

RAILTEL CORPORATION OF INDIA LIMITED
(A Govt. of India Undertaking)

Expression of Interest for selection of suitable partner from Empaneled Business
Associate for Exclusive Pre-Bid teaming arrangement

For

"PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897,
available on PRANIT portal): Communication Equipment (SDH) Supply and Installation package
for Communication Schemes approved in 24th NCT"

EOI No: RailTel/EOI/COMKTG/BD/PGCIL-FOTE-05-SDH/2024-25 dated
20th Jan 2025

Yogesh
20/01/25
(AGM/cc)

20/1/25
Kavya

EOI NOTICE

Plate-A, 6th Floor, Office Tower-2, NBCC Building, East Kidwai Nagar, New Delhi-110023

EOI Notice No: RailTel/EOI/COMKTG/BD/PGCIL-FOTE-05-SDH/2024-25 dated 20th Jan 2025

RailTel Corporation of India Ltd., (here after referred to as "RailTel") invites EOIs from RailTel's Empaneled Partners for the selection of suitable partner as Exclusive pre bid teaming arrangement for "PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT (<https://etender.powergrid.in/irj/portal>) portal); Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT."

The details are as under:

1	Last date for submission of Technical Packet against EOI by bidders	24 th Jan 2025 at 17:00 Hours
2	Opening of Technical Bid of EOI.	24 th Jan 2025 at 17:30 Hours
3	Number of copies to be submitted for scope of work	One
4	EOI fees (Non-refundable)	Rs. 25,000 /- + GST
5	Token EOI EMD	<p>a) Rs. 5,00,000/- (Five Lakhs Only) to be submitted along with EOI (To be submitted via online bank transfer only).</p> <p>RailTel Bank Details: Union Bank of India Account No.: 340601010050446 IFSC Code: UBIN0534064</p> <p>b) Balance EMD to be submitted by selected Business Associate, in the form of BG/online transfer before submission of final bid to the end customer of the remaining value equivalent to 1% of BA bid value.</p> <p>For Bank Guarantee as EMD: BG as EMD validity: Bid validity period (up to 04/10/2025) + 3 months and claim period of 1 year from BG expiry period. OR 3 months beyond customer's bid validity (whichever is higher)</p>

		<p>(SFMS report guidelines: - BG advising message – IFN 760COV/ IFN 767COV via SFMS</p> <ul style="list-style-type: none"> • To mandatorily send the Cover message at the time of BG issuance. • IFSC Code of ICICI Bank to be used (ICIC0000007). • Mention the unique reference (RAILTEL6103) in field 7037.) <p>For Online Transfer: RailTel Bank Details: Union Bank of India Account No.: 340601010050446 IFSC Code: UBIN0534064.</p>
6	Customer RFP Details	PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal): Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

The EMD should be in favor of RailTel Corporation of India Limited payable at Delhi through online bank transfer or EMD can be submitted as PBG in favor of RailTel Corporation of India Limited. Partner needs to share the online payment transfer details like UTR No., date and Bank along with the proposal.

Eligible Business Associates are required to direct all communications related to this Invitation for EoI document, through the following Nominated Point of Contact persons:

Level 1:

Contact: Ms. Aarushi Sinha
Designation: Deputy Manager/BD
Email: aarushi.sinha@railtelindia.com

Level 2:

Contact: Sh. Yogesh Sen
Designation: AGM/Mktg
Email: yogeshsen@railtelindia.com

Level 3:

Contact: Sh. Arya Vrat Sharma
Designation: JGM/BD
Email: aryavrat@railtelindia.com

Level 4:

Contact: Sh. Alok V Agnihotri
Designation: GM/BD
Email: avagnihotri@railtelindia.com

Yogesh

AAV
24/1/25

Note:

1. Empanelled partners are required to submit the EOI response on e-Nivida (<https://railtel.enivida.com/>) portal, duly signed by Authorized Signatories with Company seal and stamp.
2. The EOI response is invited from eligible **Empaneled Partners of RailTel only**.
3. All the documents must be submitted with **proper indexing and page no.**
4. This is an **exclusive pre-bid partnership arrangement with an empaneled business associate of RailTel for participating in the end customer RFP**. The selected partner's authorized signatory must give an undertaking for not submitting directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to the end customer organization by RailTel). This undertaking must be given with this EOI Response.
5. **Transfer and Sub-letting**. The Business Associate has no right to give, bargain, sell, assign, or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
6. Any technical and eligibility criteria sought from the bidder in the customer RFP may or may not be required as the criteria to be qualified by the participant business associate in this EOI. However, compliance of OEM criteria as sought in customer RFP must be provided by participant BA in the EOI.
7. Selected bidder shall support RailTel to submit invoices to end customer on time by providing completion certificates for its scope of work.
8. Bidder/selected partner understands that if he so selected will be treated as Bidder and not vendor in any manner. It is categorically agreed without any doubt that provision related to MSME shall not be applicable to the selected partner and payment terms shall be governed in accordance with the definitive agreement entered with bidder.
9. Railtel shall raise the invoices to end customer as per project milestones. Successful bidder must ensure that project milestones are met so that invoicing can be done in time bound manner.
10. All terms and conditions are applicable on **back-to-back basis** on selected bidder as per customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal). **No advance payment is applicable.**
11. **Variation** of the requirement will be on **back-to-back basis** as per customer RFP.
12. **Price schedule** to be submitted as per **customer RFP**.



1. Introduction about RailTel

RailTel Corporation of India Limited (RailTel), an ISO-9001:2000 organization is a Navratna Government of India undertaking under the Ministry of Railways. The Corporation was formed in Sept 2000 with the objectives to create nationwide Broadband Telecom and Multimedia Network in all parts of the country, to modernize Train Control Operation and Safety System of Indian Railways and to contribute to realization of goals and objective of national telecom policy 1999. RailTel is a wholly-owned subsidiary of Indian Railways.

RailTel has approximately 61000 kms of OFC along the protected Railway tracks. The transport network is built on high-capacity DWDM and an IP/ MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon and Secunderabad hosting / co-locating critical applications. RailTel is also providing Telepresence as a Service (TPaaS), where a High-Definition Video Conference facility bundled with required BW is provided as a Service.

For ensuring efficient administration across India, country has been divided into four regions namely, Eastern, Northern, Southern & Western each headed by Executive Director and Headquartered at Kolkata, New Delhi, Secunderabad & Mumbai respectively. These regions are further divided into territories for efficient working. RailTel has territorial offices at Guwahati, & Bhubaneswar in East, Chandigarh, Jaipur, Lucknow in North, Chennai & Bangalore in South, Bhopal, and Pune & Ahmedabad in West. Various other territorial offices across the country are proposed to be created shortly.

RailTel's business service lines can be categorized into three heads namely B2G/B2B (Business to Government and Business to Business) and B2C (Business to customers):

Licenses & Service portfolio:

Presently, RailTel holds Infrastructure Provider -1, National Long-Distance Operator, International Long Distance Operator and Internet Service Provider (Class-A) licenses under which the following services are being offered to various customers:



a) Carrier Services

- National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators
- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth & above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

b) Enterprise Services

- Managed Lease Line Services: Available for granularities from E1, DS-3, STM-1 & above
- MPLS VPN: Layer-2 & Layer-3 VPN available for granularities from 2 Mbps & above
- Dedicated Internet Bandwidth: Experience the "Always ON" internet connectivity at your fingertips in granularities 2 Mbps to several Gbps

c) DATA CENTER Infrastructure as a service (IaaS), Hosting as Services, Security operation Centre as a Service (SOCaaS): RailTel has MeitY empaneled two Tier-III data centers in Gurgaon & Secunderabad. Presently RailTel is hosting critical applications of Indian Railways, Central & State government/ PSUs applications. RailTel will facilitate Government's applications / hosting services including smooth transition to secured state owned RailTel's Data Centers and Disaster Recovery Centers. RailTel also offers SOC as a Service 'SOCaaS'. In addition, RailTel offers VPN client services so that employees can seamlessly access government's intranet, applications securely from anywhere without compromising security.

- National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators
- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth & above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTS of Telco's

d) High-Definition Video Conference: RailTel has unique service model of providing high-definition video conference bundled with Video Conference equipment, bandwidth and FMS services to provide end to end seamless services on OPEX model connecting HQ with other critical offices. RailTel also offers application-based video conference solution for employees to be productive specially during this pandemic situation.

e) Retail Services – Rail Wire

Rail Wire: Triple Play Broadband Services for the Masses. RailTel has unique model of delivering broadband services, wherein local entrepreneurs are engaged in delivering &



maintaining broadband services and up to 66% of the total revenues earned are shared to these local entrepreneurs in the state, generating jobs and revitalizing local economies. On date RailTel is serving approx. 5,00,000 subscribers on PAN Indian basis. RailTel can provide broadband service across— Government PSU or any organization's officers colonies and residences.

2. Project Background and Objective of EOI

RailTel intends to participate in RFP floated by end Customer organization, RailTel invites EOIs from RailTel's Empaneled Partners for the selection of suitable partner for participating in the below mentioned work for the agreed scope of work. The empaneled partner is expected to have excellent execution capabilities and good understanding of customer local environment.

3. Scope of Work

The broad scope of procurement of this part includes the survey, planning, design, engineering, supply, transportation, insurance, delivery at site, unloading, handling, storage, installation, termination, testing, training, demonstration for acceptance, commissioning and documentation of:

- i. SDH Equipment along with suitable interfaces & line cards etc.
- ii. Network Management System (NMS)
- iii. All cabling, wiring, Digital Distribution Frame patch facilities and interconnections to the supplied equipment at the defined interfaces.
- iv. DDF cross connects required to route and activate circuits.
- v. System integration of the supplied subsystems and also integration with existing communication equipment such as SDH, MUX etc.
- vi. Integration of supplied system with existing and new PMUs, RTUs, SCADA system, PLCC equipment, PABX etc.
- vii. Reconfiguration of communication channel in existing communication equipment.
- viii. Repeater Shelter along with associated subsystem
- ix. Maintenance of the supplied system

All other associated works/items described in the technical specifications for a viable and fully functional communication network.

The above scope of work is indicative, the detailed scope of work, financial format, and the end customer details are as per customer RFP (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal).

In case of any discrepancy or ambiguity in any clause/specification pertaining to the scope of the work area, the RFP released by the end customer organization shall supersede and will be considered sacrosanct. (All associated clarifications, responses to queries, revisions, addendum and corrigendum, associated prime service agreement (PSA)/MSA/SLA also included.)

Business associates can participate as sole bidders. Bidding by the consortium is not allowed.

Special Note: RailTel may retain any portion of the work mentioned in the end organization RFP, where RailTel has competence so that the overall proposal becomes the most winnable.

4. Response to EOI guidelines

a. Language of Proposals

The proposal and all correspondence and documents shall be written in English language only.

b. RailTel's Right to Accept/Reject Responses

RailTel reserves the right to accept or reject any response and annul the bidding process or even reject all responses at any time before selecting the partner, without thereby incurring any liability to the affected bidder or Business Associate or without any obligation to inform the affected bidder or bidders about the grounds for RailTel's action.

c. EOI Response Document

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the bidding documents. Submission of bids, not substantially responsive to the bidding document in every aspect will be at the bidder's risk and may result in rejection of its bid without any further reference to the bidder.

All pages of the documents shall be signed by the bidder including the closing page in token of his having studied the EOI document and should be submitted along with the bid.

d. Period of Validity of Bids and Bid Currency

Bids shall remain valid up to (04/10/2025 + 3 months) from the last date of Bid submission of End customer RFP Or as per end customer requirement.

e. Bidding Process

The bidding process as defined in para 4.10 & 5.

f. Bid Earnest Money (EMD)

The Business Associate shall furnish a sum as given in EOI Notice via online transfer from any scheduled bank in India in favor of "RailTel Corporation of India Limited" along with the offer. This will be called **EOI EMD. The EMD can also be submitted in the form of Bank Guarantee.**

BG as EMD validity: BG as EMD validity: Bid validity period (up to 04/10/2025) + 3 months and claim period of 1 year from BG expiry period **OR** 3 months beyond customer's bid validity (whichever is higher)

- i. Offers not accompanied by valid EOI Earnest Money Deposit shall be summarily rejected.
- ii. In case of Bidder's offer is selected for bidding, the bidder has to furnish Earnest Money Deposit balance (EMD) in proportion to the quoted value/scope of work to RailTel before submission of the bid to the end customer as and if applicable as per details mentioned in Para-5 of EOI notice.



- iii. **Return of EMD for unsuccessful Business Associates:** EOI EMD of the unsuccessful Business Associate shall be returned without interest after completion of EOI process.
- iv. **Return of EMD for successful Business Associate:** EOI-EMD & Earnest Money Deposit (balance proportionate EMD), if applicable, of the successful bidder will be discharged / returned as promptly as possible after the receipt of RailTel's EMD/BG from the Customer and or on receipt of Security Deposit / Performance Bank Guarantee as applicable (clause no. 4.7) from Business Associate whichever is later.
- v. **Forfeiture of EOI EMD or EOI EMD & EMD (balance proportionate EMD) and/ or Penal action as per EMD Declaration:**
 - 1. The EOI EMD may be forfeited and/ or penal action shall be initiated if a Business Associate withdraws his offer or modifies the terms and conditions of the offer during the validity period.
 - 2. **Non-submission of SD and/ or PBG** (as per clause no. 4.7) leads to forfeiture of EOI EMD, EMD (balance proportionate EMD).

g. Security Deposit / Performance Bank Guarantee (PBG)

- i. In case the bid is successful, the PBG (percentage and validity as prescribed by customer) of the requisite amount proportionate to the agreed scope of the work will have to be submitted to RailTel.
- ii. As per work share arrangements agreed between RailTel and Business Associate, the PBG will be proportionately decided and submitted by the selected Business Associate.

h. Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at eNivida portal, not later than the specified date and time mentioned in the preamble.

i. Modification and/or Withdrawal of EOI response

EOI response once submitted will be treated as final and no modification will be permitted except with the consent of RailTel.

No Business Associate shall be allowed to withdraw the response after the last date and time for submission.

The successful Business Associate will not be allowed to withdraw or back out from the response commitments. In case of withdrawal or back out by the successful business associate, the Earnest Money Deposit shall be forfeited, and all interests/claims of such Business Associate shall be deemed as foreclosed.

Yogesh

[Signature]

j. Details of Financial bid for the above-referred tender

The final financial bid for the tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.

k. Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Business Associate for clarification. The response should be in writing and no change in the price or substance of the EOI response shall be sought, offered, or permitted.

l. Period of Association/ Validity of Agreement

RailTel will enter into a pre-bid agreement with selected bidder with detailed Terms and conditions. The pre-bid agreement to have terms and conditions that is in line with end customer RFP & mutually agreed upon.

A handwritten signature in blue ink, appearing to read "Vogel" or similar, with a long horizontal stroke extending to the left.A handwritten signature in blue ink, consisting of a stylized "B" followed by a checkmark-like flourish.

5. Eligibility Criteria for Bidding Business Partner of RailTel

S.No.	Parameter	Qualifying Criteria	Documents to be provided
1	General	The company must have: I. a valid PAN card. II. been registered with GST.	I. Copy of PAN Card. II. Copy of GST registration certificate.
2	Turnover	Minimum Average Annual Turnover [^] (MAAT) for best three years i.e. 36 months out of last five financial years of the bidder should be ₹ 8.55 Cr or equivalent.	Audited Balance Sheet along with CA certificate (including UDIN no.)
3	Net Worth	The bidder should have positive net-worth in last 3 financial years	Audited Balance Sheet along with CA certificate (including UDIN no.)
4	Liquid Assets	Bidder shall have Liquid Assets (LA) or/and evidence of access to or availability of credit facilities of not less than 10% of ₹ 8.55 Cr, i.e., ₹ 85.45 lacs or equivalent.	Bank Certificate/ CA certificate (including UDIN no.)
5	Experience	The Bidder must have supplied, installed, tested and commissioned at least Five (5) nodes of SDH equipment (at least operational for 1 year) or / IT /ICT/Telecom Experience in one or more projects during last seven (07) years.	Copy of Purchase/ Work Order and completion/ satisfactory performance certificate issued by client. The bidder must provide details of a personnel for verification purpose at PO/ certificate issuing organization clearly mentioning name of client, designation, contact number and mail ID on bidder's letterhead.
6	Technical Compliance of the Scope of Work	The Technical Compliance of the Scope of Work must be submitted. However, format may be modified by bidder as per their choice, but item must be marked with OEM Name, MAF provided or not and Data Sheet attached.	Bidder must provide complete technical compliance for scope of work as per the BID scope of work.
7	Make and Model	Technical Compliance sheet with make and model.	Bidder must provide the make and model for each item of BoM.
8	Unconditional Acceptance of Scope of Work	Undertaking on letterhead duly signed and stamped by authorized signatory for unconditional Acceptance of the Scope of work and any Other/General Document.	Bidder must submit the unconditional acceptance of the scope of work as per the BIDs.
9	Unconditional acceptance of BID terms	BID's unconditional acceptance on company's letterhead	Bidder must submit the unconditional acceptance of the BID terms.
10	Annexure - 01	BID COVER LETTER	
11	Annexure - 02	Self-Certificate for Tender, Technical & other compliance	

Yogesh

[Signature]

12	Annexure - 03	Non-Blacklisting Bidder should not be blacklisted by any State / Central Government Ministry / Department / Corporation / Autonomous Body on the last date of submission of BID	Bidder has to submit an undertaking on letterhead duly signed and stamped by authorized signatory for non-black listing.
13	Annexure - 04	Format of Affidavit	On Rs 100 Non judicial stamp paper and notarised.
14	Annexure - 05	Integrity Pact	As per Customer RFP
15	Annexure - 06	Safety Pact	As per Customer RFP
16	Annexure - 07	Non-Disclosure Agreement	As per Customer RFP
17	Annexure - 08	Non-Disclosure Agreement	As per Railtel's EOI
18	Annexure - 09	EMD in BG Format	EMD/PBG Bank Guarantee Format
19	Annexure - 10	Technical Compliance	Bidder must submit the technical compliance along with the bid
20	Annexure - 11	Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date	
21	Annexure - 12	Local Content Compliance (As per format of the Customer RFP)	The bidder has to submit the local content % for the proposed solution
22	Annexure - 13	Undertaking on Conflict of Interest	
23	Annexure - 14	Power of Attorney Format	On Rs 100 Non-judicial stamp paper and notarised
24	Annexure - 15	CHECKLIST OF DOCUMENTS FOR BID SUBMISSION	Bidder has to provide the filled list of checklist (As per Railtel EOI and Customer EOI both together.
25	Any other Document of OEM and SOR compliance as per customer RFP Unconditional Acceptance of Customer RFP.		

The bidder participating in the Bid must submit the following documents:

1. Certificate of Compliance as per conditions laid in the BID
2. Documents mentioning the following:
 - a. About the Company/bidder
 - b. Experience in the IT/ICT/Telecom Domain.
 - c. Manufacturer's Authorization Format (MAF) (as per customer RFP)
 - d. Detailed Technical Solution Document (as per customer RFP)
 - e. List of OEMs as part of the proposed solution (as per customer RFP)

Yogesh

[Signature]

6. Bidder's Profile

The bidder shall provide the information in the below table:

S.No.	ITEM	Details
1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation, and full address of the Chief Executive Officer of the bidder's organization as a whole, including contact numbers and Email Address	
4.	Full address, telephone and fax numbers, and email addresses of the office of the organization dealing with this tender	
5.	Name, designation, and full address of the person dealing with the tender to whom all reference shall be made regarding the tender enquiry. His/her telephone, mobile, Fax, and email address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account number)	
7.	GST Registration number	

7. Evaluation Criteria

- The Business Associates are evaluated based on the Eligibility Criteria as per clause no. 5 above.
- RailTel reserves the right to accept or reject the response against this EOI, without assigning any reasons. The decision of RailTel is final and binding on the participants. The RailTel evaluation committee will determine whether the proposal/ information is complete in all respects and the decision of the evaluation committee shall be final. RailTel may at its discretion assign a lead factor to the Business associate as per RailTel policy for shortlisting partners against this EOI.
- All General requirement mentioned in the Technical Specifications are required to be complied with. The solution proposed should be robust and scalable.
- The selection of successful BA among the participant BAs in the EOI will be purely based on the compliance of eligibility as per clause no. 5 and L1 in price quotation.

8. Payment terms

8.1 RailTel shall make payment to selected Business Associate after receiving payment from Customer for the agreed scope of work. In case of any penalty or deduction made by customer for the portion of work to be done by BA, same shall be passed on to Business Associate.

8.2 All payments by RailTel to the Partner will be made after the receipt of payment by RailTel from



end Customer organization. No advance payment will be done.

8.3 Actual payment terms shall be as per agreement between RailTel and Customer and shall be confirmed at the time of PO issuance.

8.4. RailTel shall release the payment to selected bidder after receiving payment from Customer and on submission of Tax invoice by selected bidder on back-to-back basis.

8.5 Payment terms are on back-to-back basis on receipt of the payment from customer (No Advance payment).

9. SLA

The selected bidder will be required to adhere to the SLA matrix as defined in the end Customer organization tender for its scope of work and the SLA breach penalty will be applicable proportionately on the selected bidder, as specified in the end Customer organization Tender. The SLA scoring and penalty deduction mechanism for in-scope of work area shall be followed as specified in the Tender. All associated clarifications, responses to queries, revisions, addendum and corrigendum, associated Prime Services Agreement (PSA)/ MSA/ SLA also included. Any deduction by Customer from RailTel payments on account of SLA breach which is attributable to Partner will be passed on to the Partner proportionately based on its scope of work.

Note: Depending on RailTel's business strategy RailTel may choose to work with Partner who is most likely to support in submitting a winning bid.

10. Variation in Contract

+/- 50 % variation may be operated during the period of validity of agreement with the approval of competent authority with similar terms and procedure as specified in the agreement with customer or EOI.

11. Security Deposit / Performance Bank Guarantee (PBG)

In case RailTel submits BG to customer, successful bidder has to furnish security deposit in the form of Performance Bank guarantee @ 3 - 10% of issued PO/ LOA value with tax of valid for 3 months beyond the date of completion of all contractual obligations including warrantee obligations. The same should be submitted within 30 days of issue of 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 PBG should be from a Scheduled Bank and should cover warranty period plus three months for lodging the claim. The performance Bank Guarantee will be discharged by the Purchaser after completion of the supplier's performance obligations including any warranty obligations under the contract.

11.1 The Performa for PBG is given in Form No. 1. If the delivery period gets extended, the PBG should also be extended appropriately. The security deposit/PBG shall be submitted to Corporate Office & will bear no interest.

11.2 A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTel's Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in interest of bidder to obtain RailTel's Bank IFSC code, its branch and address and advise these



particulars to the BG Issuing bank and request them to send advice of BG through SFMS to the RailTel's Bank.

11.3 The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract, duly adjusting any dues recoverable from the successful tenderer. Security Deposit in the form of DD/Pay Order should be submitted in the favour of "RailTel Corporation of India Limited" payable at New Delhi Only.

Any performance security upto a value of Rs. 5 Lakhs is to be submitted through DD/Pay order / online transfer only.

11.4 The claim period of PBG shall be 1 year after date of PBG validity.

11.5 In case of any condition of customer RFP related to PBG, if on higher side, will remain applicable.

12. Penalty

Any penalty or deduction (LD) from customer shall be passed on to selected bidder on proportionate basis.

13. Billing Authority

Bill passing authority is JGM/EB/CO and Bill payment authority is DGM/Finance /CO or GM/Finance/CO.

14. Warranty

Warranty period will be applicable as per the customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal).

15. Delivery Period/Project Execution Timeline

Delivery period for the project will be applicable as per the customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal).

16. Limitation of Liability towards RailTel

16.1. The SELECTED BIDDER liability under the contract shall be determined as per the Law in force for the time being. The SELECTED BIDDER shall be liable to RailTel for loss or damage occurred or caused or likely to occur on account of any act of omission on the part of the SELECTED BIDDER and its employees (direct or indirect), including loss caused to RailTel on account of defect in goods or deficiency in services on the part of SELECTED BIDDER or his agents or any person / persons claiming through under said SELECTED BIDDER. However, such liability of the SELECTED BIDDER shall not exceed the total value of the contract.

16.2. This limit shall not apply to damages for bodily injury (including death) and damage to real estate property and tangible personal property for which the SELECTED BIDDER is legally liable.

17. Waiver

Except as otherwise specifically provided in the contract, no failure to exercise or delay in exercising, any right, power or privilege set forth in the contract will operate as a waiver of any right, power or privilege.

18. Insurance

The SELECTED BIDDER agrees to take insurances to cover all the elements of the project under this EOI including but not limited to Manpower, Hardware, Software.

19. Restrictions on 'Transfer of Agreement'

The SELECTED BIDDER shall not assign or transfer its right in any manner whatsoever under the contract/ agreement to a third party or enter into any agreement for sub-contracting and/or partnership relating to any subject matter of the contract / agreement to any third party either in whole or in any part i.e. no sub-contracting / partnership / third party interest shall be created.

20. Suspension, Revocation or Termination of Contract / Agreement

20.1. RailTel reserves the right to suspend the operation of the contract / agreement, at any time, due to change in its own license conditions or upon directions from the competent government authorities, in such a situation, RailTel shall not be responsible for any damage or loss caused or arisen out of aforesaid action. Further, the suspension of the contract / agreement will not be a cause or ground for extension of the period of the contract / agreement and suspension period will be taken as period spent. During this period, no charges for the use of the facility of the SELECTED BIDDER shall be payable by RailTel.

20.2. RailTel may, without prejudice to any other remedy available for the breach of any conditions of agreements, by a written notice of Three (03) month issued to the SELECTED BIDDER, terminate/or suspend the contract / agreement under any of the following circumstances:

- a) The SELECTED BIDDER failing to perform any obligation(s) under the contract / agreement.
- b) The SELECTED BIDDER failing to rectify, within the time prescribed, any defect as may be pointed out by RailTel.
- c) Non-adherence to Service Level Agreements (SLA) which RailTel has committed to RAILTEL CUSTOMER for the pertinent tender.
- d) The SELECTED BIDDER going into liquidation or ordered to be wound up by competent authority.
- e) If the SELECTED BIDDER is wound up or goes into liquidation, it shall immediately (and not more than a week) inform about occurrence of such event to RailTel in writing. In that case, the written notice can be modified by RailTel as deemed fit under the circumstances. RailTel may either decide to issue a termination notice or to continue the agreement by suitable modifying the conditions, as it feels fit under the circumstances.
- f) It shall be the responsibility of the SELECTED BIDDER to maintain the agreed Quality of Service, even during the period when the notice for surrender/termination of contract / agreement is pending and if the Quality of Performance of Solution is not maintained, during the said notice period, it shall be treated as material breach liable for termination at risk and consequent of which SELECTED BIDDER's PBG related to contract / agreement along with PBG related to the Empanelment Agreement with RailTel shall be forfeited, without any further notice.



g) Breach of non-fulfillment of contract / agreement conditions may come to the notice of RailTel through complaints or as a result of the regular monitoring. Wherever considered appropriate RailTel may conduct an inquiry either suo-moto or on complaint to determine whether there has been any breach in compliance of the terms and conditions of the agreement by the successful bidder or not. The SELECTED BIDDER shall extend all reasonable facilities and shall endeavor to remove the hindrance of every type upon such inquiry. In case of default by the SELECTED BIDDER in successful implementation and thereafter maintenance of services / works as per the conditions mentioned in this EOI document, the PBG(s) of SELECTED BIDDER available with RailTel will be forfeited.

21. Dispute Settlement

21.1. In case of any dispute concerning the contract / agreement, both the SELECTED BIDDER and RailTel shall try to settle the same amicably through mutual discussion / negotiations. Any unsettled dispute shall be settled in terms of Indian Act of Arbitration and Conciliation 1996 or any amendment thereof. Place of Arbitration shall be New Delhi.

21.2. The arbitral tribunal shall consist of the Sole Arbitrator. The arbitrator shall be appointed by the Chairman & Managing Director (CMD) of RailTel Corporation of India Ltd.

21.3 All arbitration proceedings shall be conducted in English.

22. Governing Laws

The contract shall be interpreted in accordance with the laws of India. The courts at New Delhi shall have exclusive jurisdiction to entertain and try all matters arising out of this contract.

23. Statutory Compliance

23.1. During the tenure of this Contract nothing shall be done by SELECTED BIDDER in contravention of any law, act and/ or rules/regulations, there under or any amendment thereof and shall keep RailTel indemnified in this regard.

23.2. The Bidder shall comply and ensure strict compliance by his/her employees and agents of all applicable Central, State, Municipal and Local laws and Regulations and undertake to indemnify RailTel, from and against all levies, damages, penalties and payments whatsoever as may be imposed by reason of any breach or violation of any law, rule, including but not limited to the claims against RailTel or its Customer under Employees Compensation Act, 1923, The Employees Provident Fund and Miscellaneous Provisions Act, 1952, The Contract Labour (Abolition and Regulation) Act 1970, Factories Act, 1948, Minimum Wages Act and Regulations, Shop and Establishment Act and Labour Laws which would be amended/modified or any new act if it comes in force whatsoever, and all actions claim and demand arising there from and/or related thereto.

24. Intellectual Property Rights

24.1. Each party i.e. RailTel and SELECTED BIDDER, acknowledges and agree that the other party retains exclusive ownership and rights in its trade secrets, inventions, copyrights, and other intellectual property and any hardware provided by such party in relation to this contract / agreement.

24.2. Neither party shall remove or misuse or modify any copyright, trade mark or any other proprietary right of the other party which is known by virtue of this EOI and subsequent contract in any circumstances.



25. Severability

In the event any provision of this EOI and subsequent contract with SELECTED BIDDER is held invalid or not enforceable by a court of competent jurisdiction, such provision shall be considered separately and such determination shall not invalidate the other provisions of the contract and Annexure/s which will be in full force and effect.

26. Force Majeure

26.1. If during the contract period, the performance in whole or in part, by other party, of any obligation under this is prevented or delayed by reason beyond the control of the parties including war, hostility, acts of the public enemy, civic commotion, sabotage, Act of State or direction from Statutory Authority, explosion, epidemic, quarantine restriction, strikes and lockouts (as are not limited to the establishments and facilities of the parties), fire, floods, earthquakes, natural calamities or any act of GOD (hereinafter referred to as EVENT), provided notice of happenings of any such event is given by the affected party to the other, within twenty one (21) days from the date of occurrence thereof, neither party shall have any such claims for damages against the other, in respect of such non-performance or delay in performance. Provided service under this contract shall be resumed as soon as practicable, after such EVENT comes to an end or ceases to exist.

26.2. In the event of a Force Majeure, the affected party will be excused from performance during the existence of the force Majeure. When a Force Majeure occurs, the affected party after notifying the other party will attempt to mitigate the effect of the Force Majeure as much as possible. If such delaying cause shall continue for more than sixty (60) days from the date of the notice stated above, the party injured by the inability of the other to perform shall have the right, upon written notice of thirty (30) days to the other party, to terminate this contract. Neither party shall be liable for any breach, claims, and damages against the other, in respect of non-performance or delay in performance as a result of Force Majeure leading to such termination.

27. Indemnity

27.1. The SELECTED BIDDER agrees to indemnify and hold harmless RailTel, its officers, employees and agents (each an "Indemnified Party") promptly upon demand at any time and from time to time, from and against any and all losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which the Indemnified party may become subject, in so far as such losses directly arise out of, in any way relate to, or result from:

a) Any misstatement or any breach of any representation or warranty made by SELECTED BIDDER; or

b) The failure by the SELECTED BIDDER to fulfill any covenant or condition contained in this contract by any employee or agent of the Bidder. Against all losses or damages arising from claims by third Parties that any Deliverables (or the access, use or other rights thereto), created by SELECTED BIDDER pursuant to this contract, or any equipment, software, information, methods of operation or other intellectual property created by SELECTED BIDDER pursuant to this contract, or the SLAs (i) infringes a copyright, trade mark, trade design enforceable in India, (ii) infringes a patent issues in India, or (iii) constitutes misappropriation or unlawful disclosure or used of another Party's trade secrets under the laws of India (collectively, "Infringement Claims"); or



c) Any compensation / claim or proceeding by ECT or any third party against RailTel arising out of any act, deed or omission by the SELECTED BIDDER or

d) Claim filed by a workman or employee engaged by the SELECTED BIDDER for carrying out work related to this agreement. For the avoidance of doubt, indemnification of Losses pursuant to this section shall be made in an amount or amounts sufficient to restore each of the Indemnified Party to the financial position it would have been in had the losses not occurred.

27.2. Any payment made under this contract to an indemnity or claim for breach of any provision of this contract shall include applicable taxes.

28. Confidentiality cum Non-disclosure

28.1. The Receiving Party agrees that it will not disclose to third party/parties any information belonging to the Disclosing Party which is provided to it by the Disclosing Party before, during and after the execution of this contract. All such information belonging to the Disclosing Party and provided to the Receiving Party shall be considered Confidential Information. Confidential Information includes prices, quotations, negotiated issues made before the execution of the contract, design and other related information. All information provided by Disclosing Party to the Receiving Party shall be considered confidential even if it is not conspicuously marked as confidential.

28.2. Notwithstanding the foregoing, neither Party shall have any obligations regarding non-use or non-disclosure of any confidential information which:

- a) Is already known to the receiving Party at the time of disclosure;
- b) Is or becomes part of the public domain without violation of the terms hereof;
- c) Is shown by conclusive documentary evidence to have been developed independently by the Receiving Party without violation of the terms hereof;
- d) Is received from a third party without similar restrictions and without violation of this or a similar contract.

28.3. The terms and conditions of this contract, and all annexes, attachments and amendments hereto and thereto shall be considered Confidential Information. No news release, public announcement, advertisement or publicity concerning this contract and/or its contents herein shall be made by either Party without the prior written approval of the other Party unless such disclosure or public announcement is required by applicable law.

28.4. Notwithstanding the above, information may be transmitted to governmental, judicial, regulatory authorities, if so, required by law. In such an event, the Disclosing Party shall inform the other party about the same within 30 (thirty) Days of such disclosure.

28.5. This Confidentiality and Non-disclosure clause shall survive even after the expiry or termination of this contract.

Annexure 1: Format for BID COVER LETTER

COVERING LETTER (To be on company letterhead)

To,

RailTel Corporation of India Ltd.
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Dear Sir,

SUB: Participation in the Eol process

Having examined the Invitation for Eol document bearing the reference number _____ released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for Eol document.

If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for Eol document.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for Eol document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our Eol is liable to be rejected.

We hereby Submit EMD amount of Rs. _____ issued vide _____ from Bank _____.

Authorized Signatory
Name
Designation



Annexure 2: Format for Self-Certificate & Undertaking

Self-Certificate (To be on company letter head)

Eoi Reference No:

Date:

To,

RailTel Corporation of India
Ltd. Plate-A, 6th Floor, Office
Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-

110023

Dear Sir,

Sub: Self-Certificate for Tender, Technical & other compliance

- 1) Having examined the Technical Specifications mentioned in this EOI & end customer tender, we hereby confirm that we meet all specifications.
- 2) We _____ agree to abide by all the technical, commercial & financial conditions of the end customer RFP for which EOI is submitted (except pricing, termination & risk purchase rights of RailTel). We understand and agree that RailTel shall release the payment to the selected sole partner/lead partner in case of consortium after the receipt of the corresponding payment from the end customer by RailTel. Further, we understand that in case the selected sole partner/lead partner in case of consortium fails to execute an assigned portion of work, then the same shall be executed by RailTel through a third party or departmentally at the risk and cost of the selected sole partner/lead partner in case of consortium.
- 3) We agree to abide by all the technical, commercial & financial conditions of the end customer's RFP for the agreed scope of work for which this EOI is submitted.
- 4) We hereby agree to comply with all OEM technical & Financial documentation including MAF, Technical certificates/others as per end-to-end requirement mentioned in the end customer's RFP. We are hereby enclosing the arrangement of OEMs against each of the BOQ item quoted as mentioned end customer's RFP. We also undertake to submit MAF and other documents required in the end Customer organization tender in favour of RailTel against the proposed products.
- 5) We hereby certify that any services, equipment and materials to be supplied are produced



in eligible source country complying with OM/F. No. 6/18/2019 dated 23rd July 2020 issued by DoE, MoF.

- 6) We hereby undertake to work with RailTel as per end customer's RFP terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required in the end customer's RFP terms and conditions like technical certificates, OEM compliance documents.
- 7) We understand and agree that RailTel is intending to select sole partner/ consortium who is willing to accept all terms & conditions of end customer organization's RFP for the agreed scope of work. RailTel will strategies to retain the scope of work where RailTel has competence.
- 8) We hereby agree to submit that in case of being selected by RailTel as the sole partner/ consortium for the proposed project (for which EOI is submitted), we will submit all the forms, appendix, relevant documents etc. to RailTel that are required and desired by end Customer well before the bid submission date and as and when required.
- 9) We hereby undertake to sign the Pre-Bid Agreement and Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 100/- in the prescribed Format.
- 10) We undertake that we will not submit directly or indirectly out bids and techno-commercial solutions/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel)

Authorized

Signatory Name &

Designation



Annexure 3: Undertaking for not Being Blacklisted/Debarred

<On Company Letter Head>

To,

RaiTel Corporation of India Ltd
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Subject: **Undertaking for not Being Blacklisted/Debarred**

We, Company Name, having its registered office at Address

hereby declares that the Company has not been blacklisted/debarred by any Governmental/ Non-Governmental organization in India for past 3 Years as on bid submission date.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:



Annexure 4: Format of Affidavit

*(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 BA) ***

I..... (Name and designation)** appointed as the attorney/authorized signatory of the BA (including its constituents),

M/s..... (hereinafter called the BA) for the purpose of the EOI documents for the work of as per the EOI No. of (RailTel Corporation of India Ltd.), do hereby solemnly affirm and state on the behalf of the BA including its constituents as under:

1. I/we the BA (s), am/are signing this document after carefully reading the contents.
2. I/we the BA(s) also accept all the conditions of the EOI and have signed all the pages in confirmation thereof.
3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel website www.railtelindia.com. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the EOI document. In case of any discrepancy noticed at any stage i.e. evaluation of EOI, execution of work or final payment of the contract, the master copy available with the RailTel Administration shall be final and binding upon me/us.
4. 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.
5. 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.
6. I/we declare that the information and documents submitted along with the EOI by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7. 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 EOI, it shall lead to forfeiture of the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the BA)**..... and all my/our constituents understand that my/our constituents understand that my/our offer shall be summarily rejected.
8. 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 years on entire RailTel.



DEPONENT
SEAL AND SIGNATURE
OF THE BA

VERIFICATION

I/We above named EO/ do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNATURE
OF THE BA

Place:
Dated:

**The contents in Italics are only for guidance purpose. Details as appropriate, are to be filled in suitably by BA. Attestation before Magistrate/Notary Public.

Sugely

[Signature]

Annexure - 05 Integrity Pact as per Customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897, available on PRANIT portal)

(Take print out of first page on a non-judicial stamp paper of Rs. 100/- and other seven pages on plain A4 size paper. Such two sets need to be prepared by the bidder)

A handwritten signature in blue ink, appearing to be 'Vijay Kumar', written over a horizontal line.A handwritten signature in blue ink, appearing to be 'Vijay Kumar', written over a horizontal line.

Annexure-6: Safety Pact as per Customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897), available on PRANIT portal)

(Take print out of first page on a non-judicial stamp paper of Rs. 100/- and other four pages on plain A4 size paper. Such two sets need to be prepared by the bidder)

Page 27

[Signature]

Annexure-7: Non-Disclosure Agreement (NDA) Format as per Customer RFP (if any) (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897), available on PRANIT portal)

Yogesh



Annexure-8: Non-Disclosure Agreement (NDA) Format (RailTel)

NON-DISCLOSURE AGREEMENT

This Non-Disclosure Agreement (this "Agreement") is made and entered into on this ____ day of ____, 2021 (the "Effective Date") at _____.

By and between

RailTel Corporation of India Limited, (CIN: L64202DL2000GOI107905), a Public Sector Undertaking under Ministry of Railways, Govt. of India, having its registered and corporate office at Plate-A, 6th Floor, Office Block, Tower -2, East Kidwai Nagar, New Delhi-110023, (hereinafter referred to as '**RailTel**'), which expression shall unless repugnant to the context or meaning thereof, deem to mean and include its successors and its permitted assignees of the ONE PART,

And

_____) (CIN: _____), a company duly incorporated under the provisions of Companies Act, _____ having its registered office at _____, (hereinafter referred to as '_____'), which expression shall unless repugnant to the context or meaning thereof, deem to mean and include its successors and its permitted assignees of OTHER PART

RailTel and _____ shall be individually referred to as "Party" and jointly as "Parties"

WHEREAS, RailTel and _____, each possesses confidential and proprietary information related to its business activities, including, but not limited to, that information designated as confidential or proprietary under Section 2 of this Agreement, as well as technical and non-technical information, patents, copyrights, trade secrets, know-how, financial data, design details and specifications, engineering, business and marketing strategies and plans, forecasts or plans, pricing strategies, formulas, procurement requirements, vendor and customer lists, inventions, techniques, sketches, drawings, models, processes, apparatus, equipment, algorithms, software programs, software source documents, product designs and the like, and third party confidential information (collectively, the "Information");

WHEREAS, the Parties have initiated discussions regarding a possible business relationship for _____

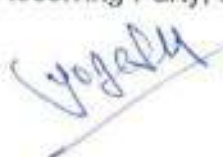
WHEREAS, each Party accordingly desires to disclose certain Information (each Party, in such disclosing capacity, the "Disclosing Party") to the other Party (each Party, in such receiving capacity, the "Receiving Party") subject to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the receipt of certain Information, and the mutual promises made in this Agreement, the Parties, intending to be legally bound, hereby agree as follows:

1. Permitted Use.

(a) Receiving Party shall:

- (i) hold all Information received from Disclosing Party in confidence;
- (ii) use such Information for the purpose of evaluating the possibility of entering into a commercial arrangement between the Parties concerning such Information; and
- (iii) restrict disclosure of such Information to those of Receiving Party's officers, directors, employees, affiliates, advisors, agents and consultants (collectively, the "Representatives") who the Receiving Party, in its reasonable discretion, deems need to know such Information, and are





bound by the terms and conditions of (1) this Agreement, or (2) an agreement with terms and conditions substantially similar to those set forth in this Agreement.

(b) The restrictions on Receiving Party's use and disclosure of Information as set forth above shall not apply to any Information that Receiving Party can demonstrate:

(i) is wholly and independently developed by Receiving Party without the use of Information of Disclosing Party;

(ii) at the time of disclosure to Receiving Party, was either (A) in the public domain, or (B) known to Receiving Party;

(iii) is approved for release by written authorization of Disclosing Party; or

(iv) is disclosed in response to a valid order of a court or other governmental body in the India or any political subdivision thereof, but only to the extent of, and for the purposes set forth in, such order; provided, however, that Receiving Party shall first and immediately notify Disclosing Party in writing of the order and permit Disclosing Party to seek an appropriate protective order.

(c) Both parties further agree to exercise the same degree of care that it exercises to protect its own Confidential Information of a like nature from unauthorized disclosure, but in no event shall a less than reasonable degree of care be exercised by either party.

2. Designation.

(a) Information shall be deemed confidential and proprietary and subject to the restrictions of this Agreement if, when provided in:

(i) written or other tangible form, such Information is clearly marked as proprietary or confidential when disclosed to Receiving Party; or

(ii) oral or other intangible form, such Information is identified as confidential or proprietary at the time of disclosure.

3. Cooperation. Receiving Party will immediately give notice to Disclosing Party of any unauthorized use or disclosure of the Information of Disclosing Party.

4. Ownership of Information. All Information remains the property of Disclosing Party and no license or other rights to such Information is granted or implied hereby. Notwithstanding the foregoing, Disclosing Party understands that Receiving Party may currently or in the future be developing information internally, or receiving information from other parties that may be similar to Information of the Disclosing Party. Notwithstanding anything to the contrary, nothing in this Agreement will be construed as a representation or inference that Receiving Party will not develop products, or have products developed for it, that, without violation of this Agreement, compete with the products or systems contemplated by Disclosing Party's Information.

5. No Obligation. Neither this Agreement nor the disclosure or receipt of Information hereunder shall be construed as creating any obligation of a Party to furnish Information to the other Party or to enter into any agreement, venture or relationship with the other Party.

6. Return or Destruction of Information.

(a) All Information shall remain the sole property of Disclosing Party and all materials containing any such Information (including all copies made by Receiving Party) and its Representatives shall be returned or destroyed by Receiving Party immediately upon the earlier of:

(i) termination of this Agreement;

(ii) expiration of this Agreement; or

(iii) Receiving Party's determination that it no longer has a need for such information.

(b) Upon request of Disclosing Party, Receiving Party shall certify in writing that all information received by Receiving Party (including all copies thereof) and all materials containing such information (including all copies thereof) have been destroyed.

7. **Injunctive Relief:** Without prejudice to any other rights or remedies that a party may have, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach of this Agreement, and that a party shall be entitled to seek the remedies of injunction, specific performance and/or any other equitable relief for any threatened or actual breach of this Agreement

8. **Notice.**

(a) Any notice required or permitted by this Agreement shall be in writing and shall be delivered as follows, with notice deemed given as indicated:

- (i) by personal delivery, when delivered personally;
- (ii) by overnight courier, upon written verification of receipt; or
- (iii) by certified or registered mail with return receipt requested, upon verification of receipt.

(b) Notice shall be sent to the following addresses or such other address as either Party specifies in writing.

RailTel Corporation of India limited:

Attn:
Address:
Phone:
Email,

Attn:
Address:
Phone:
Email:

9. **Term, Termination and Survivability.**

(a) Unless terminated earlier in accordance with the provisions of this agreement, this Agreement shall be in full force and effect for a period of _____ years from the effective date hereof.

(b) Each party reserves the right in its sole and absolute discretion to terminate this Agreement by giving the other party not less than 30 days' written notice of such termination.

(c) Notwithstanding the foregoing clause 9(a) and 9 (b), Receiving Party agrees that its obligations, shall;

(i) In respect to Information provided to it during the Term of this agreement, shall survive and continue even after the expiry of the term or termination of this agreement; and

(ii) not apply to any materials or information disclosed to it thereafter.





10. Governing Law and Jurisdiction. This Agreement shall be governed in all respects solely and exclusively by the laws of India without regard to its conflicts of law principles. The Parties hereto expressly consent and submit themselves to the jurisdiction of the courts of New Delhi.

11. Counterparts. This agreement is executed in duplicate, each of which shall be deemed to be the original and both when taken together shall be deemed to form a single agreement

12. No Definitive Transaction. The Parties hereto understand and agree that no contract or agreement with respect to any aspect of a potential transaction between the Parties shall be deemed to exist unless and until a definitive written agreement providing for such aspect of the transaction has been executed by a duly authorized representative of each Party and duly delivered to the other Party (a "**Final Agreement**"), and the Parties hereby waive, in advance, any claims in connection with a possible transaction unless and until the Parties have entered into a Final Agreement.

13. Settlement of Disputes:

- a) The parties shall, at the first instance, attempt to resolve through good faith negotiation and consultation, any difference, conflict or question arising between the parties hereto relating to or concerning or arising out of or in connection with this agreement, and such negotiation or consultation shall begin promptly after a Party has delivered to another Party a written request for such consultation.
- b) In the event of any dispute, difference, conflict or question arising between the parties hereto, relating to or concerning or arising out of or in connection with this agreement, is not settled through good faith negotiation or consultation, the same shall be referred to arbitration by a sole arbitrator.
- c) The sole arbitrator shall be appointed by CMD/RailTel out of the panel of independent arbitrators maintained by RailTel, having expertise in their respective domains. The seat and the venue of arbitration shall be New Delhi. The arbitration proceedings shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 and any other statutory amendments or modifications thereof. The decision of arbitrator shall be final and binding on both parties. The arbitration proceedings shall be conducted in English Language. The fees and cost of arbitration shall be borne equally between the parties.

14. CONFIDENTIALITY OF NEGOTIATIONS

Without the Disclosing Party's prior written consent, the Receiving Party shall not disclose to any Person who is not a Representative of the Receiving Party the fact that Confidential Information has been made available to the Receiving Party or that it has inspected any portion of the Confidential Information or that discussions between the Parties may be taking place.

15. REPRESENTATION

The Receiving Party acknowledges that the Disclosing Party makes no representation or warranty as to the accuracy or completeness of any of the Confidential Information furnished by or on its behalf. Nothing in this clause operates to limit or exclude any liability for fraudulent misrepresentation.

16. ASSIGNMENT

Neither this Agreement nor any of the rights, interests or obligations under this Agreement shall be assigned, in whole or in part, by operation of law or otherwise by any of the Parties without the prior written consent of each of the other Parties. Any purported assignment without such consent shall be void. Subject to the preceding sentences, this Agreement will be binding upon, inure to the benefit of, and be enforceable by, the Parties and their respective successors and assigns.



17. EMPLOYEES AND OTHERS

Each Party shall advise its Representatives, contractors, subcontractors and licensees, and shall require its Affiliates to advise their Representatives, contractors, subcontractors and licensees, of the obligations of confidentiality and non-use under this Agreement, and shall be responsible for ensuring compliance by its and its Affiliates' Representatives, contractors, subcontractors and licensees with such obligations. In addition, each Party shall require all persons and entities who are not employees of a Party and who are provided access to the Confidential Information, to execute confidentiality or non-disclosure agreements containing provisions no less stringent than those set forth in this Agreement. Each Party shall promptly notify the other Party in writing upon learning of any unauthorized disclosure or use of the Confidential Information by such persons or entities.

18. NO LICENSE

Nothing in this Agreement is intended to grant any rights to under any patent, copyright, or other intellectual property right of the Disclosing Party, nor will this Agreement grant the Receiving Party any rights in or to the Confidential Information of the Disclosing Party, except as expressly set forth in this Agreement.

19. RELATIONSHIP BETWEEN PARTIES:

Nothing in this Agreement or in any matter or any arrangement contemplated by it is intended to constitute a partnership, association, joint venture, fiduciary relationship or other cooperative entity between the parties for any purpose whatsoever. Neither party has any power or authority to bind the other party or impose any obligations on it and neither party shall purport to do so or hold itself out as capable of doing so.

20. UNPUBLISHED PRICE SENSITIVE INFORMATION (UPSI)

_____ agrees and acknowledges that _____, its Partners, employees, representatives etc., by virtue of being associated with RailTel and being in frequent communication with RailTel and its employees, shall be deemed to be "Connected Persons" within the meaning of SEBI (Prohibition of Insider Trading) Regulations, 2015 and shall be bound by the said regulations while dealing with any confidential and/ or price sensitive information of RailTel. _____ shall always and at all times comply with the obligations and restrictions contained in the said regulations. In terms of the said regulations, _____ shall abide by the restriction on communication, providing or allowing access to any Unpublished Price Sensitive Information (UPSI) relating to RailTel as well as restriction on trading of its stock while holding such Unpublished Price Sensitive Information relating to RailTel

21 MISCELLANEOUS. This Agreement constitutes the entire understanding among the Parties as to the Information and supersedes all prior discussions between them relating thereto. No amendment or modification of this Agreement shall be valid or binding on the Parties unless made in writing and signed on behalf of each Party by its authorized representative. The failure or delay of any Party to enforce at any time any provision of this Agreement shall not constitute a waiver of such Party's right thereafter to enforce each and every provision of this Agreement. In the event that any of the terms, conditions or provisions of this Agreement are held to be illegal, unenforceable or invalid by any court of competent jurisdiction, the remaining terms, conditions or provisions hereof shall remain in full force and effect. The rights, remedies and obligations set forth herein are in addition to, and not in substitution of, any rights, remedies or obligations which may be granted or imposed under law or in equity.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date set forth above.



_____ :

RailTel Corporation of India Limited:

By _____

Name:

Title:

By _____

Name:

Title:

Witnesses

Yogesh

[Signature]

Annexure-9: EMD (as PBG) Format

BG NO :
ISSUANCE DATE : DD-MM-YYYY
BG AMOUNT : Rs xxxxxxxx /-
EXPIRY DATE : DD-MM-YYYY
CLAIM EXPIRY DATE : DD-MM-YYYY

In consideration of the **RailTel Corporation of India Limited**, (CIN: L64202DL2000GOI107905) having its registered office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi - 110023 (Here in after called RailTel) having agreed to exempt **Partner-Name (CIN:-)** having its registered office at **Partner's address** (Here in after called "the said Contractor(s)") from the demand, under the terms and conditions of **EOI NO.** made between **RailTel Corporation of India Limited** and **Partner-Name** for (here in after called "the said Agreement") of security deposit for the due fulfilment by the said contractor (s) of the terms and conditions contained in the said Agreement, or production of a Bank Guarantee for Rs. /- (In Words).

We, **Bank-Name** a banking company incorporated under the Companies Act, 1956 and carrying on Banking Business under The Banking Regulation Act, 1949 and having its Registered Office at **Bank's Address** and its Central office at **Bank's Corporate Office Address** (indicate the name of the Bank) here in after referred to as "the Bank") at the request of **Partner's Name** Contractor(s) do hereby undertake to pay the **RailTel** an amount not exceeding **Rs /- (In Words)** .. against any loss or damage caused to or suffered or would be caused to or suffered by the **RailTel** by reason of any breach by said Contractor(s) of any of the terms or conditions contained in the said Agreement.

We, **Bank-Name** do here by undertake to pay the amounts due and payable under this Guarantee without any demur, merely on demand from the **RailTel** stating that the amount as claimed is due by way of loss or damage caused to or would be caused to or suffered by the **RailTel** by reason of breach by the said Contractor(s) of any terms and conditions contained in the said Agreement or by the Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding **Rs. /- (In Words)**.

We, **Bank's Name** undertake to pay to the **RailTel** any money so demanded not withstanding any dispute or disputes raised by the Contractor(s) / Supplier(s) in any suit or proceedings pending before any court or Tribunal relating thereto our liability under this present being, absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the Contractor(s)/ Supplier(s) shall have no claim against us for making such payment.

We, **Bank's Name** further agree that the Guarantee here in contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the **RailTel** under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till **RailTel** certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharge this Guarantee. Unless a demand or claim under the Guarantee is made on us in writing on or before the **DD-MM-YYYY (Claim Expiry Date.)** We shall be discharged from all liability under this Guarantee thereafter.

We, **Bank's Name** further agree with the **RailTel** that the **RailTel** shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the Agreement or to extend time or to postpone for any time or from time to time any of the powers exercisable by the **RailTel** against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension to the said Contractor(s) or for any forbearance, act or omission on the part of **RailTel** or any indulgence by the **RailTel** to the said Contractor(s) 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.





This Guarantee will not be discharged due to the change in the Constitution of the bank or the Contractor(s) Supplier(s).

Bank's Name lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the RailTel in writing.

Date : DD-MM-YYYY

Place :





Annexure-10: Technical Compliance of Customer RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897), available on PRANIT portal)

Yogesh

AB

Annexure-11

**Compliance to Rule 144 (xi) of GFR, 2017 including amendments till date
(On Organization Letter Head)**

Bid Ref No. :

Date:

To,

RailTel Corporation of India Ltd
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023.

Ref: RailTel/EOI/COMKTG/BD/PGCIL-FOTE-05-SDH/2024-25 dated 20th Jan 2025

Dear Sir,

I, the undersigned, on behalf of M/s , have read the clause/para regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries.

(a) I certify that M/s is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I also certify that M/s will not offer any products / services of entity from such countries unless such entity is registered with the Competent Authority.

OR (Strikeout either (a) or (b), whichever is not applicable)

(b) I certify that M/s is from such a country and has been registered with the Competent Authority. I also certify that M/s has product/services of entity from such countries and these entity /entities are also registered with the Competent Authority.

(Where applicable, evidence of valid registration by the Competent Authority is to be attached with the bid.)

I hereby certify that M/s fulfills all requirements in this regard and is eligible to be considered.

I hereby acknowledge that in the event of acceptance of my bid on above certificate and if the certificate is found to be false at any stage, the false certificate would be a ground for immediate termination of contract and further legal action in accordance with the Law.

Signature of Authorised Signatory

Name

Designation





Annexure-12: Local Content Certificate as per RFP (PGCIL Communication Equipment Package FOTE-05 (CC/NT/W-COMM/DOM/A01/24/16897), available on PRANIT portal)



Annexure-13: Undertaking on Conflict of Interest

<On Company Letter Head>

To,

RailTel Corporation of India Ltd
Plate-A, 6th Floor, Office Tower-2,
NBCC Building, East Kidwai Nagar, New Delhi-110023

Subject: **Undertaking on Conflict of Interest**

We, Company Name, having its registered office at Address hereby declares that We, the Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified.

A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- (a) they have a controlling partner in common; or
- (b) they receive or have received any direct or indirect subsidy from any of them; or
- (c) they have the same legal representative for purposes of this bid; or
- (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or
- (e) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Plant and Installation Services that are the subject of the bid; or
- (f) A Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Employer as Project Manager for the contract.
- (h) The Bidder, directly or indirectly shall not be a dependent agency of the Employer.

Date and Place

Authorized Signatory's Signature:

Authorized Signatory's Name and Designation:

Bidder's Company Seal:



Annexure-14: Power of Attorney* Format

(To be executed in presence of Public notary on non-judicial stamp paper of the value of Rs. 100/-. The paper must be in the name of the BA)

AUTHORIZATION

We, _____ (CIN: _____), having its registered and Corporate Office at _____ India, do hereby constitute, appoint and authorize _____, who is presently employed with us and holding the position of _____ and whose signature is given below, 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 submission of our Bid in response to the EOI by **RailTel Corporation of India** for "their Customer Bid Number _____ and for RCIL EOI no. _____ including signing and submission of the bid and all documents specified in the bid, including, undertakings, letters, certificates, acceptances, clarifications, guarantees, etc., participating in the meetings, responding to the queries, submission of information or documents and generally to represent us in all the dealings with **RailTel and Customer of RailTel**, in all matters in connection with our bid response for the said Project.

Dated – _____

Place – _____

Name
Designation
For and on the behalf of

Accepted:

Signature of Attorney

Name:

Designation:

Company name:

*Note: Chain of attorney should be attached herewith.









Annexure – 15 CHECKLIST OF DOCUMENTS FOR BID SUBMISSION

Bidder must provide the filled checklist (as per both Railtel EOI and Customer RFP)

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	<p>General guidelines for filling up the Price Schedules, Sch-1 to Sch-7</p>	
<p>Price Schedules</p>	<p>Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCI</p> <p><u>CC/NT/W-COMM/DOM/A01/24/16897</u></p> <ol style="list-style-type: none"> 1 Fill up only green shaded cells in Sch-1, Sch-2, Sch-3, Sch-4a, Sch-4b, Sch-5, Sch-7 and Bid Form 2nd Envelope. 2 All the cells in Sch-5 & Sch-6 are auto filled, therefore no cell is required to be filled up there. 3 Instructions / error messages, if any, will be displayed automatically after selecting the cell. <p>Click for Detailed General Instructions</p> <p>Click to skip Instructions & Proceed</p>	<p>Package - I</p> 
	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>पावरगिड POWERGRID</p> </div> <div style="text-align: center;"> <p>पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड (प्राप्त सरकार का उद्यम)</p> <p>POWER GRID CORPORATION OF INDIA LIMITED (A Government of India Enterprise)</p> </div> </div>	

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Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

CC/NT/W-COMM/DOM/A01/24/16897

Enter following details of the bidder

Specify type of Bidder
[Select from drop down
menu]

Sole Bidder

Name of Sole Bidder

Address of Sole Bidder

Printed Name

Designation

Date

Place

Gogel

[Signature]

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation Package for Communication Schemes approved in 24th NCT

SCHEDULE OF RATES AND PRICES

Bidder's Name and Address (Sole Bidder):

#VALUE!

Name :

Address :

To:
Contracts Services, 3rd Floor
Power Grid Corporation of India Ltd
"Sudamini", Plot No.-2
Sector-29,
Gurgaon (Haryana) - 122001

Plant and Equipment (including Mandatory Spares) to be supplied including Dry-Less Charges on Items to be supplied

Sl. No.	PR No.	PR Line Item No.	Activity Description	Material Code	ESN Code	Whether HSN is confirmed, If not indicate applicable the HSN code *	Rate of GST in column '6' (in %)	Whether rate of GST in column '7' is confirmed, If not indicate applicable rate of GST *	Item Description	Unit	Qty.	Unit Ex-works price (excluding GST)	Total Ex-works price (including GST)
1	2	3	4	5	6	7	8	9	10	11	12	13	14 = 12 x 13
1	7000029705	10	Supply ACC FOTE & Ethernet Card SR-1	1000031367	85176260		18		SDH EQUIPMENT (STM-16 MAIN UP TO 5 MSP PROTECTED DIRECTIONS) BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASE CARDS, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPPED EXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	EA	2		Included
2	7000029706	10	Supply ACC FOTE & Ethernet Card SR-1	1000031376	85176990		18		SDH SFP	EA	8		Included
3	7000029707	10	Supply ACC FOTE & Ethernet Card SR-1	1000031374	85176290		18		TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS.)	SET	4		Included
4	7000029708	10	Supply ACC FOTE & Ethernet Card SR-1	1000034950	85176990		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 32 INTERFACES PER CARD)	EA	4		Included
5	7000029709	10	Supply ACC FOTE & Ethernet Card SR-1	1000031381	85176290		18		TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	2		Included
6	7000029720	10	Supply ACC FOTE & Ethernet Card SR-1	1000074848	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 32 INTERFACES PER CARD) FOR NACE-TEJAS AND MODEL T1400	EA	2		Included
7	7000029721	10	Supply ACC FOTE & Ethernet Card SR-1	1000026228	85176290		18		Equipment Cables For SDH	EA	2		Included
8	7000029722	10	Spares ACC FOTE & Ethernet Card SR-1	1000031369	85176260		18		SDH EQUIPMENT (STM-16 MAIN UP TO 5 MSP PROTECTED DIRECTIONS) COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE & ACCESSORIES (EACH)	SET	1		Included
9	7000029723	10	Spares ACC FOTE & Ethernet Card SR-1	1000031370	85176990		18		SDH SFP	EA	1		Included
10	7000029724	10	Spares ACC FOTE & Ethernet Card SR-1	1000031374	85176290		18		TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS.)	SET	1		Included

All Prices are in Indian Rupees.										Unit Ex-works price (excluding GST)	Total Ex-works price (including GST)
Sl. No.	FR No	FR Line Item No	Activity Description	Material Code	ESN Code	Whether ESN in column '6' is confirmed. If not, indicate applicable the ESN code.	Rate of GST applicable (in %)	Whether rate of GST in column '8' is confirmed. If not, indicate applicable rate of GST.	Item Description	Unit	Qty.
1	2	3	4	5	6	7	8	9	10	11	12
11	700029725	10	Spare AGC FOTE & Ethernet Card SR-1	1000034950	85176990		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 10 INTERFACES PER CARD)	EA	1
12	700029726	10	Spare AGC FOTE & Ethernet Card SR-1	1000031351	85176290		18		TRIBUTARY INTERFACE 10/100 BASE T ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	1
13	700029727	10	Spare AGC FOTE & Ethernet Card SR-1	1000034946	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 10 INTERFACES PER CARD) FOR MAKE TEJAS AND MODEL-711400	EA	1
14	700029728	10	Spare AGC FOTE & Ethernet Card SR-1	1000031348	85176990		18		PRE CONNECTORIZED OPTICAL FIBER PATCH CORDS (10 MTRS) 4C" PACK OF SIX PATCH CORDS	SET	1
II. FOTE & Ethernet Cards in SR-2											
15	700029731	10	Supply AGC FOTE & Ethernet Card SR-2	1000031360	85176260		18		SDH EQUIPMENT (STM-16 MADM UPTO 3 MSP PROTECTED DIRECTIONS)- BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASE CARDS, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPPED EXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	EA	1
16	700029732	10	Supply AGC FOTE & Ethernet Card SR-2	1000031376	85176990		18		516.1 SFP	EA	4
17	700029733	10	Supply AGC FOTE & Ethernet Card SR-2	1000031374	85176290		18		TRIBUTARY INTERFACE-E1 INTERFACE (MINIMUM 16 NOS)	SET	4
18	700029734	10	Supply AGC FOTE & Ethernet Card SR-2	1000034950	85176990		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 10 INTERFACES PER CARD)	EA	4
19	700029735	10	Supply AGC FOTE & Ethernet Card SR-2	1000031381	85176290		18		TRIBUTARY INTERFACE 10/100 BASE T ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	2
20	700029736	10	Supply AGC FOTE & Ethernet Card SR-2	1000034948	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 10 INTERFACES PER CARD) FOR MAKE TEJAS AND MODEL-711400	EA	8
21	700029737	10	Supply AGC FOTE & Ethernet Card SR-2	1000036228	85176290		18		Equipment Cabinets For SDH	EA	2
22	700029745	10	Supply AGC FOTE & Ethernet Card SR-2	1000031366	84718090		18		NETWORK MANAGER & ELEMENT MANAGER SYSTEM - HARDWARE	SET	1
23	700029746	10	Supply AGC FOTE & Ethernet Card SR-2	1000031387	85238620		18		NETWORK MANAGER & ELEMENT MANAGER SYSTEM - SOFTWARE	SET	1
24	700029747	10	Supply AGC FOTE & Ethernet Card SR-2	1000031380	94033090		18		FURNITURE FOR NMS HARDWARE	SET	1
25	700029758	10	Spare AGC FOTE & Ethernet Card SR-2	1000031369	85176260		18		SDH EQUIPMENT (STM-16 MADM UPTO 3 MSP PROTECTED DIRECTIONS)- COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE & 516.1 SFP	SET	1
26	700029759	10	Spare AGC FOTE & Ethernet Card SR-2	1000031370	85176990		18		516.1 SFP	EA	1
27	700029740	10	Supply AGC FOTE & Ethernet Card SR-2	1000031374	85176290		18		TRIBUTARY INTERFACE-E1 INTERFACE (MINIMUM 16 NOS)	SET	1

SL No.	PR No	PR Line Item No	Activity Description	Material Code	ESN Code	Whether BSN is confirmed, if not indicate applicable the BSN code *	Rate of GST applicable (in %)	Whether rate of GST is confirmed, if not indicate applicable rate of GST *	Item Description	Unit	Qty	Est Ex-works price (including GST)	Total Ex-works price (including GST)
28	7000029741	2	Spares AOC ROUTE & Ethernet Card SR-2	1000074820	85176220	7	8	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 16 PORTS) PER CARD	EA	12	13	14= 12 x 13
29	7000029742		Spares AOC ROUTE & Ethernet Card SR-2	1000074820	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 16 PORTS) PER CARD	EA	1		Included
30	7000029743		Spares AOC ROUTE & Ethernet Card SR-2	1000074820	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 16 PORTS) PER CARD	EA	1		Included
31	7000029744	3	Spares AOC ROUTE & Ethernet Card SR-2	1000074820	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 16 PORTS) PER CARD	EA	1		Included
ETI - A401 ROUTE at all BSN nodes (in ER-3)													
32	7000029745	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		HIGH DENSITY CROSS CONNECT CARD INCLUDING PSU AND FTU (SUPPORTS STM-16 MSP AND 255M44 MSP (10 STM-16+4 STM-64) NOS AT EACH NODE (COC-2, PSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	7		Included
33	7000029746	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		564.1 SFP	EA	1		Included
34	7000029747	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		104.1 SFP	EA	1		Included
35	7000029748	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		104.1 SFP	EA	1		Included
36	7000029749	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		STM-64 OLC TO SUPPORT 150 KMS	EA	6		Included
37	7000029750	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		STM-64 OLC TO SUPPORT 175 KMS	EA	12		Included
38	7000029751	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		TRIBUTARY INTERFACE- ET INTERFACE (MINIMUM 16 NOS)	SET	11		Included
39	7000029752	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 80 INTERFACES PER CARD)	EA	14		Included
40	7000029753	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 Mbps WITH LAYER-2 SWITCHING (MINIMUM 3 NOS)	SET	7		Included
41	7000029754	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		Equipment Cables Per SUT	EA	7		Included
42	7000029755	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		HIGH DENSITY CROSS CONNECT CARD INCLUDING PSU AND FTU (SUPPORTS STM-16 MSP AND 255M44 MSP (10 STM-16+4 STM-64) NOS AT EACH NODE (COC-2, PSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	1		Included
43	7000029756	10	Supply Addl ROUTE at BSN Node ER-3	1000074820	85176220		18		564.1 SFP	EA	1		Included

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SL No.	PR No	PR Line Item No	Activity Description	Material Code	HSN Code	Whether HSN is confirmed '6' is not indicate applicable the HSN code *	Rate of GST applicable (in %)	Whether rate of GST in column '6' is confirmed, if not indicate applicable rate of GST *	Item Description	Unit	Qty	Unit Exworks price (excluding GST)	Total Exworks price (including GST)
1	2	3	4	5	6	7	8	9	10	11	12	13	14 = 12 x 13
44	7000029780	10	Spares Addl FOTE at ISTS Node ER-1	1000075627	85176220		18		UG-1 SFP	EA	1		Included
45	7000029781	10	Spares Addl FOTE at ISTS Node ER-1	1000075628	85176220		18		UG-2 SFP	EA	1		Included
46	7000029782	10	Spares Addl FOTE at ISTS Node ER-1	1000075631	85176220		18		STM-64 OLC TO SUPPORT 150 KMS	EA	1		Included
47	7000029783	10	Spares Addl FOTE at ISTS Node ER-1	1000075632	85176220		18		STM-64 OLC TO SUPPORT 175 KMS	EA	1		Included
48	7000029784	10	Spares Addl FOTE at ISTS Node ER-1	1000031374	85176290		18		TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS)	SET	1		Included
49	7000029785	10	Spares Addl FOTE at ISTS Node ER-1	1000024950	85176990		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1		Included
50	7000029786	10	Spares Addl FOTE at ISTS Node ER-1	1000031381	85176290		18		TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	1		Included
51	7000029787	10	Spares Addl FOTE at ISTS Node ER-1	1000031396	85171890		16		PRI CONNECTORIZED OPTICAL FIBER PATCH CORDS(10 MTRS) X PACK OF 5X PATCH CORDS	SET	1		Included
IV Addl FOTE at var ISTS nodes in ER-2													
52	7000029790	10	Supply Addl FOTE at ISTS Node ER-2	1000075630	85176220		18		HIGH DENSITY CROSS CONNECT CARD INCLUDING RSU AND FTU (SUPPORTS STM-16 MSP AND 2 STM-64 MSP 10-STM16-4 STM64P-02 NOS AT EACH NODE) (XC-2, PLU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	7		Included
53	7000029791	10	Supply Addl FOTE at ISTS Node ER-2	1000075629	85176220		18		UG-1 SFP	EA	4		Included
54	7000029792	10	Supply Addl FOTE at ISTS Node ER-2	1000075627	85176220		18		UG-2 SFP	EA	4		Included
55	7000029793	10	Supply Addl FOTE at ISTS Node ER-2	1000075628	85176220		18		STM-64 OLC TO SUPPORT 150 KMS	EA	4		Included
56	7000029794	10	Supply Addl FOTE at ISTS Node ER-2	1000075631	85176220		18		STM-64 OLC TO SUPPORT 175 KMS	EA	8		Included
57	7000029795	10	Supply Addl FOTE at ISTS Node ER-2	1000075632	85176220		18		TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS)	SET	1		Included
58	7000029796	10	Supply Addl FOTE at ISTS Node ER-2	1000031374	85176290		18		ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	14		Included
59	7000029797	10	Supply Addl FOTE at ISTS Node ER-2	1000034980	85176990		18			EA	14		Included

SL No.	Est. No.	PR. Line Item No.	Activity Description	Material Code	HSN Code	Whether HSN is confirmed '6' is confirmed, if not indicate applicable the HSN code *	Rate of GST applicable (in %)	Whether rate of GST in column '6' is confirmed, if not indicate applicable the rate of GST *	Item Description	Unit	Qty.	Net Excludes price (including GST)	Total Excludes price (including GST)
1	2	3	4	5	6	7	8	9					
60	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		TERMINAL INTERFACER-GIGABIT ETHERNET INTERFACER 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	12	12	144.12 x 12
61	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		Supplies Cables for SDH	EA	7		Included
62	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		NETWORK MANAGER & ELEMENT MANAGER SYSTEM - HARDWARE	SET	1		Included
63	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		NETWORK MANAGER & ELEMENT MANAGER SYSTEM - SOFTWARE	SET	1		Included
64	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		FURNITURE FOR NMS HARDWARE	SET	1		Included
65	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		HIGH DENSITY CROSS CONNECT CARD (INCLUDING PM AND PTU SUPPORTS) 16 MBPS AND 32 MBPS 60 STM-BIT/SEC 80 NOS AT EACH NODE (3.125 & 6.25 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	1		Included
66	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		944.3 SET	EA	1		Included
67	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		LAN 1 SET	EA	1		Included
68	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		LAN 2 SET	EA	1		Included
69	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		STM-4 CABLE TO SUPPORT 100 MBPS	EA	1		Included
70	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		STM-4 CABLE TO SUPPORT 155 MBPS	EA	1		Included
71	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		TERMINAL INTERFACER-GIGABIT ETHERNET INTERFACER 10/100 MBPS (MINIMUM 16 NOS)	SET	1		Included
72	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		ETHERNET INTERFACE 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	EA	1		Included
73	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		TERMINAL INTERFACER-GIGABIT ETHERNET INTERFACER 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	1		Included
74	7000026706	10	Supply Addl FOTE at B7S Node ES-2	1000073471	85176250		18		PRE CONNECTED OPTICAL FIBER PATCH CORDS 10/100 MBPS 40' PATCH CORDS 10/100 MBPS	SET	1		Included
V. FOTE at Alipurduar for Baidam Connectivity													
75	7000026706	10	Supply FOTE at Alipurduar for Baidam	1000073471	85176250		18		SDH EQUIPMENT OF TDM BASE 60M-16 MAIN LPTD 3 MBPS PROTECT/DIRECTION BASE EQUIPMENT (CONNECTION CABLES, CROSS CONNECT/CONTROL CABLES, OPTICAL BASE CABLES, POWER SUPPLY CABLES, POWER CABLES, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB CABLES, PATCH CORDS, DOW ETC FULLY SUPPLIED INCLUDING OPTICAL INTERFACE & TERMINAL CABLES	EA	1		Included
76	7000026706	10	Supply FOTE at Alipurduar for Baidam	1000073471	85176250		18		SDH 1 SET	EA	4		Included

Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	HSN Code	Whether HSN is confirmed, if not indicate applicable the HSN code *	Rate of GST (in %)	Whether rate of GST in column '8' is confirmed, if not indicate applicable rate of GST *	Item Description	Unit	Qty	Unit Ex-works price (including GST)	Total Ex-works price (including GST)
1	770002971	3	Supply PCOTE at Aligarh for station	100001407	85172620	7	18	9	OPTICAL INTERFACE CARD (TO SUPPORT MINIMUM 25 Kbps) FOR STM-4	EA	12	13	14 x 13 Included
77	770002971	3	Supply PCOTE at Aligarh for station	100001407	85172620	7	18	9	OPTICAL INTERFACE CARD (TO SUPPORT MINIMUM 25 Kbps) FOR STM-4	EA	12	13	14 x 13 Included
78	770002972	3	Supply PCOTE at Aligarh for station	100001374	85172620	7	18	9	TERMINAL INTERFACE- E1 INTERFACE (MINIMUM 16 Kbps)	SET	2		Included
79	770002973	3	Supply PCOTE at Aligarh for station	100001390	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	2		Included
80	770002974	3	Supply PCOTE at Aligarh for station	100001381	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	SET	1		Included
81	770002975	3	Supply PCOTE at Aligarh for station	100001378	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
82	770002976	3	Supply PCOTE at Aligarh for station	100001396	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	2		Included
83	770002977	3	Supply PCOTE at Aligarh for station	100001380	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	SET	1		Included
84	770002978	3	Supply PCOTE at Aligarh for station	100001376	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
85	770002979	3	Supply PCOTE at Aligarh for station	100001387	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
86	770002980	3	Supply PCOTE at Aligarh for station	100001374	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	SET	1		Included
87	770002981	3	Supply PCOTE at Aligarh for station	100001390	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
88	770002982	3	Supply PCOTE at Aligarh for station	100001381	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	SET	1		Included
89	770002983	3	Supply PCOTE at Aligarh for station	100001378	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
90	770002984	3	Supply PCOTE at Aligarh for station	100001396	85172620	7	18	9	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 2 Kbps)	EA	1		Included
Total Ex-works Price													0.00
Total Type Test charges as per Schedule-7													0.00
Total Ex-works Price including Type Test charges													0.00

Note: Specify amount of GST on the transaction between the Contractor and the Employee.

* In case the bidder avers the cell for confirmation of the HSN code and/or GST rate "Blank", the HSN code and corresponding GST rate indicated by the Employer shall be deemed to be the one confirmed by the Employer.

Signature

Signature

SL No.	PR No	PR Line Item No	Activity Description	Material Code	HSN Code	Whether BSN is confirmed, if not indicate applicable rate BSN code *	Rate of GST applicable (in %)	Whether rate of GST in column '8' is confirmed, if not indicate applicable rate of GST *	Item Description	Unit	Qty.	Unit Ex-works price (including GST)	Total Ex-works price (including GST)
1	2	3	4	5	6	7	8	9	10	11	12	13	14 = 12 x 13

All Prices are in Indian Rupees.

Printed Name :

Designation :

[Signature]

M. J. K. P. D.

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

(SCHEDULE OF RATES AND PRICES)

Bidder's Name and Address (Sole Bidder):

Name :

Address :

To:

Contracts Services, 3rd Floor
Power Grid Corporation of India Ltd.,

"Sudamini", Plot No.-2

Sector-29,

Gurgaon (Haryana) - 122001

Local Transportation, In-transit insurance, loading and unloading.

All Prices are in Indian Rupees.						
Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Total Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7
1. FOTE & Ethernet Cards in SR-1						
1	7000029705	10	Supply AGC FOTE & Ethernet Card SR-1	1000031367	SDH EQUIPMENT (STM-16 ADM UPTO 5 MSP PROTECTED DIRECTIONS)- BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASECARDS, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPED EXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	8 = 6 x 7
2	7000029706	10	Supply AGC FOTE & Ethernet Card SR-1	1000018706	SR-1 SFP	Included
3	7000029707	10	Supply AGC FOTE & Ethernet Card SR-1	1000031374	TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	Included
4	7000029708	10	Supply AGC FOTE & Ethernet Card SR-1	1000024950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	Included
5	7000029709	10	Supply AGC FOTE & Ethernet Card SR-1	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	Included
6	7000029720	10	Supply AGC FOTE & Ethernet Card SR-1	1000074848	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD) FOR MAKE-TEJAS AND MODEL-TJ1400	Included
7	7000029721	10	Supply AGC FOTE & Ethernet Card SR-1	1000026228	Equipment Cabinets For SDH	Included

All Prices are in Indian Rupees							Total Freight, In-transit Insurance, loading & unloading Charges	
Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7	8	9
8	7000029722	10	Spare AGC FOTE Ethernet Card SR-1	1000031369	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLEING, OTHER HARDWARE & ACCESSORIES (EACH).	SET	1	Included
9	7000029723	10	Spare AGC FOTE Ethernet Card SR-1	1000031370	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLEING, OTHER HARDWARE & ACCESSORIES (EACH).	EA	1	Included
10	7000029724	10	Spare AGC FOTE Ethernet Card SR-1	1000031374	TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	SET	1	Included
11	7000029725	10	Spare AGC FOTE Ethernet Card SR-1	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1	Included
12	7000029726	10	Spare AGC FOTE Ethernet Card SR-1	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	1	Included
13	7000029727	10	Spare AGC FOTE Ethernet Card SR-1	1000074848	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD) FOR MAKE-TEJAS AND MODEL-TJ1400	EA	1	Included
14	7000029728	10	Spare AGC FOTE Ethernet Card SR-1	1000031398	PRE CONNECTORIZED OPTICAL FIBER PATCH CORDS (10 METERS) 6C" PACK OF 50 PATCH CORDS	SET	1	Included
II FOTE & Ethernet Cards in SR-2								
15	7000029731	10	Supply AGC FOTE Ethernet Card SR-2	1000031367	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASE CARDS, POWER SUPPLY CARDS, POWER CABLEING, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPPED EXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	EA	1	Included
16	7000029732	10	Supply AGC FOTE Ethernet Card SR-2	1000031370	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASE CARDS, POWER SUPPLY CARDS, POWER CABLEING, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPPED EXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	EA	4	Included
17	7000029733	10	Supply AGC FOTE Ethernet Card SR-2	1000031374	TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	SET	4	Included
18	7000029734	10	Supply AGC FOTE Ethernet Card SR-2	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	4	Included
19	7000029735	10	Supply AGC FOTE Ethernet Card SR-2	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	2	Included
20	7000029736	10	Supply AGC FOTE Ethernet Card SR-2	1000074848	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD) FOR MAKE-TEJAS AND MODEL-TJ1400	EA	8	Included

Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges	Total Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7	8	9	10
21	7000029737	10	Supply AGC FOTE & Ethernet Card SR-2	1000026228	Equipment Cabinets For SDH	EA	6		8 x 6 x 7 Included
22	7000029745	10	Supply AGC FOTE & Ethernet Card SR-2	1000021386	NETWORK MANAGER & ELEMENT MANAGER SYSTEM - HARDWARE	SET	2		Included
23	7000029746	10	Supply AGC FOTE & Ethernet Card SR-2	1000021387	NETWORK MANAGER & ELEMENT MANAGER SYSTEM - SOFTWARE	SET	1		Included
24	7000029747	10	Supply AGC FOTE & Ethernet Card SR-2	1000021380	FURNITURE FOR NMS HARDWARE	SET	1		Included
25	7000029738	10	Spare AGC FOTE & Ethernet Card SR-2	1000021369	SDH EQUIPMENT (STM-16 MADM UPTO 5 MSP PROTECTED DIRECTIONS)-COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLING, OTHER HARDWARE & ACCESSORIES (EACH).	SET	1		Included
26	7000029739	10	Spare AGC FOTE & Ethernet Card SR-2	1000018706	SL4.1 SFP	EA	1		Included
27	7000029740	10	Spare AGC FOTE & Ethernet Card SR-2	1000021374	TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS.)	SET	1		Included
28	7000029741	10	Spare AGC FOTE & Ethernet Card SR-2	1000024950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1		Included
29	7000029742	10	Spare AGC FOTE & Ethernet Card SR-2	1000021381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	1		Included
30	7000029743	10	Spare AGC FOTE & Ethernet Card SR-2	1000024948	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD) FOR MAKE-TEJAS AND MODEL- TJ1400	EA	1		Included
31	7000029744	10	Spare AGC FOTE & Ethernet Card SR-2	1000021398	PRE CONNECTORIZED OPTICAL FIBER PATCH CORDS(10 MTRS) 6C" PACK OF SIX PATCH CORDS	SET	1		Included
III Addl FOTE at all ISIS nodes in ER-1									
32	7000029768	10	Supply Addl FOTE at ISIS Node ER-1	1000025630	HIGH DENSITY CROSS CONNECT CARD INCLUDING FSU AND FTU (SUPPORTS STM-16 MSP AND 2X STM-64 MSP (10-STM16+4-STM64); 02 NOS AT EACH NODE (CXC-2, FSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	7		Included
33	7000029769	10	Supply Addl FOTE at ISIS Node ER-1	1000025629	SL4.1 SFP	EA	1		Included
34	7000029770	10	Supply Addl FOTE at ISIS Node ER-1	1000025627	LG4.1 SFP	EA	1		Included

All Prices are in Indian Rupees.							Total Freight, In-transit Insurance, loading & unloading Charges	
SL No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7	8=6x7	Included
35	7000029771	10	Supply Addl FOTE at ISTS Node ER-1	1000075628	L64.2 SFP	EA	1	Included
36	7000029772	10	Supply Addl FOTE at ISTS Node ER-1	1000075631	STM-64 OLIC TO SUPPORT 150 KMS	EA	6	Included
37	7000029773	10	Supply Addl FOTE at ISTS Node ER-1	1000075632	STM-64 OLIC TO SUPPORT 175 KMS	EA	12	Included
38	7000029774	10	Supply Addl FOTE at ISTS Node ER-1	1000031374	TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	SET	14	Included
39	7000029775	10	Supply Addl FOTE at ISTS Node ER-1	1000034500	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	14	Included
40	7000029776	10	Supply Addl FOTE at ISTS Node ER-1	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	7	Included
41	7000029777	10	Supply Addl FOTE at ISTS Node ER-1	1000026228	Equipment Cabinets For 5DH	EA	7	Included
42	7000029778	10	Spares Addl FOTE at ISTS Node ER-1	1000075630	HIGH DENSITY CROSS CONNECT CARD INCLUDING PSU AND FTU (SUPPORTS STM-16 MSP AND 2 STM-64 MSP (10-STM16+4-STM64); 02 NOS AT EACH NODE (CXC-2, PSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	1	Included
43	7000029779	10	Spares Addl FOTE at ISTS Node ER-1	1000075629	S64.1 SFP	EA	1	Included
44	7000029780	10	Spares Addl FOTE at ISTS Node ER-1	1000075627	L64.1 SFP	EA	1	Included
45	7000029781	10	Spares Addl FOTE at ISTS Node ER-1	1000075628	L64.2 SFP	EA	1	Included
46	7000029782	10	Spares Addl FOTE at ISTS Node ER-1	1000075631	STM-64 OLIC TO SUPPORT 150 KMS	EA	1	Included
47	7000029783	10	Spares Addl FOTE at ISTS Node ER-1	1000075632	STM-64 OLIC TO SUPPORT 175 KMS	EA	1	Included

SL No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges	Total Freight, In-transit Insurance, loading & unloading Charges
All Prices are in Indian Rupees.									
48	7000029784	10	Spares Addl FOTE at ISTS Node ER-1	5	4	5	6	7	8-6 x 7
					TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	SET	1		Included
49	7000029785	10	Spares Addl FOTE at ISTS Node ER-1	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1		Included
50	7000029786	10	Spares Addl FOTE at ISTS Node ER-1	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	1		Included
51	7000029787	10	Spares Addl FOTE at ISTS Node ER-1	1000031398	PRE CONNECTORIZED OPTICAL FIBER PATCH CORDS(10 MTRS) 4C" PACK OF SIX PATCH CORDS	SET	1		Included
IV Addl FOTE at var ISTS nodes in ER-2									
52	7000029790	10	Supply Addl FOTE at ISTS Node ER-2	1000075630	HIGH DENSITY CROSS CONNECT CARD INCLUDING PSU AND FTU (SUPPORTS STM-16 MSP AND 2 STM-64 MSP (10 STM-64+4 STM-64): 02 NOS AT EACH NODE(CXC-2, PSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	7		Included
53	7000029791	10	Supply Addl FOTE at ISTS Node ER-2	1000075629	S64.1 SFP	EA	4		Included
54	7000029792	10	Supply Addl FOTE at ISTS Node ER-2	1000075627	L64.1 SFP	EA	4		Included
55	7000029793	10	Supply Addl FOTE at ISTS Node ER-2	1000075628	L64.2 SFP	EA	4		Included
56	7000029794	10	Supply Addl FOTE at ISTS Node ER-2	1000075631	STM-64 OLIC TO SUPPORT 150 KMS	EA	8		Included
57	7000029795	10	Supply Addl FOTE at ISTS Node ER-2	1000075632	STM-64 OLIC TO SUPPORT 175 KMS	EA	1		Included
58	7000029796	10	Supply Addl FOTE at ISTS Node ER-2	1000031374	TRIBUTARY INTERFACE-EI INTERFACE (MINIMUM 16 NOS.)	SET	14		Included
59	7000029797	10	Supply Addl FOTE at ISTS Node ER-2	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	14		Included
60	7000029798	10	Supply Addl FOTE at ISTS Node ER-2	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	7		Included

Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges	Total Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7	8	9	10
61	7000029799	10	Supply Addl FOTE at ISTS Node ER-2	1000075628	Equipment Cabinets For SDH	EA	7		Included
62	7000029810	10	Supply Addl FOTE at ISTS Node ER-2	1000031386	NETWORK MANAGER & ELEMENT MANAGER SYSTEM - HARDWARE	SET	1		Included
63	7000029811	10	Supply Addl FOTE at ISTS Node ER-2	1000031367	NETWORK MANAGER & ELEMENT MANAGER SYSTEM - SOFTWARE	SET	1		Included
64	7000029812	10	Supply Addl FOTE at ISTS Node ER-2	1000031380	FURNITURE FOR NMS HARDWARE	SET	1		Included
65	7000029800	10	Spares Addl FOTE at ISTS Node ER-2	1000075630	HIGH DENSITY CROSS CONNECT CARD INCLUDING PSU AND FTU (SUPPORTS STM-16 MSP AND 2X STM-64 MSP (10-STM16+4-STM64); 02 NOS AT EACH NODE (CAC-2, PSU-2 & FTU-1 NOS) AND ASSOCIATED CABLES INCLUDING PATCH CORDS AND POWER CABLES	EA	1		Included
66	7000029801	10	Spares Addl FOTE at ISTS Node ER-2	1000075629	S64.1 SFP	EA	1		Included
67	7000029802	10	Spares Addl FOTE at ISTS Node ER-2	1000075627	L64.1 SFP	EA	1		Included
68	7000029803	10	Spares Addl FOTE at ISTS Node ER-2	1000075628	L64.2 SFP	EA	1		Included
69	7000029804	10	Spares Addl FOTE at ISTS Node ER-2	1000075631	STM-64 OLC TO SUPPORT 150 KMS	EA	1		Included
70	7000029805	10	Spares Addl FOTE at ISTS Node ER-2	1000075632	STM-64 OLC TO SUPPORT 175 KMS	EA	1		Included
71	7000029806	10	Spares Addl FOTE at ISTS Node ER-2	1000031374	TRIBUTARY INTERFACE-E1 INTERFACE (MINIMUM 16 NOS)	SET	1		Included
72	7000029807	10	Spares Addl FOTE at ISTS Node ER-2	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1		Included
73	7000029808	10	Spares Addl FOTE at ISTS Node ER-2	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS.)	SET	1		Included
74	7000029809	10	Spares Addl FOTE at ISTS Node ER-2	1000031396	FRE CONNECTORIZED OPTICAL FIBER PATCH CORDS (10 METERS) 6C" PACK OF SIX PATCH CORDS	SET	1		Included

V Solapur SIPP under AGC

Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity	Unit Freight, In-transit Insurance, loading & unloading Charges	Total Freight, In-transit Insurance, loading & unloading Charges
1	2	3	4	5	6	7	8	9	10
75	7000029765	10	Supply FOTE at Alipurdwar for bhutan	1000007675	SDH EQUIPMENT OF TEJAS MAKE (STM-16 MADDM UPTO 5 MSP PROTECTED DIRECTION) BASE EQUIPMENT (COMMON CARDS, CROSS CONNECT/CONTROL CARDS, OPTICAL BASE CARDS, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE AND ACCESSORIES INCLUDING SUB RACKS, PATCH CORD, DDF ETC FULLY EQUIPEXCLUDING OPTICAL INTERFACE & TRIBUTARY CARDS	EA	1		Included
76	7000029750	10	Supply FOTE at Alipurdwar for bhutan	1000018706	SI6.1 SFP	EA	4		Included
77	7000029751	10	Supply FOTE at Alipurdwar for bhutan	1000031407	OPTICAL INTERFACE CARD (TO SUPPORT MINIMUM 225 KMS) FOR STM-4	EA	6		Included
78	7000029752	10	Supply FOTE at Alipurdwar for bhutan	1000031374	TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS)	SET	2		Included
79	7000029753	10	Supply FOTE at Alipurdwar for bhutan	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN SINTERFACES PER CARD)	EA	2		Included
80	7000029754	10	Supply FOTE at Alipurdwar for bhutan	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	1		Included
81	7000029755	10	Supply FOTE at Alipurdwar for bhutan	1000026228	Equipment Cabinets For SDH	EA	1		Included
82	7000029756	10	Supply FOTE at Alipurdwar for bhutan	1000034998	VOIP TELEPHONE INSTRUMENT WITH ONE COMMON SWITCH (MIN. 8 PORT)	EA	2		Included
83	7000029757	10	Spare FOTE at Alipurdwar for bhutan	1000031369	SDH EQUIPMENT (STM-16 MADDM UPTO 5 MSP PROTECTED DIRECTION) COMMON CARDS, CROSS-CONNECT/CONTROL CARDS, OPTICAL BASE CARD, POWER SUPPLY CARDS, POWER CABLES, OTHER HARDWARE & ACCESSORIES (EACH).	SET	1		Included
84	7000029758	10	Spare FOTE at Alipurdwar for bhutan	1000018706	SI6.1 SFP	EA	1		Included
85	7000029759	10	Spare FOTE at Alipurdwar for bhutan	1000031407	OPTICAL INTERFACE CARD (TO SUPPORT MINIMUM 225 KMS) FOR STM-4	EA	1		Included
86	7000029760	10	Spare FOTE at Alipurdwar for bhutan	1000031374	TRIBUTARY INTERFACE- E1 INTERFACE (MINIMUM 16 NOS)	SET	1		Included

All Prices are in Indian Rupees.							
Sl. No.	PR No	PR Line Item No	Activity Description	Material Code	Description	Unit	Quantity
87	700025761	10	Spare POE at Alipurdhar for blutan	1000034950	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD)	EA	1
88	700025762	10	Spare POE at Alipurdhar for blutan	1000031381	TRIBUTARY INTERFACE-GIGABIT ETHERNET INTERFACES 10/100 MBPS WITH LAYER-2 SWITCHING (MINIMUM 2 NOS)	SET	1
89	700025763	10	Spare POE at Alipurdhar for blutan	1000074848	ETHERNET INTERFACE 10/100 BASE T WITH LAYER-2 SWITCHING (MIN 8 INTERFACES PER CARD) FOR MAKE-TI/JAS AND MODEL-TI400	EA	1
90	700025764	10	Spare POE at Alipurdhar for blutan	1000013598	PRE CONNECTORIZED OPTICAL FIBER PATCH CORDS(10 METERS) 48" PACK OF 50 PATCH CORDS	SET	1
Total Bid Price							0.00

* Bidders to note that the item description under various schedules are through unique material ID for respective items under SAP ERP system and therefore, identical item description appears in schedule-I (Bis-works) & schedule-2 (T&A). However, the prices to be quoted in Price Schedule-2 (T&A) shall be towards Local Transportation, Insurance and other Incidental Services only in line with clause ITB 11.4(b).

Date: -
Place: -

Printed Name : -

Designation : -

(Signature)

(Signature)

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation Package for Communication Services, supplied to 240 NCT

(SCHEDULE OF ESTIMATED PRICES)

Bidder's Name and Address (See Bids):

Name :
Address :To:
Contract Services, 40 Floor,
Power Grid Corporation of India Ltd.,
Sundaram, Plot No. 2
Sector 29,
Gurgaon (Haryana) - 122001

Installation Charges:

Sl. No.	PR No.	PR Line Item No.	Activity Header	PR Activity No.	Activity Description	Service Code	SAC Service Accounting Code	Whether SAC is confirmed, if not indicate the applicable SAC	Based on GST is applicable (in %)	Whether rate of GST is confirmed, if not indicate the applicable rate of GST	Description	Unit	Quantity	Unit Erection Charges	All Prices are in Indian Rupees, Total Erection Charges
FOTE-05: Communication Equipment (SDH) Supply and Installation Package for Communication Services, supplied to 240 NCT															
1	70002670	10	30	10	Service AC/C FOTE & Ethernet Card SR-1	10002672	998734		18		SDH Equipment (STM-16 MAX) upto 5 MSP protected directed Base Equipment (Common cards, Cross Connect/control cards, optical transceivers, power supply cards, power cabling, other hardware and accessories including sub rack, patch cord, DDF etc fully equipped including optical interface & tributary cards)	EA	2		Included
2	70002670	10	20	20	Service AC/C FOTE & Ethernet Card SR-1	10002673	998734		18		Optical Interface Card/SFP SR-1 for SDH Equipment STM-16	EA	8		Included
3	70002670	10	30	30	Service AC/C FOTE & Ethernet Card SR-1	10002673	998734		18		Tributary Interface - E1 Interface (Minimum 16 ports)	SET	4		Included
4	70002670	10	30	40	Service AC/C FOTE & Ethernet Card SR-1	10002673	998734		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Min 8 interfaces per card)	EA	2		Included
5	70002670	10	30	50	Service AC/C FOTE & Ethernet Card SR-1	10002679	998734		18		Tributary Interface-Gigabit Ethernet Interface 10/100 Mbps with Layer 2 switching (minimum 2 ports)	SET	2		Included
6	70002670	10	30	60	Service AC/C FOTE & Ethernet Card SR-1	10002679	998734		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Min 8 interfaces per card) for Multi-Tier and Model T140D	EA	2		Included
7	70002670	10	30	70	Service AC/C FOTE & Ethernet Card SR-1	10002675	998734		18		Equipment Cabinets for SDH Equipments	EA	2		Included
FOTE-05: Communication Equipment (SDH) Supply and Installation Package for Communication Services, supplied to 240 NCT															
8	70002670	10	30	10	Service AC/C FOTE & Ethernet Card SR-2	10002672	998734		18		SDH Equipment (STM-16 MAX) upto 5 MSP protected directed Base Equipment (Common cards, Cross Connect/control cards, optical transceivers, power supply cards, power cabling, other hardware and accessories including sub rack, patch cord, DDF etc fully equipped including optical interface & tributary cards)	EA	1		Included
9	70002670	10	20	20	Service AC/C FOTE & Ethernet Card SR-2	10002673	998734		18		Optical Interface Card/SFP SR-1 for SDH Equipment STM-16	EA	4		Included
10	70002670	10	30	30	Service AC/C FOTE & Ethernet Card SR-2	10002673	998734		18		Tributary Interface - E1 Interface (Minimum 16 ports)	SET	4		Included
11	70002670	10	30	40	Service AC/C FOTE & Ethernet Card SR-2	10002673	998734		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Min 8 interfaces per card)	EA	4		Included
12	70002670	10	30	50	Service AC/C FOTE & Ethernet Card SR-2	10002679	998734		18		Tributary Interface-Gigabit Ethernet Interface 10/100 Mbps with Layer 2 switching (minimum 2 ports)	SET	2		Included
13	70002670	10	30	60	Service AC/C FOTE & Ethernet Card SR-2	10002679	998734		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Min 8 interfaces per card) for Multi-Tier and Model T140D	EA	2		Included
14	70002670	10	30	70	Service AC/C FOTE & Ethernet Card SR-2	10002675	998734		18		Equipment Cabinets for SDH Equipments	EA	2		Included
15	70002670	10	30	80	Service AC/C FOTE & Ethernet Card SR-2	10002675	998734		18		Network Manager & Element Manager System - Hardware	SET	1		Included

Fixed Rate Charges

SL No.	PR No	PR Linc Item No	Activity Header	PR Activity No	Activity Description	Service Code	SAC Service Accounting Code	Whether SAC in column 9 is confirmed. If not indicate applicable rate of SAC	Rate of CST applicable (in %)	Whether rate of CST is confirmed. If not indicate applicable rate of CST	Description	Unit	Quantity	Unit Function Charges	Total Election Charges
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16-19 15
16	700025729	10	30	90	Service Addl FOTE & Ethernet Card SR-2	170025821	98524		18		Network Manager & Element Manager System - Software	SET	1		Included
17	700025729	10	30	100	Service Addl FOTE & Ethernet Card SR-2	170025826	98524		18		Hardware for NMS Hardware	SET	1		Included
III Addl FOTE at 15% CST and 15% per year															
18	700025746	10	20	10	Service Addl FOTE at 15% Node ER-1	170025746	98524		18		Installation of STM-64 BASE EQUIPMENT	EA	7		Included
19	700025746	10	20	20	Service Addl FOTE at 15% Node ER-1	170025747	98524		18		Installation of A 9641 SFP	EA	1		Included
20	700025746	10	20	30	Service Addl FOTE at 15% Node ER-1	170025748	98524		18		Installation of A 1641 SFP	EA	1		Included
21	700025746	10	20	40	Service Addl FOTE at 15% Node ER-1	170025749	98524		18		Installation of A 1641 SFP	EA	1		Included
22	700025746	10	20	50	Service Addl FOTE at 15% Node ER-1	170025750	98524		18		Installation of STM-64 OLC to support 150 km	EA	6		Included
23	700025746	10	20	60	Service Addl FOTE at 15% Node ER-1	170025751	98524		18		Installation of A STM-64 OLC to support 175 km	EA	12		Included
24	700025746	10	20	70	Service Addl FOTE at 15% Node ER-1	170025752	98524		18		Voluntary interface: Ethernet (Maximum 16 new)	SET	14		Included
25	700025746	10	20	80	Service Addl FOTE at 15% Node ER-1	170025753	98524		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Maximum 2 new)	EA	14		Included
26	700025746	10	20	90	Service Addl FOTE at 15% Node ER-1	170025754	98524		18		Subsidiary interface: Ethernet (Maximum 2 new)	SET	7		Included
27	700025746	10	20	100	Service Addl FOTE at 15% Node ER-1	170025755	98524		18		Equipment Cohesive for SDH Equipments	EA	7		Included
28	700025746	10	20	110	Service Addl FOTE at 15% Node ER-1	170025756	98524		18		Channelling of Existing Communication Equipment from existing location. Loading, unloading, transporting, and installation & commissioning of the equipment to new location (including insurance charges)	LOT	4		Included
IV Addl FOTE at 15% CST and 15% per year															
29	700025746	10	30	10	Service Addl FOTE at 15% Node ER-2	170025746	98524		18		Installation of STM-64 BASE EQUIPMENT	EA	7		Included
30	700025746	10	30	20	Service Addl FOTE at 15% Node ER-2	170025747	98524		18		Installation of A 9641 SFP	EA	4		Included
31	700025746	10	30	30	Service Addl FOTE at 15% Node ER-2	170025748	98524		18		Installation of A 1641 SFP	EA	4		Included
32	700025746	10	30	40	Service Addl FOTE at 15% Node ER-2	170025749	98524		18		Installation of A 1641 SFP	EA	4		Included
33	700025746	10	30	50	Service Addl FOTE at 15% Node ER-2	170025750	98524		18		Installation of A STM-64 OLC to support 150 km	EA	8		Included
34	700025746	10	30	60	Service Addl FOTE at 15% Node ER-2	170025751	98524		18		Installation of A STM-64 OLC to support 175 km	EA	1		Included
35	700025746	10	30	70	Service Addl FOTE at 15% Node ER-2	170025752	98524		18		Voluntary interface: Ethernet (Maximum 16 new)	SET	14		Included
36	700025746	10	30	80	Service Addl FOTE at 15% Node ER-2	170025753	98524		18		Ethernet Interface 10/100 Base T with Layer 2 switching (Maximum 2 new)	EA	14		Included
37	700025746	10	30	90	Service Addl FOTE at 15% Node ER-2	170025754	98524		18		Subsidiary interface: Ethernet (Maximum 2 new)	SET	7		Included
38	700025746	10	30	100	Service Addl FOTE at 15% Node ER-2	170025755	98524		18		Equipment Cohesive for SDH Equipments	EA	7		Included

Initiation Charge:

S/L No.	PR Line Desc No.	Activity Header	PR Activity No.	Activity Description	Service Code	SAC Service Accounting Code	Whether SAC is entered in column "F" in statement "F" not applicable. If not applicable, indicate applicable SAC.	Rate of GST as entered in column "G" in statement "G" not applicable. If not applicable, indicate applicable rate of GST.	Whether use of GST is indicated in column "H" in statement "H" not applicable. If not applicable, indicate applicable use of GST.	Description	Unit	Quantity	Unit Function Charge	All items are in Indian Rupees. Total Service Charge
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
38	XXXXXX08	30	38	122	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
39	XXXXXX08	30	39	123	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
40	XXXXXX08	30	40	124	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
41	XXXXXX08	30	41	125	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
V. RATE at All-inclusive for 3 hours connectivity														
42	XXXXXX08	30	42	126	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
43	XXXXXX08	30	43	127	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
44	XXXXXX08	30	44	128	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
45	XXXXXX08	30	45	129	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
46	XXXXXX08	30	46	130	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
47	XXXXXX08	30	47	131	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
48	XXXXXX08	30	48	132	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
49	XXXXXX08	30	49	133	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
50	XXXXXX08	30	50	134	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
51	XXXXXX08	30	51	135	Service A&B F&T at 8% (100/200)	XXXXXX08	XXXXXX08	10	10	10	10	10	10	10
Total Service Charge														

* In case the bidder leaves the cell for configuration of the SAC and/or GST rate "Blank", the SAC and corresponding GST rate indicated by the bidder shall be deemed to be the one reflected by the bidder.

Date:

Place:

Project Name:
Designation:

[Signature]

[Signature]

Communication Equipment Package FOTE-06; Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 26th NCT

(SCHEDULE OF RATES AND PRICES)

Bidder's Name and Address (See Bidding):

Name
Address

To:
Contracts Services, 3rd Floor
Power Grid Corporation of India Ltd.,
"Sudamini", Plot No-2
Sector-29,
Gurgaon (Haryana) - 122001

Training Charges for Training to be imparted

Sl. No.	PR No	PR Line Item No	Activity Header	PR Activity No	Activity Description	Service Code	SAC (Service Account) Code	Whether column '8' is confirmed, if not indicate applicable rate for SAC *	Rate of GST (In %)	Whether rate of GST in column '9' is confirmed, if not indicate applicable rate of GST *	Description	Unit	Quantity	Unit Training Charges excluding GST	Total Training Charges including GST	All Prices are in Indian Rupees.
I	FOTE-06	10	40	50	AMC and training of AGC SRS	100002000	998399		18		Training for communication Equipments	MND	5			Included
II	FOTE-06	10	40	30	AMC and training of AGC SRS	100002000	998399		18		Training for communication Equipments	MND	5			Included
III	AMC FOTE at various ISTS nodes in ER-1	10	40	30	AMC and training of AGC SRS	100002000	998399		18		Training for communication Equipments	MND	30			Included
IV	AMC FOTE at various ISTS nodes in ER-2	10	40	30	AMC and training of AGC SRS	100002000	998399		18		Training for communication Equipments	MND	30			Included
V	FOTE at Aligarh for Bharat Connectivity	10	40	30	AMC and training of AGC SRS	100002000	998399		18		Training for communication Equipments	MND	5			Included
Total Training Charges															0.00	

* In case the bidder leaves the cell for confirmation of the SAC and/or GST rate "blank", the SAC and corresponding GST rate indicated by the Employer shall be deemed to be the one confirmed by the Bidder.

Date
Place

Yogesh

Printed name
Designation

Yogesh

Communication Equipment Package FOTE-06; Communication Equipment (SOT) Supply and Installation package for Communication Systems approved in 2015 NCI

PC NUMBER: FOTE-06-015 AND FOTE-06

Editor's Name and Address (John M. Baker)

Name
Address

To
Comptroller
Trent G. Galt
Treasurer
Brian M.
Comptroller

Maintenance Charges during the Defect Liability Period

SL No.	PR No.	PR Line No.	PR Header	PR No	Activity Description	Service Code	SAC (For Use in Award)	Whether SAC is subject to application of the 10% rule	Whether SAC is subject to application of the 10% rule	Estimated Cost of Work	Whether cost of work is subject to application of the 10% rule	Description	Unit	Quantity	Unit Maintenance Charge excluding GST	Total Maintenance Charge including GST
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
I. FOTE-06 Hardware Costs in 2015																
1	200000000	10	40	10	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system during warranty period	100	1		Included
2	200000000	20	40	20	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system after warranty period	100	0		Included
II. FOTE-06 Software Costs in 2015																
3	200000000	30	40	30	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system during warranty period	100	1		Included
4	200000000	40	40	40	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system after warranty period	100	0		Included
III. AGC FOTE-06 at year 2015 and in 2016																
5	200000000	50	40	50	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system during warranty period	100	1		Included
6	200000000	60	40	60	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system after warranty period	100	0		Included
IV. AGC FOTE-06 at year 2017 and in 2018																
7	200000000	70	40	70	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system during warranty period	100	1		Included
8	200000000	80	40	80	AMC and training of AGC 001	10000000	99070			10		Maintenance Charges for Communication system after warranty period	100	0		Included
V. FOTE-06 at all years for Hardware Components																
9	200000000	90	40	90	AMC and Training	10000000	99070			10		Maintenance Charges for Communication system during warranty period	100	1		Included
10	200000000	100	40	100	AMC and Training	10000000	99070			10		Maintenance Charges for Communication system after warranty period	100	0		Included

Total Maintenance Charges during and after three liability period		1.00
---	--	------

*In case the bidder leaves the cell for confirmation of the SAC and/or GST rate "blank", the SAC and corresponding GST rate indicated by the Employer shall be deemed to be the one confirmed by the Bidder.

Date: / /
 Price: /

(Signature)

(Signature)

Printed
 name
 Designation

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

(SUMMARY OF TAXES & DUTIES APPLICABLE ON PLANT & EQUIPMENT)

Bidder's Name and Address (Sole Bidder) :

Name :

Address :

To:

Contracts Services, 3rd Floor

Power Grid Corporation of India Ltd.,

"Saudamini", Plot No.-2

Sector-29,

Gurugram (Haryana) - 122001

Sl. No.	Item Nos.	Total Price (INR)
1	TOTAL GST ON GOODS	
	Total GST for Supply of Goods (inter-alia including Type Test Charges) between the Contractor and the Employer (identified in Schedule 1') which are not included in the Ex-works price as per the provision of the Bidding Documents, as applicable.	0.00
2	TOTAL GST ON SERVICES	
	Total GST on Installation Services (Schedule-3), Training to be imparted in India (Schedule-4a) and Maintenance Charges during and after Defect Liability Period (Schedule-4b)	0.00
	GRAND TOTAL [1+2]	

Date : --

Printed Name :

Place :

Designation :

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

(GRAND SUMMARY)

Bidder's Name and Address (Sole Bidder) :

To:

Contracts Services, 3rd Floor

Name :

Power Grid Corporation of India Ltd

Address :

"Saudamini", Plot No.-2

Sector-29,

Gurugram (Haryana) - 122001

Sl. No.	Description	Total Price (INR)
1	TOTAL SCHEDULE NO. 1	0.00
	Ex-works price of Plant and Equipment including Type Test Charges	
2	TOTAL SCHEDULE NO. 2	0.00
	Local Transportation, In-transit Insurance, loading & unloading	
3	TOTAL SCHEDULE NO. 3	0.00
	Installation Charges	
4a	TOTAL SCHEDULE NO. 4a	0.00
	Training Charges	
4b	TOTAL SCHEDULE NO. 4b	0.00
	Maintenance Charges during & after Defect Liability Period	
5	TOTAL SCHEDULE NO. 5	0.00
	Taxes and Duties	
6	TOTAL SCHEDULE NO. 7	

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

(GRAND SUMMARY)

Bidder's Name and Address (Sole Bidder) :

To:

Name :

Address :

Contracts Services, 3rd Floor

Power Grid Corporation of India Ltd

"Saudamini", Plot No.-2

Sector-29,

Gurugram (Haryana) - 122001

Sl. No.	Description	Total Price (INR)
	Type Test Charges [Total of this Schedule is included in Schedule - 1 above.]	
	GRAND TOTAL [1+2+3+4+5]	0.00

Date : --

Printed Name :

Place :

Designation :



Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

(GRAND SUMMARY)

Bidder's Name and Address (Sole Bidder) :

To:

Contracts Services, 3rd Floor

Name :

Power Grid Corporation of India Ltd

Address :

"Saudamini", Plot No.-2

Sector-29,

Gurugram (Haryana) - 122001

Sl. No.	Description	Total Price (INR)
1	TOTAL SCHEDULE NO. 1	0.00
	Ex-works price of Plant and Equipment including Type Test Charges	
2	TOTAL SCHEDULE NO. 2	0.00
	Local Transportation, In-transit Insurance, loading & unloading	
3	TOTAL SCHEDULE NO. 3	0.00
	Installation Charges	
4a	TOTAL SCHEDULE NO. 4a	0.00
	Training Charges	
4b	TOTAL SCHEDULE NO. 4b	0.00
	Maintenance Charges during & after Defect Liability Period	
5	TOTAL SCHEDULE NO. 5	0.00
	Taxes and Duties	
6	TOTAL SCHEDULE NO. 7	
	Type Test Charges [Total of this Schedule is included in Schedule - 1 above.]	
	GRAND TOTAL [1+2+3+4+5]	0.00

(Signature)

(Signature)

Communication Equipment Package FOTE-05; Communication Equipment (SDH) Supply and
Installation package for Communication Schemes approved in 24th NCT

(GRAND SUMMARY)

Bidder's Name and Address (Sole Bidder) :

To:

Contracts Services, 3rd Floor

Name :

Power Grid Corporation of India Ltd

Address :

"Saudamini", Plot No.-2

Sector-29,

Gurugram (Haryana) - 122001

Sl. No.	Description	Total Price (INR)
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Date : -

Printed Name :

Place :

Designation :



Communication Equipment Package FOTE-65; Communication Equipment (SDH) Supply and Installation package for Communication Schemis approved in 20th NCT

(SCHEDULE OF RATES AND PRICES)

Bidder's Name and Address (Sole Bidder):

To:
 Contracts Services, 3rd Floor
 Power Grid Corporation of India Ltd.,
 "Sundarini", Plot No-2
 Sector-29,
 Gurugram (Haryana) - 122001

Type tests Charges:

Sl. NO.	PR No	Line Item Code No	HSN Code	Whether HSN in column '2' is confirmed. If not indicate applicable the HSN code *	Rate of GST applicable (in %)	Whether rate of GST in column '4' is confirmed. If not indicate applicable rate of GST *	Description of Test	Unit	Quantity	Unit Test Charge	Total Test Charges (Rs.)	Total GST as confirmed by Bidder	
1	2	3	4	5	6	7	8	9	10	11	12	13 = 10 x 11	14

NOT APPLICABLE

TOTAL TYPE TEST CHARGES													0.00
Total GST as confirmed by Bidder													0.00

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SL. NO.	PR No	Line Item No	Code	HSN Code	Whether HSN in column '2' is confirmed. If not indicate applicable the HSN code *	Rate of GST applicable (in %)	Whether rate of GST in column '4' is confirmed. If not indicate applicable rate of GST *	Description of Test	Unit	Quantity	Unit Test Charge	Total Test Charges (Rs.)	Total GST as confirmed by Bidder
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* In case the bidder leaves the cell for confirmation of the HSN code and/or GST rate "blank", the HSN code and corresponding GST rate indicated by the Employer shall be deemed to be the one confirmed by the Bidder.

Date :

Place :

Note :

Printed Name :

Designation :

Bidder should indicate the name of test laboratories where type tests are proposed to be conducted

Yogesh

✓

LETTER OF DISCOUNT

To:

Contract Services

Power Grid Corporation of India Ltd.,

"Saudamini", Plot No.-2

Sector-29, (near IFFCO Chowk)

Gurgaon (Haryana) - 122001

Subject :

Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

Dear Sir

With reference to the subject tender, we hereby offer unconditional discount on the prices quoted by us as per details given here below :

1	Discount on lum-sum basis on total price quoted by us without Taxes & Duties. [The discount shall be proportionately applicable on all the items of all the Schedules i.e. Sch-1 (without type test charges), Sch-2, Sch-3, Sch-4a, Sch-4b & Sch-7] In Rs.	
2	Discount on percent basis on total price quoted by us without Taxes & Duties. [The discount shall be applicable on all the items of all the Schedules i.e. Sch-1 (without type test charges), Sch-2, Sch-3, Sch-4a, Sch-4b & Sch-7] In Percent (%)	
3	Discount on lum-sum basis on the Schedules as given below : [The discount shall be proportionately applicable on all the relevant items of the respective Schedules.] In Rs.	
	Schedule-1 : Ex works prices	In Rs.
	Schedule-2 : Freight & Insurance	In Rs.
	Schedule-3 : Erection Charges	In Rs.
	Schedule-4a : Training Charges	In Rs.
	Schedule-4b : Maintenance Charges during and after DLP	In Rs.
	Schedule-7 : Type Test Charges	In Rs.
4	Discount on percent basis on the Schedules as given below : [The discount shall be applicable on all the relevant items of the respective Schedules.] In Percent (%)	
	Schedule-1 : Ex works prices	In Percent (%)

Schedule-2 : Freight & Insurance	In Percent (%)	
Schedule-3 : Erection Charges	In Percent (%)	
Schedule-4a : Training Charges	In Percent (%)	
Schedule-4b : Maintenance Charges during and after DLP	In Percent (%)	
Schedule-7 : Type Test Charges	In Percent (%)	

Thanking you, we remain,

Yours faithfully,

For and on behalf of

Date : --

Printed Name :

Place :

Designation :




BID FORM (Second Envelope)

Bid Proposal Ref. No. _____

Date : -

To:

Contracts Services, 3rd Floor
Power Grid Corporation of India Ltd.,
"Saudamini", Plot No.-2
Sector-29,
Gurugram (Haryana) - 122001

Name of Contract : Communication Equipment Package FOTE-05: Communication Equipment (SDH) Supply and Installation package for Communication Schemes approved in 24th NCT

Dear Ladies and/or Gentlemen,

- 1.0 In continuation of First Envelope of our Bid, we hereby submit the Second Envelope of the Bid, both of which shall be read together and in conjunction with each other, and shall be construed as an integral part of our Bid. Accordingly, we the undersigned, offer to design, manufacture, test, deliver, install and commission (including carrying out Trial Operation, Performance & Guarantee Test as per provision of Technical Specification) under the above-named package in full conformity with the said Bidding Documents for the sum of Rs. 0 or such other sums as may be determined in accordance with the terms and conditions of the Bidding Documents.

The above amounts are in accordance with the price schedules attached herewith and are made part of this bid.

2.0 Price Schedules

- 2.1 In line with the requirements of the Bidding documents, we enclose herewith the following Price Schedules, duly filled - in as per your proforma:

Schedule 1	Plant and Equipment (Including Mandatory Spare Parts) to be supplied, including Type Test Charges.
Schedule 2	Local Transportation, In-transit Insurance, loading and unloading
Schedule 3	Installation Charges.
Schedule 4a	Training charges for training to be imparted.



Schedule 4b	Maintenance Charges during & after Defect Liability Period.
Schedule 5	Taxes and Duties not included in Schedule 1
Schedule 6	Grand Summary [Schedule 1 to 5]
Schedule 7	Break-up of Type Test Charges for Type Tests to be conducted (NOT APPLICABLE)

- 2.2 We are aware that the Price Schedules do not generally give a full description of the Work to be performed under each item and we shall be deemed to have read the Technical Specifications and other sections of the Bidding Documents and Drawings to ascertain the full scope of Work included in each item while filling-in the rates and prices. We agree that the entered rates and prices shall be deemed to include for the full scope as aforesaid, including overheads and profit.
- 2.3 We declare that as specified in Clause 11.5, Section -II:ITB, Vol-I of the Bidding Documents, prices quoted by us in the Price Schedules in Second Envelope shall be on 'Firm' basis during the entire currency of contract and shall not be subject to price variation, what-so-ever during contract execution.
- 2.4 We understand that in the price schedules, where there are errors between the total of the amounts given under the column for the price Breakdown and the amount given under the Total Price, the former shall prevail and the latter will be corrected accordingly. We further understand that where there are discrepancies between amounts stated in figures and amounts stated in words, the amount stated in words shall prevail. Similarly, any discrepancy in the total bid price and that of the summation of Schedule price (price indicated in a Schedule indicating the total of that schedule), the total bid price shall be corrected to reflect the actual summation of the Schedule prices.
- 2.5 We declare that items left blank in the Schedules will be deemed to have been included in other items. The TOTAL for each Schedule and the TOTAL of Grand Summary shall be deemed to be the total price for executing the Facilities and sections thereof in complete accordance with the Contract, whether or not each individual item has been priced.
- 3.0 We confirm that except as otherwise specifically provided our Bid Prices in this Second Envelope include all taxes, duties, levies and charges as may be assessed on us/our Associate (applicable for Foreign Bidder), our Sub-Contractor/Sub-Vendor or their employees by all municipal, state or national government authorities in connection with the Facilities, in and outside of India.
- 3.1 100% of applicable Taxes and Duties i.e GST which are payable by the Employer under the Contract, shall be reimbursed by the Employer on production of satisfactory documentary evidence by the Contractor in accordance with the provisions of the Bidding Documents.




- 3.2 We further understand that notwithstanding 3.0 above, in case of award on us, you shall also bear and pay/reimburse to us, GST applicable on supplies by us to you, imposed on the Plant & Equipment including Mandatory Spare Parts to be incorporated into the Facilities including Type Test charges for Type test to be conducted specified in Schedule No. 1, Installation Services specified in Schedule No. 3, Charges for Training to be imparted specified in Schedule No. 4a and Maintenance Charges during & after Defect Liability Period specified in Schedule No. 4b of the Price Schedule in this Second Envelope by the Indian Laws.
- 3.3 We confirm that we have also registered/we shall also get registered in the GST Network with a GSTIN, in all the states where the project is located and the states from which we shall make our supply of goods.
- 4.0 # (For Joint Venture only) We, the partners of Joint Venture submitting this bid, do agree and confirm that in case of Award of Contract on the Joint Venture, we shall be jointly and severally liable and responsible for the execution of the Contract in accordance with Contract terms and conditions.
- 5.0 We, hereby, declare that only the persons or firms interested in this proposal as principals are named here and that no other persons or firms other than those mentioned herein have any interest in this proposal or in the Contract to be entered into, if the award is made on us, that this proposal is made without any connection with any other person, firm or party likewise submitting a proposal is in all respects for and in good faith, without collusion or fraud.

Thanking you, we remain,

Yours faithfully,

For and on behalf of

Signature :

Date : --

Printed Name :

Place :

Designation :

Common Seal :

Please provide additional information of the Bidder

Business Address :

Bogetu

[Signature]

Country of Incorporation	:	
State/Province to be indicated	:	
Name of Principal Officer	:	
Address of Principal Officer	:	

Note: Bidders may note that no prescribed proforma has been enclosed for Attachment 2 : Power of Attorney. Bidders may use their own proforma for furnishing the required information with the bid.

Vogel

[Signature]

