



आईटीआई लिमिटेड नेटवर्क सिस्टम्स यूनिट

सामाग्री प्रबंधन विभाग

F-100, पश्चिम विंग

दूरवाणीनगर, बेंगलूर - 560 016, भारत.

फोन : +91 (80) 2566 0502, 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,

Dooravaninagar, Bengaluru - 560 016, India.

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

E-mail : materials_nsu@itiltld.co.in

ISO 9001 : 2015 Certified Unit

ITI Web-Site/ Govt. Portal

ENQUIRY

NSU 4G 29P/I

DATE 30 04 2025

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
1	SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE
	Please refer following enclosures before submitting tender: Annexure A: General Terms & Conditions for submission of Tender Annexure B: Tender Document Annexure C: Price Bid

Special Note: Please refer tender document vide Ref. No. ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025

Tender Due Date	21/05/2025, 14:00 Hrs		Tender Opening Date	21/05/2025, 15:00 Hrs	
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016				
Scope of Work	As per tender document	ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025			
Delivery	As per tender document	ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025			
Terms of Payment (TOP)	As per tender document	ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025			
Performance Bank Guarantee	As per tender document	ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025			
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		Tender Fee: Rs. 2,360.00/-(incl. GST)		
Earnest Money Deposit	Rs. 1,03,550.00/- As per tender document ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025 /Valid MSE certificate along with Bid Securing declaration. The EMD is normally to remain valid for a period of 45 days beyond the final bid validity period.				

All other terms and conditions as per Tender Document vide Tender refer No: ITI/ESG/ASC-4/IPMPLS/CBL/04/23 dated. 30.04.2025

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,

Handwritten signature and date 30/04/25

Addl. General Manager (MM)-NS



Annexure- A

GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU 4G 29P/I DATE: 30.04.2025

1. PRICES:

- (a) ITI Ltd., is planning to have long term tie up with limited vendors, who can supply the item with good quality, prompt delivery and at lowest price. Hence, you may quote in such a way that a long-term relationship is possible.
- (b) Prices must be per unit as called for in the enquiry and should be on FOR ITI/FOR destination basis as the case may be and inclusive of Insurance charges.
- (c) ITI Ltd., under normal circumstances, may not negotiate for the price. Hence you are requested to quote your best price in the original quotation itself.
- (d) Any counter terms and conditions are not binding on us unless ITI Ltd., agree to the same in writing.
- (e) In case of an order issued on you, the ordered rate should be firm till the completion of the order. In case where the market prices are going down beyond 5% of the ordered rate or decrease in the statutory levies, the same should be passed on to ITI Ltd.
- (f) Vendors should deliver the materials to ITI Ltd., Stores/the destination as mentioned in the P.O. ITI Ltd., will not take the responsibility of clearing the goods from the carriers godown/office/Railway Station/Airport, etc.
- (g) 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.
- (h) The validity of your offer should be for a minimum period of (As main sheet No. NSU 4G 29P/I) from the date of opening the tender.
- (i) 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:

- (a) Payment will be made for the accepted quantity/services as per Main sheet NSU 4G 29P/I from the date of receipt of the material / services at our Stores / Destination.
- (b) No payment will be made for the rejected quantity.
- (c) In case you fall under SSI as per DIC, please mention the same in all your quotations / invoices indicating also the certificate number. This is essential if in the unlikely event of delay in payment, you would like to claim preferential payment as an S.S.I

3. INSPECTION: :(As per Enquiry NSU 4G 29P/I)

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

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 as per Enquiry No NSU 4G 29P/I from the date of despatch to our customer. Hence, the warranty of your products should be as per Enquiry No NSU 4G 29P/I from the date of supply if not specified explicitly. Within this warranty period, if any of your components/subsystem is found defective during our manufacturing process/system testing/installation & commissioning/operation of our equipment in the field, the same is to be replaced free of cost immediately by you. Warranty specified in the P.O. to be reckoned as final.

6. GENERAL:

- (a) We reserve the right to accept or reject any or all offers and to order full or part quantities or cancellation thereof without assigning any reason whatsoever.
- (b) Successful tenderer only will be intimated by post through letter of intent / firm orders.
- (c) Canvassing by tenderers in any form including un-solicited letters against tenders submitted or post-tender corrections shall render their tenders liable for summary rejection.
- (d) Any Plant/division of ITI reserves the right for placement of Repeat Order if required within one year of original date.

7. DELIVERY SCHEDULE:(As per Enquiry NSU 4G 29P/I)

- (a) Please indicate minimum lead-time required, manufacturing capacity and the quantity that can be reserved for us.
- (b) **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% per week (fractions of a week will be considered as one week) for such delay or part thereof of the item delayed (subject to a maximum of 10% of purchase order value) and purchase the material elsewhere at the risk and cost of the defaulted suppliers.

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.

Lendhy-30/04/25
Additional General Manager-MM(NS)

Annexure-B



NSU Bangalore

(A Govt. of India Undertaking)

Dooravaninagar. P.O. Bengaluru – 560 016

Tel : 080 - 28503639, Fax: 080 – 28503653

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SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE FOR THE PROJECT

[TWO BID SYSTEM]

TENDER FOR THE SUPPLY OF RJ-21 CABLES AND RJ-11 CABLES**1. Introduction**

ITI Limited, a Public Sector Undertaking under the Department of Telecommunications, Ministry of Communications, is a leading Telecom equipment manufacturer and solution provider in India. The major customers are BSNL, BBNL, MTNL, Defense, Paramilitary forces, Railways, Banks, Central and state Govt. departments, Institutions, and research organizations. ITI has a pan India business footprint supported by the network of its Manufacturing units & and 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 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, Bharatnet, Defense Network Rollout etc.

This Tender is being floated for the **SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE FOR THE PROJECT.**

2. General Information

NAME OF WORK: Tender for “**SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE FOR THE PROJECT**”

SL NO	DESCRIPTION	INFORMATION
1	REFERENCE NO. OF TENDER DOCUMENT	ITI/ESG/ASC-4/IPMPLS/CBL/04/23 Dtd. 30.04.2025
2	DATE OF UPLOADING OF TENDER DOCUMENT	30.04.2025
3	MODE OF SUBMISSION OF TENDER	https://itilimited.ewizard.in
4	LAST DATE & TIME FOR SUBMISSION OF BIDS	21.05.2025 AT 14.00 Hrs
5	DATE & TIME OF OPENING OF TECHNICAL BIDS	21.05.2025 AT 15.00 Hrs
6	PRE-BID MEETING /QUERY	Query can be send through Email at materials_nsu@itiltd.co.in , anilvish@itiltd.co.in
7	OPENING OF FINANCIAL BIDS	WILL BE INTIMATED LATER
8	TENDER FEE	Rs. 2,360.00/- (Including GST)
9	EARNEST MONEY DEPOSIT (EMD) IN THE FORM OF DEMAND DRAFT/ BANKERS CHEQUE.	Rs. 1,03,550.00/- (Interest free EMD has to remain valid for a period of 45 days beyond the final bid validity period) Micro small Enterprise (MSE) Organizations are exempted from EMD. But bid securing declaration form need to be submitted. Under MSE category, only manufacturers for goods and Service Providers for Services

		are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.)
10	FINANCIAL TURNOVER	Rs. 31,07,000.00/- (Average of last 3 financial year)
11	ADDRESS FOR BID SUBMISSION	https://itilimited.ewizard.in
12	VALIDITY	180 days from the last date of submission of bid.
13	PERFORMANCE BANK GURANTEEE	5% of contract value, valid throughout warranty period + 60 days
14	ESTIMATED COST VALUE	Rs. 1,03,55,361.00/- (Including Tax)
15	CONTACT	MM Dept, ITI NSU: For queries Email: materials_nsu@itild.co.in
16	CONTACT ADRESS	Deputy General Manager (ASCON) ITI Limited, Network System Unit C/O 5 Signal Group, Asmara Lines Opp Western Air Command New Delhi -110010

2.1 The tender is invited in **TWO BIDS**, consisting of Technical Bid (Part-A) and Commercial Bid (Part-B).

2.2 The Technical Bid (Part-A) without the Price/Rate shall contain the following details:

e-Envelope-I [Technical Bid]

Tender documents shall be filled, signed and submitted/Uploaded in original. The submitted Tender shall consist of the following:

- (i) Cover note by the Bidder indicating the name of the Company/Organization, address, communication details (mobile numbers, landline numbers, fax numbers, e-mail ids for correspondence), name of the contact person, designation of the Bid submission authority.
- (ii) All the documents regarding eligibility criteria.
- (iii) Complete set of tender documents original as sold dully/downloaded filled and signed by the bidder as prescribed in the different places of the tender document.
- (iv) Information regarding the bidder [organisation setup] as in the proforma enclosed at **ANNEXURE- IX.**
- (v) Bidder's Profile [**ANNEXURE- III**]
- (vi) Declaration regarding the Bidders work of experience organization in the proforma enclosed in **ANNEXURE- VII.**
- (vii) Acceptance of all the terms & conditions indicated in our tender.
- (viii) Income Tax Return for the last three financial years.
- (ix) PAN Number and GST Registration certificate.

- (x) Earnest Money Deposit (EMD): As specified in the tender/enquiry and tender document fee shall be payable with the bid. EMD can be deposited by DD/portal gateway transfer/ BG. EMD to remain valid for a period of 45 days beyond the final bid validity period. Micro small Enterprise (MSE) Organizations, Startups are exempted from EMD and tender fee. But bid securing declaration form need to be submitted. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

This shall be paid well in advance of tender submission time through DD/ Bank Guarantee / e-Wizard Payment gateway in favour of ITI Ltd, N.S. Unit, Bangalore-560016. The Bank details is attached as **ANNEXURE-XVIII**. Proof/receipt of payment of cost of EMD to be uploaded. The format for submission the BG is attached at **ANNEXURE-XVI**.

Note: The Bank Guarantee details/ DD no./ e-Wizard Payment details shall be indicated on the letter head along with a scanned copy of the above payment must be uploaded during tender submission.

- (xi) Power of attorney , in case an authorised representative has signed the tender.
- (xii) An integrity pact duly signed by the bidder shall be submitted. Any bid without a signed Integrity pact shall be rejected. **[ANNEXURE-XII]**
- (xiii) Mutual Non-Disclosure Agreement duly signed by the bidder shall be submitted. Any bid without a signed Non-Disclosure Agreement shall be rejected. **[ANNEXURE-XIII]**
- (xiv) Single point of contact (SPOC) details for official communication (Name, Mobile no., Email id, Address).
- (xv) Self-declaration for not having any litigation history.
- (xvi) Tenders not submitted on time will not be considered and will be summarily rejected. Tender documents shall be filled and submitted in original [all pages of tender documents to be sealed and signed/digitally signed]. [Submitted along with the technical bid].
- (xvii) The conditional tender will not be considered and will be summarily rejected.
- (xviii) Addenda to the tender documents may be issued before the date of opening of the Tenders to clarify the documents or to reflect modifications in their design or Work Order terms which will be published in the Company website only.
- (xix) All the addenda issued by the authority inviting tender shall be part of the tender document.
- (xx) There shall not be any financial quote in the Technical Bid. Bid will be liable for rejection if financial quote found in technical bid.
- (xxi) Actual quantity may vary at the time of releasing work/Purchase order.
- (xxii) Authorised channel partners are eligible for participating on behalf of OEMs. Bidder have to submit Authorisation certificate from respective OEM mentioning this tender reference.

- (xxiii) Tender may be cancelled/withdrawn at any stage of the tendering process without any reason and prior intimation to bidders.
- (xxiv) The Bidder shall provide the 01 Nos of each type of quoted RJ21 and R11 Cable on sample basis for testing purpose during Technical evaluation of the bid at ITI Office, Delhi. Technical Qualification of the bid will be based on successful testing of quoted cables.
- (xxv) Bidder shall provide Technical support during testing of supplied cables by ITI at Delhi.
- (xxvi) Bidder shall provide Technical support during Pre-Dispatch Inspection (PDI) and Joint Receipt Inspection (JRI) of supplied cables by ITI/End Customer, if required by end customer.

e-Envelope- II [Commercial BID]

The Commercial Bid (Part-B), consists of Priced Bid document (As per **Annexure-C**) with the rate quoted in figures and words only in separate sealed Envelope. Incomplete Price bid is liable for rejection.

3. Eligibility Criteria for the Bidders

3.1 COMPANY PROFILE:

- The Bidder shall be a Company incorporated /registered in India under Companies Act 1956/2013/ proprietorship/ partnership firm/ Limited Liability Partnership (LLP).
- Bidder shall have experience of working with CPWD, Railways, Defense, Department of Post, State PWDs, State/Central PSUs and Semi-Government Organizations in the same field.

3.2 WORK EXPERIENCE:

Bidder should have relevant experience in supply of cables & connectors for at least 3 years ending 31st Mar 2025 as indicated below.

- (i) Three similar works each costing not less than 40% of the estimated cost put to tender. or
- (ii) Two similar works each costing not less than 50% of the estimated cost put to tender. or
- (iii) One similar work costing not less than 80% of the estimated cost put to tender.

Similar works mean Supply of "RJ-21 and RJ11 Cable or any telecom/networking cables with total work experience of at least 3 years. The experience in similar nature of work should be supported by certificates issued by the client's organization. The bidder has to submit Letter of work order for ongoing work/Completion certificate and copies of the Corresponding TDS certificate.

3.3 WORK EXPERIENCE CERTIFICATE:

Bidder shall submit the work experience certificate from client as per format given in **ANNEXURE-VII**.

In case bidder submits work experience certificate issued by private companies/entities, the bidder shall also submit along with work experience certificate, the relevant copy of work order, bill of quantities, bill wise details of payment received duly certified by Chartered Accountant, TDS certificates for all payments received and copy of final/last bill paid by company in support of above work experience certificate.

3.4 Financial Strength:

- (i) The average annual financial turnover for the last 3 years (upto 31st March 2024) shall not be less than 30% of the estimated cost. The requisite Turnover shall be duly certified by a Chartered Accountant with his seal/Signatures and registration number as per format given in **ANNEXURE-VIII**.
- (ii) The Bidder shall have a positive Net Worth at the end of the financial year i.e. as on 31/03/2024.
- (iii) The Bidder shall submit financial statements for three years (2021-22, 2022-23 & 2023-24) Audited by Chartered Accountant.

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- (iv) Made misleading or false representation in the forms, statement, affidavits, and attachments submitted in proof of the qualification requirements, or record of submission of any false/fake documents.
- (v) Record of poor performance such as abandoning the works, not properly completing the Work Order, inordinate delays in completion, litigation history, or financial failures, etc.,
- (vi) Participated in the previous bidding for the same work and had quoted unreasonably high or low bid prices and could not furnish rational justification.

3.5. Earnest Money Deposit (EMD): As specified in the tender/enquiry and tender document fee shall be payable with the bid. EMD can be deposited by DD/portal gateway transfer/ BG. EMD to remain valid for a period of 45 days beyond the final bid validity period. Micro small Enterprise (MSE) Organizations, Startups are exempted from EMD and tender fee. But bid securing declaration form need to be submitted. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

This shall be paid well in advance of tender submission time through DD/ Bank Guarantee / e-Wizard Payment gateway in favour of ITI Ltd, N.S. Unit, Bangalore-560016. The Bank details is attached as **ANNEXURE-XVIII**. Proof/receipt of payment of cost of EMD to be uploaded. The format for submission the BG is attached at **ANNEXURE-XVI**.

Note: The Bank Guarantee details/ DD no./ e-Wizard Payment details shall be indicated on the letter head along with a scanned copy of the above payment must be uploaded during tender submission.

3.5.1 The EMD may be forfeited:

- (i) If a bidder withdraws the bid after bid opening during the period of validity.
- (ii) The information provided by the bidder is found to be false/forged document have been provided. This will entail black listing of the tender also.

3.5.2 IN CASE L1 BACKS OUT: in case The bidder withdraws during the technical evaluation and before financial bid opening, still the technical bid of such bidder will be evaluated and in case such bid in technically suitable and happens to be L-1, then also the tender has to be discharged and EMD of the bidder will be forfeited.

3.5.3 Return of Earnest Money deposit: No interest shall be allowed on the Earnest Money deposit by the Bidder. The earnest money of the unsuccessful bidder will be refunded on their request after the finalization of the contract within 60 Days.

The Earnest Money deposited by the successful bidder will be returned on submission of PBG for the fulfillment of the contract.

4. **Performance Bank Guarantee:** PBG for supply of **Supply of RJ-21 Cable and RJ-11 Cable** will be submitted by Bidder in the form of Performance Bank Guarantee (PBG) equal to 5% of the Purchase order value through the scheduled bank of India in favour of ITI.

- PBG to be submitted by successful bidder awarded the PO as per above to ensure due performance. PBG has to be furnished within 15 days from the date of issue of PO and should remain valid for a period of 60 days after the completion of 1year warranty obligation of the Bidder.
- If the PBG validity is going to expire before completion of project (i.e. before obtaining NOC/Commissioning Certificate), it will be obligatory on bidder part to extend the PBG validity period accordingly.
- No interest shall be allowed on the PBG by the Bidder.No interest shall be allowed on the PBG by the Bidder.
- Bidder shall submit performance bank guarantee bond as per **ANNEXURE-XVII**

5. **Liquidity Damages (LD) Clause:** LD shall be as per ITI Clauses (@ 0.5% of work order value per week or part there of subject to a maximum of 10% of the order value or to cancel the order. The timelines for completing the work/supply shall be as defined in the Work/purchase order released to the successful bidders and any delay shall trigger LD clause as mentioned above. Delay attributed to **Force Majeure** or enhancement in the scope of work by the way of modification or delay on the part of ITI in the clearing the site, furnishing of clarification, Supply of ITI materials etc. shall not attract LD.

6. **DELIVERY OF MATERIAL**

Delivery of the items will be in lots in staggered manner within 1-year period. Separate Work Order will be issued for each lot. Materials should be delivered at ITI Warehouse at **Srinagar, Jammu, Jalandhar, Chandigarh, Rae Bareilly, Bareilly, Bikaner, Jodhpur, Kolkata and Tezpur**. The exact ware house addresses will be shared with the PO.

Delivery schedule will be shared after the finalization of this tender. Material shall be delivered within 30 days from the date of the work order for that particular location issued by M/s ITI Ltd. LD clauses will be applicable if vendor failed to supply items within 30 Days from the date of Work Order.

7. **PAYMENT TERMS:**

- (i) Payment will be made in stages on actual supply basis.
- (ii) The Vendor will provide the TAX invoice on actual supply basis single Invoice with delivery challan.
- (iii) Bill will be processed after the items are checked / tested by ITI Technical Team. Certificate of receipt of material in good condition indicating date of delivery, will be issued by ITI ITI Official (DGM or above) after successful completion of checking/testing.
- (iv) The Tax Invoice should be submitted within 30 Days from the receipt of delivery of material.
- (v) 90% payment within 60 days of date of submission of complete set of documents i.e Tax Invoice with all documents as mentioned above duly endorsed by ITI representative
- (vi) Remaining 10% payment will be released after a period of 90 days from the date of submission of complete set of documents.

- (vii) ITI LTD reserves the right to forfeit the Performance guarantee in addition to the security deposit in the event of the bidder's failure of any of the contractual obligations or in the event of termination of the contract as per terms and conditions of the contract.
8. The General Tender notice shall be deemed to form part of the agreement.
9. **Escalation in Price:** No escalation will be paid on account of any increase in the price index in the price of material. No price escalation shall be applicable even during an extended period for completing the works.
10. **CONFIDENTIALITY:** Information relating to the evaluation of Bidders and recommendations concerning awards shall not be disclosed to the bidders who submitted the tender or to other persons not officially concerned with the process until the publication of the award of the contract. This undue use by any bidder of confidential information related to the process may result in the rejection of its tender and may be debarred from participating.
11. **WARRANTY:**
- (i) Minimum **one-year** warranty on the supplied items from the date of acceptance of the Material.
 - (ii) Any supplied item found faulty during testing/installation and commissioning/operation of equipment in field within warranty period shall be repair/replace by vendor free of cost immediately.
 - (iii) TAT (Turn-around time) for faulty items will be 22 days from the date of reporting of fault by ITI to the supplier and date of receipt back of the rectified equipment at Srinagar, Jammu, Jalandhar, Chandigarh, Delhi, Rae Bareilly, Bareilly, Bikaner, Jodhpur, Kolkata and Tezpur. The LD/penalty (if any) will be recovered as per LD Clause from the Performance Bank Guarantee (PBG).

ANNEXURE-I**BILL OF MATERIAL, TECHNICAL SPECIFICATION & SCOPE OF WORK**

1. Supply of following items as per Bill of Material and Technical Specifications given in Serial No. 2 below: Supply to be completed within 30 days from the date of Purchase Order. Material Delivery locations as mentioned in Serial No. 7 of Annexure-I of this tender documents. If any queries regarding cables, Tenderer may contact at following address before quoting the tender:
C/O HQ 5 Signal, ITI Ltd,
ESG, Asmara Lines NH8 Opp. Western Air Command,
Delhi Cantt., New Delhi 110010
(Landmark: Airport express line metro pillar 175).
Loading /unloading and packaging of the **Supply of RJ-21 Cable and RJ-11 Cable** at the delivery location will be in the scope of bidder.

2. Bill of Material

Sr No.	Item	Qty (Nos)	Bidder's Compliance Yes/No
1	RJ 11 Cable with Male-to-Male connector at both end (15 Mtr) (Make: Finolex/Fedus/JPY or equivalent) (Please ref Sr. No. 2.1 for Technical Specification)	89	
2	RJ21 25 Pair Cable of 20 Mtr Length with one side 50 pin Male Connector and other end open. (Make: Amphenol or equivalent) (Please ref Sr. No. 2.2 for Technical Specification)	475	
3	RJ21 25 Pair Cable of 15 Mtr Length with one side 50 pin Male Connector and other end open. (Make: Amphenol or equivalent) (Please ref Sr. No. 2.2 for Technical Specification)	40	
4	RJ21 25 Pair Cable of 10 Mtr Length with one side 50 pin Male Connector and other end open. (Make: Amphenol or equivalent) (Please ref Sr. No. 2.2 for Technical Specification)	92	

2.1. Technical specifications of RJ11 Cable:

- **Make:** Finolex/Fedus/JPY or equivalent
- Land Line telephone cable with RJ11 Male connector at both end.
- Cable length: 15 Meter
- Warranty 1 Year

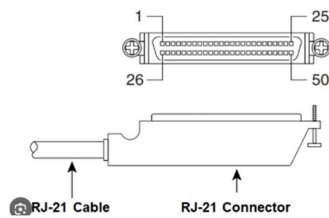


RJ11 Cable

Note: Picture shown above is for reference only. Vendor shall offer item complied with technical specifications.

2.2. Technical specifications of RJ21 Cable with Connector:

- **Make: Amphenol or equivalent**
- **25 pair RJ21 Cable.**
- 26 AWG Cat3 UTP copper cable for use with Telephone, PBX, IP Phone Systems.
- RJ21 Connector (50 Pin, Male type) at one end and open at other end.
- Cable length: 20 /15/10 Meter
- Warranty 1 Year



RJ21 25 Pair Cable with 50 Pin Connector

Note: Picture shown above is for reference only. Vendor shall offer item complied with technical specifications.

ANNEXURE-II**SPECIAL CONDITIONS****General**

- 1 These special conditions shall be read in conjunction with the General Terms and Conditions of the contract. Where the provisions of these conditions are at variance with the provisions of the General Conditions of the Contract, the provisions of these special conditions shall take precedence.
- 2 The work shall be executed in strict accordance with the accepted conditions of the contract, bill of quantities.
- 3 The rates quoted in the bill of Quantities are to be for the full inclusive value of the work described under the several items, including all costs and expense which may be required in and full protection of the work described, together with all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based.
- 4 The Quantity variation: Quantities given in the tender documents may increase/decrease up to 30%. However, Unit rates shall remain firm for variation in quantities whatever may be the percentage of increase or decrease in the quantities of any item. No claim in this regard admissible.
- 5 The bidder shall fully cooperate with all personal and agencies engaged by ITI Ltd for carrying out the other works. However, in case of any discrepancy in the items given in the schedule of the quantities appended with the tender and relating to the relevant item, the former shall prevail unless otherwise given in writing by ITI.
- 6 General directions and descriptions of work and materials have given elsewhere in the contract documents are not necessarily repeated in the Schedule. Reference is to be made to the other documents for full information.
- 7 In case of conflict amongst the provisions of the bill of quantities, specifications the following precedence shall be followed.
 - a) Descriptions of the item in the bill of quantities.
 - b) Provisions in the specifications, Special conditions, if any.

8 INDIAN STANDARDS:

Wherever any reference is made to any IS in any particular specification's or bill of quantities it means the Indian Standards editions with the amendments current at the last date of receipt of tender documents.

9 INSURANCE

The bidder shall insure the Goods supplied under this Contract by taking adequate insurance with IRDA approved insurers against, any loss or damaged during transit, up to the time it is installed at the Bidder's designated location.

Bidder's Profile

1	Name in full under which the Bidders is trading	
2	Address of Official Premises with Mobile/Telephone No./E-mail ids/FAX	
3	Type of the company a) Public Limited b) Private Limited c) Partnership Concern d) Individual/Proprietary e) Any other (Please Specify)	
4	Whether bidder is a MSME? If Yes, Mention Number	
5	Work Experience (in years)	
6	Details of Work	

I/We certify that to the best of my/our knowledge, the particulars furnished above are true. It is understood that the information furnished will be treated as confidential and will not be divulged to unauthorized persons.

Place :

Date :

Bidder's Company Seal :

Authorized Signatory's Signature :

Authorized Signatory's Name and Designation :

[PART-II]

UNPRICE BID

(Refer to Annexure V)

UNPRICE BID FORMAT

(In letter head with date, seal and signature of Bidders)

TABLE 1: Supply RJ-21 and RJ-11 Cables as per Tender Document.

Sr No.	Item	Make	Total Qty (Nos)	Unit Price (Rs.)	Total Price (Rs.)	GST (%)	GST Amount (Rs.)	Total amount with GST (Rs.)
1	RJ 11 Cable with Male-to-Male connector at both end (15 mtr)		89					
2	RJ21 25 Pair Cable of 20 Mtr Length with one side 50 pin Male Connector and other end open.		475					
3	RJ21 25 Pair Cable of 15 Mtr Length with one side 50 pin Male Connector and other end open.		40					
4	RJ21 25 Pair Cable of 10 Mtr Length with one side 50 pin Male Connector and other end open.		92					

Important Notes:

- 1) Commercial Bid (e-Envelope- II) must consist of price bid as mentioned above formats i.e
TABLE 1 : Supply RJ-21 and RJ-11 Cables as per Tender Document
- 2) Price breakup should be provided by the Bidder for detailed BOM for each Line Item in TABLE 1 for e-Envelope - II (Commercial Bid Opening). If Bidder fails to provide the price breakup for detailed BOM for each Line Item of TABLE 1, bid is liable for rejection
- 3) Un-priced Bid as above along with detailed BOM breakup should be sealed and signed by Bidder on their Letter Head and the same to be submitted along with Technical documents for Technical Bid opening (Cover-1 Opening).

CHECK LIST FOR THE SUBMISSION OF TENDER:

Sl.No.	Description of Document	Yes	No	Page No.
1	Covering Note			
2	Documents in support of submission of tender fee			
3	Documents in support of submission of EMD			
4	Copy of Power of Attorney of authorized signatory of the bid on stamp paper duly notarized			
5	GST registration certificate			
6	Complete set of tender documents & Corrigendum issued (if any) signed by the bidder			
7	Undertaking for Acceptance of all the tender terms & conditions.			
8	Bidder's Profile (ANNEXURE-III)			
9	Authorization Letter from OEM			
10	Point wise Technical Compliance (ANNEXURE-I)			
11	Average annual financial turnover for the last three years certified by the Chartered Accountant with registration number (ANNEXURE-VIII)			
12	Organization set up of the company (ANNEXURE-IX)			
13	Work completion certificate during the last Three years (ANNEXURE-X)			
14	Details of ongoing works (ANNEXURE-XI)			
15	Signed Pre-contract Integrity Pact (ANNEXURE-XII)			
16	Any Litigation History (Undertaking to be provided)			
17	Signed Non-disclosure agreement (ANNEXURE-XIII)			
18	Compliance To No Variance/ Deviation In Bid (ANNEXURE-XV)			
19	Undertaking That The Bidder Has Not Been Blacklisted/ Debarred (ANNEXURE-XIV)			
20	Declaration of Bidders (ANNEXURE-VI)			

Note: Bidder has to take notice of the above points and checkmark Yes / No. The checklist shall be placed in the technical bid. The bidder is expected to examine and comply all requirements, terms and conditions of the tender. Failure to furnish required information in every respect or non-submission of necessary proof and relevant document of EMD amount may lead to rejection of the bid.

DECLARATION OF BIDDERS

FROM

TO
.....

1. I/We..... have read the conditions of the tender and tender documents attached here to and agree to abide by such conditions. I/We offered to do..... at the rates quoted in the attached schedule to complete the works on or before the dates mentioned in the schedule for completion of works.
2. I/We further agree to sign an agreement, bind to abide by the general conditions of the contract, and to carry out all works according to the specifications laid down in the tender papers. I/We hereby pay the earnest money ofby demand draft/banker's cheque. I/We bind myself/ourselves to deposit the security deposit [Performance security] as prescribed within 15 days after receiving the notice that the contract has been awarded to me/us failing which I/We have no objection to the forfeiture of the earnest money in full; otherwise they said earnest money shall be retained by the said company towards security deposit as specified in the conditions. I/We further bind myself /ourselves to execute the Tender document and to commence the work with 15 days after issue of the Purchase order in writing as aforesaid failing I/We agree to the company forfeiting the earnest money and security deposit deposited with them. The accepting authority shall also be at liberty to cancel the acceptance of the tender if I/We fails to deposit the security amount as specified or to execute an agreement or to start work as stipulated in the tender documents.
3. I/We hereby enclose a declaration of my/our experience of execution of works of similar nature and magnitude carried out by me/us in the prescribed proforma, and also the income tax and sales tax clearance certificates.
4. The offer shall remain open for acceptance by the Accepting Authority for a **period of 6 months** from the date of opening of the tender. **[180 days]**

Date:

Signature of bidder
with the seal of the firm

witness.....

(Name in block letters)

Power of attorney in case the tender is signed by the authorized nominee must be enclosed.

Address:

Occupation:

ANNEXURE- VII

Name of the Clients:

with Address, E-mail, and Phone No.

PROFORMA FOR WORK EXPERIENCE CERTIFICATE FROM CLIENTS,

Name of the Bidder:

1	Name of work/project location	
2	Name, address and Email of the client	
3	Cost of work completed	
4	Date of start	
5	Percentage of work completed(applicable if work is under progress)	
6	The actual date of completion	
7	Scope of work/Supply	

Signature with Seal of the Issuing Authority

Date:

Name:

Designation:

TURN OVER FOR LAST THREE YEARS.

S.No.	Financial year	Turnover	Average of three years
1	2021-22		
2	2022-23		
3	2023-24		
		Average turnover	

Note:

In addition to the above, the applicant has to submit the following documents/information,

- a. Copy of the balance sheets
- b. Copy of the valid GST no.
- c. Copy of the PAN/TAN
- d. Details of litigation if any.
- e. Other relevant details if any.

A Chartered Accountant with his seal /Signature and Registration No. shall duly certify the requisite Turnover certificate.

Signature of the bidder with Seal

ORGANISATION SET UP OF THE COMPANY.

S.No.	Name	Designation	Qualification	Professional Experience	Registration	Years with the firm	Remarks

Signature of the bidder with Seal

Feedback from Vendor**Vendor Name:**

Email id: _____

Phone No.: _____

Sl. No.	Question	Answer
1	Whether you are registered MSME vendor	YES/NO
2	If yes, Registration No.	
3	Whether you are SC/ST MSME	YES/NO
4	Whether you are women MSME	YES/NO
5	What is the percentage of Local content in percent	

Signature of the bidder with Seal

DETAILS OF THE WORK COMPLETED DURING THE LAST 3 YEARS

Sl. No.	Name of work	Scope of services	Value of work	Date of start/completion	Name and address of the client	Value of TDS in case of private work	Remarks

NOTE:

THE FOLLOWING DOCUMENTS ARE TO BE ENCLOSED FOR EACH OF THE ABOVE WORKS.

- a. Completion certificate.
- b. Copy of award letter and PO/WO copy.
- c. Other relevant documentary evidence, if any.

Signature of the bidder with Seal

DETAILS OF ONGOING WORKS.

S.No.	Name of work	Scope of services	Value of work order	Date of start/completion	Name and address of the client	Remarks

NOTE:

(1) The following documents are to be enclosed for each of the above works.

- a.** Copy of Award letter.
- b.** Other relevant documentary evidence if any.

Signature of the bidder with Seal.

PRE CONTRACT INTEGRITY PACT

PURCHASE ENQUIRY/ORDER No.

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

BETWEEN:

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

AND:

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

Preamble

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

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

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

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

SECTION 1 – COMMITMENTS OF THE PRINCIPAL

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for or the execution of the contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the 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 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 be 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 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: -
- 8.9

IEM I

Shri Atul Jundall, 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, Kerala- 682 030

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)

For BIDDER(S)/CONTRACTOR(S)

.....

(Name & Designation)

Witness

1)

2)

Witness

1).....

2).....

MUTUAL NON- DISCLOSURE AGREEMENT

This Agreement is made as of the ----- 2025 between ITI Ltd. having its registered and Corporate office at Dooravani Nagar, Bangalore-560016

And -----hereinafter called ITI Ltd. which expression shall unless repugnant to the subject or the context mean and included its successors, nominees or assigns and (M/s. -----) a company having its registered office at ----- herein after called "The Bidder" which expression shall unless repugnant to the subject or the context mean and include its successors, nominees or assigns.

Whereas in order to pursue the mutual business purpose of this particular Consultancy as specified in Exhibit A (the "Business Purpose"), ITI Ltd. and M/s -----

----- recognize that there is a need to disclose to one another certain information, as defined in Para 1 below, of each party to be used only for the Business purpose and to protect such confidential information from unauthorized use and disclosure.

In consideration of the other party's disclosure of such information, each party agrees as follows:

This Agreement will apply to all confidential and proprietary information disclosed by one party to the other party, including information listed in Exhibit A attached hereto and other information which the disclosing party identifies in writing or otherwise as confidential before or within thirty days after disclosure to the receiving party ("Confidential information").

Information consists of certain specifications, designs, plans, drawings and /or technical information, and all copies and derivatives containing such information, that may be disclosed to one another for and during the purpose, which a party considers proprietary or confidential ("Information"). Information may be in any form or medium, tangible or intangible, and may be

Communicated/disclosed in writing, orally, or through visual observation or by any other means to one party (hereinafter referred to as the receiving party) by the other party (hereinafter referred to as one disclosing party). Information shall be subject to this Agreement, if it is in tangible form, only if clearly marked as proprietary or confidential as the case may be, when disclosed to the receiving party or, if not in tangible form, its proprietary

nature must first be announced, and it must be reduced to writing and furnished to the receiving party within thirty (30) days of the initial disclosure.

M/s ----- and ITI Ltd hereby agreed at during the Confidentiality Period:

ITI Ltd. RFP. No. _____

The receiving party shall use Information only for the Purpose, shall hold Information in confidence using the same degree of care as it normally exercises to protect its own proprietary information, but not less than reasonable care, taking into account the nature of the Information, and shall grant access to Information only to its employees who have a need to know, but only to the extent necessary to carry out the business purpose of this project as defined in exhibit A, shall cause its employees to comply with the provisions of this Agreement applicable to the receiving party, shall reproduce Information only to the extent essential to fulfilling the purpose, and shall prevent disclosure of information to third parties.

Upon the disclosing party's request, the receiving party shall either return to the disclosing party all Information or shall certify to the disclosing party that all media containing Information have been destroyed. Provided, however, That an archival copy of the Information may be retained in the files of the receiving party's counsel, solely for the purpose of proving the contents of the Information.

The foregoing restrictions on each party's use or disclosure of Information shall not apply to Information that the receiving party can demonstrate was independently developed by or for the receiving party without reference to the Information, or was received without restrictions; or

has become generally available to the public without breach of confidentiality obligations of the receiving party; or

was in the receiving party's possession without restriction or was known by the receiving party without restriction at the time of disclosure; or

is the subject of a subpoena or other legal or administrative demand for disclosure; provided, however that the receiving party has given the disclosing party prompt notice of such demand for disclosure and the receiving party reasonably cooperates with the disclosing party's efforts to secure and appropriate protective order; or

is disclosed with the prior consent of the disclosing party; or

was in its possession or known to it by being in its use or being recorded in its files or computers or other recording media prior to receipt from the disclosing party and was not previously acquired by the receiving party from the disclosing party under an obligation of confidence; or

the receiving party obtains or has available from a source other than the disclosing party without breach by the receiving party or such source of any obligation of confidentiality or non-use towards the disclosing party.

Each party agrees not to remove any of the other party's Confidential Information from the premises of the disclosing party without the disclosing party's prior written approval. Each party agrees to exercise extreme care in ITI Ltd. RFP. No. _____ protecting the confidentiality of any confidential information, which is removed, only with the disclosing party's prior written approval, from the disclosing party's premises. Each party agrees to comply with any and all terms and conditions the disclosing party's may impose upon any such approved removal, such as conditions that the removed confidential information and all copies must be returned by a certain date, and that no copies are to be make off of the premises.

Upon the disclosing party's request, the receiving party will promptly return to the disclosing party all tangible items containing or consisting of the disclosing party's confidential information all copies thereof.

Each party recognizes and agrees that all of the disclosing party's confidential information is owned solely by the disclosing party (or its licensors) and that the unauthorized disclosure or use of such confidential information would cause irreparable harm and significant injury, the degree of which may be difficult to ascertain. Accordingly, each party agrees that the disclosing party will have the right to obtain an immediate injunction

enjoining any breach of this agreement, as well as the right to pursue any and all other rights and remedies available at law or in equity for such a breach.

Access to information hereunder shall not preclude an individual who has seen such information for the purpose of this agreement from working on future projects for the receiving party which relate to similar subject matters provided that such individual does not make reference to the information and does not copy the substance of the information during the confidentiality period. Furthermore, nothing contained herein shall be construed as imposing any restriction on the receiving party's disclosure or use of any general learning, skills or know how developed by the receiving party's personnel under this agreement, if such disclosure and use would be regarded by a person of ordinary skill in the relevant area as not constituting a disclosure or use of the information.

As between the parties, all information shall remain the property of the disclosing party. By disclosing information or executing this agreement, the disclosing party does not grant any license, explicitly or implicitly, under any trademark, patent, copyright, mask work protection rights, trade secret or any other intellectual property right. THE DISCLOSING PARTY DISCLAIMS ALL WARRANTIES REGARDING THE INFORMATION, INCLUDING ALL WARRANTIES WITH RESPECT TO INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS AND ALL WARRANTIES AS TO THE ACCURACY OR UTILITY OF SUCH INFORMATION.

Execution of this agreement and the disclosure of information pursuant to this agreement does not constitute or imply any commitment, promise, or inducement by either party to make any purchase, or sale or to enter into any additional agreement of any kind.

Either party's failure to enforce any provision, right or remedy under this agreement shall not constitute a waiver of such provision, right or remedy.

This Agreement will be construed in, interpreted and applied in accordance with the laws of India.

M/s ITI Ltd. has sole rights for the feasibility report submitted by M/s. -----for its use with other successful bidder for next Phase (if any). If there is any conflict between earlier clauses and this clause, then this clause shall prevail.

That in case of any dispute or differences, breach & violation relating to the terms of the agreement. The said matter or dispute, difference shall be referred to sole arbitration of Chairman ITI Ltd or any other person appointed by him. That the award of the arbitrator shall be final and binding on both parties. In the vent of such arbitrator to whom the matter is originally referred to is being transferred or vacates his office on resignation or otherwise or refuses to do work or neglecting his work or being unable to act as Arbitrator for any reasons whatsoever, the Chairman ITI Ltd shall appoint another person to act as Arbitrator in place of outgoing Arbitrator and the person so appointed shall be entitled to proceed further with the reference from the stage at which it was left by his predecessor. The M/s ----- will have No Objection in any such appointment, that arbitrator so appointed is employee of ITI Ltd. The said Arbitrator shall act under the Provisions of the Arbitrator and Conciliation Act, 1996 or any statutory modifications or re-enactment there of any rules made thereof.

This Agreement and Exhibit A attached hereto constitutes the entire agreement of the parties with respect to the parties' respective obligations in connection with Information disclosed hereunder and supersedes all prior oral and written agreements and discussions with respect thereto. The parties can amend or modify this

agreement only by a writing duly executed by their respective authorized representatives. Neither party shall assign this Agreement without first securing the other Party's written consent.

This Agreement will remain in effect for one year from the date of the last disclosure of Confidential Information., at which time it will terminate, unless extended by the disclosing party in writing.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by Their duly authorized officers or representatives.

(M/s-----)

Signature_____.

Printed Name: _____.

Title: _____.

ITI Ltd

RFP No. _____

Exhibit A

(M/s ITI Ltd.)

Signature: _____

Printed Name: _____

Title: _____

Business Purpose: Tender for Supply of RJ-21 Cable and RJ-11 Cable

Confidential Information of M/s. ITI Ltd. w.r.t RFP No. _____

All sites and their related information.

All information shared in oral or in written form by ITI Ltd. with M/s -----

Information downloaded or taken in physical form shall be returned/destroyed after use not copied

ITI Ltd: _____

Signed

M/s -----

Signed

UNDERTAKING THAT THE BIDDER HAS NOT BEEN BLACKLISTED/ DEBARRED

To,

<Name and address>

Ref: Tender Ref. No.

dated

Subject: Declaration of Bidder being not Blacklisted/Debarred.

Dear Sir,

It is certified that our firm/company or any of our entity is not black listed/Debarred from doing business or put on holiday list etc. by any Govt. Organization / Semi Govt. Organizations/PSUs for any reason. However, if we fail to complete the awarded work / fulfil the Tender conditions or if any of the information submitted by our company or its employee or associate, proves to be false, ITI Ltd shall be free to take action / black list our firm / company notwithstanding of taking any other legal action.”

Place :

Date :

Bidder's Company Seal :

Authorized Signatory's Signature :

Authorized Signatory's Name and Designation:

COMPLIANCE TO NO VARIANCE/ DEVIATION IN BID

NAME OF WORK:

TENDER REF NO:

We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other conditions whatsoever of the Bidding Documents and Amendment(s)/ Addendum(s) to the Bidding Documents, if any, for subject work/tender issued by ITI Limited. We hereby further confirm that any terms and conditions if mentioned in our bid (Un-priced as well as Priced Part) shall not be recognized and shall be treated as null and void.

Place :

Date :

Bidder's Company Seal :

Authorized Signatory's Signature :

Authorized Signatory's Name and Designation :

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, Tender document for Supply & Maintenance of Desktop PC Page 47 of 48 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+45 days). 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:

Bank)

PLACE:

For _____ (indicate the name of

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. (Rupees8.....) 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 of from to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

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 + 60 Days). Unless a demand is made against us to enforce a claim under this guarantee within twelve 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:

For (indicate the name of Bank)

PLACE:



हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।

आईटीआई लिमिटेड

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



ITI LIMITED

Network Systems Unit - Finance
Dooravaninagar
Bengaluru-560 016, India.
Tel : +91 (80) 2566 0503
: +91 (80) 2565 1714
E-mail : cfm_nsu@itiltld.co.in
Website : www.itiltld.in
GSTIN No. : 29AAACI4625C2ZU

RTGS/NEFT/ECS Mandate Form

1	Name of the Beneficiary	M/s ITI Limited - Network Systems Unit
2	Beneficiary Address	Regd. & Corporate Office, ITI Bhavan, Dooravaninagar, Bangalore 560016
3	Bank Account No.	10637729843
4	IFSC Code	SBIN0009077
5	a) Bank Name	State Bank of India
	b) Branch Name	Industrial Finance Branch
	c) Branch Address	Residency Road, Bangalore - 560025
6	Type of Account	CC Account
7	PAN No.	AAACI4625C
8	Bank MICR Code	560002059

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 purchaser will not be responsible.

Date: 12/06/2024

Kanchana

Authorised Signatories

KANCHANA
Dy. Finance Manager
Network Systems Unit,
ITI Limited, Dooravaninagar,
Bangalore - 560016

Certified that the particulars furnished above are correct as per our records.

For STATE BANK OF INDIA

[Signature]
Manager
ITI Limited, Dooravaninagar, Bangalore - 560 016

Date:

Signature of Bank Manager

With Bank Seal

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

BID SECURITY DECLARATION FORM

<Letter head of the bidder>

<Date>

To

ITI LIMITED,

Bangalore

I/ We, the undersigned, declare that:

I/We understand that bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity or its extended period, if any; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Bank Guarantee, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/ we are not the successful Bidder,

upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (Insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (Insert complete name of person signing the Bid Securing

Declaration) Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date

of signing) Corporate Seal (where appropriate)

ADDITIONAL INSTRUCTIONS FOR BIDDERS

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 24x7 e-Wizard Helpdesk.
- 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.ewizard.in>) only.
- e) All payments should be done through e-Wizard Payment gateway

Annexure-C

 SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE									
Tender Reference		NSU 4G 29P/I Dtd. 30.04.2025							
Name & Address of the Bidder									
Description		SUPPLY OF RJ-21 CABLE AND RJ-11 CABLE							
Sl. No.	Item Description	Make	Total Qty (Nos)	HSN Code for the Item	Unit Price (Rs.)	Total Price (Rs.) (D*F)	GST (%) for corresponding HSN code	GST Amount (Rs.)	Total amount with GST (Rs.) (G+I)
A	B	C	D	E	F	G	H	I	J
1	RJ 11 Cable with Male-to-Male connector at both end (15 mtr)		89						
2	RJ21 25 Pair Cable of 20 Mtr Length with one side 50 pin Male Connector and other end open.		475						
3	RJ21 25 Pair Cable of 15 Mtr Length with one side 50 pin Male Connector and other end open.		40						
4	RJ21 25 Pair Cable of 10 Mtr Length with one side 50 pin Male Connector and other end open.		92						
Total									
Note: (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY. Quoted Price is including Packing/Forwarding Charges (if any)and Frieght/Insurance Charges (if any))									

Note:

- The tender will be evaluated based on the total price quote in the price bid.
- The bidder has to quote for all the line items.

Handwritten signature
30/04/25