

*Section IV*  
*Bid Submission Format*

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**ANNEXURE 4.1A SCHEDULE OF REQUIREMENTS (SOR)**

1. Name of the Bidder(PIA):.....
2. NIT Reference No.:.....
3. Package No: I

Sl. No	Item Description per technical specs	QUANTITIES	Complied (Yes or No)
<b>Supply (Materials/Equipment) (As per technical specifications)</b>			
<b>A.</b>	<b>Passive infrastructure</b>		
1	ADSS Optical fibre Cable 48 core with accessories	5442 kms	
2	ADSS Optical fibre Cable 24 core with accessories	2332 kms	
3	Supply of Jointing Box	4000 Nos.	
4	Splitters 1:2	382 Nos.	
5	Splitters 1:4	765 Nos	
6	Splitters 1:8	13 Nos	
7	48F FTB (Fully loaded including enclosure)	911 Nos	
8	24F FTB (Fully loaded including enclosure)	608 Nos	
9	FDMS (48+48) Type-1	84 Nos	
<b>B.</b>	<b>Active infrastructure</b>		
1	OLT( 8GPON interfaces,4X1G SFP interfaces, 4X10G SFP Plug interfaces) with accessories	84 Nos	
2	ONT(4GE, 2 POTs, 1 USB and 1 WIFI Port) with PON splitter(1:4 splitter-1461 Nos and 1:8 Splitter-58 Nos) with 230 VAC/12 Volt DC adapter and accessories	1519 Nos	
3	Supply of NOC (State/Centre) (02 nos. of Industrial Grade Servers loaded with operating system software, 04 nos. of Routers, 04 nos. of Operating Consoles loaded with application Software, Network Monitoring & Auditing Tool, 01 no. of Logger, 02 nos. of Laser Printers, Required nos. of Rugged Switches, Firewall including Cyber Security Solution, L2 Switch, Furniture & Fixtures and other accessories as per the specification)	1 set	
<b>C.</b>	<b>Power infrastructure</b>		
1	Supply of Solar Photovoltaic Power Supply(60 Watt) including Solar Power Panels, VRLA batteries(12 Volt, 17 AH), Charge Controller Unit(120Watt) (along with the suitable stand) and installation material	1461 Sets	
<b>Services (As per technical specifications)</b>			
<b>A.</b>	<b>Passive infrastructure</b>		
	Commissioning of ADSS optical fibre connectivity from the Block PoP to GP room and termination at GP ONT. The cost shall include laying, fittings, splicing, splitting, splice closure, Pole clamping installation, termination at FTB & all the relevant accessories etc. and end to end testing of dark and lit fibre per GP (For aerial laying) (As per the Engineering Instruction issued by BBNL)		
1	ADSS Optical fibre Cable 48 core with accessories	5442 KMS	
2	ADSS Optical fibre Cable 24 core with accessories	2332 KMS	
3	Commissioning of Jointing Box	4000 Nos	
4	Splitters 1:2	382 Nos	
5	Splitters 1:4	765 Nos	
6	Splitters 1:8	13 Nos	
7	48F FTB (Fully loaded including enclosure)	2925 Nos	
8	24F FTB (Fully loaded including enclosure)	2844 Nos	
9	FDMS (48+48)	84 Nos	

<b>B.</b>	<b><i>Active infrastructure</i></b>		
1	Installation, integration and commissioning of Electronics at Block (OLT)	84 Nos	
2	Installation, integration and commissioning of ONT (Including enclosure)	1519 Nos	
3	Built, Installation, integration and Commissioning of NOC (State/Centre)	1 set	
<b>C.</b>	<b><i>Power infrastructure</i></b>		
1	Installation, integration and commissioning of Solar Photovoltaic Power Supply including Solar Power Panel, VRLA batteries, Charge Controller Unit (along with the suitable stand).	1461 Sets	

Note: The PIA is required to submit a Technical and Financial Bid in response to this RFP. This section provides the outline, content and the format that the PIA is required to follow in the preparation of their Technical and Financial Bids.

**PIA:****Authorised Signatory** -----**Name** -----**Designation** -----**Address** -----**Company Seal** -----**Date** -----

**ANNEXURE 4.1B SCHEDULE OF REQUIREMENTS (SOR)**

1. Name of the Bidder(PIA):.....
2. NIT Reference No.:.....
3. Package No: II

Sl. No	Item Description per technical specs	QUANTITIES	Complied (Yes or No)
<b>Supply (Materials/Equipment) (As per technical specifications)</b>			
<b>A.</b>	<b>Passive infrastructure</b>		
1	ADSS Optical fibre Cable 48 core with accessories	5528 KMS	
2	ADSS Optical fibre Cable 24 core with accessories	2369 KMS	
3	Supply of Jointing Box	4000 Nos	
4	Splitters 1:2	388 Nos	
5	Splitters 1:4	777 Nos	
6	Splitters 1:8	14 Nos	
7	48F FTB (Fully loaded including enclosure)	935 Nos	
8	24F FTB (Fully loaded including enclosure)	624 Nos	
9	FDMS (48+48)	85 Nos	
<b>B.</b>	<b>Active infrastructure</b>		
1	OLT( 8GPON interfaces,4X1G SFP interfaces, 4X10G SFP Plug interfaces) with accessories	85 Nos	
2	ONT(4GE, 2 POTs, 1 USB and 1 WIFI Port) with PON splitter(1:4 splitter-1484 Nos and 1:8 Splitter-75 Nos) with 230 VAC/12 Volt DC adapter and accessories.	1559 Nos	
3	Supply of NOC (State/Centre) (02 nos. of Industrial Grade Servers loaded with operating system software, 04 nos. of Routers, 04 nos. of Operating Consoles loaded with application Software, Network Monitoring & Auditing Tool, 01 no. of Logger, 02 nos. of Laser Printers, Required nos. of Rugged Switches, Firewall including Cyber Security Solution, L2 Switch, Furniture & Fixtures and other accessories as per the specification)	1 set	
<b>C.</b>	<b>Power infrastructure</b>		
1	Supply of Solar Photovoltaic Power Supply(60 Watt) including Solar Power Panels, VRLA batteries(12 Volt, 17 AH), Charge Controller Unit(120Watt) (along with the suitable stand) and installation material	1484 Sets	
<b>Services (As per technical specifications)</b>			
<b>A.</b>	<b>Passive infrastructure</b>		
	Commissioning of ADSS optical fibre connectivity from the Block PoP to GP room and termination at GP ONT. The cost shall include laying, fittings, splicing, splitting, splice closure, Pole clamping installation, termination at FTB & all the relevant accessories etc. and end to end testing of dark and lit fibre per GP (For aerial laying) (As per the Engineering Instruction issued by BBNL)		
1	ADSS Optical fibre Cable 48 core with accessories	5528 KMS	
2	ADSS Optical fibre Cable 24 core with accessories	2369 KMS	
3	Commissioning of Jointing Box	4000 Nos	
4	Splitters 1:2	388 Nos	
5	Splitters 1:4	777 Nos	
6	Splitters 1:8	14 Nos	
7	48F FTB (Fully loaded including enclosure)	935 Nos	
8	24F FTB (Fully loaded including enclosure)	624 Nos	
9	FDMS (48+48)	85 Nos	

<b>B.</b>	<b><i>Active infrastructure</i></b>		
1	Installation, integration and commissioning of Electronics at Block (OLT)	85 Nos	
2	Installation, integration and commissioning of ONT (Including enclosure)	1559 Nos	
3	Built, Installation, integration and Commissioning of NOC (State/Centre)	1 set	
<b>C.</b>	<b><i>Power infrastructure</i></b>		
1	Installation, integration and commissioning of Solar Photovoltaic Power Supply including Solar Power Panel, VRLA batteries, Charge Controller Unit (along with the suitable stand).	1484 Sets	

Note: The PIA is required to submit a Technical and Financial Bid in response to this RFP. This section provides the outline, content and the format that the PIA is required to follow in the preparation of their Technical and Financial Bids.

**PIA:****Authorised Signatory** -----**Name** -----**Designation** -----**Address** -----**Company Seal** -----**Date** -----

**ANNEXURE 4.2 – PIA DETAILS**

1. **Name of the Bidder(PIA):**.....
2. **NIT Reference No.:**.....
3. **Package No.:**.....

SI. No.	Area of the details to be provided		Responding Firm's/Company Details to be provided
1.	Name of the PIA		
2.	Address of the PIA		
3.	Telephone number of the Firm/company		
4.	PIAsqRFP number and date		
5.	Name of the contact person to whom all references shall be made regarding this RFP		
6.	Designation of the person to whom all references shall be made regarding this RFP		
7.	Address of the person to whom all references shall be made regarding this RFP		
8.	E-mail address of the Firm/company		
9.	Fax number of the Firm/company		
10.	Website address of the Firm/company		
11.	Details of Registration	1. Registration Number of the Firm/company 2. Name of the place where the firm/company was registered 3. Date when the company was registered 4. Product /Service for which registered 5. Validity Period, if applicable	
12.	Goods and Service Tax Registration No. (GST No.)		
13.	PAN No.		
14.	Average Annual Turnover for the last three (3) audited financial Years (2014-15,2015-16 and 2016-17)		
15.	Details of ownership of the firm (Name and Address of the Board of Directors, Partners etc.)		
16.	Name of the authorized signatory who is authorized to quote in the RFP and enter into the Contract (Power of Attorney to be submitted)		
17.	Name of the Bankers along with the branch (as appearing in MICR cheque) & Account #		
18.	Status of Firm/company like Pvt. Ltd. etc.		
19.	Locations and addresses of the offices.	1. The corporate address 2. The official address of the service delivery centre.	
20.	Name and contact details of the Project Manager	1. Name of the Project Manager assigned for 2. Contact details viz; telephone number, official address of the Project Manager assigned.	

**PIA:**

**Authorised Signatory** -----

**Name** -----

**Designation** -----

**Address** -----

**Company Seal** -----

**Date** -----

**ANNEXURE 4.3 – TECHNICAL BID LETTER**

To

o o o o o o ..

o o o o o o o o o .

**Subject: “Selection of Project Implementing Agency (PIA) for BharatNet Phase-II”**

**Reference:**

- 1. NIT Reference No.:.....
- 2. Package No:.....

1. I/We, the undersigned PIA, having read and examined in detail all the RFP in respect of **Selection of Project Implementing Agency (PIA) for BharatNet Phase-II**”, do hereby propose to provide the services as specified in the RFP number **<NIT No.> Dated <DD/MM/YYYY>** of the Package **< Package No. to be mentioned>** on EPC/Turnkey contract basis. Further, we have deposited the required tender processing fees as given in the e-tender Portal of the ONWER and hereby agree to all the terms and conditions of the e-tender portal and terms and conditions of the RfP and accordingly enclosing the following;

**i. EARNSET MONEY DEPOSIT (EMD):**

We have enclosed an EMD in the form of a Bank Guarantee/Demand Draft for the sum of **Rs..... /- (Rupees XXXX XXXX only)**. This EMD is liable to be forfeited in accordance with the provisions of the **Section III - General Conditions of the Contract and Service Level Agreement**.

**ii. CONTRACT PERFORMANCE BANK GUARANTEE:**

We hereby declare that in case the contract is awarded to us, we shall submit the Bank Guarantee for contract performance in the form prescribed in the RfP and as per the conditions specified under **Section III - General Conditions of the Contract and Service Level Agreement**.

- 2. I/We have also uploaded (as an attachment .pdf) all the statutory documents mentioned in the ITB in support of the qualifying criteria.
- 3. I/We, the undersigned do hereby declare that, I/We have never been blacklisted and / or there were no debaring actions against us for any default in executing the EPC/Turnkey Contract or in the performance of the contract entrusted to us in any of the Utilities of India.
- 4. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid / contract shall be liable for rejection/ cancellation / termination without any notice at the sole discretion of OWNER.
- 5. We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that our bid is binding on us and that you are not bound to accept a bid you receive.

Thanking you,

Yours faithfully,

(Signature of the PIA)  
 Printed Name  
 Designation

Seal  
 Date:  
 Place:  
 Business Address:

**ANNEXURE 4.4 – DETAILS OF LITIGATION(S)**

- The PIA should provide the undertaking/details of litigations it is currently involved in, or has been involved in, for the last three years:

**Details of Litigation (s)**

Party in dispute with:	
Year of initiation of dispute:	
Detailed description of dispute:	
Resolution / Arrangement arrived at (if concluded):	

PIA:

Authorised Signatory -----

Name -----

Designation -----

Address -----

Company Seal -----

Date -----

**ANNEXURE 4.5 – COMPLIANCE DOCUMENT**

Following are the compliance and reference documents for **%Selection of Project Implementing Agency (PIA) for BharatNet Phase-II**” against Package- No.;õ . Of the RfP floated vide NIT No. <NIT No.> Dated <DATE>.

Sl. No.	Description	(.Pdf ) file reference	Complied (Yes or No)
1	DD towards Tender Cost, DD/BG towards Bid Security (EMD) and DD towards Tender Processing Fees/ Documentary proof of payment of Tender Processing Fees through e-payment mode.	Attach 1.pdf	
2	i. Power of Attorney /notarized copy for signing the bid document. ii. Consortium Agreement & Power of Attorney of Consortium (In case of Bid from Consortium).	Attach 2.pdf	
3	Following documents/Credential in support of meeting Technical Qualifying requirement: i. Work Orders/LOA (including detailed bill of quantity for supply & erection works) ii. Commissioning Certificate/ Handing Over and Taking Over Certificate/Client Certified copies of completion certificate in respect of the work orders furnished as above. iii. Performance Certificate in respect of the work orders furnished as above. iv. Valid HT Electrical License of the EPC Contractor available from anywhere in India of any the partners. (In case of Consortium Valid HT license available from anywhere in India of any the partners).	Attach 3.pdf	
4	Scanned copy of Documents/credential in support of meeting the Financial QR: i. Audited Annual Accounts for last 05(five) years. ii. Turn Over of the company (excluding its sister company) duly certified by Chartered Accountants. iii. Un-utilized Credit facilities certificate from the Banker.	Attach 4.Pdf	
5	Scanned copies of Statutory Documents; i. Certificate of Incorporation. ii. IT PAN. iii. IT Return of last three years. iv. GST Registration Certificate. v. EPF & ESI Registration Certificate etc.	Attach 5.pdf	
6	Schedule of Requirements (SOR)	Attach 6.pdf	
7	PIA Details	Attach 7.pdf	

8	Technical Bid Letter	Attach 8.pdf	
9	Details of Litigation(s)	Attach 9.pdf	
10	Compliance Document	Attach 10.pdf	
11	Financial Bid Letter	Attach 11.pdf	
12	RFP Acknowledgement Letter	Attach 12.pdf	
13	Manufacturer Authorization Form	Attach 13.pdf	
14	Fraud Prevention Declaration	Attach 14.pdf	
15	Affidavit of Bidder	Attach 15.pdf	
16	Any Other relevant documents < As per requirement>	Attach 16.pdf	

PIA:

Authorised Signatory -----

Name -----

Designation -----

Address -----

Company Seal -----

Date -----

**ANNEXURE 4.6 – FINANCIAL BID LETTER**

To

o o o o o o o o ..

o o o o o o o o .

Sir/ Madam,

**Subject: “ Selection of Project Implementing Agency (PIA) for BharatNet Phase-II”**

1. **Reference:** NIT No: <NIT No.> Dated <DD/MM/YYYY>
2. **Package nO:** .....

I/We, the undersigned PIA, having read and examined in detail all the RFP in respect of **Selection of Project Implementing Agency (PIA) for BharatNet Phase-II”** against **Package No.....**, do hereby propose to provide services as specified in the NIT number <NIT NUMBER> Dated <DD/MM/YYYY>

**1. PRICE AND VALIDITY**

- i. All the prices mentioned in our Bid are in accordance with the terms & conditions as specified in the RFP.
- ii. The validity of bid is 180 days from the date of opening of the RFP.
- iii. We are an Indian Firm and do hereby confirm that our prices excludes all taxes. However, all the taxes are quoted separately under relevant sections and shall be applicable as per actual.
- iv. We declare that the Input Tax Credit (ITC) available on inward supply of goods or services, or both, as the case may be for the contract has been fairly estimated and the benefit of the same has been fully adjusted while quoting the bid price.
- v. We have also studied the clause relating to Indian Income Tax Department and hereby declare that if any income tax, surcharge on Income Tax, Professional and any other Corporate Tax in altered under the law, we shall pay the same.
- vi. We hereby declare that our bid prices cover entire scope of the work to complete the work in accordance with RfP Document.
- vii. We do not anticipate any change in Ownership of company/firm. If at all and there would be a change in Ownership, we undertake that our obligation under the contract in case we become successful bidder, shall stand.

2. We have read the following major provisions of the ITB & GCC and confirm that the specified stipulations of these provisions are acceptable to us irrespective of whatever has been stated to the contrary anywhere-else in our proposal;

- (a) **Terms of Payment**
- (b) **Bid Security (EMD)**
- (c) **Contract Performance Bank Guarantee (CPBG)**
- (d) **Penalty/Liquidated damage**
- (e) **Deliverables**
- (f) **Guarantee Period**
- (g) **Contract Completion Period**
- (h) **Incentives**

3. We understand that our Bid is binding on us and that you are not bound to accept a Bid you receive.

4. We confirm that no Technical deviations are attached here with this financial offer.
5. We hereby declare that our Bid is made in good faith, without collusion or fraud and the information contained in the Bid is true and correct to the best of our knowledge and belief.

Thanking you,

yours faithfully,

(Signature of the PIA)

Printed Name

Designation

Seal.

Date:

Place:

Business Address:

**ANNEXURE 4.7 – RFP ACKNOWLEDGEMENT LETTER**

Dated.....

To,

o o o o o o .

o o o o o o o .

o o o o o o o .

Dear Sir/Madam

We hereby acknowledge receipt of a complete set of RFP consisting of five Sections (along with two Annexures) enclosed pertaining to **%Selection of Project Implementing Agency (PIA) for BharatNet Phase-II** against **NIT No. : XXXXX** Dated **<DATE>**

1. We have noted that the closing date of receipt of the bids is **<DATE OF SUBMISSION OF BID>** at **<TIME OF SUBMISSION>** hrs. We have also noted the important dates provided in **Section I- Invitation for Bids**.
2. We guarantee that the contents of the above said RFP are non-transferable and shall be kept confidential within our company and text of the said documents shall remain the property of State/SIA and that the said documents are to be used only for the purpose intended by State/SIA.

Our address for further correspondence on this RFP shall be as under:

Email Address:

Fax No. :

Telephone No (with STD code):

Personal attention of:

(If required)

Yours faithfully,

**(PIA)**

**Note:** A copy of this form should be returned along with the Bid duly signed

**ANNEXURE 4.8– DETAILS OF EXPERIENCE OF RESPONDING FIRM`**

As per the format below the responding firm should provide information w.r.t. each project on the similar assignments required for evaluation of eligibility criteria.

Sr. No.	Items	Details
<b>General Information</b>		
1	Customer Name	
2	Name of the contact person and contact details for the client of the assignment	
<b>Project Details</b>		
1	Project Title	
2	Start Date/End Date	
3	Current Status ( work in progress/completed)	
4	Number of staff deployed in the assignment	
<b>Size of the project</b>		
	Order Value of the project (INR)	
Enclosures Required		
<b>Enclosure A:</b> <i>Narrative Description of the Project (attach separate sheet if required)</i>		
<b>Enclosure B:</b> Completion Certificate issued & signed by the competent authority of the client entity along with the supporting documents such as Work order/Purchase order <b>OR</b> Contract clearly highlighting the scope of work Bill of Material and value of the contract/ order		

PIA:

Authorised Signatory -----

Name -----

Designation -----

Address -----

Company Seal -----

Date -----

**ANNEXURE 4.9 - BANK GUARANTEE FOR CONTRACT PERFORMANCE**

(To be typed on non-judicial stamp paper)

In consideration of the \_\_\_\_\_, \_\_\_\_\_ having agreed to exempt \_\_\_\_\_ (hereinafter called 'the said PIA') from the demand under the terms & conditions of the Work Order No \_\_\_\_\_ dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for the %Selection of Project Implementing Agency for BharatNet Phase . II-(hereinafter called "the said Contract"), of security deposit for the due fulfilment by the said PIA of the terms & conditions contained in the said Contract, on production of the bank guarantee for \_\_\_\_\_ we, (name of the bank) \_\_\_\_\_ ( hereinafter refer to as "the bank") at the request of \_\_\_\_\_ (PIA) do hereby undertake to pay to the SIA an amount not exceeding \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused to or suffered by SIA by reason of any breach by the said PIA of any of the terms & conditions contained in the said Contract.

2. We [indicate the name of the Bank, Address, Code] \_\_\_\_\_ do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the SIA by reason of breach by the said PIA' of any of the terms & conditions contained in the said Contract or by reason of the PIA' failure to perform the said Contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of SIA in these counts shall be final and binding on the bank. However, our liability under this guarantee shall be restricted to an amount not exceeding \_\_\_\_\_.

3. We undertake to pay to the SIA any money so demanded notwithstanding any dispute or disputes raised by the PIA in any suit or proceeding 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 valid discharge of our liability for payment there under and the PIA shall have no claim against us for making such payment.

4. We [indicate the name of the Bank, Address, Code] \_\_\_\_\_ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the SIA under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged or till \_\_\_\_\_ (office/ Department) SIA certifies that the terms & conditions of the said Contract have been fully or properly carried out by the said PIA and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us or our Branch Office at Bhubaneswar <Mention Name, Address & Code of the Branch Office at Bhubaneswar of issuing Bank> in writing on or before the expiry of **FOUR YEARS** (as specified in Work Order) from the date hereof, we shall be discharged from all liabilities under this guarantee thereafter.

5. We [indicate the name of the Bank, Address, Code] \_\_\_\_\_ further agree with the SIA that the SIA shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms & conditions of the said Contractor to extend time of performance by the said PIA from time to time or to postpone for any time or from time to time any of the powers exercisable by the SIA against the said PIA and to forbear or enforce any of the terms & conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said PIA or for any forbearance, act or omission on the part of the SIA or any indulgence by the SIA to the said PIA 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.

- 6. This guarantee shall not be discharged due to the change in the constitution of the Bank or the PIA.
- 7. We [indicate the name of the Bank, Address, Code] \_\_\_\_\_ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the SIA in writing.
- 8. We, the \_\_\_\_\_ Bank (Name, Address & Code) further agree that this guarantee shall also be invocable at our place of business at Bhubaneswar (indicate Name, Address & Code of the Branch at Bhubaneswar) in the State of Odisha.
- 9. **%Not withstanding anything contained herein”**
  - a) Our liability under the bank guarantee shall not exceed Rs.------(in words Rupees-----) only.
  - b) This Bank guarantee shall be valid up to -----.
  - c) We or our Branch at Bhubaneswar <Mention Name, Address & Code \_\_\_\_\_> are liable to pay guaranteed amount or any part thereof depending on filing of claim under this bank guarantee only and only if OPTCL serve upon us or our Branch at Bhubaneswar a written claim or demand and received by us or by Branch at Bhubaneswar on or before \_\_\_\_\_ (last date), otherwise Bank shall be discharged of all liability under this guarantee thereafter.

Place: \_\_\_\_\_

Date: \_\_\_\_\_ (Signature of the Bank Officer)

Rubber stamp of the bank:

Authorized Power of Attorney Number: \_\_\_\_\_

Name of the Bank officer: \_\_\_\_\_

Designation: \_\_\_\_\_

Complete Postal address of Bank: \_\_\_\_\_

Telephone Numbers \_\_\_\_\_

Fax numbers \_\_\_\_\_

**(Bank's common seal)**

**ANNEXURE 4.10 – CONTRACT AGREEMENT**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20XX

**BETWEEN**

The **State/SIA** (hereinafter referred to as **the OWNER**) which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include its authorized agents, representatives and permitted assigns of the First Part.

**AND**

The Party \_\_\_\_\_ (hereinafter referred to as **the PIA**) which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include their successors and permitted assigns having its registered office at \_\_\_\_\_ of the Second Part.

**WHEREAS**

- (a) The OWNER had invited Bids *vide* their Tender \_\_\_\_\_ (hereinafter referred to as **RFP**) for “ **Selection of Project Implementing Agency (PIA) for BharatNet Phase-II for Package-.....**”
- (b) The PIA had submitted its proposal dated \_\_\_\_\_ (hereinafter referred to as the **Bid**) for the provision of such services in accordance with its proposal as set out in its Bid and in accordance with the terms & conditions of the RFP and this Contract.
- (c) The OWNER has agreed to select the PIA for the provision of such services and the PIA has agreed to provide services as are represented in the RFP, including the terms & conditions of this Contract, the Schedules attached hereto and in accordance with the terms & conditions of the RFP and in terms of the discussions, negotiations and clarifications in relation to the implementation of the scope of work.
- (d) The OWNER has issued Work Order *vide* \_\_\_\_\_ dated in favour of PIA for an value of Rs \_\_\_\_\_ . ( Rupees \_\_\_\_\_ ).
- (e) In consideration of the foregoing and the mutual covenants and promises contained herein and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, the parties intending to be bound legally.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of the Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
  - a. the Scope of Work
  - b. the General Conditions of the Contract
  - c. the Service Level Agreement (SLA)
  - d. the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the ONWER to the PIA as hereinafter mentioned, the PIA hereby covenants with the ONWER to provide the Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The ONWER hereby covenants to pay the PIA in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. This agreement shall be subject to jurisdiction of the Honøble High Court of Odisha and Courts at Bhubaneswar to the exclusion of all other Courts

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, Sealed and Delivered by the said \_\_\_\_\_

(For the Purchaser in the presence of: \_\_\_\_\_ (WITNESS))

Signed, Sealed and Delivered by the said \_\_\_\_\_

(For the Bidder) in the presence of: \_\_\_\_\_ (WITNESS)

**ANNEXURE 4.11- FINANCIAL BID****< Model Price Bid Format>****Table A (Survey, Planning, Supply, Installation, end to end integration, testing and commissioning)\***

Sl. No.	Item Description per technical specs	SAC Code	UOM	Qty.	Taxable Unit Value inclusive of all taxes and duties except GST (In. Rs.)	GST Rate (In %)	GST Unit Price (In Rs.)	Total Unit Price inclusive of all taxes and duties (In Rs.)	Total Price inclusive of all taxes and duties (In Rs.)
1	2	3	4	5	6	7	8=6*GST %	9=6+8	10=9*5
<b>Supply (Material) (As per technical)</b>									
<b>A. Passive infrastructure</b>									
1	ADSS Optical fibre Cable 48 core with accessories			0					
2	ADSS Optical fibre Cable 24 core with accessories			0					
3	Supply of Jointing Box			0					
4	Splitters 1:2			0					
5	Splitters 1:4			0					
6	Splitters 1:8			0					
7	48F FTB (Fully loaded including enclosure)			0					
8	24F FTB (Fully loaded including enclosure)			0					
9	FDMS (48+48) Type-1			0					
<b>B. Active infrastructure</b>									
1	OLT( 8GPON interfaces,4X1G SFP interfaces, 4X10G SFP Plug interfaces) with accessories			0					
2	ONT(4GE, 2 POTs, 1 USB and 1 WIFI Port) with PON splitter(1:4 splitter-1461 Nos and 1:8 Splitter-58 Nos) with 230 VAC/12 Volt DC adapter and accessories			0					
3	Supply of NOC (State/Centre) (02 nos. of Industrial Grade Servers loaded with operating system software, 04 nos. of Routers, 04 nos. of Operating Consoles loaded with application Software, Network Monitoring & Auditing Tool, 01 no. of Logger, 02 nos. of Laser Printers, Required nos. of Rugged Switches, Firewall including Cyber Security Solution, L2 Switch, Furniture			0					

	& Fixtures and other accessories as per the specification)								
<b>C.</b>	<b>Power infrastructure</b>			0					
1	Supply of Solar Photovoltaic Power Supply(60 Watt) including Solar Power Panels, VRLA batteries(12 Volt, 17 AH), Charge Controller Unit(120Watt) (along with the suitable stand) and installation material								
	<b>Total Supply</b>								
	<b>Services (As per technical specifications)</b>			0					
<b>A.</b>	<b>Passive infrastructure</b>			0					
	Commissioning of ADSS optical fibre connectivity from the Block PoP to GP room and termination at GP ONT. The cost shall include laying, fittings, splicing, splitting, splice closure, Pole clamping installation, termination at FTB & all the relevant accessories etc. and end to end testing of dark and lit fibre per GP (For aerial laying) (As per the Engineering Instruction issued by BBNL)			0					
1	ADSS Optical fibre Cable 48 core with accessories								
2	ADSS Optical fibre Cable 24 core with accessories			0					
3	Commissioning of Jointing Box			0					
4	Splitters 1:2								
5	Splitters 1:4			0					
6	Splitters 1:8								
7	48F FTB (Fully loaded including enclosure)								
8	24F FTB (Fully loaded including enclosure)			0					
9	FDMS (48+48)			0					
<b>B.</b>	<b>Active infrastructure</b>								
1	Installation, integration and commissioning of Electronics at Block (OLT)			0					
2	Installation, integration and commissioning of ONT (Including enclosure)			0					
3	Built, Installation, integration and Commissioning of NOC (State/Centre)			0					
<b>C.</b>	<b>Power infrastructure</b>								

1	Installation, integration and commissioning of Solar Photovoltaic Power Supply including Solar Power Panel, VRLA batteries, Charge Controller Unit (along with the suitable stand).			0				
<b>Total Services</b>								
<b>Total (Supply +Services)</b>								

**Note:** \* Above schedule are indicative and bidders are required to quote package wise as per the price schedule uploaded in the e-tender portal of the OWNER.

**Table-B Comprehensive Annual& Maintenance Cost (AMC Charges):**

Year	Particulars	No. of GPs (As per RfP)	Unit (AMC ) Taxable value exclusive of GST (In Rs.)	GST Rate (in %)	Unit GST Price (In Rs.)	Unit (AMC) Cost inclusive of GST (In Rs.)	Total Unit (AMC) Cost inclusive of GST (In Rs.)
1	2	3	4	5	6=4*5%	7=4+6	8=7*3
1.	AMC Charges						
2.	AMC Charges						
3.	AMC Charges						
4.	AMC Charges						
5.	AMC Charges						
<b>Total - X2</b>							

**Instructions to fill the Financial Bid:**

- Bidder should provide all prices as per the prescribed format under this Annexure. Bidder should not leave any field blank. In case left blank the same will be treated as inclusive and to be provided by PIA free of cost.
- All the prices are to be entered in Indian Rupees ONLY (%age values are not allowed)
- OWNER shall take into account that all Taxes, Duties & Levies shall be paid as per actual and to be loaded for the purpose of evaluation.
- OWNER shall evaluate the Financial Bids as per the evaluation methodology specified in the Clause-28 of the General Instructions to Bidders RfP document. This however shall have no co-relation with the Contract value or actual payment to be made to the Bidder.
- The financial bid given in the tender portal of the OWNER should be keyed in and to be uploaded through e-tender wizard by the PIA.

**ANNEXURE 4.12: MAF**

**Manufacturer’s Authorization Format (MAF) FOR OEM**

Ref:

Date:

To

o o o o o o o o ..,

o o o o o o o o .,

**Subject: Manufacturer Authorization Letter.**

Ref.: 1. NIT Ref. No: o o o o o o o o o o o o

2. Package Ref. No: o o o o o o o o o o o o

3. Name of Product: o ..

Sir,

We, <OEM Name> having our registered office at <OEM address>, hereinafter referred to as OEM are an established manufacturer of the following items quoted by <Bidder Name> having their registered office at <Bidder address>, hereinafter referred to as Bidder.

We <OEM Name> authorize <Bidder’s name> to quote our product for above mentioned tender as our Authorized Indian Agent.

We confirm that we have understood the delivery & installation time lines defined in the tender. We confirm that we have worked out all necessary logistics and pricing agreement with <PIA name>, and there won’t be any delay in delivery, installation and support due to any delay from our side. Our full support as per pre-purchased support contract is extended in all respects for supply, warranty and maintenance of our products. We also ensure to provide the required spares and service support as pre-purchased for the supplied equipment for a period of 4 years from date of supply of the equipment as per tender terms. In case of any difficulties in logging complaint at bidder end, user shall have option to log complaint at our call support centre.

We also undertake that in case of default in execution of this Contract by PIA, we shall provide necessary support in identifying another authorized partner with similar certifications/capabilities and extend support to the new partner in accordance with OEM’s agreement with the new partner. In case PIA is unable to fulfil the obligations given under this Contract, OEM shall be responsible to replace the PIA with an alternate Indian Authorized agent to facilitate to get the requisite work done. OEM shall also ensure that the alternate Indian Authorized Agent in this case shall abide by all the terms & conditions laid down under the Contract and during the Award of Work to the PIA for the quoted OEM products.

If any product is declared end of sale, we shall proactively ensure that a suitable equivalent or higher roll over product is offered through the existing PIA to State/SIA for due approval, contract and order executions thereafter.

We understand that any false information/commitment provided here may result in <OEM's Name> getting blacklisted/debarred from doing business with SIA.

Thanking You

For <OEM/ Manufacturer name>

< (Authorized Signatory)>

Name:

Designation:

Contact Details:

Seal of the Company

**NOTE:**

1. The letter should be submitted on the letter head of the manufacturer / OEM and should be signed by the authorized signatory.
2. Any deviation would lead to summarily rejection of bids.

**ANNEXURE 4.13 –DECLARATION PROFORMA**

(To be submitted on the Letterhead of the responding firm)

{Place}

{Date}

To,

o o o o o o o o o o ..

o o o o o o o o o o .

o o o o o o o o o o ..

Ref: 1.NIT No. : XXXXXXXXXXXXXXXX dated XXXXX

2.Package No: o o o o o o o o o o o o ..

**Subject: Declaration for not being under an ineligibility for corrupt or fraudulent practices or blacklisted/debarred with any of the Government or Public Sector Units.**

Dear Sir/Madam,

1. I/We, the undersigned do hereby declare that, I/We have never failed to perform satisfactorily in any work of OWNER/ Govt. Of Odisha /Central Govt./ in any Govt. funded Project during last three financial years (and the current financial year) and / or I/We do not stand currently debarred/blacklisted nor any litigation pending by any of the Electricity Transmission Utility / Generation Utility / OWNER / Govt. Of Odisha/ Central Govt. of India.
2. Further, I/We, the undersigned do hereby declare that, I/We have not been declared as Insolvent or referred to National Company Law Tribunal (NCLT) under the Insolvency and Bankruptcy Code (IBC), 2016.
3. In the event, any information is found out contrary to the above either during the finalisation of the tender or during the execution of the contract, My/Our bid / contract shall be liable for rejection / cancellation / termination without any notice with forfeiture of EMD/CPBG at the sole discretion of OWNER.

For and on behalf of

Signature:

(Authorized Signatory)

Name of the person:

Designation:

Name of the Respondent:

Address of the Respondent:

Company seal:

**ANNEXURE 4.14 - SELF CERTIFICATION**

Format for Affidavit of Self Certificate regarding Domestic Value Addition in quoted items on  
INR 100/- Stamp Paper.

Date:

I \_\_\_\_\_ S/o, D/o, W/o \_\_\_\_\_ resident of  
\_\_\_\_\_ do hereby solemnly affirm and declare as under.

1. That I am competent and have been duly authorized by the Bidder M/s \_\_\_\_\_ to swear this affidavit on its behalf.
2. That I will agree to abide by the terms and conditions of the policy of the Government of India issued vide notification no. 8(78)/2012-IPHW dated 10/02/2012.
3. That the information and documents furnished hereinafter correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring agency or any authority so nominated by the Ministry of Electronics and Information Technology, Government of India for the purpose of assessing domestic value addition. The OWNER shall also be competent, without any reference to the Bidder, to black list the Bidder and debar the Bidder from participating in any other Tender of OWNER pursuant to its consideration/ finding that the Bidder has furnished any incorrect/ wrong document and information tendered/made pursuant to RfP No. \_\_\_\_\_ of OWNER.
4. That the domestic value addition for all inputs which constitute the quoted item(s) has been verified by me and I am responsible for the correctness of the claims made therein.
5. That in event of the domestic value addition of the quoted product is found to be incorrect and not meeting the prescribed domestic value addition norms, based on assessment of an authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing domestic value addition. I will be disqualified from any Government Tender for period of 36 months. In addition, I will bear all costs of such an assessment.
6. That I have complied with all the conditions referred to in the notification no. 8(78)/2012-IPHW dated 10/02/2012, wherein preference to domestically manufactured electronic products in Government procurement is provided and that the procuring agency is hereby authorized to forfeit and adjust my EMD and other security amount toward such assessment cost and I undertake the balance, if any, forthwith.
7. I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available to any statutory authorities.
  1. Name and details of domestic manufacture (Registered office, Manufacturing unit location, nature of legal entity)
  2. Date on which this certificate issued.
  3. Electronic Product for which the certificate is produced.
  4. Procuring agency to whom the certificate is furnished.
  5. Percentage of domestic value addition claimed.

6. Name and contact details of the unit of the manufacturer.
7. Sale price of the product .
8. Ex-factory price of the product.
9. Freight, insurance and handling.
10. Total Bill of Material .
11. List and total cost value of inputs used for manufacture of the domestic product .
12. List and total cost value of inputs which are domestically sourced. Please attach the certificate from supplier, if the input is not in-house
13. List and total cost value of inputs imported, directly or indirectly.

For and on behalf of \_\_\_\_\_ (Name of firm/entity)

Authorized Signatory (To be duly authorized by Board of Directors)

<Insert Name, Designation and Contact No.>

**ANNEXURE 4.15 - FORM OF POWER OF ATTORNEY FOR CONSORTIUM**

(On Non . Judicial Stamp Paper of Appropriate value to be purchased in the Name of **CONSORTIUM**)

**KNOW ALL MEN BY THESE PRESENTS THAT WE**, the Members whose details are given hereunder . . . Have formed a **CONSORTIUM** and having our Registered Office (s)/ Head Office (s) at . . . (hereinafter called the **Consortium** which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) do hereby constitute, nominate and appoint M/s . . . a company/ Contractor incorporated under the laws of . . . and having its Registered/Head Office at . . . as our duly constituted lawful Attorney ( hereinafter called **Lead Member** ) to exercise all or any of the powers for and on behalf of the **CONSORTIUM** in regard to bid document No . . . For supply . . . for which bids have been invited by the Owner to undertake the following acts:

- (i) To submit proposal, participate and negotiate in respect of the aforesaid Bid . Specification of the Owner on behalf of the **Consortium**;
- (ii) To negotiate with Owner the terms and conditions for award of the contract pursuant to the aforesaid Bid and to sign the contract with the Owner for and on behalf of the **Consortium**;
- (iii) To do any other act or submit any document related to the above.
- (iv) To receive, accept and execute the contract for and on behalf of the **Consortium**;
- (v) To submit the contract performance security in the form of an unconditional irrecoverable Bank guarantee in the prescribed format and as per terms of the contract. It is clearly understood that the Lead Member shall ensure performance of the contracts (s) and if one or more Member fail to perform their respective portion of the contracts (s), the same shall be deemed to be a default by all the Members. It is expressly understood that this power of Attorney shall remain valid binding and irrevocable till completion of the Defect or liability period in terms of the contract.

The **CONSORTIUM** hereby agrees and undertakes to ratify and confirm all the whatsoever the said Lead Member quotes in the bid, negotiates and signs the Contract with the Owner and / or proposes to act on behalf of the **CONSORTIUM** by virtue of this Power of Attorney and the same shall bind the **CONSORTIUM** as if done by itself.

IN WITNESS THEREOF the Members Constituting the **CONSORTIUM** as aforesaid have Executed these presents on this . . . day of . . . Under the Common Seal (s) of their Companies for and on behalf of the Members of **CONSORTIUM**.

- 1. . . . .
- 2. . . . .
- 3. . . . .
- 4. . . . .

The Common Seal of the above Members of the **CONSORTIUM**:

The Common Seal has been affixed there unto in the presence of:

**WITNESS**

- 1. Signature . . . . .

Name o o o o o o o o o o o

Designation o o o o o o o o o o o

Occupation o o o o o o o o o o o

2. Signature o o o o o o o o o o o ...

Name o o o o o o o o o o o o .

Designation o o o o o o o o o o o

Occupation o o o o o o o o o o o

(Annexure-o .)

**ANNEXURE 4.15(A)- FORM OF CONSORTIUM AGREEMENT**

(On Non-Judicial Stamp Paper of Appropriate Value to be

Purchased in the Name of Consortium)

CONSORTIUM AGREEMENT BETWEEN \_\_\_\_\_ AND \_\_\_\_\_ FOR  
 BID SPECIFICATION NO \_\_\_\_\_ OF (OWNER)

**THIS CONSORTIUM AGREEMENT** executed on this \_\_\_\_\_ day of \_\_\_\_\_ .Two thousand and \_\_\_\_\_ between M/s \_\_\_\_\_ a company incorporated under the laws of \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (hereinafter called the %Lead Partner+ which expression shall include its successors, executors and permitted assigns) and M/s \_\_\_\_\_ a company incorporated under the laws of \_\_\_\_\_ and having its Registered Office at \_\_\_\_\_ (hereinafter called the %Other Partner+ which expression shall include its successors, executors and permitted assigns) for the purpose of making a bid and entering into a contract (in case of award) against the Tender NIT No. \_\_\_\_\_ . Against Package No \_\_\_\_\_ for implementation of BharatNet Project Phase-II under the Package/Works No \_\_\_\_\_ of OPTCL, a Govt of Odisha Undertaking, having its Registered Office at OPTCL Office, Janapath, Bhubaneswar (hereinafter called the %OPTCL+).

WHEREAS OPTCL invited bids as per the above mentioned Specification for the engineering,

supply and erection, testing and commissioning of Equipment/ Materials including associated works stipulated in the RfP documents under subject Package/works No \_\_\_\_\_

**AND WHEREAS** Qualification Requirement of the Bidder as per Instruction To Bidder (ITB), forming part of the bidding documents, stipulates that a Consortium of two qualified firms as partners, meeting the requirement for the bid as applicable may bid, provided the Consortium fulfills all other requirements jointly and in such a case, the BID shall be signed by the Lead partners legally bind both the Partners of the Consortium, who will be jointly and severally liable to perform the Contract and all obligations thereunder.

**AND WHEREAS** the Consortium agreement shall be attached to the bid and the contract performance guarantee will be submitted separately as per the format enclosed with the bidding document without any restriction of liability for either party.

**AND WHEREAS** the bid has been submitted to OPTCL vide Bid Proposal No \_\_\_\_\_ dated \_\_\_\_\_ .by Lead Partner based on the Consortium agreement between the Partners under these presents and the bid in accordance with the requirements of Qualification Requirement of the Bidders, has been signed by the partners.

**NOW THIS AGREEMENT WITNESSETH AS UNDER:**

In consideration of the above premises and agreement both the Partners to this Consortium do hereby now agree as follows:

1. In consideration of the award of the Contract by OPTCL to the Consortium partners, we, the Partners to the Consortium agreement do hereby agree that M/s \_\_\_\_\_ shall act as Lead Partner and further declare and confirm that we shall jointly and severally be bound unto OPTCL for the successful performance of the Contract and shall be fully responsible for the engineering, supply, erection and successful performance of the equipment and workmanship in accordance with the Contract.

2. In case of any breach of the said Contract by the Lead Partner or other Partner, we do hereby agree to be fully responsible for the successful performance of the Contract and to carry out all the obligations and responsibilities under the Contract in accordance with the requirements of the Contract.
3. Further, if OPTCL suffers any loss or damage on account of any breach in the Contract or any shortfall in the performance of the Materials/equipment and Works in meeting the performance guaranteed as per the specification in terms of the Contract, the Partner(s) of these presents undertake to promptly make good such loss or damages caused to OPTCL, on its demand without any demur. It shall not be necessary or obligatory for OPTCL to proceed against Lead Partner to these presents before proceeding against or dealing with the other Partner.
4. The financial liability of the Partners of this Consortium agreement to OPTCL, with respect to any of the claims arising out of the non-performance of the obligation set forth in the relevant conditions of the Contract shall, however, not be limited in any way so as to restrict or limit the liabilities of any of the Partners of the Consortium agreement.
5. It is expressly understood and agreed between the Partners to this Consortium agreement that of each of the Partners shall be as delineated hereunder.
  - a. the sharing of responsibilities and obligation.
  - b. Extent of participation of each party in the Consortium.
  - c. Commitment of each party to furnish the Performance Security to the extent of his participation in the Consortium.
  - d. Responsibility of each Partner of Consortium (in terms of Physical and Financial involvement).
  - e. Working Capital arrangement of Consortium.
  - f. Provision that NEITHER party of the Consortium shall be allowed to sign, pledge, sell or otherwise dispose all or part of its respective interests in Consortium to any party including existing partner (s) of the Consortium. The OPTCL derives right for any consequent action (including blacklisting) against any or all Consortium partners in case of any breach in this regard.
  - g. Management Structure of Consortium with details.
  - h. Lead Partner to be identified who shall be empowered by the Consortium to incur liabilities on behalf of Consortium and to receive instructions for and on behalf of the Partners of Consortium, whether jointly or severally, and entire execution of contract (including Payment) shall be Carried out exclusively through lead partner.
  - i. the Profit Sharing Ratio of the partners of the Consortium.
6. This Consortium agreement shall be construed and interpreted in accordance with the laws of India and the courts of Bhubaneswar/Cuttack (Odisha) shall have the exclusive jurisdiction in all matters arising there under.
7. In case of an award of Contract, We the Partners to the Consortium agreement do hereby agree that we shall be jointly and severally responsible for furnishing a contract performance security from a bank in favour of OPTCL in the forms acceptable to OPTCL for value of 10% of the Contract Price in the profit sharing ratio of our share in the Consortium Agreement.
8. It is further agreed that the Consortium agreement shall be irrevocable and shall form an integral part of the Contract, and shall continue to be enforceable till OPTCL discharges the same. It shall be effective from the date mentioned above for all purposes and intents.

**IN WITNESS WHERE OF** the Partners to the Consortium agreement have through their authorized representatives executed these presents and affixed Common Seals of their companies, on the day, month and year mentioned above.

- 1. Common Seal \_\_\_\_\_ of For Lead Partner has been affixed in my/our pursuant to the Board of Directors dated \_\_\_\_\_ ..

(Signature of authorized resolution representative)

Signature \_\_\_\_\_ Signature

Name \_\_\_\_\_ Name

Designation \_\_\_\_\_ Designation

(Common Seal of the company)

- 2. Common Seal \_\_\_\_\_ of For Other Partner has been affixed in my/our pursuant to the Board of Directors dated \_\_\_\_\_ ..

(Signature of authorized representative)

Signature \_\_\_\_\_ Signature

Name \_\_\_\_\_ Name

Designation \_\_\_\_\_ Designation

(Common Seal of the company)

**WITNESS**

- 1. Signature:

Name:

Official Address:

- 2. Signature:

Name:

Official Address:

**Annexure 4.16 –  
PROFORMA FOR EVIDENCE OF  
AVAILABILITY OF CREDIT FACILITIES  
BANK CERTIFICATE**

This is to certify that M/s. /Shri [redacted] (Full Name & Address), who are submitting their bid to [redacted]. Against their Tender Specification vide Ref. No. [redacted] & Date [redacted] is our Customer for the past.

Their financial transactions with our Bank have been satisfactory. They enjoy the following fund based and non fund based available limits including for guarantees, L/C and other credit facilities with us against which the extent of utilization as on date is also indicated below:

SL.NO.	TYPE OF FACILITY	SANCTIONED LIMIT AS ON DATE	UTILISATION AS ON DATE	AVAILABLE AS ON DATE

This letter is issued at the request of M/s/Shri [redacted].

Sd/-

Name of Bank [redacted] ..

Name of Authorised Signatory [redacted] ..

Designation [redacted] .

Phone No. [redacted] ..

Address [redacted] .

SEAL OF THE BANK.

N.B. : To be issued by the Issuing Bank in their Letter Head.