



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

ITI LIMITED

**Network Systems Unit
Materials Management Dept.**

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



ITI Web-Site/ Govt. Portal

ENQUIRY

NSU6A04N-II

DATE 27 08 2026

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

SL. NO.	Item Description as per Technical Specifications	
1	Installation of Rack, Power Supply system, Provisioning of Chemical earthing, Cable Routing etc., at Block & GP Locations for Manipur State of NER-II For Bharatnet Ph-3 Project	
	Enls: Annexure A: General Terms and Conditions Annexure B: Tender Document	Annexure C: Price Bid Format
Tender Due Date	10.09.2026, 14.00 Hrs	Tender Opening Date 10.09.2026, 15.00 Hrs
Tender Opening Venue	Materials Management Dept., N.S. Unit, I.T.I. Ltd., Dooravaninagar, Bengaluru- 560 016(ITI tender wizard)	
Terms of Payment (TOP)	As per the tender document : ITI/NSU/BN3/NER-II/Site_Installation3 dated: 27.08.2026	
Delivery and penalty	As per the tender document : ITI/NSU/BN3/NER-II/Site_Installation3 dated: 27.08.2026	
Compliance	Point-wise compliance to each item/ Clause mentioned in Tender Document.	
Validity of the offer	180 days from Tender Opening date.	
PBG	The successful bidders shall submit PBG from a schedule bank to ITI for an amount equivalent to 5% of the contract value(incl. GST),valid throughout warranty period + 60 days within 15 days from date of issue of PO	
Earnest Money Deposit & Tender Fee	EMD as per the tender document Ref No: ITI/NSU/BN3/NER-II/Site_Installation3 dated: 27.08.2026 to be submitted & Tender fee of Rs 5900/-. MSEs exempted from EMD & tender fee but should submit bid securing declaration form.	
Other terms and conditions	As per Enquiry NSU6A04N-II dated 27.08.2026 and tender document ref no : ITI/NSU/BN3/NER-II/Site_Installation3 dated: 27.08.2026	
Note: Offers should be submitted online as per tender documents. For submission of online Bid & Procedure to be followed visit (https://itilimited.ewizard.in/) All Vendors have to register in website & pay the tender processing fee if required: (https://itilimited.ewizard.in/) for submitting online-BID.		For ITI Ltd., N S Unit, 27/08/2026 Additional General Manager-MM(NS)

पंजीकृत एवं निगमित कार्यालय : आईटीआई भवन, दूरवाणीनगर, बेंगलूरु - 560016, भारत फोन : +91 (080) 2561 4466, फॅक्स : +91 (080) 2561 7525

Registered & Corporate Office : ITI Bhavan, Doorvaninagar, Bengaluru - 560016, India Phone: +91(080) 2561 4466, Fax: +91(080) 2561 7525

TIN : 29980058837 GSTIN : 29AAACI4625C2ZU CIN : L32202KA1950GOI000640 Visit our Website : www.itilttd.in



GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER (INLAND)

ENCLOSURE TO ENQUIRY No. NSU6A04N-II : Dated 27-08-2026

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.
- (h) If the supplier supplies the same item at a lower rate to any of their customers during the pendency of execution of ITI Ltd., Purchase Order/ Order Amendment, the supplier should voluntarily come forward and reduce the price.
- (i) The validity of your offer should be for a minimum period of **180** days from the date of opening the tender.
- (j) 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 of NSU6A04N-II.
- (b) No payment will be made for the rejected quantity/services.

3. INSPECTION: :(As per Enquiry: NSU6A04N-II)

- (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 center authorized 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 NSU6A04N-II from the date of dispatch to our customer. Hence, the warranty of your products should be as per Enquiry No NSU6A04N-II 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: NSU6A04N-II)

- (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 fails 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. Delivery schedule specified in the P.O. will be final.

8. LOCAL REPRESENTATION:

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

9. TECHNICAL CATALOGUE:

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

10. GOVERNING LAW:

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


27/08/2026
Additional General Manager-MM(NS)



NETWORK SYSTEM UNIT

(A Govt. of India Undertaking)

Dooravaninagar. P.O. Bengaluru – 560 016

Tel : 080 - 28503639, Fax: 080 –28503653

www.itilttd.in

materials_nsu@itilttd.co.in

Tender Ref No: ITI/NSU/BN3/NER-II/Site_Installation3

**Tender for “INSTALLATION OF RACK, POWER SUPPLY SYSTEM, PROVISIONING OF
CHEMICAL EARTHING, CABLE ROUTING etc., AT BLOCK & GP LOCATIONS for STATE of
MANIPUR of NER-II FOR BHARATNET PH-3 PROJECT”**

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

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.

2. GENERAL INFORMATION

2.1 NAME OF WORK: This Tender is being floated for “**INSTALLATION OF RACK, POWER SUPPLY SYSTEM, PROVISIONING OF CHEMICAL EARTHING, CABLE ROUTING etc AT BLOCK & GP LOCATIONS FOR MANIPUR STATE of NER-II FOR BHARATNET PH-3 PROJECT**”

SL NO	DESCRIPTION	INFORMATION
1.	REFERENCE NO. OF TENDER DOCUMENT	Tender Ref No: ITI/NSU/BN3/NER-II/Site_Installation3 dated 27.08.2026
2.	DATE OF UPLOADING OF TENDER DOCUMENT	27.08.2026
3.	MODE OF SUBMISSION OF TENDER	https://itilimited.ewizard.in
4.	LAST DATE & TIME FOR SUBMISSION OF BIDS	10.09.2026 AT 14.00 Hrs
5.	DATE & TIME OF OPENING OF TECHNICAL BIDS	10.09.2026 AT 15.00 Hrs
6.	OPENING OF FINANCIAL BIDS	WILL BE INTIMATED LATER
7.	TENDER FEE	Rs. 5,900.00/- (Including GST)
8.	EARNEST MONEY DEPOSIT (EMD) IN THE FORM OF DEMAND DRAFT/ BANKERS CHEQUE.	Rs. 13 lakhs (Interest free EMD has to remain valid for a period of 45 days beyond the final bid validity period) Bidders registered as MSE (Micro & Small Enterprises) are exempted from submission of EMD. Such firms should produce proof of registration certificate in their own name from MSME department and NSIC & should provide Bid Security Declaration form as per ANNEXURE -II.
9.	THE AVERAGE ANNUAL FINANCIAL TURNOVER IN THE LAST 3 FY (FINANCIAL YEARS) I.E. (2023- 24, 2024-25 & 2025-26)	Rs. 3.31 Cr

10.	ADDRESS FOR BID SUBMISSION	https://itilimited.ewizard.in
11.	BID VALIDITY	180 days from the last date of submission of bid.
12.	PERFORMANCE BANK GURANTEEE	5% of WO Value (incl. GST) valid throughout contract period and warranty + 60 days
13.	PRICE ESCALATION	NIL
14.	CONTACT PERSON	AGM MM - For queries. materials_nsu@itilttd.co.in
15.	WARRANTY	Warranty shall be for 06 months (Six) from the date of issue of Block wise installation certificate.
16.	SOLVENCY	Rs. 4.42 Cr (Bidder shall submit Solvency Certificate either from any one scheduled bank of India or from CA issued within 06 (Six) months prior to the Bid submission date.
17.	ESTIMATED TENDER COST	Rs. 11.06 Cr

3. TENDER INFORMATION

The tenders are invited in **TWO BIDS**, consisting of **Technical Bid and Financial BID (Price/Commercial)** as per **ANNEXURE-C**.

3.1 TECHNICAL BID

3.1.1 Documents to be uploaded by the Bidder (Please upload supporting documents wherever required & applicable)

Sl. No.	Description	Compliance Documents to uploaded	Attachments	
			Yes	No
1.	Tender fee documents for submission/bidding of tender (If required as per tender fee)			
2.	Scope of Work [Technical Specifications]	As per ANNEXURE-I		
3.	Documents in support of submission of EMD or MSE registered with Undertaking for "Bid Security Declaration Form"	As per ANNEXURE-II		
4.	Company Profile			
5.	GST & PAN registration certificate			
6.	EPF registration certificate			
7.	All the pages of tender documents stamp signed/ digitally signed			
8.	Financial turnover for the last three years certified by the Chartered Accountant with registration number	As per ANNEXURE-III		
9.	Work completion certificate/Experience during the last 7 (seven) years	As per ANNEXURE-IV		
10.	Signed Pre-contract Integrity	As per ANNEXURE-V		

11.	Mutual non-disclosure agreement	As per Annexure-VI		
12.	Undertaking that the Bidder has not been Blacklisted/ Debarred	As per Annexure-VII		
13.	Declaration of Bidders	As per Annexure-VIII		
14.	Single point of contact (SPOC) details for official communication (Name, Mobile no., Email id, Address).	On company Letter head		
15.	Copy of Power of Attorney of authorized signatory of the bid on stamp paper duly Notarized	As per ANNEXURE-IX		
16.	EMD BANK GUARANTEE PROFORMA	As per ANNEXURE-X		
17.	PBG Bank Guarantee Performa	As per Annexure-XI		
18.	Un-Priced Finance-Bid (Fill & upload separately)	As per Annexure-XII		

Note: Bidder must 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.

3.2 ELIGIBILITY CRITERIA

Sl. No.	Eligibility Criteria of Applicants	Supporting Documents Required
A.	The Bidder should be registered under Indian Companies Act, 1956 or Limited Liability Partnership Act, 2008 or as amended; with at least 5 years of operations in India as on bid submission date.	Following documents in respect of sole Bidder shall be submitted: (a) Copy of Certification of Incorporation / Memorandum of Association (MoA) and Articles of Association (AoA)/ registration certificate with LLP agreement. (b) Copy of PAN Card (c) Copy of GST Registration
B.	Turnover The Bidder shall have minimum average annual financial turnover in the last 3 FY (financial years) i.e. (2023- 24, 2024-25 & 2025-26) Manipur: Rs. 3.31 Cr	Audited financial statements/annual report for 3 financial years i.e., 2023- 24, 2024-25 & 2025-26 from the Statutory Auditor/ Chartered Accountant.
C.	Net worth The Bidder should have Positive Net Worth for the last 03 years i.e. (2023- 24, 2024-25 & 2025-26)	Audited Net worth certificate assigned by the company's Auditors/ CA for the last 03 years
D.	Experience: The bidder should have successfully carried out Node installation work (like electrical cable laying/provisioning of chemical earthing for electrical/Electronic equipments/ installation of power systems like UPS, DG etc/installation of FDMS/smart rack) in last seven years.	(i) PO & Work Completion Certificate issued & signed by the PO issuing authority or an authority authorized by the PO issuing authority of the client entity (central government departments/ State Government departments/ PSUs/ Telecom Service Providers (Telco)/ Category-A ISPs/Private

		Companies) along with the supporting documents such as Work order/Purchase order OR Contract clearly highlighting the scope of work and quantities of the contract/ order (Self-Certification by the bidder, alone shall not be accepted).
E.	The Bidder in the last seven years, must have successfully completed at least One node installation work with a value of Rs. 5.53 Cr each or Two node installation work with a value of Rs. 3.31 Cr each or Three node installation work with a value of Rs. 2.21 Cr each	Valid end customer PO copy during the last seven years with completion certificate. Ongoing projects may be considered if the value and quantities of work carried out meets the tender requirements. Work completion certificates for the completed work in the ongoing projects duly certified by the client to be submitted. Note: Multiple POs will be considered as a single work order against single contract or Agreement or project.
F.	The Bidder should not be blacklisted/debarred with Ministry of Communication or BSNL/ITI or debarring order issued by Department of Expenditure (DOE), Ministry of Finance (MOF) covering all central Ministries/ Departments as per provision of OM No.F.1/20/2018-PPD by Department of Expenditure (DoE), MoF dated on 2nd Nov 2021 as on Bid submission date.	The Bidder shall submit: An undertaking signed by CEO/ Country Head/ Authorized Signatory of the company to be provided on Non – judicial stamp paper of INR 100/- or such equivalent amount and document duly attested by notary public as per ANNEXURE- VII.
G.	Bidder should have valid International Organization for Standardization ISO 9001:2015 certification on the Last date of Bid submission.	Required certificate to be submitted along with the bid.
H.	The bidder should submit the solvency certificate either from any one scheduled bank of India or from CA issued within 06 months prior to bid submission date.	Manipur: Rs. 4.42 Cr

3.3 GENERAL TERMS AND CONDITION

- a. Bidder shall submit self-certificate with proper contact detail of SPOC (Details of Contact person, Designation, Telephone Number, Official mail id etc.)
- b. Lowest Bid will be decided based on the total cost quoted by the bidder.
- c. If any bidder is found not performing, ITIL shall issue the warning letters for non- satisfactory performance. If the bidder is not improving even after receiving two such notices, ITIL reserve the right to terminate the contract and award the work to the other highest performing bidder at the risk and cost of the original bidder.
- d. Any supplied item is found to be damaged or mismatched from technical specification during execution of work, the same shall be replaced by vendor free of cost within 10 working days from date of intimation through official e-mail/letter.
- e. Loading /unloading/shifting of the supply item as per work order at the delivery location including its insurance will be in the scope of bidder.
- f. ITI will assist the bidder, in all the installation and integration of the equipment's at GPs and Block levels for the completion of the project.
- g. **No Consortium allowed.**
- h. If required, necessary training to selected bidder will be provided for the installation of the equipment to be installed at GPs and Block location.
- i. The bidder shall deploy multiple teams for execution of the Installation work at a time to meet the milestones mentioned in the tender.
- j. Bidders who have executed/executing any projects (including BharatNet Ph 3 project) for ITI in the last 5 years, should produce satisfactory completion certificate issued not below the grade of **AGM**.
- k. BSNL RFP Tender NO: MM/BNO&M/BN-III/T-791/2024 issued on 15.02.2024

3.4 SPECIAL TERMS AND CONDITION

- a) Any item required for completion of the project as per scope of work including but not limited to nuts, screws, cables, connectors, installation material, tools, ladders, adapters, etc. shall be supplied by the Bidder without any additional cost to ITI.
- b) The bidder shall make suitable provision for installation of smart rack, chemical earthing, proper cable routing & cable labelling, extending the power cable from UPS, battery, solar charge controller alarms to the required location.
- c) The materials to be used shall be at the high quality & of standard make of well-known brand. The bidder shall obtain prior approval of materials to be used from BSNL and ITIL.
- d) **Time schedule for completion of work at site:** Bidder shall complete the required work block wise within 18 days from date of issue of block wise WO including shifting of materials from central warehouse to respective block location. LD clause will be applicable to each site for non-adherence of site completion timelines.
- e) After handing over of materials from central warehouse, any losses due to theft or damage to the materials is in the bidder scope. Once the materials handed over to bidder, the responsibility and safety of materials is in the bidder scope till handover.

- f) After installation ITI team will verify and certify the installation work at GP/Block.
- g) Bidder handover the GPs/ blocks block wise after completion of the node installation work to ITI.
- h) Bidder shall commence the work within 15 days from date of allocation of work by ITI.
- i) Bidder shall depute sufficient manpower/labor to carry out the work at GP(s)/Block(s) simultaneously.
- j) Bidder shall make their own arrangements for Accommodation, Food, conveyance, transport etc for their manpower at their own risk and cost.
- k) The bidder may be required to make multiple visits to the GP/Block locations for completion of the work.
- l) Bidder shall have necessary legal clearance for his work force like insurance, labor regulation license, EPF in the respective state etc.
- m) The Bidder shall comply with the provisions of Employees State Insurance Act 1948, Workmen's Compensation Act, the Employees Provident Fund (and Family Pension Fund) Act 1952, the Payment of Bonus Act 1963, the Industrial Disputes Act 1947, the Payment of Wages Act, Contract Labour (Regulation & Abolition) Act 1970 with Contract Labour (R&A) 1971 and / or any other rules, regulations and / or statues that may be applicable from time to time or that may be introduced by the Central /State Government or Municipal / Local Self Government authorities, subsequent to the date of this agreement.
- n) In case of accident arising out of and in the course of this agreement. ITI will not be responsible for payment of any compensation or under any other law. It will be the sole responsibility of the bidder for payment towards loss or compensation.

3.5 FINANCIAL BID [PRICE/COMMERCIAL BID]

The **Price/Commercial Bid**, consists of a document with the rate quoted in figures and words only in separate sealed Envelope/online uploaded quoted sheet as per **ANNEXURE-C**. Incomplete price bid is liable for rejection.

- i. Bidder /Firms who fulfill the requirements as mentioned in this tender document shall be eligible to apply.
- ii. Bidder can upload documents in the form of PDF format only.
- iii. Bidder must ensure to quote rate items separately as per format given in **Financial Bid** as per **ANNEXURE-C**.
- iv. If any cell is left blank and no rate is quoted by the bidder, Rate of such items shall be treated as rupees "0" (ZERO) or rejected for Bidding.
- v. The eligibility documents shall be opened first for technical bid on due date and time as mentioned above. Financial evaluation of Bidders/Firms who qualified in technical evaluation will be opened on the later date.
- vi. ITI Limited reserves the right to reject the tender without assigning any reason thereof.
- vii. The rates will be submitted as per the financial bid (**ANNEXURE-C**). Financial bid in another format shall be liable to be rejected. In case, if the bidders do not submit any tender relevant document as mentioned in Technical Bid, his bid will be outright rejected and bid will not be considered for further evaluation.
- viii. **GOVERNMENT LAW:** - All suits shall be instituted in a court of competent jurisdiction at Delhi and

in case of arbitration; the Indian Arbitration Conciliation Act 1996 is applicable. Tender documents shall be filled, signed and submitted/Uploaded in original. The submitted Tender shall consist of the following:

- ix. Any increase in taxes and other statutory duties/levies, after the expiry of the delivery date shall be to the supplier's account. However, benefit of any decrease in these taxes/duties shall be passed on to the Purchaser by the supplier. The total price is to be adjusted (by reducing the basic price) with increased duties and taxes as per price mentioned in PO/Tender.

Note:

- Tenders not submitted on time will not be considered and will be summarily rejected. Tender documents shall be filled and submitted all pages of tender signed/digitally signed [Submitted along with the technical bid].
- The conditional tender will not be considered and will be summarily rejected.
- There shall not be any financial quote in the Technical Bid, if it is added then said bid will be summarily rejected.

ITI Limited reserves the right to withdraw this tender at any stage without assigning any reason thereof.

4. BRIEF OF BHARATNET PH 3 PROJECT

ITI Limited is executing BharatNet Ph-3 project for BSNL Package 15 – North East Regions –II (Arunachal Pradesh, Nagaland, Manipur).

The BharatNet Ph-3 Project consists of

- a. New Construction: To build new OFC network infrastructure and installation of network elements at GP's and Blocks across the states in NER-II.
- b. Upgradation: To upgrade the existing network infrastructure from linear to ring topology across GPs and Block locations.
- c. Operation and Maintenance: To operate and maintain the existing and the newly deployed network infrastructure.
- d. The total approx. number of GP's are 2839 and Blocks are 64 for Manipur State NER-II, ITI Ware house location is Imphal. This tender is floated for node installation activities.

The number of blocks and GPs mentioned in state are tentative and may vary. Exact Warehouse details will be shared after award of WO.

5. EARNEST MONEY DEPOSIT (EMD)

As specified in the tender document EMD shall be payable with the bid. EMD is to be remain valid for a period of 45 days beyond the final bid validity period.

Micro, small Enterprises (MSE) Organizations, Startups are exempted from EMD and tender fee. Such firms should produce proof of registration in own name with MSME and NSIC and should provide “**BID SECURITY DECLARATION FORM**” as **ANNEXURE-II**.

This shall be paid well in advance of tender submission time through Bank Guarantee/ ewizard Payment gateway in favor of ITI Ltd, N.S. Unit, Bangalore-560016. The Bank details is attached as ANNEXURE-XV. Proof/receipt of payment of cost of EMD to be uploaded.

Note: The Bank Guarantee Details /Payment details shall be indicated on the letter head along with a scanned copy of the above payment must be uploaded during tender submission. Failure to furnish relevant document of EMD amount may lead to rejection of the bid.

The EMD may be forfeited:

- If a bidder withdraws the bid after bid opening during the period of validity.
- 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.

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 is technically suitable and happens to be L-1, then also the tender must be discharged and EMD of the bidder will be forfeited.

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.

The Earnest Money deposited by the successful bidder will be adjusted towards the Security deposit for the fulfilment of the contract.

EMD shall be forfeited if the Bidder fails to submit the balance amount of Performance Bank Guarantee within 30 Days (i.e. 5% of the tendered value - the requisite security deposit). EMD of successful bidder shall be returned after submission of performance bank guarantee within 30 days.

6. PERFORMANCES CUM WARRANTY BOND:

- PBG for supply and testing etc. 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 favor of ITI.
- PBG to be submitted by successful bidder awarded the WO as per above to ensure due performance.
- PBG must be furnished within 15 days from the date of issue of LOI/WO and should remain valid for a period of 60 days after the completion of contract and warranty obligation of the Bidder.
- If the PBG validity is going to expire before completion of project, it will be obligatory on bidder part to extend the PBG validity period accordingly.
- No interest shall be allowed on the PBG.

7. SECURITY DEPOSIT (SD)

In addition to PBG, Security Deposit 5% of tax invoice value will be retained as security deposit. In case the Bidder furnishes the Bank Guarantee from scheduled Bank against 5% SD, then the same may be accepted and EMD will be returned.

Refund of Security Deposit: SD will be returned after completion of project period and after deducting LD/loss to ITI due to negligence/delay on part of bidder and if following conditions are met.

- a) Final Payment of the Contract.
- b) Execution of Final Supplementary Agreement or Certification by Engineer that ITI has No Claim on Contractor.
- c) Maintenance Certificate issued, on expiry of the maintenance period wherever applicable.
- d) No interest shall be allowed on the Security Deposit.
- e) Finalization of material reconciliation.

8. LIQUIDITY DAMAGES (LD) CLAUSE:

LD shall be as per the following clauses:

- a) At a sum equivalent to 0.5% of the value of the work order as per the delivery schedule for each week of delay or part thereof for a period up to 10 (TEN) weeks and
- b) Thereafter, at a sum equivalent to 0.7% of the value of the work order as per the delivery schedule for each week of delay or part thereof for another 10 (TEN) weeks of delay.
- c) In addition to above clauses of LD, If the achievement of milestone is delayed due to the bidder, the applicable penalty LD shall be as per BSNL BharatNet Ph 3 tender including amendments conditions (LD is capped at 12% of work order value).
- d) ITI reserves the right to terminate/cancel the work order for abnormal delay and complete the balance work at the risk and cost of the bidder. The timelines for completing the work shall be as defined in the P.O. released to the successful bidder and any delay shall trigger LD clause as mentioned above.
- e) 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.
- f) The LD will not be imposed on the bidder for the delay in part of ITIL or other associated partners of ITIL.

9. PAYMENT TERMS AND CONDITIONS:

- a) Bidder shall complete the required work block wise within 18 days from date of issue of block wise WO including transportation and shifting of materials from central warehouse to respective block location, as per the instructions issued by ITI team.
- b) ITI will issue a Release Order confirming the items to be supplied with consignee detail.

Payment Terms: -

Sr. No.	Milestones	Proposed payment schedule
1.	100% Completion of Installation & commissioning of Smart rack, power supply system (like UPS, Solar, etc), Provisioning of Chemical earthing, necessary cable routing & labeling of all GPs in the block along with the installation certification issued by NER-II project team	90% of block-wise work order value within 60 days
2.	Completion of warranty of 06 months from date of issue of block wise installation certificate (issued by NER-II project team)	10% of block-wise work order value

If the GP/Block is not made visible in SNOC due to delayed completion by ITIL, the 90% of block-wise payment will be released within 90 days to the bidder.

10. DELIVERY SCHEDULE

The bidder to complete the awarded work within 2 years from the date of issue of first block wise WO. TO shall start from the date of issue of first block wise WO/allocation of block to bidder.

Sr. No.	Milestones	Proposed Delivery schedule for Manipur
1	30% of the total scope of GPs and Block	6 months from T0 (Minimum 170 GPs per month with associated block)
2	60% of the total scope of GPs and Block	12 months from T0 (Minimum 170 GPs per month with associated block)
3	90% of the total scope of GPs and Block	18 months from T0 (Minimum 170 GPs per month with associated block)
4	100% of the total scope of GPs and Block	22 months from T0 (Minimum 170 GPs per month with associated block)

Note: LD will not be applicable, if GP/Block is not allocated due to delay by ITIL in allocating the block wise WO.

11. WARRANTY

- i. Warranty shall be for 06 months from the date of issue of block wise installation certificate. Required block wise installation certificate will be issued by ITI project team at NER-II after successful completion of work.
- ii. During warranty period if any damages or poor quality of work is executed, the bidder shall either replace or provide a new service without any additional cost.
- iii. Acceptance of the material shall mean receipt of material and functionally working.

12. QA CHARGES (WHEREVER APPLICABLE)

The bidder shall get the QA done for all the material to be used for which specifications have been defined. The successful bidder shall pay the required QA charges (1% of the material cost) to BSNL QA Circle and will get the reimbursement of the same from ITIL on submission of the invoice for the same. BSNL will fix notional cost for the material for calculation purpose of the QA charges for the materials for which cost not taken as separate line item in the price schedule.

SCOPE OF WORK

1. GENERAL

The scope of work of the bidder is to carry out the following works at GP and Block locations to make the GP/Block visible in the SNOC:

- Supply of Power supply ISI marked cable of 6 Sq. mm 3 Core (10-12 mtrs at each GP) for all GP locations.
- Installation of Smart Rack and extending the Power supply to rack with 6 Sq. mm 3 Core ISI marked cable from smart meter in GPs.
- Installation of HUPs (UPS) along with LSPU (Lightning & Surge protection unit) and extending the supply to Power module/Strip inside the rack.
- Installation of Solar panels with required stand as per site requirement.
- Installation of Smart meter and extending the further cable at GP locations.
- Provisioning of chemical earthing (of less than 0.2 ohm mtr.) and extending the same to racks in both GP and Block locations.
- Fixing the Splicing Shelf in Rack (GP) and Installation of Band pass filters/Stop filters of RFMS in GPs.
- Installation of Rack and extending the Power supply to rack with 3x 10 Sq. mm Single Core ISI marked cable (Red, Black and Green) through a 32A MCB (1P) in Block (10-12 Mtrs on average).
- Installation of RFMS Module (1U) in Block Rack at Block locations (If required).
- Coordinating with PIAs/Vendors of Fiber laying, Router, RFMS etc. for making the GP/Block visible in SNOC.
- Any other allied works for making the GP/block visible in the SNOC.
- Transportation of materials from Warehouse to Block & GP locations. Bidder shall arrange the necessary storage/warehouse location for the shifted material at GP/Block. Bidder shall be responsible for the issued material against Theft, natural calamities etc, till GP/Block is handed over to ITI.
- The Bidder shall keep an accurate log book for receipt and utilization of materials at his/her warehouse(s) for the materials delivered to the Bidder. Receipt of materials shall be certified jointly by ITI Engineer as well as Bidder's authorized person for every receipt. ITI shall have the right to verify the material stock at any time.
- ITI reserves right to distribute the total scope of work between L1 and L2 bidders in the ratio of 60:40, subject to L2 bidder agrees to execute the work at the L1 rate. The actual distribution of work may vary and may not adhere to exact ratio.

1.1 TECHNICAL SPECIFICATION OF CHEMICAL EARTHING

- a) Bidder shall provide the required chemical earthing at each GP/Block as per the technical specification of chemical earthing as mentioned below:

b) **CHEMICAL EARTHING at GP/BLOCK LOCATION**

Sl. No.	Item Description	Specification
1	Chemical Earthing	Chemical earthing as per RDSO specifications RDSO/SPN/197
2	Earthing Rod	• Length 3.0 Meter (Minimum) • Copper Coating 250 Microns (Minimum)

		• Dia 17 mm • Engraving UL mark/ Name of the Manufacturer/ Batch No.
3	Back Fill Material	Resistivity 0.2 Ohm mtr. (max) Packing in 10 Kg with Batch No. printed on Bag
4	Size of the Earth Pit	Top : 258 MM Bottom: 200 MM Height: 190 MM

- c) Bidder shall install and power up the smart rack at each GP/Block. The required cable routing, Lugs, labelling and connectivity shall also be provided by Bidder.
- d) Racks, HUPs with power cable, Fiber shelf, solar modules with rack, Routers, Patch chords and SFPs will be supplied/ arranged by ITI.
- e) Tools required for above listed work shall be in the scope of bidder.

FORM OF BID-SECURING DECLARATION

Date:

[RFP No.....]

To

The ITI LIMITED

NS Unit

Bengaluru 560016

We, the undersigned declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-securing Declaration. We accept that we are required to pay the bid security amount specified in the Term and Condition, failure to do so will automatically exclude us from being eligible for Bidding or submitting Bid in any contract with the employer for the period of two years if we are in breach of our obligation(s) under the term and condition prescribe for ticketing vide invitation letter no:

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

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of

- i) Our receipt of your notification to us of the name of the successful Bidder: or
- ii) Thirty (30) days after the expiration of our Bid.

Sign and Seal

Name of Authorized Official

Legal Stamp

ANNUAL FINANCIAL TURN OVER FOR LAST THREE YEARS.

Sl. No.	Financial year	Turnover	Average of three years
1	2023-24		
2	2024-25		
3	2025-26		

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.
- d. Other relevant details if any.

The requisite Turnover certificate shall be duly certified by a Chartered Accountant with his seal /Signature and Registration No.

Signature of the bidder with Seal

ANNEXURE-IV

DETAILS OF THE WORK COMPLETED DURING THE LAST 7 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.

- Work Completion certificate.
- Copy of award letter and PO/WO copy.
- 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/equipment's/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 entitled for any compensation on this account.
- 3.7 subject to full satisfaction of the Principal, the exclusion of the Bidder(s)/ Contractor(s) could be revoked by the Principal if the Bidder(s)/ Contractor(s) can prove that he has restored/ recouped the damage caused by him and has installed a suitable corruption preventative system in his organization.

SECTION 4 – PREVIOUS TRANSGRESSION

- 4.1 The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last 3 years immediately before signing of this Integrity Pact with any other company in any country conforming to the anti-corruption/ transparency International (TI) approach or with any other Public Sector Enterprises/ Undertaking in India of any Government Department in India that could justify his exclusion from the tender process.
- 4.2 If the Bidder(s)/ Contractor(s) makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Section-3 of the above for transgressions of Section-2 of the above and shall be liable for compensation for damages as per Section-5 of this Pact.

SECTION 5 – COMPENSATION FOR DAMAGE

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

SECTION 6 – EQUAL TREATMENT OF ALL BIDDERS/CONTRACTORS

- 6.1 The Principal will enter into Integrity Pact on all identical terms with all bidders and contractors for identical cases.
- 6.2 The Bidder(s)/Contractor(s) undertakes to get this Pact signed by its sub-contractor(s)/sub-vendor(s)/associate(s), if any, and to submit the same to the Principal along with the tender document/contract before signing the contract. The Bidder(s)/Contractor(s) shall be responsible for any

violation(s) of the provisions laid down in the Integrity Pact Agreement by any of its sub-contractors/sub-vendors/associates.

- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this Integrity Pact or violate its provisions.

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

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

SECTION 8 – INDEPENDENT EXTERNAL MONITOR(S)

- 8.1 The Principal appoints competent and credible Independent External Monitor(s) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.
- 8.2 The Monitor is not subject to any instructions by the representatives of the parties and performs his functions neutrally and independently. He will report to the Chairman and Managing Director of the Principal.
- 8.3 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all product documentation of the Principal including that provided by the Bidder(s)/Contractor(s). The Bidder(s)/Contractor(s) will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The Monitor is under contractual obligation to treat the information and documents Bidder(s)/Contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meeting could have an impact on the contractual relations between the Principal and the Bidder(s)/Contractor(s). As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in specific manner, refrain from action or tolerate action.
- 8.5 The Monitor will submit a written report to the Chairman & Managing Director of the Principal within a reasonable time from the date of reference or intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.

- 8.6 If the Monitor has reported to the Chairman & Managing Director of the Principal a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman & Managing Director of the Principal has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 8.7 The word '**Monitor**' would include both singular and plural.
- 8.8 Details of the Independent External Monitor appointed by the Principal at present is furnished below: -
- IEM I
- Shri 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 members and partners.
- 12.4 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 12.3 Any disputes/ difference arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 12. 4 The action stipulates in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

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

For PRINCIPAL

For BIDDER(S)/CONTRACTOR(S)

.....
(Name & Designation)

.....
(Name & Designation)

Witness

Witness

1)

1).....

2)

2).....

MUTUAL NON- DISCLOSURE AGREEMENT

This Agreement is made as of the ----- 2024 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 made 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 another 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

Name

Designation

ITI Ltd RFP No.

Exhibit A

(M/s ITI Ltd.)

Signature:

Name:

Designation:

Business Purpose:

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:

Sign & Stamp

M/s -----(Bidder)

Sign & Stamp

DECLARATION THAT THE BIDDER HAS NOT BEEN BLACKLISTED/DEBARRED

(To be submitted on Rs. 100/- Stamp Paper)

Letter No. _____

Dated: _____

Subject: - Declaration Letter for Non-Blacklisting of the Bidder.

Sir/Madam,

This is to notify you that our Company/ Partnership <Name> intends to submit a proposal in response to the tender RFP Ref. No.:....., we also declare that our Company/ Partnership **is not black-listed/ debarred by any PSU or State/UT or Central Government in India as on <the date of the submission of bid>.**

Sincerely,

(Signature of authorized person) Name:

Designation:

Note: If the Company/ Partnership has been blacklisted/debarred by any PSU or State/UT or Central Government in India in past and now the order has been revoked or period finished, then bidder should furnish details of such cases.

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 offer 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 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 Performa, 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:

POWER OF ATTORNEY

Know by all men by these presents, We (Name of the Bidder and address of their registered office) do hereby constitute, appoint and authorize Mr. / Ms (name and residential address of Power of attorney holder) who is presently employed with us and holding the position of..... as our Attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Proposal for "Request for Proposals for "Bid Number: <..... > including signing and submission of all documents and providing information / responses to the Department, representing us in all matters before Department, and generally dealing with the Department in all matters in connection with our Proposal for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

For,
Name:
Designation:
Date & Time:
Seal:
Business Address:
Accepted,

(Authorized Signatory)

(Name, Title and Address of the Attorney)

Note: The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.

- The Power of Attorney shall be provided on Rs.100/- stamp paper.
- The Power of Attorney should be supported by a duly authorized resolution of the Board of Directors of the company Bidder authorizing the person who is issuing this power of attorney on behalf of the Bidder.

EMD BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Enquiry Ref _____ dt _____ (hereinafter called the said Enquiry) between M/s. ITI Ltd., NS Unit, Dooravani Nagar, Begaluru-560016, India. (Hereinafter called the Purchaser) and M/s. _____ (hereinafter called the Bidder) for supply of _____, the Bidder hereby agrees to furnish EMD against supply performance by way of an irrevocable Bank Guarantee for Rs. _____ (Rupees. _____). We _____ (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the Bidder do hereby undertake to pay to the Purchaser, an amount not exceeding Rs. _____ (Rupees. _____) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said Bidder of any of the terms or conditions contained in the said Enquiry.
2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser, by reason of breach by the said Bidder of any of the terms and conditions contained in the said Enquiry or by reason of the Bidder's failure to perform the said Enquiry. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees. _____).
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Bidder has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Bidder.
6. We _____ (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Enquiry or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forbear or enforce any of the terms and conditions relating to the said Enquiry and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Bidder or for any forbearance, act or omission on the part of the Purchaser

or any indulgence by the Purchaser, to the said Bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.
8. We _____ (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs. _____ (Rupees. _____) and our guarantee shall remain in force until _____ (Date of expiry of Bid validity). Unless a demand is made against us to enforce a claim under this guarantee within three months from the date of expiry of Bid validity, all your rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liability hereunder.

PLACE:

DATE :

For _____ (indicate the
name of Bank)

BANK GUARANTEE PROFORMA

1. As agreed under the relevant terms and conditions of Purchase Order Ref dt (hereinafter called the said Purchase Order) between M/s. ITI Ltd., NS Unit, Dooravaninagar, Bangalore-560 016, India. (Hereinafter called the purchaser) and M/s. (Hereinafter called the supplier) for supply of the supplier hereby agrees to furnish a security Deposit against supply performance by way of an irrevocable Bank Guarantee for Rs..... (Rupees.....) We (indicate the name of Bank) (hereinafter referred to as 'THE BANK' at the request of the supplier do hereby undertake to pay to the purchaser, an amount not exceeding Rs. (Rupees.) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser, by reasons or breach by the said supplier of any of the terms or conditions contained in the said Purchase Order.
2. We (indicate the name of the Bank) do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser, by reason of breach by the said supplier of any of the terms and conditions contained in the said Purchase Order or by reason of the supplier's failure to perform the said Purchase Order. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....)
3. The Bank further agrees that the Purchaser shall be the sole judge as to whether the said Supplier has committed any breach or breaches of any of the terms and conditions of the contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser on account thereof, and the decision of the Purchaser that the said Supplier has committed such breach or breaches and as to the amount or amounts of loss, damage costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Purchaser from time to time shall be conclusive, final and binding on the Bank.
4. We undertake to pay to the Purchaser, any money so demanded notwithstanding any dispute or disputes raised by the Supplier in any suit or proceedings pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.
5. It shall not be necessary for the Purchaser to proceed against the Supplier before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the Purchaser may have obtained or obtains from the Supplier.
6. We (indicate the name of Bank) further agree with the Purchaser, that the Purchaser shall have the fullest liberty without our consent and without effecting in any manner our obligation hereunder to vary any of the terms and conditions of the said Purchase Order or to extend time of performance by the said Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Supplier and to forbear or enforce any of the terms and conditions relating to the said Purchase Order and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to said Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser, to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
8. We (indicate the name of Bank) undertake not to revoke this Guarantee during its currency except with the previous written consent of the Purchaser, in writing.
9. Notwithstanding anything contained in the foregoing clauses, our liability under this guarantee is restricted to Rs.....(Rupees.....) and our guarantee shall remain in force until (Date of expiry of warranty period + 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:

UN-PRICED BID

 REF: NSU6A04N-II UN PRICE BID							
TENDER ENQUIRY No. :							
Name of Bidder							
Sl. No.	ITEM Description	Qty	Unit	Basic Unit cost	Total Basic cost (C*E)	GST Amount @ 18%	Total Value in INR (F+G)
MANIPUR							
A	B	C	D	E	F	G	H
1	One Time Site Preparation cost for all Electrical & Electronics Works at Block location including installation, integration, testing and commissioning of (i) Earthing (ii) Installation of Smart rack (iii) Supply of Power supply cable - 3x 10 Sq. mm Single Core (12-15 Mtrs on average) and 32A MCB (1P) , and Extending DC Power supply to smart rack (iv) Any other allied work required for lit up of Block location	64	Nos				
2	One Time Site Preparation cost for all Electrical & Electronics Works at GP including installation, integration, testing and commissioning of (i) Earthing (ii) Installation of Smart rack (iii) Installation of Power supply System like UPS, Cable tray inside GP room, MPPT card etc (iv) Any other allied work required for lit up of GP (v) Supply Power supply cable 6 Sq. mm 3 Core cable (approx. 10-12 mtrs) at each GP location (vi) Installation of smart meter and extension of cable in GP locations	2,839	Nos				
3	Installation of solar panel of 1 KW at GP locations	1,395	Nos				
Total							
Total Value (Incl. GST)							
Note: 1 (Relevant Columns to be filled with PERCENTAGE / NUMERICAL Values ONLY. Quoted Price is including Packing/Forwarding Charges (if any) and Freight/Insurance Charges (if any)) 2 The bidder has to quote for all the items 3 L1 will be evaluated based on the Total price quoted. 4 No. of GP/Blocks and no of installation of solar panel mentioned are tentative and may increase/ decrease as per the project requirement.							

Signature and Seal of Bidder



हिंदी केवल एक भाषा नहीं बल्कि हमारी राष्ट्रीय पहचान है।

आईटीआई लिमिटेड

नेटवर्क सिस्टम्स यूनिट - वित्त
दूरवाणीनगर, बेंगलूरु - 560 016, भारत
फोन : +91 (80) 2566 0503
: +91 (80) 2565 1714
ईमेल : 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, Doorvaninagar,
Bangalore - 560016

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

For STATE BANK OF INDIA

Kavil
Manager
S.B. Office, Doorvaninagar, B. Bengaluru
I.P.B., BENGALURU - 560 025

Date:

Signature of Bank Manager

With Bank Seal

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

ANNEXURE-XIV**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



REF: NSU6A04N-II

PRICE BID FORMAT

ANNEXURE-C

TENDER ENQUIRY No. :

Name of Bidder

Sl. No.	ITEM Description	Qty	Unit	Basic Unit cost	Total Basic cost (C*E)	GST Amount @ 18%	Total Value in INR (F+G)
MANIPUR							
A	B	C	D	E	F	G	H
1	One Time Site Preparation cost for all Electrical & Electronics Works at Block location including installation, integration, testing and commissioning of (i) Earthing (ii) Installation of Smart rack (iii) Supply of Power supply cable - 3x 10 Sq. mm Single Core (12-15 Mtrs on average) and 32A MCB (1P) , and Extending DC Power supply to smart rack (iv) Any other allied work required for lit up of Block location	64	Nos				
2	One Time Site Preparation cost for all Electrical & Electronics Works at GP including installation, integration, testing and commissioning of (i) Earthing (ii) Installation of Smart rack (iii) Installation of Power supply System like UPS, Cable tray inside GP room, MPPT card etc (iv) Any other allied work required for lit up of GP (v) Supply Power supply cable 6 Sq. mm 3 Core cable (approx. 10-12 mtrs) at each GP location (vi) Installation of smart meter and extension of cable in GP locations	2,839	Nos				
3	Installation of solar panel of 1 KW at GP locations	1,395	Nos				
Total							
Total Value (Incl. GST)							

Note:

- (Relevant Columns to be filed with PERCENTAGE / NUMERICAL Values ONLY. Quoted Price is including Packing/Forwarding Charges (if any) and Freight/Insurance Charges (if any))
- The bidder has to quote for all the items
- L1 will be evaluated based on the Total price quoted.
- No. of GP/Blocks and no of installation of solar panel mentioned are tentative and may increase/ decrease as per the project requirement.

[Signature]
27/08/2026