



VendorMate - India's 1st Private GeM for B2B Execution

(A product of Zugnoo Home Sync Solution LLP)

Website: www.vendormate.in | Helpline: +91-7827895424

OFFICIAL REQUIREMENT NOTICE / REQUEST FOR QUOTATION (RFQ)

Project ID: PRJ-1152 | Issue Date: 1 Apr 2026 | Last Date to Quote: 1 May 2026 00:00

Dedicated Field Teams Deployment (Labour Only)

1. PROJECT SNAPSHOT

- **Project Name:** IWAN Project - Dedicated Field Teams Deployment (FE + Rigger)
- **Open By Company:** Beitel Teletech Limited (Client: Airtel)
- **Working Location:** Chennai Circle, South India
- **Category & Duration:** Telecom Projects, Skilled Team Deployment | 12 Months Minimum
- **Estimated Value:** ₹42,00,000 (Annual Base Value for 7 Teams)
- **Scope Type:** Field Operations (Labour & Bike Only)
- **Project Status:** Open
- **Project Type:** Outsourced / Sub-Contract
- **Trust Score:** 85 / 100

2. SCOPE OF WORK & IMPORTANT LINKS

- **Short Description:** Deployment of 7 dedicated field teams for IWAN Feasibility, Infra & RF deployment, and Operations in the Chennai circle.
- **Scope: * Resource Deployment:** Provide 7 Dedicated Teams. Each team must comprise 1 Field Engineer (FE) and 1 Technician/Rigger.
 - **Mobility:** Teams must be equipped with a bike capable of a minimum run of 3,000 km per month.
 - **Execution:** Feasibility checks, RF/Infra installation, Link configuration & testing, Customer end router installation, and updating Metasolv.
 - **Availability:** Minimum 26 days of attendance per month per team.
- **SLA & Terms: * Quality & Safety:** Mandatory compliance with PPE, required tools, and Raise-Q Certification.
 - **Penalty Clause:** Strict SLA parameters apply (e.g., <90% SLA = 2% penalty; <50% SLA = 20% penalty on billed amount).
 - **Payment Terms:** Monthly Payout. Payments processed within 30 days upon submission of a correct and complete invoice/WCC.
- **Eligibility / Invite:** Registered Firm/Company with telecom field expertise.
- **Important Links:** * Detailed SOW/Drawings: [📄 beitel-Airtel Ratecard | IWAN Project](#)

- Client Guidelines: [PDF IWAN SOW \(Team Model\).pdf](#)

3. BILL OF QUANTITIES (BOQ) HIGHLIGHTS

S.No	Description of Material / Service	Unit	Qty	Rate (INR)	Total (INR)
1	IWAN Team Deployment - Only Field Teams (1 FE + 1 Rigger with Bike & Tools)	Team/Month	7	[Quote]	[Quote]
2	Link Feasibility, Installation & Configuration	Site	As per actuals	Included	Included

(Note: Submit your final commercial quotes via the VendorMate Portal only. Max capped rate as per client standard is ₹50,000/Month/Team).

4. PLATFORM FEES & MANUAL PAYMENT DETAILS

To Quote on this Project, please pay the non-refundable Vendor Assessment Fee.

- **Vendor Assessment Fee:** ₹1999 + 18% GST
- **Commitment Fee (Only if you win):** 2% of final PO value.



Bank Details for Manual Fee Payment:

- **Account Name:** Zugnoo Home Sync Solution LLP
- **Account Number:** 05871140018332
- **IFSC Code:** HDFC0000587

Disclaimer: This is a digitally generated RFQ. By participating in this Project, the vendor agrees to the Terms & Conditions and Refund Policy stated on www.vendormate.in

Need Help? [Support: support@vendormate.in](mailto:support@vendormate.in) | [Accounts: accounts@zugnooservices.com](mailto:accounts@zugnooservices.com)
+91-7827895424 | [HQ: GT-20, Sec 117, Noida, UP](#) | Follow [WhatsApp Channel](#) quick update

WhatsApp:

- **Bank Name:** HDFC Bank
- **UPI ID:** NA

(After payment, please upload the screenshot on the portal or email it to accounts@zugnooservices.com with your Project ID in the subject line.)

5. VENDOR GUIDELINES & INSTRUCTIONS



- **Strict Timelines:** All Quotes must be submitted before the "Last Date to Quote". Late entries will be automatically rejected.
- **Mandatory KYC:** Proposal Submission can be done immediately, but the final PO will only be awarded after 100% KYC verification (GST, PAN, MSME, Past Execution Proofs).
- **No Offline Dealing:** Vendors attempting to bypass the platform and contact the Corporate Client directly will be permanently blacklisted.
- **Trust Score Impact:** If you win the Quote (L1) but fail to execute, a 20% penalty on the Commitment Fee will apply, and your Vendor Trust Score will be downgraded.

6. VENDOR ACCEPTANCE & SIGNATURE

I/We have read, understood, and accept all the terms and conditions outlined in this Project document.

- **Vendor/Company Name:** _____
- **Authorized Signatory Name:** _____
- **Date & Company Stamp:** _____

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