



ITI LIMITED :: KANJIKODE WEST :: PALAKKAD 678 623 :: INDIA

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ITI LIMITED

(A Govt. of India Undertaking)

KANJIKODE WEST. PALAKKAD 678 623

Tel: Phone: +91 491 2566180

www.itiltd.in

**Tender for “Selection of Vendor for Supply of UPS and Batteries for
TANFINET Pkg-D Project”**

[Two Bid System (Technical Bid & Finance Bid)]

Critical Dates:

RFQ RELEASE DATE	:	28/04/2026
Due Date for Submission of Quotation	:	14.00Hrs on 12/05/2026
Tender opening	:	14.30Hrs on 12/05/2026



Sub: REQUEST FOR QUOTATION: Supply of UPS and Batteries for TANFINET Pkg-D Project

ITI Limited, Palakkad Plant invites competitive bids through E-tendering for Selection of vendor for Supply of UPS and Batteries for **TANFINET Pkg-D Project**. Please submit your competitive bid on our E-tender Portal (<https://itilimited.ewizard.in/>) against the Enquiry Ref No. PH016D032 dated 28/04/2026, for the above mentioned tender on or before due date. **The details of our Terms and Conditions are as follows: -**

1. INTRODUCTION:

TANFINET, a Special Purpose Vehicle (SPV), was formed by the State as nodal agency for Implementation of the Bharat Net Phase-II project in the **State of Tamil Nadu**.

Broad Scope of project includes Design, Supply, Installation, Commissioning and Testing of IP-MPLS Network, across 10 southern Districts in Tamilnadu and integration with SNOG & BBNL NOC.

ITI is responsible for laying of OFC, I & C of Routers, Batteries and UPS as part of the Project implementation to power on the Network equipment at GPs and Blocks.

Bidder's brief Scope of work

The selected Bidder / OEM will Supply UPS & Batteries as per the specifications and quantities and installation and Commissioning of UPS and Batteries at the designated locations.

UPS and Battery – Bidder / OEM should ensure Uptime of the UPS and Batteries and coordination with OEM for Rectification of Faulty UPS, Regular Load testing for ensuring Battery Back UP as per Specification.

Bidder / OEM should also ensure Spare availability / maintenance, UPS Visibility, Maintenance of SNMP Card and CAT 6 Cable required etc. as per requirement of the Tender Specification.

The Engineer shall rectify the complaints within the same day usings spare and send the faulty for RMA.

Technical Specifications

Sl. No	Description	Qty
1	1KVA (1:1) -36V DC Online UPS System with SNMP Make : AVO, Model :HP1KL	137 Nos
2	12V-65Ah- SMF Batteries with Batteries Rack and Interlink Cables for 60 Mins of Backup @1KVA Load Total VAH: 2340 VAH , Battery Make : HPL	567 Nos
3	6 KVA (1:1) -240V DC Online UPS with SNMP Make: AVO, Model: AVO1006	2 Nos
4	12V-42Ah- SMF Batteries with Batteries Rack and Interlink Cables for 60 Mins of Backup @6KVA Load Total VAH: 10080VAH , Battery Make. HPL	40 Nos

The above Quantities are tentative and it may vary based on the project requirement.



The details of our Terms and Conditions are as follows: -

MANPOWER:

The vendor shall engage necessary and sufficient manpower for the awarded work, who shall coordinate and manage all the supply and I & C and Repair and Maintenance activities. ITI/TANFINET will depute suitable officer for inspection of the works carried out by the Partner

LIQUIDITY DAMAGES (LD)

For any delay in delivery/ execution of the work as per the timeline stipulated in the contract on account of failure on the part of contractor, then LD @ of 0.5 % of the contract value per week of delay to be imposed subject to maximum of 10 %.

Purchaser has the right to terminate the contract or a portion or part of the work thereof. The purchaser shall give 30 days' notice to the Bidder(s) of its intention to terminate the Contract and shall so terminate the Contract unless the Bidder(s) initiates remedial action acceptable to the Purchaser during the 30 days' notice period.

Terms and Conditions

Sl.No.	Description	Terms and Conditions
1.	Terms of Price	Prices quoted are in INR including all taxes. The price is inclusive of transportation charges, installation charges & Interlink Cables (FOR).
2.	Delivery Timelines	Delivery will be completed within a month from date of PO.
3.	Terms of payment	70 % of the PO value through irrevocable LC with usance period of 90 days from the date of delivery for supply of the UPS and Batteries 20 % of the PO value through irrevocable LC with usance period of 90 days from the date of delivery for supply of the UPS and Batteries 10 % of the PO value will be paid after warranty period of 3 years "Delivery receipt of equipment in Good Conditions" to be issued by ITI Ltd. LC opening charges will be borne by the bidder.
4.	Consignee	Consignee details & delivery instruction shall be provided latter
5.	Warranty	36 months against any defects for UPS & Batteries from the date of installation
6.	Inspection	The selected bidder/OEM has to conduct BSNL QA as per the TANFINET Tender Norms.
7.	PBG	5 % PBG valid through Warranty Period. 5% PBG for the 4 Years AMC Period that should cover the AMC period of 4 Years after warranty.



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8.	Quantity	The quantity mentioned in the PO may vary according to the project requirement.
9.	Installation and Commissioning	The scope for Installation and Commissioning of UPSs shall be on bidder's scope
10.	MTTR	MTTR of 24 Hours

6. Supporting Documentation for Submission of Bills

The PARTNER shall submit signed GST Invoice along with all supporting Document duly endorsed by Concerned to the

***ITI Ltd,
#76, Sri Vinayaga Complex,
3rd Floor West,
Athikulam Main Road, Reserve Lane PO,
Madurai 625014.***



Instruction to Bidders

1. INTRODUCTION

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and device provider in India. The major customers are BSNL, BBNL, MTNL, Defense, Paramilitary forces, Railways, Banks, Central & State Govt. departments, Institutions and research organizations. ITI has a pan India business footprint supported by the network of its Manufacturing units & MSP (Marketing, Services and Project) units at various locations.

ITI Limited has been undertaking various projects in all fields of telecommunications and information technology and also continuously deploying new technologies in the field of Telecom, ICT, Networking, e-Governance etc. ITI has diversified its operation and has been executing Turnkey projects in the field of Smart Infrastructure, Bharat net, and Defense Network Rollout etc

- **The bidders must submit their bids for the above work through our E-tendering portal.**
- **Please refer Annexure I for the instructions to Bidders regarding E-tendering.**
- **The bid shall be processed as two cover bid.**

2. ELIGIBILITY CRITERIA:

The bidders must fulfil the following eligibility criteria:

Sl. No.	Eligibility Criteria	Documents Required
1.	Bidder / OEM should be registered under the Companies Act, 1956 / 2013 as amended or a Proprietorship Firms or Partnership Firms registered under Partnership Act 1932 and should have at least 3 years of operations in India as on bid submission date.	Bidder / OEM should submit the following documents: a) Copy of Certificate of Incorporation / Registration Certificate. b) Copy of PAN card. c) Copy of GST Registration Certificate.
2.	Bidder / OEM should not have been blacklisted / debarred by any Govt. department (State or Central) or any PSU (State or Central) / Autonomous Institution / University (State or Central) / College (Govt. affiliated) / School (Govt. affiliated) in India as on bid submission date.	Bidder / OEM should submit an undertaking signed by CEO / Country Head / Authorized Signatory of the company on non-judicial stamp paper of INR 100/- or such equivalent amount and the same to be attested by notary public.



3.	Bidder / OEM should be a profit making organization during last three (3) audited years, ending 31st March of the previous financial year [(FY2021-22, FY2022-23, FY2023-24) or (FY2022-23, FY2023-24, FY2024-25)]	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.
4.	Bidder / OEM should have an average annual financial turnover of Rs. 16.5 Lakhs during last three (3) audited years, ending 31st March of the previous financial year [(FY2021-22, FY2022-23, FY2023-24) or (FY2022-23, FY2023-24, FY2024-25)]	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.
5.	Bidder / OEM must have positive Net Worth in last three financial years [(FY2021-22, FY2022-23, FY2023-24) or (FY2022-23, FY2023-24, FY2024-25)].	a) Audited financial statements for the last three financial years. b) Certificate from the Statutory Auditor / Company Secretary for the last three financial years.
6.	Bidder / OEM should have a project office in TamilNadu. However, if the local presence is not there in the State, the selected Bidder / OEM should give an undertaking for establishment of a project office within one month of award of the contract.	Undertaking to be submitted.
7.	The bidder/OEM must have successfully completed supply and I & C of UPS and Batteries to Any Government Institutions / Bharatnet Projects in India A. One supply and I &C of above nature with, not less than the amount equal to Rs. 44 L OR B. Two supply and I &C above nature each with, not less than the amount equal to Rs. 27.5 L OR C. Three supply and I &C above nature each with, not less than the amount equal to Rs. 22 L	Bidder / OEM should submit the following in support of credentials: Completion/ Installation Certificate issued & signed by the competent authority of the client entity along with the supporting documents such as WorkOrder / Purchase Order.



3. **Earnest Money Deposit (EMD)**

3.1 The Bidder / OEM shall submit EMD. EMD amount shall be Rs. 2,75,000 / (Rupees Two Lakhs Seventy Five Thousand only)

The EMD shall be submitted online through our E-tendering website, in favor of ITI Limited, Palakkad.

3.2 The bids that are not accompanied by Earnest Money Deposit are liable to be rejected.

3.3 The EMD of all unsuccessful bidders shall be discharged within 60 days from the date of price bid opening.

3.4 The EMD of successful Bidder / OEM shall be discharged within 30 days after the bidder's acceptance of Purchase Order and submission of Performance Bank Guarantee.

3.5 The EMD will be forfeited if the Bidder / OEM withdraws the bid during the validity of the bid, or, in the case of a successful bidder, the Bidder / OEM fails to accept the Purchase order.

3.6 MSE (Micro and Small Enterprises) vendors who are registered under Ministry of Micro, Small and Medium Enterprises, Government of India are exempted from submitting EMD. However, exemption shall be provided only to those MSE's who submit all the relevant documents online including valid MSME certificate to prove their claim as MSE and their MSE registration has to be **for the relevant area pertaining to the items of this.**

4. **Performance Bank Guarantee (PBG)**

4.1 On receipt of the LOI, the Partner shall submit Performance Bank Guarantee @5% of the contract value within 15 days from the date of PO. The validity period of the PBG shall be 3 months beyond the contract period. However, if PBG is not submitted with 15 days, then ITI reserve the right to cancel the LOI duly forfeiting the EMD. **The PBG Format is attached at Annexure-III**

4.2 The proceeds of the performance bank guarantee shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete his obligations under the contract.

4.3 The performance security Guarantee shall be in the form of Bank Guarantee issued by an Indian Nationalized / Scheduled Bank.

4.4 No interest shall be allowed on the PBG.

4.5 The Performance Security Guarantee will be discharged within 90 days, by the Purchaser after completion of the Supplier's performance obligations including warranty obligations under the contract.

5. **Terms and Conditions -**

The following documents shall be submitted online on our E-tendering website: -

5.1 The Bidder / OEM shall quote for Supply of UPS and Batteries for TANFINET Pkg-D Project.

5.2 The bid will be processed on a **TWO BID SYSTEM**.

5.3 The Bidder / OEM shall submit the documents online through our e-tendering website.

5.4 The following documents shall be submitted online against the Cover-I on our E-tendering website:



- The details of the EMD paid online on our E-tendering website.
 - Documents to prove eligibility conditions.
 - Clause-wise compliance to General Terms & Conditions, Technical Specifications/Requirements and Conditions, the technical clarifications issued by the Purchaser after the release of the tender, if any.
 - Copy of the Unpriced Price bid
- 5.5** The Bidder / OEM is expected to examine all requirements, terms and conditions of the tender. Failure to furnish required information in every aspect or non-submission of necessary proof and relevant document or non-submission of EMD/valid MSME certificate may lead to rejection of the bid.
- 5.6** Each page of the bid document shall be signed by the Bidder / OEM (except the technical manuals associated with the bid where signing of each page is not mandatory).
- 5.7** The bid documents shall be addressed to:
- The Deputy General Manager (Mktg & MM),
ITI Limited, Kanjikode West,
Palakkad 678 623, Kerala, India
Tel: 0491-2566511/2564375
Email: karthikeyanm_pkd@itilttd.co.in / pur4_pkd@itilttd.co.in**
- 5.8** Duties & Taxes: if any may be indicated.
- 5.9** Terms of Price: At our Stores or project site.
- 5.10** Price Bid Format: The Price Bid format is available in the E-tendering site as xlsx file (Excel sheet) and the vendors may fill the details in the price bid that is available on the e-tendering site and submit the same on the e-tendering site. Please refer to Annexure-II of this RFQ for BOQ format.
- 5.11** Prices quoted must be firm and shall not be subject to any upward revision (except customs/excise/taxes) on any account whatsoever (including increase/decrease in the number of components by any numbers) throughout the period of contract.
- 5.12** Bid Evaluation: The Bidder / OEM whose quoted price is lowest among all the techno-commercially responsive bidders will be ranked as L1. The other techno-commercially responsive bidders will be ranked as L2, L3 and so on according to their increasing order of quoted price. The L1 ranked Bidder / OEM will be invited for negotiations, if required and shall be recommended for award of contract. **L1 will be calculated based on the Supply and I & C of UPS and Batteries only (Part A of the BOQ)**
- 5.13** Validity of Quote: 90 Days.
- 5.14** For Terms & Conditions for submission of Tenders, please visit our Website <https://www.itipalakkad.in/public/TenderTerms.htm>. For any clarification, please feel free to contact us.
- 5.15** Late Offers received after the due date, will not be entertained under any circumstances.



5.16 Integrity Pact: Integrity Pact must be submitted by the bidders along with their bid. The Format is attached at Annexure-IV

6. TERMINATION OF CONTRACT IN PART OR FULL:

6.1 The Purchaser may terminate this Contract in full or in part by giving the Bidder / OEM a prior and written notice indicating its intention to terminate the Contract under the following circumstances:

- a) Where the Purchaser is of the opinion that there has been such Event of Default on the part of the Bidder / OEM which would make it proper and necessary to terminate this Contract and may include failure on the part of the Bidder / OEM to respect any of its commitments with regard to any part of its obligations under its Bid, the RFP or under this Contract.
- b) Where it comes to the Purchaser's attention that the Bidder / OEM (or the Bidder's Team) is in a position of actual conflict of interest with the interests of the Purchaser, in relation to any of terms of the Bidder's Bid, the RFP or this Contract.
- c) Where the Bidder's ability to survive as an independent corporate entity is threatened or is lost owing to any reason whatsoever, including inter-alia the filing of any bankruptcy proceedings against the Bidder, any failure by the Bidder / OEM to pay any of its dues to its creditors, the institution of any winding up proceedings against the Bidder / OEM or the happening of any such events that are adverse to the commercial viability of the Bidder. In the event of the happening of any events of the above nature, the Purchaser shall reserve the right to take any steps as are necessary, to ensure the effective transition of the project to a successor Bidder / OEM and to ensure business continuity.
- d) Termination for Insolvency: The Purchaser may at any time terminate the Contract by giving written notice to the Bidder, without compensation to the Bidder, if the Bidder / OEM becomes bankrupt or otherwise insolvent, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Purchaser.
- e) Termination for Convenience: The Purchaser, may, by prior written notice sent to the Bidder / OEM at least 6 months in advance, terminate the Contract, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.

6.2 The Purchaser may retain such amounts from the payment due and payable to the Bidder / OEM as may be required to offset any losses caused to the Purchaser as a result of such event of default and the Bidder / OEM shall compensate the Purchaser for any such loss, damages or other costs, incurred by the Purchaser in this regard. Nothing herein shall affect the continued obligation of the Bidder / OEM and Bidder's team to perform all their obligations and responsibilities under this Contract in an identical manner as were being performed before the occurrence of the default.



6.3 The Purchaser may invoke the Bank Guarantee and other Guarantees furnished hereunder, recover such other costs/losses and other amounts from the Bidder / OEM as may have resulted from such default and pursue such other rights and/or remedies that may be available to the Purchaser under law.

7. FORCE MAJEURE:

7.1 Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations, if the non-performance results from such Force Majeure circumstances i.e. Flood, Fire, Earth Quake, Epidemic and other acts of God as well as War, Military Operation, Blockade, Act or Actions of State Authorities that have arisen after signing of the present contract. Party invoking this clause shall serve notice of seven days along with the proof of occurrence of the force majeure event to the opposite party. At the time of cessation of such force majeure events a notice of the same shall also be served to the opposite party.

7.2 In such circumstances, upon a written approval of ITI, the time stipulated for the performance of an obligation under the present contract will stand extended correspondingly for the period of time of action of these circumstances and their consequences. However, any such extension shall be given only if extension is granted by the ultimate buyer/ user.

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

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

8. ARBITRATION:

8.1 All disputes for differences of any kind, whatsoever, arising out of or in connection with this contract or in discharge of any obligation arising out of this contract, the parties to this contract shall endeavor to settle such disputes and or difference amicably. If both the parties fail to reach such amicable settlement, either party may, within 30 days of such failure, give a written notice to the other party clearly setting out there in the specific dispute and or differences, which require to be arbitrated upon. Such disputes and / or differences shall be referred to a sole arbitrator mutually agreed upon. In the absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrator, one to be nominated by each party and the said arbitrators shall nominate a presiding arbitrator, before commencing the arbitrator proceedings.

8.2 Arbitration proceedings shall be held at Palakkad, in Kerala State, India. The arbitration shall be covered by the provision of the Arbitration and Conciliation Act, 1996 or any statutory modifications or re-enactment thereof and rules framed there under from time to time.

8.3 Disputes if any will be within the Jurisdiction of Palakkad, Kerala State, India.



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9. Any clarifications regarding the tender can be obtained from:

The Deputy General Manager (Mkt, PROJ & CS),
ITI Limited, Kanjikode West,
Palakkad 678 623, Kerala, India
Tel: 0491-2566511/2564375
Email: karthikeyanm_pkd@itilttd.co.in / pur4_pkd@itilttd.co.in

10. For general correspondence / queries you are requested to send communication to pur4_pkd@itilttd.co.in

11. Critical Dates:

RFQ RELEASE DATE	:	28/04/2026
Due Date for Submission of Quotation	:	14.00Hrs on 12/05/2026
Tender opening	:	14.30Hrs on 12/05/2026

Yours faithfully

For ITI Limited, Palakkad Plant


Karthikeyan M
Deputy General Manager (MKT PROJ & CS)

ANNEXURE I - TO RFQ Ref No PH016D032 DATED 28/04/2026; for Selection of Vendor for Supply of UPS and Batteries for TANFINET Pkg-D Project

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 (<https://itilimited.ewizard.in>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://itilimited.ewizard.in> 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: helpdeskeuniwizarde@gmail.com 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 therein 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 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994, 8448288986, 8448288989, 8448288985, 8448288987, 011-496060608448288988, 9355030610, 8448288984, 9355030608, 9355030620, 9355030604, 9355030613, 93550306069355030621, 8448288992, 9205898221, 8448288982, 93550306109355030629, 9355030630, 8448288980, 9355030617, 9355030616, 9355030623, 9355030624, 9355030614, 9355030618, 9355030607, 9355030615eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.03@gmail.com, eprochelpdesk.101@gmail.com

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 (<https://itilimited.euniwizarde.com/>) only.

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

ANNEXURE II - TO RFQ Ref No PH016D032 DATED 28/04/2026; for Selection of Vendor for Supply of UPS and Batteries for TANFINET Pkg-D Project



BOQ

TO RFQ Ref No PH016D032 DATED 28/04/2026; for Selection of Vendor for Supply of UPS and Batteries for TANFINET Pkg-D Project

Vendor Name/ Supplier Name :							
Quotation Ref: No. :					Date :		
PART - A (Supply, Installation and Commissioning)							
Sl.No	Item Description	Qty (Nos)	Unit Rate (INR)	Total (INR)	Tax & Duties		Total (INR)
		A	B	C=(AxB)	Percentage	Tax Value (INR)	
					D	E=(C)*D	F=C+E
1	1KVA (1:1) -36V DC Online UPS System with SNMP Make : AVO, Model :HP1KL	137	0.00	0.00	0.00%	0.00	0.00
2	12V-65Ah- SMF Batteries with Batteries Rack and Interlink Cables for 60 Mins of Backup @1KVA Load Total VAH: 2340 VAH , Battery Make : HPL	567	0.00	0.00	0.00%	0.00	0.00
3	6 KVA (1:1) -240V DC Online UPS with SNMP Make: AVO, Model: AVO1006	2	0.00	0.00	0.00%	0.00	0.00
4	12V-42Ah- SMF Batteries with Batteries Rack and Interlink Cables for 60 Mins of Backup @6KVA Load Total VAH: 10080VAH , Battery Make. HPL	40	0.00	0.00	0.00%	0.00	0.00
Total							0.00

PART - B (AMC of UPS for Four Years)							
Sl.No	Item Description	Qty (Nos)	Unit Rate (INR)	Total (INR)	Tax & Duties		Total (INR)
		A	B	C=(AxB)	Percentage	Tax Value (INR)	
					D	E=(C)*D	F=C+E
1 Operation and Maintenance of 1KVA UPS system for 4 years after 3 years of Warranty.							
1.1	First year	137	0.00	0.00	0.00%	0.00	0.00
1.2	Second Year	137	0.00	0.00	0.00%	0.00	0.00
1.3	Third Year	137	0.00	0.00	0.00%	0.00	0.00
1.4	Fourth Years	137	0.00	0.00	0.00%	0.00	0.00
2 Operation and Maintenance of 6KVA UPS system for 4 years after 3 years of Warranty							
2.1	First year	2	0.00	0.00	0.00%	0.00	0.00
2.2	Second Year	2	0.00	0.00	0.00%	0.00	0.00
2.3	Third Year	2	0.00	0.00	0.00%	0.00	0.00
2.4	Fourth Years	2	0.00	0.00	0.00%	0.00	0.00

Note:

- 1 Unit rate in Indian National Rupees.
- 2 The Rates should be including all incidental expenses.
- 3 L1 will be calculated based on the Supply and I & C of UPS and Batteries only (Part A of this BOQ)
- 4 AMC PO will be issued after Warranty period of 3 years based on the requirement (Part B of this BOQ)

Please note that the above is only the format of the Price Bid. The Price Bid / BOQ is already available in Excel format (.xlsx) on the e-tendering portal. Bidders are required to enter values only in the enabled cells (Yellow colour highlighted) and upload the duly filled Excel file under Cover-2/BOQ on the e-tendering website

ANNEXURE III - TO RFQ Ref No PH016D032 DATED 28/04/2026; for Selection of Vendor for Supply of UPS and Batteries for TANFINET Pkg-D Project

PERFORMANCE BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Letter of Intent / Purchase Order Ref Dated between M/s ITI Ltd., (with address) (hereinafter called the Purchaser) and M/s. (hereinafter called the Supplier) for(herein after called the said Letter of Intent / Purchase Order), the supplier hereby agrees to furnish a Security Deposit against supply performances by way of an irrevocable Bank Guarantee for Rs.....(Rupees..... only). We..... Indicate the name of Bank] (Herein after 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.....only) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons of breach by the said Supplier of any of the terms or conditions contained in the said Letter of Intent/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 or conditions contained in the said Letter of Intent/Purchase Order or by reason of the Supplier’s failure to perform the said Letter of Intent/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 only}.
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 not withstanding 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 Letter of Intent/Purchase Order or to extend time of performance by the said Supplier from time to time or to postpone for any time of from to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Letter of Intent/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.(Amount in words also) and our guarantee shall remain in force until(expiry of warranty period). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

for.....[Indicate the name of Bank]

DATE:

PLACE:

ANNEXURE IV - TO RFQ Ref No PH016D032 DATED 28/04/2026; for Selection of Vendor for Supply of UPS and Batteries for TANFINET Pkg-D Project
PRE CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY REF _____, DATED _____

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 acting as (name of the Stores/equipments/items). The Principal, values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s)/ Contractor(s).

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

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

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

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self

or third person, any material or immaterial benefit which the 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 if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary action as per its internal laid down Rules/ Regulations.

SECTION 2 – COMMITMENTS OF THE BIDDER/CONTRACTOR

2.1 The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself observe the following principles during the participation in the tender process and during the execution of the contract.

- a. The bidder(s)/contractor(s) will not, directly or through any other person or firm offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The bidder(s)/contractor(s) will not enter with other bidders/contractors into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s)/contractor(s) will not commit any offence under IPC/PC Act, further the bidder(s)/contractor(s) will not use improperly, for purposes of competition of personal gain, or pass onto others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.
- e. The Bidder(s)/Contractor(s) will, when presenting the bid, disclose any and all payments made, are committed to or intend to make to agents, brokers or any other intermediaries in connection with the award of the contract.

- f. The Bidder(s)/Contractor(s) will not bring any outside influence and Govt bodies directly or indirectly on the bidding process in furtherance to his bid.
- g. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or to be an accessory to such offences.

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

- 3.1 If the Bidder(s)/Contractor(s), during tender process or before the award of the contract or during execution has committed a transgression in violation of Section 2, above or in any other form such as to put his reliability or credibility in question the Principal is entitled to disqualify Bidder(s)/Contractor(s) from the tender process.
- 3.2 If the Bidder(s)/Contractor(s), has committed a transgression through a violation of Section 2 of the above, such as to put his reliability or credibility into question, the Principal shall be entitled exclude including blacklisting for future tender/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case, particularly taking into account the number of transgression, the position of the transgressor within the company hierarchy of the Bidder(s)/Contractor(s) and the amount of the damage. The exclusion will be imposed for a period of minimum one year.
- 3.3 The Bidder(s)/Contractor(s) with its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground including the lack of any hearing before the decision to resort to such exclusion is taken. The undertaking is given freely and after obtaining independent legal advice.
- 3.4 A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that on the basis of facts available there are no material doubts.
- 3.5 The decision of the Principal to the effect that breach of the provisions of this Integrity Pact has been committed by the Bidder(s)/ Contractor(s) shall be final and binding on the Bidder(s)/ Contractor(s), however the Bidder(s)/ Contractor(s) can approach IEM(s) appointed for the purpose of this Pact.
- 3.6 On occurrence of any sanctions/ disqualifications etc arising out from violation of integrity pact Bidder(s)/ Contractor(s) shall not entitled for any compensation on this account.
- 3.7 subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector

Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.

- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section- 5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

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

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

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

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

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

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what 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 _____ to _____ weeks 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 IEMs appointed by the principal at present is furnished below:-

IEM - I

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

IEM – II

Shri Benny John, IRS (Retd.)
Villa No 36, Kent Plam Villas,
Fort Valley Township, Athani,
Kakkanad, Ernakulam- 682030

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 stipulated 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 mentioned in the presence of the witnesses:

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....