Additional Terms and Conditions

Name of the Supply: "Supply of Routers, Switches, QSFPs, SFPs, MPO cables as per SOR and Technical Specification"

GEM Bid No: GEM/2025/B/6200272 dated 06-05-2025

- 1. The item/items in this bid should be quoted as per the technical specifications.
- 2. The bidder should be either OEM or his authorized dealer/distributor.
 - **a.** In case of the authorized distributor/partner tender specific authorization from the OEM to this effect should be submitted. The firm shall submit MAF as per Form-III.
 - **b.** If OEM is quoting, then OEM should submit the necessary certificates along with self-certification on MAF as per Form-III
- 3. Bidders are required to submit duly filled and signed technical compliance for the Technical Specifications.
- **4.** The bidder shall upload the compliance of this ATC along with GEM Bid.
- 5. Bidder should not have been banned/blacklisted by any Govt./Semi Govt./PSU/State Govt./Any Telecom entity in India for the supply of the material. An undertaking to this effect signed by the authorized signatory to be submitted by the Bidder.

6. Eligibility Criteria

i. Technical Eligibility Criteria:

The Bidder / OEM {themselves or through reseller(s), should have executed projects for supply and installation / commissioning of same or similar category products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single Order of at least 35% (i.e., Rs. 20,47,447.29) of estimated bid value; or
- (ii) Two Orders of at least 20% (i.e., Rs. 11,69,969.88) each of estimated bid value; or
- (iii) Three Orders of at least 15% (i.e., Rs. 8,77,477.41) each of estimated bid value.

Satisfactory performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

Offers not accompanied by copies of POs and work completion certificate (user certificate inthe format of Form no.1) may be rejected.

Similar Work: Supply of Networking equipment.

The certificates from actual users/s have to be submitted for this purpose along with the bid. The certificates thus submitted should contain the following details:

S.No.	User CustomerName Signatory or Authorized contact person ofthe use				Model/Type of equipment	Qty.	Period
		Name	Contact No.	E-mail Id			
1							
2							

Non-submission of any of the documents required for the due fulfilment of eligibility criteria as above may lead to rejection of the offer.

ii. Financial Eligibility Criteria:

The tenderer must have received contractual payments in the previous three financial years and thecurrent financial year up to the date of invitation of tender, at least 150% (i.e., Rs. 87,74,774.08) of the advertised value of the tender. The

tenderers shall submit Certificates to this effect which may be an attested Certificate from the concerned department / client or Audited Balance Sheet duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet.

Certificate from the concerned department / client or Audited Balance Sheet, Trading account and P&L duly certified by the Chartered Accountant/Certificate from Chartered Accountant duly supported by Audited Balance Sheet. The contact details of CA/Statutory Auditor along with UDIN No. shall be mandatorily mentioned on copy of certified Balance Sheet/Certificate.

(Note: Client certificate from other than Govt. Organization should be duly supported by Form 16A/26AS generated through TRACES of Income Tax Department of India). The OEM should have proven facilities for Engineering, manufacture, assembly, integration and testing of Access Point and basic facilities with respect to space, Engineering, Personnel, Test equipment, Manufacture, Training, Repair, Service Centre Supports for at least past three years in the country from where the proposed item are planned to be supplied. In case OEM is located outside India, it should have training repair and service center facilities in India also. The certificates/Undertaking for the same will haveto be submitted online a GeM portal.

(The bidder will have to submit the proof of establishment for the facility).

7. Splitting of Quantity: Splitting in quantity will be done as per policy of Make in India and MSEs.

8. Evaluation Criteria:

- a. The bidder shall quote the equipment prices as per the price format given in the tender.
- **b.** Bidder should quote for all the items. Non-quoting for all items will be render the bid invalid and will not be considered for evaluation.
- **c.** The offers will be evaluated by Total value wise evaluation on CIP destination basis which will include basic rate, GST, freight, insurance, inspection charges and any other charge or cost quoted by the tenderer.
- **d.** Offers from the tenderer not meeting the eligibility criteria will not be considered.

Note: RailTel may discharge the tender at any stage without assigning any reason.

9. Earnest Money Deposit (EMD):

Rs. 1,17,000/- through payment online through RTGS / internet banking in Beneficiary name RailTel Corporation of India Limited Account No. 33946516594, IFSC Code SBIN0020299, Bank Name: State Bank of India, Branch address: Veer Chambers, Ranga Reddy District, Begumpet – 500016. The Bid received without EMD will be summarily rejected.

EMD/Bid security to be submitted by all tenderers, subject to the following exemptions:

- a) Tender cases of value up to Rs. 5 Lakhs.
- b) Micro and Small Enterprises (MSEs) registered under UDYAM Registration.
- c) Startups recognized by Department of Promotion of Industry and Internal Trade (DPIIT).
- d) And as per GeM GTC latest version.

Note 1: In case the tenderer falls in these categories, the bidder SHOULD furnish a certified copy of its valid registration details and Bid Security Declaration (as per Form VI)

Note 2: Firms registered with UDYAM certification for the tendered item / work or Startups as recognized by Department of Industrial Policy & Promotion (DIPP) are exempted from submission of EMD. Firms claiming for the above exemptions under UDYAM certification or Startup have to submit supporting documents AND Bid Security Declaration.

UDYAM Certificate with category as Traders are not eligible for EMD exemption and such offers are summarily rejected.

- **10. Warranty:** The materials are to be warranted for a minimum period of 3 Years for Switches/Routers/SFPs/QSFPs and 1-year for MPO Cables from the date of receipt & acceptance of material at consignee.
 - 1. The supplier shall warrant that material to be supplied shall be new and free from all defects and faults in material, workmanship, and manufacture and shall be of the highest grade consistent with the establishedand generally accepted standards of materials for the type ordered and shall perform in full conformity with the specifications and drawings. The supplier shall be responsible for any defects (with respect to the specification of the material) that may develop subsequently under the conditions provided in the contract under proper use, arising out of faulty materials, design or workmanship such as corrosion, inadequate quantity of material to meet equipment requirements, deficiencies in design and/ or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writingin what respect the stores are faulty.
 - 2. If it becomes necessary for the contractor to replace or renew any defective hardware of the supplies underthis clause, the provisions of the clause shall apply to the portion/portion/portion of the equipment/ material so replaced or renewed or until the end of the above-mentioned period, whichever may be later. If any defect is not remedied within 72 Hrs., the Purchaser may proceed to do the work at the contractor's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the contractor in respect of such defects.
 - 3. Replacement under the warranty clause shall be made by the contractor free of all charges at the site including freight, insurance, and other incidental charges.
 - 4. The Contractor/Seller hereby covenants that it is a condition of the contract that all goods/stores/articles furnished to the Purchaser under this contract shall be of the highest grade free of all defects and faults and of the best materials, quality, manufacture, and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly.
 - 5. The Contractor also guarantees that the said goods/stores/articles would continue to conform to the description and quality as aforesaid, for a period after their delivery from the date of placement in service whichever shall be sooner, and this warranty shall survive notwithstanding the fact that the goods/stores/articles may have been inspected, accepted and payment thereof made by the Purchaser.
 - 6. If during the aforesaid period, the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have deteriorated, otherwise that by fair wear and tear the decision of the Purchaser in that behalf being final and conclusive that the Purchaser will be entitled to reject the said goods/stores/articles or such portions thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods/stores/articles will be at the Seller's risk. If the Contractor/Seller so desires, the rejected goods may be taken over by him or his agents for disposal such manner as he may deem fit within a period of 3 months from the date of such rejection. At the expiry of the period, no claim whatsoever shall lie against the Purchaser in respect of the said goods/stores/articles, which may be disposed of by the Purchaser in such manner as he thinks fit. Without prejudice to the generality of the foregoing, all the provisions in the Standard Conditions of Contract relating to the 'rejection of stores' and 'failure' and 'termination' shall apply.
 - 7. The Contractor/Seller shall, if required, replace the goods or such portion thereof as have been rejected by the Purchaser, free of cost, at the ultimate destination, or at the option of the Purchaser, the Contractor/Seller shall pay to the Purchaser, the value thereof at the contract price and such other expenditure and damage as may arise by reason of the breach of the conditions hereinbefore specified. Nothing herein contained shall prejudice any other right of the Purchaser in that behalf under this contract or otherwise.
- 11. Completion Period of Supply: The supply should be completed within 60 days from the date of issue of GeM contract.
- **12. Consignee Details:** (+91 9003144200) M/s RailTel Corporation of India Limited, Railtel Corporation of India Limited, 273E 4th Floor EVR Periyar Salai, CAO/CN/Office Southern Railway, Egmore, Chennai 600008.

13. Tender Clarifications:

Contact Person: Sh. David Prabhakar (DGM/MAS) - d.prabhakar@railtelindia.com.

14. Schedule of Requirement (SOR):

SN	Description	Unit	Qty
1	Router Type-1 (24x1G/10G/25G SFP-28 and 4x100G)	Nos	7
2	2 Switch Type D (24x1G/10G SFP+ and 4x40G/100G QSFP)		7
3	Switch Type C (24x1G SFP and 4x10G SFP+)	Nos	12
4	QSFP - 40G Base-ER4	Nos	24
5	QSFP - 40GBASE-SR4	Nos	17
6	SFP+ (40 KM) – 10G	Nos	16
7	SFP+ (20 KM) – 10G	Nos	10
8	MPO to MPO crossover OM3-10Mtrs	Nos	10

15. Performance Security – (Security deposit/Performance Bank Guarantee):

The successful tenderer is required to submit a Performance Security within **30 days** of the issue of LOA/Purchase order for a total value of **10% of the value of issued LOA/PO**, failing which a penal interest of **15% per annum** shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO. This performance security should cover warranty period plus three months (**63 Months**).

All performance security up to Rs. 5 Lakhs will be accepted only through Bank transfer.

In case, performance security is in the form of Bank Guarantee, it shall be issued by a scheduled commercial bank (either private or PSU) but not from any co-operative Bank or NBFC, in the prescribed format at FORM – IV.

As per RBI Guidelines, Bank Guarantee above Rs. 50,000/- should be signed by two bank officials.

The minimum gap between BG expiry date and BG claim date should be 12 months.

If required, Bank Guarantee to be extended at least 90 days before its expiry; failure to do so will result in the encashment of the BG.

BG issuing bank must be SFMS enabled. Under SFMS system, a separate advice of the BG (via SFMS IFN 760COV) to be sent to the advising bank (RailTel) through SFMS by the issuing Bank (Applicant). Similar process to be followed for bank guarantee amendment also and separate advice (via SFMS IFN 767COV) is sent to the advising bank (RailTel).

RailTel SR Bank Details:

Name: RailTel Corporation of India Limited

Account No: 27301010373007, IFSC Code: UBIN0805050, Bank Name: Union Bank of India,

Branch address: Union Bank of India, RP Road Branch, Bungalow no 109, New No 1-7-252 to 254, Oxford

Street, SD Road, Near ParkLane Center, Secunderabad – 500003.

16. In case, if any contradiction between GeM Bid and Additional Terms & Conditions, RailTel's BidSpecific Additional Terms & Conditions will prevail.

17. Payment Terms: Payment will be made after submission of the following documents:

- I. Invoice.
- II. Delivery Challan/E-way bill
- III. Contractor's certificate of dispatch
- IV. Receipt and acceptance of material certified by consignee
- V. Warranty guarantee certificate of OEM
- VI. Performance Bank Guarantee
- VII. Insurance Certificate valid till completion of supplies
- VIII. Packing list
- **IX.** OEM certificate for the ordered quantity/ material supplied as per specification.

100% of the value of the supply of material on receipt and acceptance by the consignee at site and accompanied with above mentioned documents.

18. Bill Passing & Paying Authority:

Bill passing Authority is TM/MAS and bill paying Authority is Sr.DGM/Fin/SR/SC. Bills to be submitted to GM/TM/SC for payment.

19. Notarized Affidavit - Form-V:

The tender shall submit a notarized affidavit on a **non-judicial stamp paper** stating that they are not liable to be disqualified, and all their statement/documents submitted along with bid are true and factual. Standard format of the affidavit to be submitted by the bidder is enclosed as **Form-V**. **Non submission of an affidavit by the bidder shall result in summarily rejection of his/their bid**. And it shall be mandatorily incumbent upon the tenderer to identifystate and submit the supporting **documents duly self-attested** by which they/he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned.

RailTel (RCIL) reserves the right to verify all statements, information and documents submitted by the bidder in his tender offer, and the bidder shall, when so required by the RailTel (RCIL), make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification by the RailTel (RCIL) shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of the RailTel/Railway there under.

In case of any wrong information submitted by tenderer, the contract shall be terminated. Performance Guarantee (PG) of the contract will be forfeited and agency barred for doing businesson RailTel (RCIL) for 3 years.

20. Online Submissions:

The bidder is required to upload and submit the following documents online before due date & time of bid. The due date & time for closing of the bid is as per GeM Bid and the bid will be opened as per GeM Bid.

- (I) Bid Security Declaration as per Form-VI.
- (II) Clause wise compliance along with all mentioned documents/Forms for all clauses of GeMBid and ATC (Information to bidder) documents.
- (III) Data Sheet of offered item/equipment along with make and model of offered item.
- (IV) Financial (Certified copies of audited balance sheets/annual reports of last three preceding financial years) and Technical Eligibility Criteria documents.
- (V) Technical Compliance of all Specification of items as per ATC documents.
- (VI) Proof of document required against Eligibility criteria of OEM (or) Authorized bidder of OEM vide para as applicable.
- (VII) Statement of deviation as per Form-II
- (VIII) MAF/OEM Authorization as per Form-III
- (IX) Notarized affidavit on a non-judicial stamp paper as per Form-V.
- (X) Notarized Power of Attorney in name of authorized signatory

21. Submission of scanned documents (online):

- (I) Notarized Power of attorney in favor of the signatory duly authorizing the signatory.
- (II) Format for Affidavit as per Form-V on stamp paper of Rs.100/- regarding authenticity of the documents submitted/Information provided in the bid, Non submission of an affidavit by the bidder *may* result in rejection of his/their bid.

<u>Important Note</u>: The above documents shall be submitted **offline**) in original by tenderer, **if asked for verification by RailTel officials.** Address submission of these documents is: *RailTel Corporation of India Ltd.*, 6A, 6th Floor, Gumidelli Towers, Opp: Shoppers Stop, Begumpet – 500016.

22. Make in India:

The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (or subsequent revisions, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this tender to the extent feasible.

Minimum Local Content for SOR Items shall be 50% for purchase preference as per the Notification No. 18-10/2017-IP dated 29th August 2018 issued by Department of Telecommunications, Ministry of Communications or as per the latest notification. Bidder shall be required to give a self-certification in his bid that the item offered meets the local content and shall give details of the location(s) at which the local value addition is made. Further the bidder shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

In case of any false declaration, action shall be taken in line with the provisions of the PPP-MIII order.

23. Insurance:

- i. The Contractor shall take out and keep in force a policy or policies of insurance from the date, the delivery of material starts (including the transit portion) against all liabilities of the contractor or the Purchaser. The contractor shall take out and keep in force a Policy or policies of Insurance for all materials covered in schedule of requirement irrespective of whether used up in the portion of work/supplies already done or kept for the use in the balance portion of thework/supplies until such material is provisionally handed over to RailTel. The contractor should ensure the stores are brought to site, against risks as required under the Emergency Risk (Goods) Insurance Act in force from time to time up to contract value.
- ii. It may be noted that the beneficiary of the insurance policy should be RailTel, or the policies should be pledged in favor of RailTel. The contractor shall keep the policy/policies current tillthe item/equipment are handed over to the purchaser and I&C of the same.

24. Constitution of Firm and Power of Attorney:

- 1. Any individual(s) signing the tender or other documents connected therewith should specifywhether he is signing: -
 - (a) As sole proprietor of the concern or as attorney of the sole Proprietor.
 - (b) As partners or partners of the firm.
 - (c) As a Director, Manager or Secretary in the case of Limited Company duly authorized by a resolution passed by Board of Directors or in pursuance of the authority conferred by Memorandum of Association.
- 2. In the case of a firm not registered under the Indian Partnership Act, all the partners or the attorney duly authorized by all of them should sign the tender and all connected documents. The original Power of Attorney or other documents empowering the individual or individuals to sign should be furnished to the Purchaser for verification, if required.
- 3. The RailTel will not be bound by Power of Attorney granted by the tenderer or by the changes in the composition of the firm made subsequent to the execution of the contract agreement.
- 4. In case where Power of Attorney partnership deed has not been executed in English, the true and authenticated of copies of the translation of the same by Advocate, authorized translators of Courts and licensed Petition Writers should be supplied by the contractor(s), while tendering of the work.
- The duly notarized Power of Attorney shall be submitted in original at the time of bid submission as per clause above.

Note:

- 1) The bidder is required to give acceptance of all the clauses of **GeM bid, ATC** and RailTel's Bid Specific **ATC** document. Any deviation / non-acceptance may lead to rejection of the bid.
- 2) Information to Bidder viz. corrigendum /addendum/ amendments etc. for this bid shall be posted on www.railtelindia.com and GeM only.
- 3) This bid is governed by the Specific Additional Terms & Conditions and General Terms & Conditions laid down by the GeM against **GeM Bid No: GEM/2025/B/6200272**
- 4) After opening of the technical bid no correspondence/submission of document made at the initiative of the bidder will be entertained. However, the purchaser can, if required, ask for clarifications which need to be

submitted before a target date. The clarifications submitted as required by the purchaser before the target date will be considered.

25. Bill Tracking System (BTS) Clause:

Vendors are advised to submit their bills through bill tracking system (https://bts.rcil.gov.in/Home) of RailTel for their payment.

26. Trade Receivables Discount System (TReDS):

TReDS feature available.	Yes, on m1xchange portal.
	(Url: http://www.m1xchange.com)

- 1. RailTel is registered with m1xchange TReDS Platform having Buyer registration Number "BUYER00001496". The URL for m1xchange platform is http://www.m1xchange.com. MSE suppliers/vendors are required to register themselves on m1change platform for availing the facility of bill discounting on TReDs portal. The bidder is mandatorily required to submit its TReDS registration number (as provided by M1xchange portal) and GRN (Goods/Service Receipt Note) Number (as provided by RailTel on delivery of Goods/Service) while submitting the invoices if requires to avail TReDS facility.
- 2. MSE vendors will bear all costs relating to availing the facility of discounting on TreDS platform including but not limited to registration chargers, Transaction chargers for financing, discounting chargers, interest on financing, or any other chargers known by any name shall be borne by MSE vendor.
- 3. MSE vendor hereby agree to indemnify, hold harmless and keep RailTel and its affiliates, Directors, officers, representatives, agents and employees indemnified, from any and all damages, losses, claims and liabilities (including legal costs) which may arise from sellers submission, posting or display, participation, in any manner, on the TReDS platform or from the use of services or from the buyer's breach of any of the terms and conditions of the usage Terms or of this Agreement and any applicable Law on a full indemnity basis.
- 4. RailTel shall not be liable for any special, indirect, punitive, incidental or consequential damages whatsoever (including but not limited to damages for loss of profits or savings, business interruption, loss of information), whether in contract, tort, equity or otherwise or any other damage resulting from using TReDS platform for discounting their (MSE vendor's) invoices.

27. Bidders sharing a land border with India

Office Memorandum F. No. 6/18/2019-PPD dated 23.07.2020 by Ministry of Finance, Department of Expenditure, Public Procurement Division shall also apply to this tender. A certificate as per **Form-VII**, shall be submitted by all the bidders regarding their compliance with this order. If such certificates are given by a bidder whose bid is accepted is found to be false, this would be ground for immediate termination and further legal action in accordance with law. Registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order.

28. Inspection:

Inspection shall be carried by Consignee after receipt and acceptance of the material against GCTC.

- i. In case material/equipment fails during inspection, the fresh lot of same material/ equipment shall be offered without any extra cost, by the manufacturer/supplier.
- **ii.** Inspection of the material including that of raw material if deemed required shall be conducted by inspecting official of RailTel in exceptional circumstances, at the firm's premises.
- **iii.** The inspection shall be conducted by inspecting authority as per GCTC submitted by the firm for ensuring that the material supplied meets the required specifications.
- iv. Finished products shall be tested by the factory QC personnel before being supplied to RailTel for acceptance to ensure that they meet all quality requirements as per the relevant specifications. Duly filled in test formats

indicating the results of such tests shall be submitted along with material.

29. Quantity Variation:

The Purchaser reserves the right to increase or decrease the quantity to be ordered by 30 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 30% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

30. Liquidated damages

0.5% per week or part thereof (with a maximum ceiling of 10% of the order value), shall be applicable if the delivery is not affected within the stipulated delivery period/completion period.

31. DENIAL CLAUSE

Supplier will not be entitled to any benefit of upward statutory variations in GST rates Announced after expiry of the original Delivery Period as per purchase order & in Case of reduction in GST rates if any, benefit will be passed on to RailTel at any stage of the contract.

TECHNICAL SPECIFICATION

1. Purpose

The purpose of this document is to provide specifications for **Supply of Routers**, **Switches**, **QSFPs**, **SFPs**, **MPO cables as per SOR and Technical Specification**.

- 2. General Technical Requirements:
- i) Router Type-1(24x1G/10G/25G SFP-28 and 4x100G):

SN	Router Type-1(24x1G/10G SFP+ and 4x40/100G): Minimum Specifications						
	The Router Should support minimum 100 Gbps full duplex throughput with combination of any type of 1/10/40/100G interfaces on						
1	day one and should be of max 1 RU in height. Should have 24x10 SFP+ and 4x40/100G QSFP 28 based total onboard ports to utilize						
	all together in future with additional license. Throughput should be scalable up to 300Gbps with additional License						
2	Router should have redundant hot-swappable DC power supply.						
3	Router Should support Dual Images.						
4	should support jumbo frames (9000) on all ports.						
5	Router should support Optical Transceiver Digital Diagnostic Monitoring.						
6	Router should support LACP and bundle upto 8 link to ensure link high availability.						
7	Router should support OSPFv2, OSPFv3, ISIS, BGPv4, MP-BGP, BGP FlowSpec, BGP confederations and route reflector.						
8	Router should support VRRP, VRRPv3.						
9	IPv4 and IPv6 enabled from day one.						
	The Router should support:						
	a. Policy-based routing, source-based routing						
	b. L3VPN, VPLS, NG-MVPN and L2VPN.						
	c. RSVP, MPLS traffic engineering and MPLS-FRR						
10	d. Bidirectional Forwarding Detection (BFD)						
	e. HQoS and minimum 2K Queues.						
	f. 1K number of MPLS Labels (Provider Router).						
	g. 6PE /6VPE, MPLS label-Switching router (LSR & LER) functionality.						
	Shall support following class of service features:						
	a) Classification, policing, marking, shaping, filtering						
11	b) Weighted random early detection (WRED)						
	c) Ingress policing						
	d) Router should be able to classify based on 802.1 p, EXP, DSCP bits.						
12	The router shall support NTP, PTP, Sync-E.						
	IPv6 Features						
	a) IPv6 Ping						
13	b) IPv6 trace route						
	c) OSPF v3						
	d) IS-IS						
	Multicast Feature: It shall support following:						
	a) It shall support IGMP snooping v2/v3.						
14	b) The router shall support PIM Sparse Mode.						
	c) Source Specific Multicast (SSM).						
	Operation, Administration, and Maintenance (OAM) Features: It shall support following:						
15	a) IEEE 802.3ah Link Fault Management (LFM) .						
	b) IEEE 802.1ag Connectivity Fault Management (CFM).						
16	The router should support ERPS, IEEE 802.1ad (Q-in-Q).						
17	The router should support IP SLA or RPM (or equivalent) for performance measurements.						
18	The router should support filtering based on different parameters like: src ip, dst ip, src port, dst port, protocol etc						
19	The Router Should support sFlow/Netflow/Jflow/IPFIX.						
20	It shall support role based privileges for the system access and radius authentication.						
21	The router should have a Console or Out-of-band Management.						
22	Router should support Control-plane and management plane protection						
23	The Router Should support network management based on SNMP v2c/v3, Syslog , RADIUS/TACACS+, Access via CLI.						
24	The Router shall be able to operate at Operating Temperature: 0°C to 60°C and Operating Humidity: 20 - 90% RH non-condensing.						
25	The Router shall support dual redundant AC power supply and AC Power voltage shall be 110 - 240V.						
26	All necessary 19" rack mounting hardware, power cable/adaptor & licenses must be delivered along with the Router from day one						
27	3 Years Support for the Hardware with Next Business Day Replacement & 24x7 TAC Support						
۷1	Product should comply to DOT / MeITY guide lines as "Trusted source and Trusted Product" under National Security Directive on the						
	Draduct chould comply to DOT / MaITV guida lines as "Trusted course and Trusted Braduct" under National Cossity Discotive on the						

ii'	Switch T	٧	pe	D

	Switch Type D.					
SN	Switch Type-D(Layer-3): Minimum Specifications					
1	Should have minimum 24x1/10G SFP+ ports.					
2	Should have minimum 4x40/100G QSFP based ports.					
3	Should have at least 1.2 Tbps switching fabric.					
4	Should have at least 600 Mpps forwarding rate (with 64 Bytes).					
5	Should support 802.3af and 802.3at.					
6	Switch should support IEEE 802.3ad, IEEE 802.3az standards.					
7	Should support transceiver Digital Diagnostic Monitoring for optical ports.					
8	Should support Auto MDI-II/MDI-X uplink for all the twisted pair ports.					
9	Should support for 802.3x flow control.					
10	Should support at least 64000 entries in the MAC table.					
11	Should support vlan range 1-4000 and at least 1000 active VLANs.					
12	Should support jumbo frame (9000 Byte or above).					
13	Should support Port-based VLAN, 802.1Q Tagged VLAN.					
14	Should support LLDP or similar functionality.					
15	Should support port mirroring.					
16	Switch should support IPv6.					
17						
18	Should support spanning-tree portfast for fast convergence or similar functionality.					
19	Should support spanning-tree root guard or similar functionality.					
20	Should support spanning-tree bpdu guard, bpdu filter or similar functionality.					
21	Should support DHCP snooping.					
22	Should support ITU-T G.8032v2 Ethernet Ring Protection designed for loop protection and fast convergence times (sub 50 ms) in ring					
	topologies.					
23	Should support virtual or dedicated stacking.					
24	Should support IGMP v1/v2/v3 and IGMP Snooping.					
25	Should support security features Broadcast, Multicast and Unicast Storm Control.					
26	Should support security features DoS Attack Prevention.					
27	Should support console port and ssh v2 based management.					
28	Should support management features SNMP, Syslog, NTP, RADIUS.					
29	Should support 802.1Q VLAN, QnQ, 802.1p priority queues.					
30	Should support Layer 2 QoS.					
31	Should support Srict Priority Queue, Weighted Round Robin (WRR), Rate Limiting (Bandwidth Control) or equalent.					
32	Should support routing protocols OSPFv2, OSPFv3, BGPv4, BFD.					
33	Should support ECMP, VRRP.					
34	should support route table size FIB minimum 16,000 routes (IPv4)/ 4,000 routes (IPv6).					
35	Should have redundant hot-swapable Power Supply modules. AC Supply 100 to 240 V AC with 50 to 60 Hz and DC Supply -48V without					
- 33	any external adaptors.					
36	Switch should comply to Operating Temperature range 0°C to 50 °C.					
37	All accessories required for 19" rack mounting should be supplied.					
38	Switch should supplied with 1 Nos of 100G DAC 1mts.					
39	Product should comply to DOT / MeITY guide lines as "Trusted source and Trusted Product" under National Security Directive on the					
33	Telecommunication Sector					

iii) Switch Type C:

1111/	Switch Type C.			
SN	Switch Type-C : Minimum Specifications			
1	Should have minimum 24x1G SFP ports.			
2	Should have minimum 4x1/10G SFP+ based ports.			
3	Should have at least 128 Gbps switching fabric.			
4	Should have at least 80 Mpps forwarding rate (with 64 Bytes).			
5	Switch should support IEEE 802.3ad, IEEE 802.3az standards			
6	Should support transceiver Digital Diagnostic Monitoring for optical ports.			
7	Should support Auto MDI-II/MDI-X uplink for all the twisted pair ports.			
8	Should support for 802.3x flow control.			
9	Should support at least 16000 entries in the MAC table.			
10	Should support VLAN range 1-4000 and at least 256 active VLANs.			
11	Should support jumbo frame (9000 Byte or above)			
12	Should support Port-based VLAN, 802.1Q Tagged VLAN.			
13	Should support LLDP or similar functionality.			
14	Should support port mirroring.			
15	Switch should support IPv6.			

SN	Switch Type-C : Minimum Specifications				
16	Should support 802.1D spanning tree control/RSTP support and MSTP Support				
17	Should support spanning-tree portfast for fast convergence or similar functionality.				
18	Should support spanning-tree root guard or similar functionality.				
19	Should support spanning-tree bpdu guard, bpdu filter or similar functionality.				
20	Should support DHCP snooping.				
21	Should support ITU-T G.8032v2 Ethernet Ring Protection designed for loop protection and fast convergence times (sub 50 ms) in ring topologies				
22	Should support virtual or dedicated stacking.				
23	Should support IGMP v1/v2/v3 and IGMP Snooping.				
24	Should support security features Broadcast, Multicast and Unicast Storm Control.				
25	Should support security features DoS Attack Prevention.				
26	Should support console port and ssh v2 based management.				
27	Should support management features SNMP, Syslog, NTP, RADIUS				
28	Should support 802.1Q VLAN, QnQ, 802.1p priority queues.				
29	Should support Layer 2 QoS.				
30	Should support Strict Priority Queue, Weighted Round Robin (WRR), Rate Limiting (Bandwidth Control) or equivalent.				
31	Should have redundant power, AC Supply 100 to 240 V AC with 50 to 60 Hz and DC Supply -48V without any external adaptors.				
32	Switch should comply to Operating Temperature range 0°C to 50 °C.				
33	All accessories required for 19" rack mounting should be supplied.				
34	Product should comply to DOT / MeITY guide lines as "Trusted source and Trusted Product" under National Security Directive on the Telecommunication Sector.				

iv) QSFP-40G Base ER4 & QSFP-40G Base SR4:

IV)	QSFP-40G Base ER4 & QSFP-40G Base SR4: Technical Specifications
1	Form Factor
	a. Standard: QSFP (Quad Small Form-factor Pluggable)
	b. Compatibility : Hot-pluggable for use in compatible network devices (switches, routers, etc.) . Should be compatible with OEM
	equipment's like Cisco, Juniper, Techroute, Watchdog, D Link, Zyxel, Edge Core etc.,
2	Supported Standards
	Ethernet: 40GBASE-SR4, 40GBASE-ER4
3	Connector Types
	Fiber: MTP/MPO for multimode fiber (SR4) and LC duplex for single-mode fiber ER4
4	Wavelength
	SR4: 850 nm (multimode)
	ER4: Similar to LR4 but supports extended reach
5	Data Rate
	Maximum Data Rate: 40 Gbps
	Per Channel Rate: 10 Gbps x 4 channels
6	Distance
	SR4: Up to 100m on OM3 multimode fiber, 150m on OM4
	ER4: Up to 40 km on single-mode fiber RX power range -6 dBm to -22dBm
7	Power Consumption
	Typical power consumption ranges from 1.5W to 3.5W , depending on the model.
8	Temperature Range
	Operating Temperature: 0°C to 70°C (Commercial); -40°C to 85°C (Industrial/Extended)
	Storage Temperature: -40°C to 85°C
9	Compliance
	Compliant with IEEE 802.3ba, SFF-8436, and other relevant standards for 40GbE
	RoHS compliant (depending on the manufacturer)
10	Applications
	Data centres, enterprise networks, and service provider environments
	High-speed interconnects for switches, routers, and servers
	High-performance computing (HPC)
11	Diagnostics
	Digital Optical Monitoring (DOM): Allows real-time monitoring of parameters like temperature, voltage, bias current, and optical power levels.
12	Should be compatible with OEN equipment's like Cisco, Juniper, Techroute, Watchdog, D Link, Zyxel, Edge Core etc.,

v) <u>SFP+ (40 KM) – 10G</u>

	10GBase-BX SFP+ Transceiver (SFP+, 1330nmTx/1270nmRx, 10km, LC, DOM, -40 to 85C 10GBase-BX SFP+ Transceiver (SFP+, 1270nmTx/1330nmRx, 10km, LC, DOM, -40 to 85C					
SN	Description					
1	Should be compatible with industrial standard OEM equipment.					
2	Should support 20-40 km optical distance on single fiber					
3	Should have LC type connector.					
4	Should provide quantity in such a way that pair (BX U & D) can be achieved. In case of odd no. mentioned in the SOR, additional unit to be provided to make pair complete.					
5	Should have 10 Gigabit Ethernet capacity on single mode fiber.					
6	Should support Digital Diagnostic Monitoring feature with following operating parameters: Transceiver temperature Laser bias current Transmitted optical power: 0 - +4dBm Received optical power: -15dBm Transceiver supply voltage: 3.3V It also provides a sophisticated system of alarm and warning flags					
7	OEM should be having valid ISO 9000					
8	Should have CE/FCC/UL regulatory Certificate					
9	Operating temperature of the SFP should be minimum 0 to 70°C (23 to 149 °F)					
10	Complies with 1270nm & 1330nm DFB laser transmitter & CPRI Option 7, 8					
11	Should support 9.83G to 11.32Gb/s multi-rate & 2-wire interface for management and diagnostic monitor compliant with SFF-8472					
12	Should declare Country of origin along with documentary proof.					

vi) SFP+ (20 KM) – 10G

	<u>011 · (20 KH) 100</u>				
	10GBase-BX SFP+ Transceiver (SFP+, 1330nmTx/1270nmRx, 10km, LC, DOM, -40 to 85C				
	10GBase-BX SFP+ Transceiver (SFP+, 1270nmTx/1330nmRx, 10km, LC, DOM, -40 to 85C				
SN	Description				
1	Should be compatible with industrial standard OEM equipment.				
2	Should support 10-20 km optical distance on single fiber				
3	Should have LC type connector.				
4	Should provide quantity in such a way that pair (BX U & D) can be achieved. In case of odd no. mentioned in the SOR, additional unit to be				
4	provided to make pair complete.				
5	Should have 10 Gigabit Ethernet capacity on single mode fiber.				
	Should support Digital Diagnostic Monitoring feature with following operating parameters:				
6	Transceiver temperature Laser bias current				
	Transmitted optical power: -8.2 - 0.5dBm Received optical power: -14.5dBm Transceiver supply voltage: 3.3V				
	It also provides a sophisticated system of alarm and warning flags				
7	OEM should be having valid ISO 9000				
8	Complies with INF-8074 / SFF-8472 Compliance				
9	Should have CE/FCC/UL regulatory Certificate				

vii) MPO to MPO crossover OM3-10Mtrs:

MPO-MPO cable 10mt required to support to connect QSFP40G SR4.

FORM-I QUALIFYING CRITERIA USER'S CERTIFICATE

Name of the Firm Contract No. & date

Scope of supply

Contract Amount (in Indian Rupees) :

Completion Period as per contract Data of Commencement
Actual date of Successful Completion

Quality of supply : Satisfactory/unsatisfactory(Please specify)

Name: Dated: Designation:

E-mail id:

Contact No:

FORM-II PROFORMA FOR STATEMENT OF DEVIATIONS

(1)	The following are the pa	articulars of deviations from	om the requirements	of the tender specification.

Clause	Deviation	Remarks
		(Including justification)

(2) The following are the particulars of deviations from the requirements of the instructions to Tenderers, General and Special Conditions of contract-

Clause	Deviation	Remarks
		(Including justification)

Signature and Seal of the Tenderer

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

FORM-III MANUFACTURER AUTHORIZATION FORM (MAF)

ED/SR,				Dated:
RailTel Corporation of India Ltd	1.			
Subject: Manufacturer Authori	zation form (MAF) to M/s		for	·
Ref: Tender No.	·			
Dear Sir,				
We, M/s	(Prod			·
We hereby authorize	M/sto participa			dder name), Office of the bid to execute the
supply of our range of products			quemit, apen anala	
	warranty for against the above-said	•	range of produ	cts offered by M/s
Thanking you,				
Best regards,				
Authorized Cigarton				

Authorized Signatory

FORM - IV GUARANTEE BOND FOR PERFORMANCE GUARANTEE

(On Stamp Paper of requisite value)
(To be used by approved Scheduled Banks)

1.	Begumpet,	on of the Raille Hyderabad	- 500016	. (Herein	after	called	RailTel)	having	agreed	to e	exempt
		conditions	of	(Hereinafte an	er called "t Agreemen				he demand, date		
		Ifillment by the tee for Rs									
		ferred to as "the									
		ot exceeding Rs. son of any breac									by the
2.	We,			Bank a	ınd our loca	ıl branch	at New Do	elhi (indicat	e detail addı	ress of loc	al New
		with code no.) omand from the	_							-	
		suffered by the									
		nt or by reason on the contract of the contrac									
		all be restricted						antee. How	ever, our ac	ibility und	or tills
3.		ad by the Centre									
	our liability u	ed by the Contra Inder this prese	ent being, abso	lute and une	quivocal. Th	ne paym	ent made	by us unde	er this Bond	shall be	a valid
	discharge of o	our liability for p t.	payment there	under and the	Contractor	r(s) / Ten	iderer(s) sl	hall have no	o claim agair	nst us for r	naking
4.											
		riod that would b ne RailTel under									
	RailTel certifi	es that the ter	ms and condit	ions of the sa	aid Agreem	ent have	e been ful	ly and prop	perly carried	out by th	e said
		and accordingly								e on us in	writing
5.											
		without our co the Agreement o									
	_	st the said contra be relieved fro			-				-	-	
	forbearance,	act or omission	on the part of F	RailTel or any i	ndulgence b	y the Ra	ilTel to the	said Contra	actor(s) or by	any such	
	or thing whats	soever which un	der the law rela	ting to sureties	s would, but	for this p	provision, I	have effect (of so relieving	gus.	
	This Guarante	ee will not be dis	charged due to	the change in	the Constit	ution of t	he Bank or	the Contra	ctor(s) / Tenc	lerer(s).	
		/New Delhi									
	advised accor		ndicate the nar	•	stly underta	ake not t	o revoke t	his Guarant	ee during its	currency	except
	with the previ	ous consent of t	ne Kaitretin wr	iung.							
	Dated the day	y of 2025						for			
									ndicate the n		
	<u>Witness</u>										
1	. Signature Nar	ne									

2. Signature Name

**

FORM-V FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY TENDERER ALONG WITH THE TENDER BID DOCUMENTS (To be executed in presence of public notary on non-judicial stamp paper of the value of Rs. 100/-. The paper has to be in the name of the tenderer)

	s constituents), (hereinafter called the tenderer) for the purpose of the Tender documents for the work
of	
	tender No of (Railway), do hereby affirm and state on the behalf of the tenderer including its sas under:
(i)	I/We the tenderer (s) am/are signing this document after carefully reading the contents.
(ii)	I/we the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
(iii)	I/We hereby declare that I/We have downloaded the tender documents from RailTel's website www.railtelindia.com or GEM PORTAL. I/We have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenderer's, execution of work or final payment of the contract, the master copy available with the railway Administration shall be final and binding upon me/us.
(iv)	I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
(v)	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
(vi)	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents submitted by us.
(vii)	I/We undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for five years on entire IR. Further, I/we (insert name of the tenderer) ** and all my/our constituents understand that my/our offer shall be summarily rejected.
(viii)	I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance Guarantee besides any other action provided in the contract including banning of business for five year on entire IR.
	DEPONENT SEAL AND SIGNATURE
VERIFICATION	OF THE TENDERER
I/We above	named tenderer do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Seen concealed and no part of it is false.
	DEPONENT
	SEAL AND SIGNATURE OF THE TENDERER
Place: Dated:	Of the renderical

**:

Attestation before Magistrate/Notary Public.

** The contents in Italics are only for guidance purposes. Details as appropriate are to be filled in suitably by tenderer.

FORM-VI FORMAT FOR BID SECURITY DECLARATION (On non-judicial stamp paper of Rs. 100/-)

Whereas, I/We(Name of Agency) has submitted bid for(Name of Work and Tender No.) and whereas Earnest Money Deposit is being exempted in the aforesaid tender to giverelief to the bidders as per Govt. of India guidelines due to severe financial crunch on account of slowdown in the economy due to the pandemic,
I/We hereby submit the following "Bid Security Declaration" in lieu of exemption from submitting Earnest Money Deposit: -
 If I/We withdraw or modify my/our bid during the bid validity period (including extended validity of tender) specified in the tender documents;
Or
2) If, after the award of work, I/We fail to accept LOA/LOI, or to sign the contract agreement or fail to submit performance guarantee or fail to commence the work within stipulated time period prescribed in tender documents;
Or
3) If I/We furnish any incorrect or false statement / information/ document;
Or
4) If I/We hide any relevant information or do not disclose any material facts in the tender;
Or
5) If I/We commit any breach of integrity Pact;
I/We may be disqualified and banned for a period of three years and shall not be eligible to bid forfuture tenders in RailTel for period of three years from date of issue of such orders.
(Signed by the Authorized Representative of Firm)
Name of Authorized RepresentativeName of Firm Date

FORM-VII CERTIFICATE FOR LAND BORDER SHARING

- 1) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [The Competent Authorityfor the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)].
- 2) "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- 3) "Bidder from a country which shares a land border with India" for the purpose of this Ordermeans:
 - a. An entity incorporated, established or registered in such a country; or
 - **b.** A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established orregistered in such a country; or
 - **d.** An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- 4) The beneficial owner for the purpose of (III) above will be as under:
 - 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

- **a.** "Controlling ownership interest" means ownership of or entitlement to more thantwenty-five per cent. of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint majority of the directors or to control themanagement or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trustthrough a chain of control or ownership.
- 5) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- 6) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Certificate to be given by the Tenderer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which sharesa land border with India; I certify that I am not from such a country or, if from such a country, I have been registered with the Competent Authority. I hereby certify that I fulfill all requirements in this regard, and I am eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Certificate to be given by Tenderer for Works involving possibility of sub-contracting:

"I have read the clause regarding restrictions on procurement from a bidder of a country which sharesa land border with India and on sub-contracting to contractors from such countries; I certify that I amnot from such a country or, if from such a country, I have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that I fulfill all requirements in this regard, and I am eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

FORM-VIII BIDDER'S ORGANIZATION DATA SHEET

1	Name of the Organization	
2	Name of the Authorized Person Submitting the Tender Documents (Submit the proof of authorizing the person to sign the tenders bythe company on its behalf)	
3	Main line of Business	
4	Years of Experience	
5	Location (indicate address, tel.no., fax andthe year from which they are operating in that location	
6	Contact person	
7	Address	
8	Tel. No.	
9	Fax No.	
10	E-mail ID	

FORM-IX OFFER LETTER

To,	
Executive Director,	
RailTel Corporation of India Limited,	
2nd Floor, B-Block, Rail Nilayam,	
Secunderabad – 500 071.	
I/We	have read the various conditions detailed in tender documents
acceptance for a period of 20 days from the date f i forfeiture of my/our Earnest Money. I/We offer to S	THE SAID CONDITIONS. I/We also agree to keep this tender open for ixed for opening the same and in default thereof, I/We will be liable for supply of Routers, Switches, QSFPs, SFPs, MPO cables as per SOR and
myself/ourselves to cover warranty from the date of	ument and the rates quoted in the attached schedule and hereby bind fissue of Purchase Order. I/We also hereby agree to abide by the Various according to the Specifications for materials and works laid down by the
EMD for SOR (Supply):	
	vith forwarded as "Earnest Money". The full value of Earnest Money shall s or remedies if, I/We withdraw or modify the offer within validity period
	SIGNATURE OF SUPPLIER (S) with Seal
	Date:
SIGNATURE OF WITNESS CONTTRACTOR (S) ADDRES:	S
1.	
2.	

CHECK LIST

SN	Have you submitted the following documents?	Submitted/ Complied or not	Page No/ref no. of Offer
1	User Certificate as per Form-I		
1a	Similar Works carried out table on letterhead vide Clause No.6		
2	Deviation Statement , if any (Chapter wise and Clause wise from Technical Specification & Tender conditions). Form-II		
3	Manufacturer Authorization form (MAF) as per Form-III		
4	Notarized Affidavit as per Form-V		
5	EMD of Rs. 1,17,000/- or Bid Security Declaration, where firms participated availing UDAYM/DPIIT as per Form-VI as per clause 9		
6	Land border certificate as per Form-VII		
7	Bidders Organization data sheet as per Form-VIII		
8	Power of attorney in favor of the signatory dulyauthorizing the signatory		
9	Complete Tender documents digitally signed or duly signed & stamped on each page in token of acceptance should be submitted online.		
10	Cost breakup of price indicating Basic rate, Packaging& Forwarding, CGST/SGST/IGST, Insurance etc.		
11	Offer Letter duly signed by authorized signatory Form-IX		
12	Compliance to Technical eligibility criteria as per clause 6 (i)		
13	Compliance to Financial eligibility criteria as per clause 6 (ii)		