

OFFICIAL REQUIREMENT NOTICE / REQUEST FOR QUOTATION (RFQ)

Project ID: **PRJ-1340** | Issue Date: 04 Apr 2026 | Last Date to Quote: 10 Apr 2026 00:00

1. PROJECT SNAPSHOT

- **Project Name:** Telecom Site Upgradation, Electrical Works & I&C (RTT, GBT, GBM)
- **Open By Company:** Relcom Telecom India Pvt Ltd.
- **End Client:** Indus Towers
- **Working Location:** Punjab | Rajasthan (Dedicated State-Level Allocation)
- **Category & Duration:** Telecom Infra / Electrical Works | Long-Term Contract
- **Estimated Value:** ₹10,50,000 - ₹15,50,000 (Monthly Projected Revenue)
- **Scope Type:** Execution & Services (Back-to-Back: Original PO - 15%)
- **Project Status:** Open
- **Project Type:** Outsourced / Sub-Contract
- **Trust Score:** 80 / 100

2. SCOPE OF WORK & IMPORTANT LINKS

- **Short Description:** Comprehensive site upgradation, electrical installations, dismantling, and I&C execution for Indus Towers telecom sites (RTT, GBT, GBM, etc.) across the Punjab region.
- **Scope (Vendor Responsibilities):** * End-to-end execution of telecom site electrical upgradation, cable laying (Cat 6, Power cables, Armoured), and site clean-up activities.
 - Dismantling of old GI/MS structures and proper disposal/shifting as per client norms.
 - Proper Resource Deployment: Dedicated vendor must deploy fully equipped technical teams with their own standard tools and mobility.
- **SLA & Terms: * Commercial Model:** The payout will be strictly on a "Back-to-Back" basis. The vendor will receive the Original Client PO rate minus a flat 15% margin deduction.
 - **Safety & Compliance:** 100% adherence to Indus Standard Guidelines. Mandatory use of Personal Protective Equipment (PPE) including safety helmets, harnesses, and electrical gloves. Zero tolerance for safety violations.
- **Eligibility / Invite:** Registered Electrical/Telecom Contractors with GST. Must have a dedicated, experienced team ready for immediate deployment in Punjab.
- **Important Links:** * Rate Card & Master BOQ Guidelines:
 - 📄 [GBPA- RENCOMM LLP- Indus Project Ratecard](#)
- **Client Technical SOW / Drawings:** (Refer to attached client annexures on the portal)

3. BILL OF QUANTITIES (BOQ) HIGHLIGHTS (As per attached Rate Card)

S.No	Description of Material / Service	Unit	Qty	Rate (INR)	Total (INR)
1	Dismantling of GI/MS Structure - Capex	Kilogram	As per actuals	[Quote]	[Quote]
2	Laying of Cable - Cat 6 Cable with end connectors	Meter	As per actuals	[Quote]	[Quote]
3	Laying of Cable - 0.5 MM Dia, 5 Pair, Annealed Tinned Copper (FRLS)	Meter	As per actuals	[Quote]	[Quote]
4	Barbed wire fencing (2.5mm dia GI double ply wire)	Meter	As per actuals	[Quote]	[Quote]
5	Site cleaning for Ground Based (GBT) / Roof Top (RTT) Sites	Site	As per actuals	[Quote]	[Quote]

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

(Note: Submit your final commercial acceptance via the VendorMate Portal only. Final billing will be calculated dynamically based on actual executed quantities validated by the end client).

4. PLATFORM FEES & MANUAL PAYMENT DETAILS

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

- **Vendor Assessment Fee:** Project Value ₹5,00,001 to ₹20,00,000 → ₹999 + 18% GST = ₹1,178.82
- **Commitment Fee (Only if you win): Commitment Fee (Upon Project Allocation):** Total 5% of the Final Purchase Order (PO) Value.
- **Payment Schedule:**
 - **2.5% Upfront:** Payable immediately upon successful project allocation / receiving the LOI.
 - **2.5% on First Billing:** Payable / adjusted at the time of submitting the first running invoice.
- **Dynamic Adjustment Clause:** The final commitment fee is strictly 5% of the actual executed/billed amount. If the PO value increases or decreases during the project execution, the fee amount will be dynamically adjusted to maintain the 5% slab on actual billings.

Bank Details for Manual Fee Payment:


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

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- **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 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, back-to-back margin structures, and safety protocols outlined in this Project document.

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

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