



आईटीआई लिमिटेड
नेटवर्क सिस्टम्स युनिट
सामग्री प्रबंधन विभाग
एफ - 100, पश्चिम विंग
दूरवाणीनगर, बंगलूरु - 560 016, भारत
फोन : +91 (80) 2566 0508
ई.मेल : materials_nsu@itiltld.co.in
ISO 9001 : 2015 प्रमाणित युनिट

ITI LIMITED

**Network Systems Unit
Materials Management Dept.**

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



ITI Web-Site/ Govt. Portal

ENQUIRY

NSU 6G 48.Y

DATE 22 09 2026

Dear Sir / Madam, please quote your best price and delivery for supply/service of the following item/s.

SL. NO.	Item Description as per Technical Specifications	QTY
1	supply of 24 F straight Joint Closure/ Branch Joint Closure for U/G loose tube cable	375 Nos
2	Supply of 24 F Straight Joint Closure/Branch Joint Closure with Pole Mount Kit for self-supporting 24F Metal Free Aerial Optical Fibre Cable (24F ADSS)	2350 Nos

Please refer following enclosures before submitting tender:

Annexure-I: General Terms & Conditions for submission of Tender. **Annexure IV:** Pre Contract Integrity Pact **Annexure VIII:** EMD Bank Guarantee Format
Annexure II: Technical Specification **Annexure V:** Bank Guarantee Proforma **Annexure IX:** Auction Details
Annexure III: Price Bid **Annexure VI:** Bid Securing Declaration Form.
Annexure VII : NSU Bank Mandate

Tender Due Date	03.10.2026, 14:00 Hrs.	Tender Opening Date	03.10.2026, 15:00 Hrs.
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016		
Consignee	As per attachment.		
Terms of Payment (TOP)	100% payment in 60 days from date of Invoice (Lot wise).		
Loading for TOP	Loading will be done @10.5 % for those who do not comply to ITI terms of payment		
PBG	5% PO value (incl. GST) valid through out warranty period+60 days		
Delivery schedule	Complete supply will be taken in 2-3 lots. Material shall be delivered lot wise.		
Compliance	Point-wise compliance to each item/ Clause mentioned in Tender Document.		
Validity of the offer	180 days from the last date of submission of Bid.		
Earnest Money Deposit	Rs. 65,000/- towards EMD deposit in favors of ITI Limited payable at Bangalore valid for 225 days and tender fee 2360/-. MSEs exempted from EMD & tender fee but should submit bid securing declaration form.		
Warranty	2 Years from date of delivery		
Inspection	Pre-Dispatch inspection by ITI/BSNL designated agencies (BSNL QA)		
Other terms and conditions	As per Enquiry NSU 6G 48 Y dt. 22.09.2026		

**Note: Offers should be submitted online as per tender documents.
For submission of online Bid & Procedure to be followed visit
(<https://itilimited.ewizard.in/>)**

All Vendors have to register in website & pay the tender processing fee if required:(<https://itilimited.ewizard.in/>) for submitting online BID.

For ITI Ltd., N S Unit,

22/09/2026

Additional General Manager (MM)-NS

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



GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU 6G 48 Y DATE: 22.09.2026

1. **PRICES:**

- 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.
- 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.
- 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.
- Any counter terms and conditions are not binding on us unless ITI Ltd., agree to the same in writing.
- 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.
- 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.
- 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.
- The validity of your offer should be for a minimum period of (As per main sheet No NSU 6G 48 Y) from the date of opening the tender.
- Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original PO date.

2. **TERMS OF PAYMENT:**

- Payment will be made for the accepted quantity within (As per main sheet No NSU 6G 48 Y) from the date of receipt of the material / services at our Stores / Destination.
- No payment will be made for the rejected quantity.
- 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

3. **INSPECTION:**

- 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.
- 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".
- Inspection of the material at our works/site will be final. ITI reserves the right to inspect the material at any other standard testing center authorized by us.
- 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.
- 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.
- 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.

4. **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.

5. **WARRANTY:**

ITI Ltd., is an ISO accredited company. All our equipment systems have a warranty of As per main sheet No NSU 6G 48 Y) the date of dispatch to our customer. Hence, the warranty of your products should be for a minimum period of As per main sheet No NSU 6G 48 Y) 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.

6. **GENERAL:**

- 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.
- Successful tenderer only will be intimated by post through letter of intent / firm orders.
- 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.
- Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.

7. **DELIVERY SCHEDULE: As per main sheet No NSU 6G 48 Y)**

- Please indicate minimum lead-time required, manufacturing capacity and the quantity that can be reserved for us.
- Liquidated Damages Clause:** Time is the essence of contract 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 @ 0.5% of undelivered portion of work order value per week (fraction of week will be consider as one week) for such delay or part thereof the item delayed (subject to a maximum of 10% of the undelivered portion of the work order value) and purchase the material elsewhere at the risk and cost of the defaulted suppliers. Delivery schedule specified in the P.O. will be final.

8. **LOCAL REPRESENTATION:**

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

9. **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.

10. **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.


22/09/2026
Additional General Manager (MM)

Technical Specifications:

SL.NO	Material Description	Technical Specifications	Compliance (YES/NO)
1	supply of 24 F straight Joint Closure/ Branch Joint Closure for U/G loose tube cable	As per TEC GR 87080:2010 along with its latest amendments if any	
2	Supply of 24 F Straight Joint Closure/Branch Joint Closure with Pole Mount Kit for self-supporting 24F Metal Free Aerial Optical Fibre Cable (24F ADSS)	As per TEC GR 87080:2010 along with its latest amendments if any	

Other Conditions:

- 1) Bidders should be approved MAF partner for Bharat Net Phase-III Project. Bidder has to submit MAF certificate.
- 2) Warranty: 2 years from the date of delivery.
- 3) If required, ITI Ltd., will opt for Reverse Auction after identifying L1 Bidder.
- 4) EMD can be pay in the form of EMD Bank Guarantee Format.
- 5) Evaluation of financial Bid, L1 will be based on total cost of the 2 line items (incl. GST).
- 6) All the bidders have to quote for 2 line items.
- 7) Pre-dispatch inspection by ITI/BSNL designated agencies (BSNL QA).
- 8) Bidder should submit TSEC Certificate.

Consignee Address as below:

1. For Manipur

Mr. Chaman Lal.
AGM ABP NE-II, ITI Ltd.,
NSU, 2nd Floor BSNL TQ Building,
DTO COMPOUND BABUPARA,
IMPHAL WEST-795001, MANIPUR

2. For Nagaland

Mr. I Rongsen Walling
GM ABP NE-II, ITI Ltd., NSU. House No: 334, 7-Seven Building,
First Floor, Walford Area,
Ward No: 4, Dimapur – 797112,
Nagaland.

3. For Arunachal Pradesh

Mr. Narayan S P
AGM ABP NE-II, ITI Ltd., NSU, SNOC,
ABP NE II, Project, BSNL, Sanchar Bhawan,
Opposite Gandhi Market, C Sector,
Itanagar - 791111.
Arunachal Pradesh.

Delivery will be lot wise in a staggered manner:

1st Lot (50 % OH Joint closure) within 30 days from the date of PO.

2nd Lot (Remaining 50 % OH Joint closure) within 60 days from the date of PO.

3rd Lot (100 % UG Joint Closure) within 180 days from the date of PO.

Sl.No.	DESCRIPTION	OH/UG	QTY	Unit
1	supply of 24 F straight Joint Closure/ Branch Joint Closure for U/G loose tube cable (Arunachal Pradesh)	UG	125	Nos.
2	Supply of 24 F Straight Joint Closure/Branch Joint Closure with Pole Mount Kit for self-supporting 24F Metal Free Aerial Optical Fibre Cable (24F ADSS) (Arunachal Pradesh)	OH	650	Nos.
3	supply of 24 F straight Joint Closure/ Branch Joint Closure for U/G loose tube cable (Nagaland)	UG	100	Nos.
4	Supply of 24 F Straight Joint Closure/Branch Joint Closure with Pole Mount Kit for self-supporting 24F Metal Free Aerial Optical Fibre Cable (24F ADSS) (Nagaland)	OH	550	Nos.
5	supply of 24 F straight Joint Closure/ Branch Joint Closure for U/G loose tube cable (Manipur)	UG	150	Nos.
6	Supply of 24 F Straight Joint Closure/Branch Joint Closure with Pole Mount Kit for self-supporting 24F Metal Free Aerial Optical Fibre Cable (24F ADSS) (Manipur)	OH	1150	Nos.
	TOTAL		2725	Nos.

Subject: Mandatory Usage of BharatNet Logo with "Managed by BSNL" Tagline and BSNL Logo, and Standardized QR Code Format for ABP Equipment

Dear Sir/Madam,

As a part of BSNL initiative to ensure consistent branding and streamlined asset identification under the Amended Bharat Programme (ABP), the following instructions are being issued regarding equipment labeling and identification:

1. BharatNet Logo with "Managed by BSNL" Tagline and BSNL Logo.
2. Standardized QR Code Format:

A functional QR code must be affixed to all ABP equipment in the following format:
BN-BSNL-<package no.>-<State Code>-<PIA Code>-<Material Code>-<Reserve>-<Material serial no.>

Example: "BN-BSNL-12-PB-HFCL-S001-XXXX-12345678901234567890ABCD"

Ensure all QR codes are tested for accuracy and scan ability, and use high error correction levels for better durability.

QR Code for BSNL-BN					
Sl. No.	Type	Character	Size	Example	Remarks
1	Project Name	BharatNet	2	BN	
2	Character	-	1	-	
3	Managing Agency	BSNL	4	BSNL	
4	Character	-	1	-	
5	Package No.	As per Tender	2	12	
6	Character	-	1	-	
7	State Code	State Name	2	PB	As per Table attach
8	Character	-	1	-	
9	PIA Code	PIA Name	4	HFCL	PIA to supply
10	Character	-	1	-	
11	Material	Code	4	As per Table attach	As per Table attach
12	Character	-	1	-	
13	For Future Use	Reserved	4	xxxx	
14	Character	-	1	-	
15	Serial No. of product	As per OEM	24	000abc123456789123456789	1. If OEM serial No. is less than 24 then number "0" will be pre-fixed. 2. If OEM serial number is more than 24 then last 24 digits will be used.
Total Digits			53		

1. QR Code alongwith its text details should be pasted on each item supplied to BSNL in ABP Project.
2. The Text detail of QR code should necessarily be painted below QR code (May be in one or Two lines as the space permits)
3. The Data Base with reference to each PR Code should be maintained in SNOC as well as CNOC



BN-BSNL-12-PB-HFCL-0001-XXXX-1234567891234567890000

Every item should be have three things 1. BharatNet LOGO 2. Managed by BSNL with BSNL LOGO 3. QR Code

Sl. No.	State	TIN	State Code
1	Andhra Pradesh	37	AD
2	Arunachal Pradesh	12	AR
3	Assam	18	AS
4	Bihar	10	BR
5	Chattisgarh	22	CG
6	Delhi	7	DL
7	Goa	30	GA
8	Gujarat	24	GJ
9	Haryana	6	HR
10	Himachal Pradesh	2	HP
11	Jammu and Kashmir	1	JK
12	Jharkhand	20	JH
13	Karnataka	29	KA
14	Kerala	32	KL
15	Lakshadweep Islands	31	LD
16	Madhya Pradesh	23	MP
17	Maharashtra	27	MH
18	Manipur	14	MN
19	Meghalaya	17	ML
20	Mizoram	15	MZ
21	Nagaland	13	NL
22	Odisha	21	OD
23	Pondicherry	34	PY
24	Punjab	3	PB
25	Rajasthan	8	RJ
26	Sikkim	11	SK
27	Tamil Nadu	33	TN
28	Telangana	36	TS
29	Tripura	16	TR
30	Uttar Pradesh (East)	9	UE
31	Uttar Pradesh (West)	9	UW
32	Uttarakhand	5	UK
33	West Bengal	19	WB
	Union Territory	TIN	State Code
1	Andaman and Nicobar Islands	35	AN
2	Chandigarh	4	CH
3	Dadra & Nagar Haveli and Daman & Diu	26	DN
4	Ladakh	38	LA
5	Other Territory	97	OT

Sl. No.	Passive Items	Material Code-2	Remarks
1	HDPE PLB Duct 40/33	S001	At every 200 Mtr
2	Push Fit Coupler	NR	
3	End Plug	NR	
4	Warning Tape	S002	At every 200 Mtr
5	MH/HH	S003	On Each Unit
6	Route Indicator	S004	On Each Unit
7	GI Pipes	S005	On Each Unit
8	DWC Pipe	NR	
9	DWC Coupler	NR	
10	RCC pipe	NR	
11	OFC Armoured 48F Ribbon	S006	At every 200 Mtr
12	Simplex Plug for 48F	NR	
13	OFC Armoured 24F LT	S007	At every 200 Mtr
14	Simplex Plug for 24F	NR	
15	Joint Closures	S008	On Each Unit
16	FDMS Type -I	S009	On Each Unit
17	FDMS Type III-A	S010	On Each Unit
18	FDMS Type III-B	S011	On Each Unit

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Sl. No.	Passive Items-Aerial	Material Code-2	Remarks
1	RCC Pole/GI pole	S012	On Each Unit
2	ADSS OFC 24 F (With/without ice Loading)	S013	At every 200 Mtr
3	Suspension Assemblly set	NR	
4	Termination assemblali set	NR	
6	Cable Storage basket	NR	
7	Strength Wire	NR	

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Sl.	GP/Block location	Material Code-2	Remarks
1	Smart Rack	S014	On Each Unit
2	Rack Controler	S015	On Each Unit
3	HUPS	S016	On Each Unit
4	Lithium Ion Battary	S017	On Each Unit
5	Solar pannel	S018	On Each Unit
6	Block Routers Type A	S019	On Each Unit
7	Block Routers Type B	S020	On Each Unit
8	GP Routers Type C	S021	On Each Unit
9	GP Routers Type D	S022	On Each Unit
10	RFMS at Block	S023	On Each Unit
11	SFP 100G/10G/1G	NR	

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MMPT-1KW Module

S-NOC			
Sl. No.	IT Items	Material Code	Remarks
10.13	NOC Router	S024	On Each Unit
10.14	Core Switch	S025	On Each Unit
10.15	Access Switch	S026	On Each Unit
10.16	Aggregation Switch	S027	On Each Unit
10.17	SAN storage for application & DB	NR	
10.18	SAN Switch	S028	On Each Unit
10.19	Secondary Storage (As per requirement, to be assessed by PIA)	NR	
10.20	Blade Chassis/Rack servers (including AAA)	S029	On Each Unit
10.21	Workstation computers	S030	On Each Unit
10.22	IP phones	S031	On Each Unit
10.23	IP PBX	S032	On Each Unit
10.24	Video wall display	S033	On Each Unit
10.25	Backup and archival solution	NR	
10.26	NMS/OSS Solution	NR	
10.27	Helpdesk solution	NR	
10.28	End point protection software	NR	
10.29	Centralized Access Control system software for AAA server	NR	
10.30	Firewall (1+1)	NR	
10.31	NIPS (1+1)	NR	
10.32	Remote Fiber Monitoring Software (RFMS) system	NR	
10.33	Network color laser printer	S034	On Each Unit
	Non-IT		
10	State NOC as per details and specification given at Section (IV C),	NR	
10.1	Civil works including site preparation and partitioning works , false	NR	
10.2	Electrical works including light fixtures, cabling, panels + earthing etc.	NR	
10.3	Silent DG set with AMF panel and required foundation and civil	S035	On Each Unit
10.4	Air conditioning for NOC, UPS, BMS, Meeting, electrical rooms, etc.	S036	On Each Unit
10.5	40 kVA online UPS (with SNMP) with 60 minutes battery backup and	S036	On Each Unit
10.6	Access Control System (RFID + Biometric, smart cards) to manage NOC	NR	
10.7	Racks (Integrated Air conditioning and climate monitoring system	NR	
10.8	IP camera	S037	
10.9	70" LED TV	S038	
10.10	Structured cabling (OFC and Cat6)	NR	
10.11	Workstation furniture	S039	
10.12	Fire Detection System	NR	



Managed By BSNL



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

Tender for NOC DISPLAY Solution

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 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
Tender for NOC DISPLAY Solution 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:
-

IEM I

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

IEM II

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

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

.....
(Name & Designation)

Witness

1)

2)

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

Witness

1).....

2).....

**BANK GUARANTEE PROFORMA**

1. As agreed under the relevant terms and conditions of Purchase Order Ref dt (hereinafter called the said Purchase Order) between M/s. ITI Ltd., NS Unit, Dooravaninagar, Bangalore-560 016, India. (Hereinafter called the purchaser) and M/s. (Hereinafter called the supplier) for supply of the supplier hereby agrees to furnish a security Deposit against supply performance by way of an irrevocable Bank Guarantee for Rs..... (Rupees.....) We (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the supplier do hereby undertake to pay to the purchaser, an amount not exceeding Rs. (Rupees.) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said supplier of any of the terms or conditions contained in the said Purchase Order.
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 supplier of any of the terms and conditions contained in the said Purchase Order or by reason of the supplier's failure to perform the said Purchase Order. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....)
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Supplier has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Supplier has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Supplier.
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 Purchase Order or to extend time of performance by the said Supplier 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 Supplier and to forbear or enforce any of the terms and conditions relating to the said Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
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 warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of warranty period, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

DATE:
PLACE:

For (indicate the name of Bank)

Form of Bid-Securing Declaration

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the Employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation letter no:.....

- (a) have withdrawn our Bid during the period of Bid validity specified by the Bidder in the Form of Bid; or
- (b) having not accepted the correction of errors in accordance with the Instructions to Bidders ITB or
- (c) Having been notified of the acceptance of our Bid by the Employer during the period of Bid validity, (i) fail or refuse to furnish the performance security in accordance with the ITT, or (ii) fail or refuse to execute the Contract in accordance with the ITB.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) thirty (30) days after the expiration of our Bid.

Sign and seal

Name of authorized Official

Legal Stamp

“हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है ।”



आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त
दूरवाणीनगर, बेंगलूर - 560 016, भारत
फोन : +91(80) 2566 0503
: +91(80) 2565 1714
ई-मेल : cfm_nsu@itiltld.co.in
CIN No.: L32202KA1950GOI000640

ITI LIMITED

Network Systems Unit - Finance
Dooravaninagar, Bangalore - 560 016, India
Phone : +91 (80) 2566 0503
: +91 (80) 2565 1714
E-mail : cfm_nsu@itiltld.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 | 10637729843 |
| 4. Bank MICR Code | 560002016 |
| 5. Bank RTGS/ IFSC Code | SBIN0009077 |
| 7. Type of Account | CC A/C |
| 8. PAN NO. | 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

Kanchana

KANCHANA

KANCHANA
Authorized Signatory
Network Systems Unit.
ITI Limited, Dooravaninagar,
Bangalore - 560 016.

EMD BANK GUARANTEE PROFORMA

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)

Additional instructions:

Sr. No	Events	Dates and descriptions	
1	Pre-bid training (Auction) to the intending bidders for online bidding by M/s. ITI Limited. Interested bidders can contact support numbers of M/s. ITI Limited.	Will be intimated to bidders by Corrigendum	
2	Auction Extension Details	Number of extension: Will be intimated to bidders by Corrigendum Prior Extension in Minutes : Will be intimated to bidders by Corrigendum Extension time in Minutes : Will be intimated to bidders by Corrigendum	
3	Scheduled Date & time of opening and closing of Reverse Auction	Opening at Will be intimated to bidders by Corrigendum	Closing at Will be intimated to bidders by Corrigendum
4.a	Minimum Bid Decrement(Rs.)	Will be intimated to bidders by Corrigendum	
4.b	Starting Bid(Rs.)	Will be intimated to bidders by Corrigendum	
4.c	Maximum Allowed Decrement	Will be intimated to bidders by Corrigendum	
5	Intimation for securing the position of the L-1 Bidder (Lowest bidder)	Will be intimated to bidders by Corrigendum	
6	Return of EMD of unsuccessful Bidders	As per NIT Conditions	

Contact details of e-Wizard portal support team

SI No	Name	Indicative Territory	Contact Details	Email ID
1	Mr. Gagan T S	-	+91 8448288987	eprochelpdesk.01@gmail.com
2	Mrs. Sujatha K	-	+91 8448288989	eprochelpdesk.101@gmail.com
3	Mr. Chaitanya Y	-	+91 8448288985	eprochelpdesk.03@gmail.com
4	Mr. Nittin S	-	+91 8448288986	eprochelpdesk.44@gmail.com