

Amendment No. 2

[Revised PROFORMA for SELF CERTIFICATION BY UNIVERSAL SERVICE PROVIDER (Annexure-10)]

PROFORMA FOR SELF-CERTIFICATION BY UNIVERSAL SERVICE PROVIDER

1. I,, aged about years s/o, d/o Shri, resident of, do solemnly affirm and state as under:
2. That I am of (Name of the Company), Universal Service Provider in Service Area and I am duly authorized by the resolutions dated passed by Board of Directors of the Company to furnish a Certificate on behalf of (Name of the Company).
3. That as per the Agreement signed with Administrator, USOF vide Agreement No. _____ dated _____ for provisioning of 4G based mobile services in the Service Area of _____, the following works have been completed successfully as per the specifications, drawings defined in the terms and conditions of the Agreement and the Tender Document:

A) Details of land:

- (i) Type of Land (Govt./ Private/ Camp/ Police Stn.)
- (ii) Size of the land (Dimensions):
- (iii) Village/ Khasra Number/ Survey Number/ Revenue Record Number:
- (iv) Nearest Identification/ landmark:
- (v) Name of the owner:

B) Tower:

- (i) Tower ID:
- (ii) Latitude:
- (iii) Longitude:
- (iv) Name of the Village, Block, District, State:
- (v) Height of the tower/Mast:
- (vi) Date of Commissioning:
- (vii) TEC GRS (Number and Title)
to which Tower complied or certification from an agency like Structural Engineering Research Centre (SERC)/ TEC/ IITs for structural fitness:

C) ENODEB:

- (i) Tower ID:
- (ii) Name of the Village, Block, District, State:
- (iii) Technology (GSM/ CDMA):
- (iv) Make:
- (v) Model:
- (vi) Type of ENODEB

- (vii) Capacity/ Configuration:
- (viii) Radiated Power in Watts:
- (ix) Date of manufacturing:
- (x) Serial No.:
- (xi) Proof of purchase (Invoice/ Bill):
- (xii) SACFA Clearance Status:
- (xiii) Date of Commissioning:

D) Electrical power connection:

- (i) Capacity of Sanctioned load:
- (ii) Proof of sanction from SEB:
- (iii) Main Energy Meter Type/ Capacity/ Sl. No.:
- (iv) Sub-Energy Meters Type/ Capacity/ Sl. No.:
- (v) Earth Resistance (value in ohms):
- (vi) Date of Installation:

E) Renewable Energy Source

- (i) Capacity:
- (ii) Make:
- (iii) Type:
- (iv) Date of Manufacturing:
- (v) Date of Commissioning:

F) Engine Alternator:

- (i) Rated Capacity of Engine alternator:
- (ii) Make of Engine/ Alternator:
- (iii) Serial Number of Engine/ Alternator:
- (iv) Year of Manufacture:
- (v) Supplied by:
- (vi) Proof of purchase (Invoice/ Bill):
- (vii) Details of other components provided
- (viii) Testing and Commissioning Report:
- (ix) Date of Commissioning:

G) Mandatory Approvals

The following mandatory approvals have been obtained and copies of various certificates are attached.

- (i) Director General of Civil Aviation (in case the tower falls in the corridor)
- (ii) Environment Pollution Clearance
- (iii) Others, if any, as per the local laws.

H) Battery:

- (i) Rated Capacity:
- (ii) Make:
- (iii) Type:
- (iv) Date/ Year of Manufacturing:
- (v) Proof of purchase (Invoice/ Bill):
- (vi) Number of Sets:
- (vii) Date of Commissioning:

I) SMPS Power Plant:

- (i) Rated Capacity of each module:
- (ii) Make:
- (iii) Type:
- (iv) Date of Manufacturing:
- (v) Proof of purchase (Invoice/ Bill):
- (vi) Number of Modules:
- (vii) Date of Commissioning:

J) Antenna for ENODEB/ Microwave (To be provided separately):

- (i) Type:
- (ii) Gain:
- (iii) Beam width:
- (iv) Size:
- (v) Weight:
- (vi) Frequency of operation:
- (vii) Location on the Tower:
- (viii) Make:
- (ix) Date of Manufacture:
- (x) Date of Commissioning:

K) Backhaul:

- (i) Type of backhaul:
- (ii) Antenna Specification as per J) above in case of Microwave backhaul:

L) Signal Coverage details:

Certified that the actual coverage achieved from the infrastructure site installed is as per the prevalent TRAI regulations on QoS standards.

Signal Strength	Details of Coverage Area

M) Village Coverage details:

The actual number of villages covered from the infrastructure site installed in the village cluster as against the number of villages to be covered as specified in the Agreement is as given below:

Names of villages to be covered from ENODEB of the Infrastructure Site as per the Agreement	Names of villages actually covered from ENODEB of the Infrastructure Site	Names of villages not covered as proposed in the Agreement

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N) National highways Coverage Details:

NH to be covered from ENODEB of the Infrastructure Site as per the Agreement	Section of NH actually covered from ENODEB of the Infrastructure Site	Section of NH not covered as proposed in the Agreement

4. That the details of the components mentioned above are true and correct, based on the records of the company, which are available for further verification by the appropriate authorities and that the components **have been provided and are functional/ services are being rendered** from the quarter in which they have been shown as installed/commissioned.
5. That the components at the infrastructure site shown as installed/ commissioned in the said quarter have been completed on the dates as shown above.
6. The contents of the Self Certification are true and correct, no part of it is false and nothing has been concealed there from.

For and on behalf of USP

Signature of the authorized signatory of the USP

Note:

A copy of the Self-Certification is also to be submitted to Administrator, USOF.