015 M-9419120313	134
9	J&K	Sirnagar	Mr. Hilal Ahmed Qadari, Consultant (T), BBNL 1st Floor, Microwave Building, Wideband Complex, SP College Lane, Lalchowk, Srinagar - 190001 M-9419020477	74
10	Jharkhand	Ranchi	Sh.M.P.Singh, Consultant(T) ,BBNL , A-205, 1st Floor, Administrative Building , ARTTC Complex , H.B. Road near Jumar river Bridge, Ranchi-835217 Mob- 9431107803	173
11	Jharkhand	Dhanbad	Sh.Mohit Ram , 2nd Floor,E-10 B Exchange karmik Nagar, PO - ISM Dhanbad, Jharkhand -826004, Mob- 9431160333	100

12	Jharkhand	Deoghar	Alok Vishwakarma C/ O Sudheer Choudhary,Kishore niwash Kalibari , Belabagan Nandanpahar road ,Deoghar Jharkhand,Pin - 814112 Mobile number - 7782836596	100
13	Jharkhand	Girdih	Mr. Rajib kumar Prusty, NE ,BSNL Telephone Exchange,Near Bus stand, Giridih-815301 ,Mb7209397760	100
14	Jharkhand	Dolton ganj	Sh.Manish, BSNL TDM Office, Shantipuri police Line Road,Behind Of Commissinor Office,City Dolton Ganj, PIN-82201,Mb. 6202640396	100
15	Jharkhand	Jamshedpur	Sh. Sunil Kumar,Pardih BSNL Exchange, NH33,near Big bazar, Jamshedpur -832110, Mb. 9470518884	50
16	Nagaland	Dimapur	Sh.I.R.Walling, Addl.GM-MSP Nagaland, ITI Limited, Area office Dimapur, Room No. OB- 23,Naga Shopping Arcade, Dimapur- 797112, Nagaland, Mb 8837200783/09436430210	28
17	Manipur	Imphal	Rupanda Thangjam, (Network Engineer, BBNL) O/o the Network Engineer, BBNL Manipur, C/O Jt. GM, RCIL Manipur,Uripok Achom Leikai, Opposite - Shakhi Devi School,Imphal West, Imphal,Manipur - 795001 Mob/no. +91 84138 73822 / 7005863016	42
18	Tripura	Agartala	Shri. Subrata Kar Bharat Broadband Network Limited, 2nd Floor Old DIT Building, IT Bhawan Complex ITI Road, Indranagar Agartala, Tripura- 799006 Mob/no. +91 96743 04103 /+91 70032 81050	290
19	Bihar	Patna	Sh. Rahul Kumar O/O- CGM BBNL Ground floor CTO Building Sanchar Parisar Budhdha marg Patna, Bihar Pin-800001 Mob- 8271122474	5
20	Bihar	Munger	Sh.Vikas Kumar BSNL Telephone Main Exchange,Chowk bazar Near Post Office, Munger, Bihar Pin-811201 Mob-7004433068	4
21	Chattisgarh	Bastar	Shri Ramesh Somkunwar , SDE Store,Bastar , BSNL Telephone Exchange O/o GMTD Vrindawan Colony, Jagaldarpur Mb 9425201802	73
22	Chattisgarh	Bilaspur	Shri Jai Prakash patel , SDE MM, RajKishore nagar Store ,R K Nagar BSNL Residential Colony, Bilaspur-495006, Mb 9425255100	79
23	Chattisgarh	Raigarh	Shri Devesh Patel , SDE Plg, BSNL Telephone exchange,Beladula Road, BSNL. Raigarh-496001, Mb 9425201601	90
24	Chattisgarh	Raipur	Shri Mayur Rathore , SDE Plg, BSNL Store,Near Prince Dhaba,Ring road No 2, Gogoan ,Raipur, Mb 9425201178	94
[.] 25	Chattisgarh	Suguja	Shri Praveen Dewangan , BSNL Telephone Exchange Behind Central jail, Babupura, Ambikapur, Mb 9425551984	95
26	Aasam	Jorhat	Aditya Verma ,SDE MM ,BSNI. Telephone Bhavan, Malow Ali, Jorhat-785001 ,Mb -9971945241.	63
27	Aasam	Nalbari	Mrinmay Talukdar, SDE, NALBARI MBM Exchange,Collage Road, Islamsupa, Dist- Nalbari,PIN- 781335, Mb 9435598864	34
28	Aasam	Golaghat	Monjit Kr Bora ,SDE(GR),BSNL Office Ward No-8 Near Post Office, Golaghat-785621, Mb.9435000755	41

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	n - Angle			
	ii ii ii		Mrinmay Talukdar, SDE, NALBARI MBM	-
29	Aasam	Baksa	Exchange,Collage Road, Islamsupa, Dist- Nalbari,PIN-	13
			781335, Mb 9435598864 Nibaran Wary ,SDE,Barpeta Road Telephone Exchange	, ·
30	Aasam	Barpeta	,PO-Barpeta Road, Dist-Barpeta, Pin-781315, Ph	11
			No.9435598594	
24	1	Cashan	P.K.Sen, SDE, Goalpara Telephone exchange,	-
31	Aasam	Goalpara	Balukdubi,Dist- Goalpara, PIN-783121 ,Ph No.9432000382	5
			Sanjay Tahu , SDE (Trans), BSNL Telephone Exchange,	
32	Aasam	Tinsukia	Khageshwar Road, Tinsukia, PIN-786125, 9435598115	34
33	Rajasthan		DEEPAK VERMA, BHARAT NIRMAN RAJIV GHANDI ATAL SEVA KENDRA, Kasot, BHARATPUR 321202, Mob. 7976547311	1
	- 1	BHARATPUR		
34	Rajasthan		DEEPAK VERMA, BHARAT NIRMAN RAJIV GHANDI ATAL SEVA KENDRA, KHERA BRAHAMAN, BHARATPUR 321202, Mob.	1
	- •	BHARATPUR	7976547311	
35	Rajasthan		DEEPAK VERMA, BHARAT NIRMAN RAJIV GHANDI ATAL SEVA	1
55	Najastiian	BHARATPUR	KENDRA, KORER, BHARATPUR 321202, Mob. 7976547311	-
			Vinod Kumar, Rajiv gandhi Sewa kendra, GP-4 NNA, Block-	4
36	Rajasthan	Ganganagar	Padampur, Dist-Ganganagar-335041, Mob. 9813134351	1
• •	· · · · · · · · · · · · · · · · · · ·		Vinod Kumar, Rajiv gandhi Sewa kendra,GP-83 LNP, Block-	
37	Rajasthan	Cancerosar	Padampur, Dist-Ganganagar-335041, Mob. 9813134351	1
		Ganganagar	Jaipal Singh, Rajiv Ghandi Seva Kendra, Gol GP, Block Sirohi,	
38	Rajasthan	Sirohi	Sirohi, 307801 Mob. 8432861677	1
39	Rajasthan	Sirohi	Jaipal Singh, Rajiv Ghandi Seva Kendra, Balda GP, Block Sirohi, Sirohi,307001 Mob. 8432861677	1
	, it	51011	Nilesh Panpatil, BSNL Rahuri Telephone Exchange, Behind	
40	Maharashtra		Mula Pravra Office, Malharwadi Road, Market Yard, Rahuri-	
		AHMEDNAGAR	413705, 7057786021 / 9657503325 CHETAN CHORE, Telephone Exchange BSNL OFFICE	1
41	Maharashtra	AMRAVATI	Chikhaldara Dist Amravati.444807, 9765746791	17
	24-b-u-biu	AMRAVATI	GANESH WANKHADE, Telephone Exchange BSNL OFFICE	
42	Maharashtra	AWIRAVATI	Dharni Dist Amravati.444702, 9637935352 / 8806920698	25
43	Maharashtra	AURANGABAD	PRASHANT ABHANG, BSNL Telephone Exchange,near market, Lasur station, Ta. GANGAPUR 423702, 7972196320	1
	· · · · · · · · · · · · · · · · · · ·			
44	Maharashtra	ALIDÁNICADAD	PRASHANT ABHANG, BSNL Telephone Exchange,DAULTABAD ROAD,KHULTABAD 431101, 7972196320	1
		AURANGABAD	Prashant Ashok Abhang, BSNL Telephone Exchange,N-13,	
45	Maharashtra		Ekanth Nagar, N 11, Cidco, Aurangabad, Maharashtra 431003,	·
	• • • • • • • • • • • • • • • • • • • •	AURANGABAD	9503997267	1
46	Maharashtra		Prashant Ashok Abhang, BSNL Telephone Exchange,Behind	
		AURANGABAD	Anand Hospital,Bhokardan Road, Sillod 431112, 9503997267 Prashant Ashok Abhang, BSNL Telephone Exchange ,	
47	Maharashtra	AURANGABAD	9503997267	1
48	Maharashtra		VISHAL BHISE, Bsnl Telephone Exchange ,Near Shivaji	, ,
	(vialia) asili a	BEED	Chowk, GavliPura , Ambajogai-431517, 9096478762 GANESH SOLANKE, BSNL TELEPHONE Exchange, Dharur-431124,	5
49	Maharashtra	BEED	9370516914	1
50	Maharashtra		GOVIND GIRI, Bsnl Telephone Exchange,wadwani-431144,	
		BEED	9158565018 VISHAL BHISE, Bsnl Telephone Exchange ,Near Bus	1
51	Maharashtra	BEED	Stand, Vidhyanagar, Parali-431515, 9096478762	4
52	Maharashtra		Hitesh G. Pardhi, Telephone Exchange BSNL Office Bhandara Distt.Bhandara -441904, 7066034007	2
		BHANDARA	Distt.Bhandara -441904, 7066034007 Chandrakiran Biranwar, Telephone Exch. Bldg. Mohadi 441909,	

	С			
	: 			
	1. 1. 1.		• • • • •	
- -	Maharashtra		Hitesh G. Pardhi, Telephone Exch. Bldg. Pauni 441910,	·
4	ivianarashtra	BHANDARA	7066034007 Chandrakiran Biranwar, Telephone Exchange BSNL Office	1
5	Maharashtra	BHANDARA	Tumsar Distt.Bhandara - 441909, 9689277728	15
6	Maharashtra	DHULE	FAHEEM BAGBAN, Telephone Office City Bldg, Nr Head Post Office Dhule 424001, 9271717242	5
		DHOLE	PAWAR YOGESH ARJUN, Telephone Exchange Bhadane Tq	
7	Maharashtra	DHULE	Sakri - 424304, 8329706473 KRISHNA ASHOK ABHANG, Telephone Exchange Shirpur	11
8	Maharashtra	DHULE	425405, 9561520894	5
9	Maharashtra	GADCHIROLI	Chetan Prabhakar Domale, BSNL Office, Desaiganj,Pin-441207, 7507712842	2
0	Maharashtra	GADCHINOLI	Rajesh Tat, Telephone Exchange Building, Ambad, Ambad,	
		JALNA	Jalna 431204, 919158147094	4
51	Maharashtra		Rajesh Tat, BSNL Store, Jaina Industrial Area MIDC, Near Varad	
		JALNA	Fertilizers Pvt.Ltd,Jalna, Maharashtra 431213, 919158147094 Sandip Bansode, Telephone Exchange Building, Bhokardan,	2
52	Maharashtra	JALNA	Jalna, 918600847587	19
3	Maharashtra	JALNA	Anil Rathod, Telephone Exchange, Ghansawangi, ta. Ghansawangi, Jalna-431209, 919049424086	6
	Maharashira	JALNA	SANDIP BANSODE, Telephone Exchange Building, Jafrabad,	
54	Maharashtra	JALNA	Jalna, 918600847587 ANIL RATHOD , BSNL Store, Jalna Industrial area MIDC, near	7
55	Maharashtra		Varad Fertilizer P.V.T ltd., Jaina, Maharashtra- 431213,	
	.t.	JALNA	919049424086 VAIBHAV KAHALE, BSNL Telephone office,Near Mantha	8
6	Maharashtra	JALNA	Market Yard , Mantha 431504, 9657150526	2
-7	Mohorochtro		#N/A VAIBHAV KAHALE, BSNL Telephone office,Near Partur	
57	Maharashtra	JALNA	Market, ta. Partur, dist. Jaina 431501, 9657150526	2
58	Maharashtra	KOLHAPUR	Shubham Aswale, BSNL office Gadhinglaj, 9511665258	3 10
59	Maharashtra	KOLHAPUR	AKASH KAMBLE, BSNL office KALE, 8390760707 SUSHANT GHARGE, BSNL Office, Warananagar Pin-416113,	10
70	Maharashtra	KOLHAPUR	8698223748	42
71	Maharashtra	KOLHAPUR	Shubham Aswale, BSNL Office Radhanagari, 9511665258	1
72	Maharashtra	KOLHAPUR	SUSHANT GHARGE, BSNL office KALE, 8698223748	27 43
73 74	Maharashtra Maharashtra	LATUR LATUR	BagwaN Mk, BSNL OFFICE Ahemadpur, 8055712324 Sadik Shaikh, BSNL OFFICE AUSA, 9975222876	-43 61
75	Maharashtra	NANDURBAR	FIROJ GANI SHAH, Telephone Exchange Akrani Dist Nandurbar	
	Wanarashtra		425414, 9325757262/8657054785 Viral Khanderao koli, Telephone Exchange Navapur Dist	1
76	Maharashtra	NANDURBAR	Nandurbar 425418, 7888049689	8
77	Maharashtra	NANDURBAR	SHANKAR BALNATH JADHAV, Telephone Exchange Taloda Dist Nandurbar 425413, 9767917872	2
78	Maharashtra		Samadhan Tarle, JE CHANDWAD EXCHANGE, 9730633754	1
		NASHIK	Gaurav Jagtap, SDE EXTNL DINDORI TELEPHONE EXCHANGE,	
79	Maharashtra	NASHIK	7588589538 Samadhan Tarle, JTO EXTNL KALWAN TELEPHONE EXCHANGE,	1
80	Maharashtra	NASHIK	9730633754	14
81	Maharashtra		Harshal Panpatil, JTO EXTNL NANDGAON TELEPHONE	. 1
		NASHIK	EXCHANGE, 8530623899 Gaurav Jagtap, SDE EXTNL NASHIK ROAD TELEPHONE	
82	Maharashtra	NASHIK	EXCHANGE, 7588589538 Gaurav Jagtap, JTO EXTNL. NIPHAD TELEPHONE EXCHANGE,	1
83	Maharashtra	NASHIK	Gaurav Jagtap, JTO EXTNL. NIPHAD TELEPHONE EXCHANGE, 7588589538	1
84	Maharashtra		ANIL KUSNURE, TELEPHONE EXCHANGE BHOOM, 7720836337	1
	· · · · · · · · · · · · · · · · · · ·	OSMANABAD	BHASKAR TELANGE, TELEPHONE EXCHANGE KALAMB,	
85	Maharashtra	OSMANABAD	7720915654 SHRIKANT KALE, TELEPHONE EXCHANGE TULJAPUR,	4
86	Maharashtra	OSMANABAD	7709575507	2
87	Maharashtra		BHASKAR TELANGE, TELEPHONE EXCHANGE KALAMB,	1
~		OSMANABAD	7720915654	<u> </u>

88	Maharashtra		Chate Sambhudev, TELEPHONE EXCHANGE LOHA NANDED ROAD PALAM, 8381050435	
		PARBHANI	pin code 431720	11
			Mr. Manoj Bankar (BBNL FT), BSNL Telephone EXCHANGE,	
89	Maharashtra	SUME	Near by Market yard, Manchar, Tal - Ambegaon, Dist - Pune (410503). 9637496928	4
		PUNE	Mr. Pratik Nale (BBNL FT), BSNL Telephone Exchange, Post	4
90	Maharashtra		Office Road, Shivdatta Apartment, Amrai, Baramati, Pune-	
50	(VIGITOTOS))CI G	PUNE	413102, 9561168049	7
			Nikhil jagtap, BSNL EXCHANGE OFFICE, KEDGAON,	
91	Maharashtra	PUNE	BORIPARDHI, DAUND - 412203, 99751 53512	6
			Praful Palshetkar, O/o Sub Divisional Engineer ,Telephone	
92	Maharashtra		Exchange Khed, Khed-Bharnenak Road, Khed, 9404937227	6
		PUNE	7414952598 Hanumant navale, BSNL exchange office , Ghotavde Fata ,	
93	Maharashtra		lavasa rood ,Near mamasaheb mhohol ITI , a/p- Pirangut tall -	
55	Wallarasilla	PUNE	Mulshi Dist -Pune 412115, 80805 95383	1
			Sachin Vittairao Paralkar, ALIBAG Telephone Exchange , BSNL	
94	Maharashtra	RAIGAD	Office , Raigad, 9284624460 9657807785	17
			Prafull Palshetkar, Blue Bird Computer, Lote, 2nd Floor,	
95	Maharashtra		Bhargav COmplex, Lotemal, LOTE MIDC, Tal.Khed,	
		RATNAGIRI	Dist.Ratnagiri-415722, 94049 37227	35
			Kiran Patole, BSNL Telephone Office Rajvali baba road At-Post-	
96	Maharashtra	C A T A D A	Khandala, Tal- Khandala, Dist - Satara pin code - 412802, 9370364228	1
		SATARA	Mr. Bhaskar Telangane (BBNL FT), BSNL Telephone Exchange,	±
97	Maharashtra		Near Post Office, Laxmi Nagar, Koregaon, Satara-415501,	
3/	walldt astill d	SATARA	7720915654	1
			Parmeshwar yadav, BSNL exchange OFFICE, A/p DAHIWADI	
98	Maharashtra	SATARA	TAL MAN DIST SATARA 415508, 88880 65465	20
99	Maharashtra		Manoj bankar, BSNL EXCHANGE OFFICE, Near BDO OFFICE,	•
		SATARA	Laxminagar, Phaltan, Satara - 415523, 96374 96928	3
		<i>r</i> .	Kiran patole, Bvdhan road, Mariai Mandir, Sonjainager,	
100	Maharashtra	SATARA	Wai,412803Tel-Wai District -Satara, 93703 64228	2
		JAIANA		
101	Maharashtra		Pradip Khairnar, SDE OFC MTCE TARAPUR, CAMLINENAKA,	
-0-		THANE	MIDC BOISAR, DISTRICT PALGHAR, 7558369443	22
	······		Kishan Parad, SDE OFC MTCE DAHANU, TELEPHONE	
1 02	Maharashtra		EXCHANGE TALASARI, TALASARI, DISTRICT PALGHAR,	
		THANE	7498408819	1
			Kishan Parad, SDE GROUP WADA, TELEPHONE EXCHANGE	
103	Maharashtra		WADA, WADA-MANOR RD, WADA, DISTRICT PALGHAR,	3
		THANE	7498408819	;
104	Maharashtra		ANKUSH GIRULKAR, BSNL TELEPHONE EXCHANGE,	
104	ivialidrasiitra	WASHIM	MANGALDHAM COLONY, MANGRULPIR 444403, 8805420738	6
			BSNL EXCHANGE ALIRAJPUR, Mr Shivram Shikari ,SDE, Mb	31
105	МР	ALIRAJPUR	9425415907	
			BSNL MAIN TELEPHONE EXCHANGE GUNA ROAD ASHOKNAGAR MP,	23
106	MP	ASHOKNAGAR	MAHENDRA SINGH PANTHI , SDE,Mb 9406910001	
	<u> </u>		Sarswati nagar,new teliphone BSNL balaghat Ashish	32
107	MP	BALAGHAT	Shahu,SDE, Mb 9425822497	32
		DETU	Telecom Exchange kanshi talab ,sadar Betul 460001 ,Subhash	59
108	МР	BETUL	Thotekar,SDE,Mb 9425422500	
109	MP	BHOPAL	Telephone exchange building, Berasiya ,I.U.Quresfi,SDOT ,Mb	28
103			9406909900	
	4 1		Chhatarpur Main Exchange Building BSNL Bhavan ,Behind La-	
110	MP	CHHATARPUR	Capitol hotel Naya Pnna Naka Chhtarpur Awdhesh Kumar	38
	• •		Nigam ,SDE,Mb 8989484700	
			Main Store BSNL ,near satija petrol pump nagpur raod	
111	MP	CHHINDWARA	chandan Goan Chhindwara 480001,Bhuvnesh	70
			Sahu,SDE,Mb9424671800	

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112	МР	DAMOH	Damoh Main Exchange Building, Near Dist Jail Damoh ,Amit Singh Thakur ,SDE, Mb 9425425556	31
113	МР	DEWAS	BSNL Telehone Exchange,Kalani Bagh Dewas 455001,Upendra Narwariya,SDE,Mb.9425413838	54
114	MP	DHAR	BSNL STORE JETPURA, DHAR DISTT DHAR -454001,ASHISH DANGI,SDE, Mb.9425919728	13
115	МР	DINDORI	TELEPHONE MAIN EXCHANGE BSNL OFFICE MANDLA,L K DHAKARIA,SDE,Mb 9425417444	11
116	MP	_ EAST NIMAR	BSNL MAIN TELEPHONE EXCHANGE BHANDARIYA ROAD KHANDWA 450001,ATUL SOHANI,SDE,Mb.9425927879	47
117	МР	GUNA	BSNL MAIN EXCHANGE GUNA OPPOSITE LIC A B ROAD ,SHAMEEM AHMED KHAN ,SDE,Mb 9425188999	69
118	МР	HARDA	Main Telephone Exchange Campus BSNL Gandhi Nagar Itarsi 461111,Mahesh prajapati ,SDE,Mb.9425687569	33
119	MP	HOSHANGABAD	Main Telephone Exchange Campus BSNL Gandhi Nagar Itarsi 461111,Mahesh prajapati ,SDE,Mb.9425687569	113
120	MP	JABALPUR	MAIN TELECOM STORES, CTO COMPOUND, JABALPUR,S. P. Gautam ,SDE ,Mb.9425823989	23
121	MP	JHABUA	BSNL MAIN STORE RATANPURA JHABUA,Ms SAVITA KAMLIYA SDE,Mb.9425102622	20
122	МР	KATNI	MAIN TELECOM STORES, CTO COMPOUND, JABALPUR,S. P. Gautam ,SDE ,Mb.9425823989	15
123	MP	KHARGONE	BSNL MAIN STORE ,BISTAN ROAD ,KHARGONE,Amit Shrivastva ,J.E.,Mb.9770354775	18
124	MP	MANDLA	, TELEPHONE MAIN EXCHANGE BSNL OFFICE MADLA,L K DHAKARIA ,SDE, Mb.9425417444	37
125	MP	MORENA	Main Telephone Exchange , Bijoli Road Chouraha Kailaras,H.L Shakya,SDE,Mb.9425422300	14
126	MP	NARSINGHPUR	PNT Colony, Narsinghpur,Ghanshyam Bhalavi,SDE,Mb.9425821399	23
127	МР	NEEMUCH	BSNL Main telephone exchange Rajshav Colony Neemuch 458441,Surendra Sharma,SDO,Mb.9425355500	19
128	МР	PANNA	Telephone Exchange Panna, Near Ajaygarh Chouraha ,District Panna pin code 48801,Arun Kumar,SDE,Mb.9425605972	39
129	MP	RAISEN	BSNL, Bus stand Near CMHO office Raisen, G.P. RANA, SDOT, Mb. 9425012377	43
130	MP	RAJGARH	Telephone exchange rajgarh,Rudra pal,TT,Mb.8989249318	61
131	МР	RATLAM	Divisional Stores, Biriyakhedi BSNL Ratlam, Praveen Kureel, SDE, Mb.9425001771	17
132	MP	REWA	Main Telephone Exchange Rewa College chowk,IFO TRS College, Rewa MP 486001,Arun Patel,SDE,Mb.9425177313	66
133	МР	SAGAR	Sagar Main Exchange building Mall Road Cant Sagar,Pramod Kumar,SDE,Mb.9427218901	49
134	MP	SATNA	Main Telephone exchange ,civil line kothi road satna MP 485001,Abhinav Tiwari,SDE,Mb.9435598289	57
135	МР	SEHORE	Telephone exchange P&T, Sehore,Alim Ali,JE Sehore, mb.9425768199	34
136	MP	SEONI	BSNL RESIDENTIAL COLONY, BARA PATTHAR, OPPOSITE DALDA FACTORY, BESIDE MILAN GARDEN MARRIAGE LAWN SEONI 480661,ASHISH VISHWAKARMA,SDE,Mb.9425863282	77
137	МР	SHAJAPUR	BSNLMain store,AB raid,Tower ,Shajapur-465001 MP,Vikram Thakkar,SDE,Mb.9425610224	22
138	МР	SHIVPURI	Shivpuri BSNL exchange Near Dobatti Chairaha Shivpuri,Himansu sreevastav,SDE,Mb.9425137765	17

139	МР	sinhi i	BSNL Exchange Sidhi near Head Post Office Kotwali Road Sidhi PIN - 486661,Ankur Tiwari,SDE,Mb.9425800962	39
140	МР	TIKAMGARH	Chhatarpur Main Exchange Building BSNL Bhavan ,Behind La- Capitol hotel Naya Pnna Naka Chhtarpur.Awdhesh Kumar Nigam الركرية,Mb 8989484700	17
141	MP	UJJAIN	SDOT UJJAIN / GHATIA OFFICE, BHARATPURI TELEPHONE EXCHANGE, IN FRONT OF UDA, BHARATPURI, UJJAIN - 456010,VINOD DAMECHA,SDO,Mb.9425919744	18
142	MP	VIDISHA	BSNL Main Store Maida Mill IFO Vishal mega Mart Vidisa.Sarosh Siraj,JTO,Mb.9424485879	61
143	Punjab		Sh.Chandandeep singh, JTO MM ,Old trunk building, Albert Road Amritsar-143001 , Mb 9417991122	183
144	Punjab		Sh. Satish Kumar , SDE , Telephone Exchange, Near Char Khamba Chowk, Railway Road,Taran Taran, Mb 9417607029	98
145	Punjab	GURDASPUR	Sh.Charanjit Singh , SDE TX , Near Milk Plant BSNL Telephone exchange , Gurdaspur, Mb 9417605844	338
146	Punjab	PATHANKOT	Sh. Rohni Kumar, SDE TX, Near Kali Mata mandir,BSNL Telephone exchange , Pathankot , Mb 9464884994	5
147	Punjab	SAS NAGAR	Sh Jayant kumar , JTO MM , Plot No- A 31,Industrial Area , Phase 8 ,Mohali , Mb 9417325675	96
148	Punjab	ROPAR	Sh Vikramjeet Singh, JE MM, OCB exchange ,BSNL Building ,Opp sanga Hospital, Ropar -140001, Mb 9417444244	242
149	Punjab	FARIDKOT	Sh.PARSHOTAM KUMAR,JTO (TX),BSNL TELEPHONE EXCHANGE FARIDKOT, NEAR MINI SECTRATIORET, DISTT- FARIDKOT PIN-151203 Mb 9463047162	56
150	Punjab	FEROZEPUR	Sh MRITYUNJAY KUMAR, SDEMM,O/o GMTD FEREOZEPUR ,BSNL BUILDING NR SHER SHAH CHOWAK FEROZEPUR-152001, Mb 9417565333	76
151	Punjab	FAZILKA	Sh. PARAMJIT SINGH, JTO (TX), BSNL TELEPHONE EXCHANGE , FAZILKA NR MAIN POST OFFICE BUILDING, DISTRICT-FAZIKA PIN-152123 , Mb 9463455005	11
152	Punjab	MUKATSAR	Sh Ajai Kumar , JTO (TX), BSNL TELEPHONE EXCHANGE ,MUKTSAR SAHIB, NEAR MAIN POLICE STATION, DISTT SRI MUKTSAR SAHIB, PIN-152026, Mb 9464800073	17
153	Punjab	SBS NAGAR-I (BALACHAUR AND SAROYA)	Sh. BALDEV SINGH, SDE(MM), HOSHIARPUR,BSNL MAIN STORE, SUNDER NAGAR T.E BUILDING, BACKSIDE MAHAVIR SPINNING MILL, PHAGWARA ROAD, HOSHIARPUR, Mb 9436155519	64
154	Punjab	HOSHIARPUR	Sh. BALDEV SINGH, SDE(MM), HOSHIARPUR,BSNL MAIN STORE, SUNDER NAGAR T.E BUILDING, BACKSIDE MAHAVIR SPINNING MILL, PHAGWARA ROAD, HOSHIARPUR, Mb 9436155519	239
155	Punjab	JALANDHAR	Jasvir singh Palia , SDE MM , Sports & Surgical complex, BSNL Telephone Exchange Building ,kapurthala Road , Jalandhar 144021, Mb 9463604488	94
156	Punjab	SBS NAGAR-II (AUR AND BANGA)	Sh jasvinder Singh , SDE Banga, BSNL Telephone Exchange , Near Bus Stand , Banga Pin 144505, Mb 9417891475	11
157	Punjab	LUDHIANA	Sh. Rohit Kumar, JTO Store, BSNL SSA Store,PH5 Focal Point Near Rockman Industry, Ludhiana-141010,Mb 9417847257	264

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158	Punjab	PATIALA	SH. Pankaj, SDE(MM),BSNL Exchange , SST Nagar ,Opp Truck union Patiala-147001, Mb -9417400848	203
159	Punjab	FATEHGARH SHAHIB	SH. Pankaj, SDE(MM),BSNL Exchange , SST Nagar ,Opp Truck union Patiala-147001, Mb -9417400848	148
160	Punjab	SANGRUR	Sh.Harmeet Singh Bedi, JTO (MM), Telephone Exchange meemsa,Duri-Bagrian Road ,Dhuri-148101 , Mb 9417605567/9417466077	188
161	Punjab	BARNALA	Sh. Satish kumar , SDE(Trans) , Telephone exchange Barnala , KC Road , Barnala-148101,Mb. 9417604244	78
162	Punjab	MANSA	Sh. Vikas Goyal, SDE (Mansa), BSNL telephone Exchange , Sirsa Road, Mansa-151501, Mb. 7589304426	67
163	Punjab	BATHINDA	Sh.Manoj Kumar,SDE (MM) , BSNL SSA Store,Near BSNL Colony,Bhagu Road, Bhatinda-151001 ,Mb. 9417607970	39
164	Punjab	Chandigarh	Sh.jayant Kumar, JTO (MM) , Plot No A31 ,Industrial Area ,Phase 8 Mohali , Mb. 9417325675	7
165	Odisha	Balasore	Dilip Kumar Sahu,FT, BBNL Basta BSNL Tel.Exchange,Balasore- 756029, Mob. 9437697672	34
166	Odisha	Balasore	Ratikanta Das ,FT, BBNL Balasore BSNL Tel.Exchange,Balasore- 756056, Mob. 8917587146	32
167	Odisha	Balasore	Prakash Kumar Sahu ,FT, BBNL SoroBSNL Tel.Exchange ,Balasore-756045, Mob. 9439321240	60
168	Odisha	Balasore	Sudhakar Sahu ,FT, BBNL, Jaleswar BSNL Tel.Exchange,Balasore-756032, Mob. 9082420742	34
169	Odisha	Bhadrak	Rabi Lochan Mohanty ,FT, BBNL, Gabasahi Telephone Colony,Bhadrak-756101, Mob. 9776169353	30
170	Odisha	Bhadrak	Sumanta Ku. Nayak ,FT, BBNL, Basudevpur BSNL Tel.Exchange,Bhadrak-756125, Mob. 7978853791	23
171	Odisha	Bhadrak	Tanmay Acharya,FT, BBNL, Moto BSNL Tel.Exchange,Bhadrak- 756132, 7008190089	18
172	Odisha	Bhadrak	Tanmay Acharya,FT, BBNL, Dhamnagar BSNL Tel.Exchange,Bhadrak-756117, Mob. 7008190089	23
173	Odisha	Cuttack	Jyotish Kumar Das,FT, BBNL, Carrier compound,BSNL, OMP square , Dist: Cuttack-753003, Mob. 7381020479	40
174	Odisha	Cuttack	Asotosh Pramanik,FT, BBNL, Telephone Exchange Salepur,BSNL, Dist:Cuttack -754202, Mob. 8384037720	60
175	Odisha	Deogarh	Biswamangal Mohanty,NE,BBNL, Deogarh Telephone Exch, Deogarh,PIN: 768108, Mob. 7008414457	50
176	Odisha	Ganjam	Soumya Ranjan Dash, NE, BBNL, BSNL Tel. Exch,2nd Fllor,Near Majhi Gouri Tower,Berhmpur, 760010, Mob. 9778864477	100
177	Odisha	Ganjam	Biswajit Rout FT, BBNL, BSNL Tel.Exch,Near LIC Office,Aska, Ganjam-761110, Mob. 8457991441	70
178	Odisha	Ganjam	Chandan Kumar swai, FT,BBNL, BSNL Tel. Exch,Near Govt. hospital,Bhanjnagar, Ganjam-767726, Mob. 9163188144	73
179	Odisha	Jajapur	Priya anjan Sathua,FT, BBNL, BSNL Telephone Exchange,Jajpur Town, jajpur -755001, Mob. 9334587554	80
180	Odisha	Jajapur	Jyoti Ranjn Das,FT, BBNL, BSNL Telephone Exchange, Jarkaa Jajpur -755050, Mob. 6371412330	70
181	Odisha	Kalahandi	Dusmanta Patel, FT,BBNL, BSNL TDM Office, 2nd Floor,Near LIC Building, Mandara Bagicha Pada,Bhawanipatna-766001, Mob. 9348773266	56
182	Odisha	Kendrapada	Asim Routray, FT,BBNL, BSNL Tel, Exchange,Kendrapada- 754211, Mob. 7008922030	40
183	Odisha	Kendrapada	Chudhury Abinas Lenka, FT,BBNL, BSNL Tel. Exch. Pattamundai, Dist:-Kendrapada-PIN: 754215, Mob. 9853024817	37
184	Odisha	Keonjhar	Rajat Kumar Das,FT,BBNL, Telephone Exch, Anadpur, Keonjhar- 758021, Mob. 9658500245	20

185	Odisha	Keonjhar	Dibakar Mahanta,FT,BBNL, BSNL Te. Bhawan,Near Kali Padia,Keonjhar-758001, Mob. 969245518	37
186	Odisha	Khordha	Prakash Chandra Maharana ,FT, BBNL, Telephone Bhawan,At/Po-Khurdha,752055, Mob. 969245518	24
187	Odisha	Ganjam	Saumya Ranjan Dash, BSNL office ,2nd Floor ,Salestax square ,Near Majhigouri Tower ,Beehampur,Odisha-760010, Mob. No. 9778864477	148
188	Odisha	Puri	Sitaram Behera,FT, BBNL, BSNL Telephone Exchange, Malud, Puri-752032, Mob. 8847884952	10
189	Uttarakhand	Pauri Garhwal	Rishabh Kumar Arya, BSNL TELEPHONE EXCHANGE KAMLESHWAR COLONY SRINAGAR GARHWAL -246174, Mob. 8279768013	137
190	Uttarakhand	Dehradun	Shri Nidhi Sharma, Network Engineer, 1st Floor, BSNL Telephone Exchange, Cross road, Dehradun, 248001, Mob. No. 9368196867	106
191	Uttarakhand	Bageshwar	Shri Hemant Joshi, SDE, Bageshwar, BSNL Telephone exchange, Tehsil road, Bageshwar, Mob. No. 9428513579	90
192	Gujarat	Bharuch	PATEL JATIN, SR. GM (PROJECT-I), BBNL, DHANLAXM I D- 7 JALARAMMANDIR, Priydarshni school ANKLESHWAR , GUJARAT 393001, Mob No. 9429818402	100
193	Gujarat	Bhavnagar	MADHAV TRIVEDI, SR. GM (PROJECT-I), BBNL, BSNL EXCHANGE PANWADI, NR. BAJARANGDAS BAPA HOSPITAL, BHAVNAGAR-364001, MOBILE NO . 9328445152	100
194	Gujarat	Chota Udepur	DHARMIN PATEL, SR. GM (PROJECT-II), BBNL, BSNL EXCHANGE ROOM NO1, NEAR ALIRAJPUR CHAR RASTA, CHOTAUDEPUR, MOBILENO.9313005515	60
195	Gujarat	Mehsana	PATEL ANKIT, SR. GM (PROJECT-I), BBNL, BSNL TELEPHONE Parvati Nagar Society, Malgodown Road Mehsana 384002, Gujarat, MOB.NO. 8469001583	52
196	Gujarat	Nasvari	PINAL JADAV, SR. GM (PROJECT-II), BBNL, 64 A SHIV PARVATI KRUPA HOUSING SOCIETY, JAMALPORE, GANDEVI ROAD, NAVSARI - 396445, Gujarat, MOBILE NO. 73591 30003	50
197	Gujarat	DNH	DHAVAL PATEL, SR. GM (PROJECT-II), BBNL, ANTIYA UNDACH ROAD, BILIMORA, TA. GANDEVI, DISTRICT - NAVSARI - 396325, Gujarat, MOBILE NO. 70167 76393	15
198	Gujarat	Kutch	BHAVESH NANAVATI, SR. GM (PROJECT-I), BBNL, ROOM NO. 108, BSNL TELEPHONE EXCHANGE BUILDING, LAL TEKRI NR. HEAD POST OFFICE, BHUJ - 370001, Gujarat, MO. 98250 45392	60
199	Gujarat	Nasvari	JEMS, SR. GM (PROJECT-II), BBNL, GAYATRI CYBER CAFÉ, F-1 SAI COMPLEX, UMBHARAT ROAD, BESIDE KODI SAMAJ NI WADI, MAROLI BAZARI, JALALPOR, DICTRICT. NAVSARI - 396436, Gujarat, MO . 9586033110	40
200	Gujarat	Nasvari	VIRAT, SR. GM (PROJECT-II), BBNL, SAI BROADBAND, 17/B, RB PLAZA COMPLEX, RANKUVA, TAKAL ROAD NR. HINGLAJ MOBILE SHOP, CHIKHALI, DICTRICT NAVSARI, Gujarat, MO. 9737275543	30
201	Gujarat	Nasvari	BHAVESH PATEL, SR. GM (PROJECT-II), BBNL, YESH ACADEMY, SHOP NO. 1135/14, BRB COMPLEX, HANUMANABARI, VASDA, NAVSARI - 396580, Gujarat, MO. 9727579618	35
202	Gujarat	Valsad	Dhaval Patel ,Tasnim Chauhan, NE (BBNN), 153 Moti Tambadi vadiya fhadiya Taluka: vapi, Valsad, Gujarat, Pin: 396235, Mob: 8949570451	21
203	UP West	BIJNOR	CHANDRA SEKHAR, ITO (MM), DIVISONAL STORE BSNL VILLAGE - GAJROLA ROAD NEAR SHIV MANDIR BIJNORE-246701, Mob. 9412212202	200

206	UP West	ETAWAH	AJAY PANDEY, JTO (NOFN), BSNL NEAR HEAD POST OFFICE	86
200	OF WESL	EIAWAN	SHASTRI CHAURHA, ÉTAWAH-206001, Mob. 9411240004	
207	UP West	FIROZABAD	AJEET KUMAR, JTO (P), Main Telephone Exchange,Nai Basti Firozabad 283203, Mob. 9412000636	119
208	UP West	GHAZIABAD	PRAHLAD BANSAL, SDE (STORE), BSNL DTSD STORE RAJENDRA NAGAR SECOR-2 GHAZIABAD -201005, Mob. 9412774400	203
209	UP West	MAHAMAYA NAGAR	I-ALIT KUMAR, JTO (MM), DTSD TALA NAGRI, RAMGHAT ROAD, ALIGARH202001, Mob. 9412733422	57
210	UP West	MAINPURI	DEEPANSHU SINGH, JTO (MM), BSNL TELEPHONE EXCHANGE AVAS VIKAS MAINPURI -205001, Mob. 9412747914	100
211	UP West	MORADABAD	PARASH GUPTA, JTO (MM), BSNL DISTRICT STORE OPPOSITE NEW SACHDEVA TRANSPORT CORPORATION NEAR RTO OFFICE TRANSPORT NAGAR MORADABAD244001, Mob. 9412248880	71
212	UP West	MUZAFFARNAGAR	MANOJ TYAGI, JTO (MM), CENTRAL STORE, ALMASPUR, BSNL TELEPHONE EXCAHNAGE NEAR SAIRAM DEGREE COLLEGE, ALMASPUR, MUZZAFARNAGAR,U.P -251001, Mob. 9412214440	102
213	UP West	RAMPUR	RAJAT KUMAR SHAH, ITO (MM), BSNL OFFICE, NEAR GANDHI SAMADHI, CIVIL LINES, RAMPUR-244901, Mob. 9412718442	72

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Annexure -IV

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 WITHNESSETH AS UNDER:

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

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

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

- 2.1 The Bidder(s)/Contractor(s) 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 original shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

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

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/ Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be 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 subcontractor(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 subcontractors/sub-vendors/associates.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

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

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

SECTION 8 - INDEPENDENT EXTERNAL MONITOR(S)

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



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

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



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

Shri Javeed Ahmad, IPS(Retd.) M-1101, Shalimar Gallant Apartment, Vigyanpuri, Mahanagar, Lucknow-226006

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 eamine all the documents including the Books of Accounts of the Bidder(s)/Contractor(s) and the Bidder(s)/Contractor(s) shall provide necessary information and documents in English and shall extend all help to the Principal for the purpose of verification of the documents.

SECTION 10 – LAW AND JURISDICTION

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

SECTION 11 – PACT DURATION

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



SECTION 12 - OTHER PROVISIONS

- 12.1 This pact is subject to Indian Law, place of performance and jurisdiction is the Registered & Corporate Office of the Principal at 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 Pactat the place and date first done mentioned in the presence of the witnesses:

For PF	RINCIPAL	For BIDDER(S)/CONTRACTOR(S)
(Name	e & Designation)	(Name & Designation)
Witne	ss	Witness
1)		1)
2)		2)



- 1. As agreed under the relevant terms and conditions of Enquiry Ref (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, dt Begaluru-560016, India. (Hereinafter called the Purchaser) and (hereinafter called the Bidder) for supply of M/s. the Bidder hereby agrees to furnish EMD against supply performance way of irrevocable Bank Guarantee for Rs. (Rupees. by an). 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 or that may be caused to or suffered by or that may be 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 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 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.

	िग	REF NO. NSU2J31W/I			PRICE BID FORMAT			Annexure VI				
Serial No.	Item Description	Quantity	Unit	Basic Unit Price	HSN Code for the Item	Basic Unit Price X Quantity	Packing/ Forwarding Charges (If Any)	Freight/Insurance Charges (If Any)	Total 7 + 8 + 9	% of GST for corresponding HSN Code	GST A mount	Total Value 10 + 12
1	2	3	4	5	6	7	8	9	10	11	12	13
	Bidder Name											
	SUPPLY OF											
1	VRLA Batteries-12V17AH	10,033	Nos.									
	Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY, ELSE will be treated as INCLUDED in FOR Site Total Price)											

Annexure VII

BID SECURING DECLARATION FORM

Date:

Tender No. xxxx/xxxx/xxx/xx/ dated ...xx.20xx

To The ITI LIMITED XXXXXXX°Unit

Subject: Tender No: xxxx/xxxx/xxx/ dated ...xx.20xx for THE ------

We, the undersigned, declare that:

1. I/We understand that, according to the conditions of tender, bids must be secured with a bid security as provided in the tender or to be supported with a Bid-Securing Declaration.

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

(a). I/We will follow all the conditions of this tender secured with the Bid Security.

(b). I/we will not alter or change any of the conditions during the bid validity and after the award of Tender, if declared successful.

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

(d) I/we fully understand that I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting/Suspension Order,

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

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

Duly authorized to sign the bid for and on behalf of:	-			
	finnet	date of	signing]	
Dated onday of	_[more	ELLER VI	0.801	
Cornorate Seal (where appropriate)				

''हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।'' आईटीआई लिमिटेड ITI LIMITED

GIII

 Network Systems Unit - Finance Dooravaninagar, Bangalore - 560 016, India Phone : +91 (80) 2566 0503 : +91 (80) 2565 1714 E-mail : cfm_nsu@itilitd.co.in GSTIN No.: 29AAACI4625C2ZU

MANDATE FORM FOR PAYMENT

1. Beneficiary Name & Address:

ITI Limited, Network Systems Unit Dooravaninagar, Bangalore 560 016

2. Bank, Branch Name & Address

State Bank of India Industrial Finance Branch, Residency Road, Bangalore - 560 025

3. Bank Account Number

4. Bank MICR Code

5. Bank RTGS/ IFSC Code

7. Type of Account

8. PAN NO.

10637729843

560002016

CC A/C

SBIN0009077

AAACI4625C

I do hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, the customer will not be responsible.

Yours faithfully

For ITI Limited, N.S. Unit

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KANCHANA KANCHANA AsatoFizedStanManager Network Systems Unit. ITI Limited, Docravaninagar, Bangalore - 560 016.

पंजीकृत एवं निगमित कार्यालय । आईटीआई भवम, दूरवानीनगर, बेंगलूरु - 560 016. भारत. फोन : +91 (080) 2561 4466, फैक्स : +91 (080) 2561 7525 Registered & Corporate Office : ITI Bhavan, Dooravaninagar, Bangalore - 560 016. India Phone : +91 (080) 2561 4466, Fax : +91 (080) 2561 7525 Visit our Website : www.itiitd.in

ADDITIONAL INSTRUCTIONS FOR VENDORS

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

1. REGISTRATION PROCESS ON ONLINE PORTAL

a) Bidders to enroll on the e-Procurement module of the portal <u>https://itilimited.euniwizarde.com/</u> by clicking on the link "Bidder Enrolment".

b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal.

c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.

d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.

e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

f) After registration send mail to Helpdesk: <u>helpdeskeuniwizarde@gmail.com</u> for Account activation.

g) As per portal norms Registration Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, Estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.

b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.

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

3. BID PREPARATION

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

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

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

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

4. BID SUBMISSION

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

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

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

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

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

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

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

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

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

5. AMENDMENT OF BID DOCUMENT

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

6. ASSISTANCE TO BIDDERS

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

b) Any queries relating to the process of online bid submission or queries relating to e- Wizard Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, <u>eprochelpdesk.01@gmail.com</u>, <u>eprochelpdesk.44@gmail.com</u>, <u>eprochelpdesk.44@gmail.com</u>, <u>eprochelpdesk.06@gmail.com</u>

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

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

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