

Addendum No. 1 to the Bidding Documents for

Provision of 4G based Mobile Services in identified uncovered villages of Aspirational Districts in the states of ANDHRA PRADESH, CHHATTISGARH, JHARKHAND, MAHARASHTRA & ODISHA

Tender No. USOF/TENDER/Aspirational Districts/1/2021 dated 07/12/2021

Sr. No.	Reference in the Document	Existing provision	Revised provision
1.	Clause 1.2	The Representative Rate (RR) of subsidy support i.e. market discovered subsidy as the outcome of this tender process, would be provided in two parts. The first part (FLS), 49% would be payable upfront on commissioning of tower and provision of 4G based mobile services from an infrastructure site and second part (EQS) 50% of the subsidy shall be payable in 20 equated quarterly instalments. The satellite bandwidth charges shall be separately provided quarterly to the USP over and above EQS for 8 Mbps per site, for maximum 5% sites in each package for maximum up to 2 years, based on actual deployment of VSAT media at the rate of Rs. 2.11 Lakh per Mbps per annum or actual rate on which payment is made by USP, whichever is lower. 1% of the the subsidy payable will be reserved for TPA.	The Representative Rate (RR) of subsidy support i.e. quoted subsidy as the outcome of this tender process, would be provided in two parts. The first part (FLS), 50% would be payable upfront on commissioning of tower and provision of 4G based mobile services from an infrastructure site and second part (EQS) 50% of the subsidy shall be payable in 20 equated quarterly instalments. The satellite bandwidth charges shall be separately provided quarterly to the USP over and above EQS for 8 Mbps per site, for maximum 5% sites in each package for maximum up to 2 years, based on actual deployment of VSAT media at the rate of Rs. 2.11 Lakh per Mbps per annum or actual rate on which payment is made by USP, whichever is lower.
2	Clause 1.6	Installation of tower and associated infrastructure in an uncovered village is not required if it is already covered from any type of technology i.e. 2G or 3G or 4G or through a combination thereof through any TSP. The same should be duly justified and certified by the USP.	USP's claim for support from USOF shall be admissible for installation of tower and associated infrastructure only in those villages where the following criteria is met: "Less than 60% street level coverage (including paths used by people, where "streets" are not there) of mobile services of 2G or 3G or 4G or a combination thereof pre-exists in the inhabited areas of the village from a single operator as per the criteria specified in DoT's applicable Test Schedule & Test Procedure (TSTP)".
3	Clause 1.7	It shall be the responsibility of the successful bidders to set up (i.e. Supply, install, test, commission), operate, maintain and manage the respective infrastructure sites required for effective provision of mobile coverage in the identified uncovered villages and provide 4G based mobile services for the period of the Agreement as per the terms and conditions laid down in the Agreement. The Agreement to be signed between USOF and successful bidder of the respective bidding unit will be based on the conditions stipulated in the Tender document. Support at the bidding unit wise Representative Rates, emerged from the bidding process shall be given for provision of 4G based mobile services, for	It shall be the responsibility of the successful bidders to set up (i.e. Supply, install, test, commission), operate, maintain and manage the respective infrastructure sites required for effective provision of mobile coverage in the identified uncovered villages and provide 4G based mobile services for the period of the Agreement as per the terms and conditions laid down in the Agreement. The Agreement to be signed between USOF and successful bidder of the respective bidding unit will be based on the conditions stipulated in the Tender document. Support at the bidding unit wise Representative Rates, emerged from the bidding process shall be given for

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		the approved survey sites, on production of certificates as per the formats prescribed in the Tender Document.	provision of 4G based mobile services, for the installed sites, on production of certificates as per the formats prescribed in the Tender Document.
4	Clause 1.8.1	Successful Bidder has to comply with the DPIIT Order No. P-45021/2/2017-B.E.-II dated 15.06.2017 and subsequent amendments and relevant references .Public Procurement guideline issued by as per gazette notification dated 29th August 2018 issued by the Department of Telecommunications, titled “Public Procurement (Preference to Make in India) Order -2017- Notification of Telecom Products, Services or Works”, shall be applicable for this tender along with subsequent modifications and relevant references. Successful Bidder has to produce an undertaking as per Form-1(Annexure 19) of Policy order in this regard.	Successful Bidder has to comply with the DPIIT Order No. P-45021/2/2017-B.E.-II dated 15.06.2017 and subsequent amendments and relevant references including resultant notifications by Department of Telecommunications. Successful bidder has to produce an undertaking as per Form-1 (Modified Annexure-19 of Addendum I) in this regard.
5	Clause 1.21	Integrity Pact program is to be implemented for this tender for which signing of integrity pact is mandatory for the buyer and bidder. Format of integrity pact is provided in the tender. IEMs appointed by DoT shall oversee the implementation of Integrity Pact Program. Name and address of IEM is as below: 1.Shri Arvind Kumar Arora, IDSE Ex. Director General, MES, Ministry of Defence B-333, Chittaranjan Park, New Delhi – 110 019 Email: arvindarora2016@gmail.com. 2.Shri Pradeep Kumar Gupta, Ex Spl Director General, CPWD, T-17, Green Park Extension, New Delhi 110 016 E-mail: pradeepkgupta53@gmail.com.	Integrity Pact program is to be implemented for this tender for which signing of integrity pact is mandatory for the buyer and bidder. Format of integrity pact is provided in the tender. IEMs appointed by DoT shall oversee the implementation of Integrity Pact Program.
6	Clause 3.2.1.(ii)	The Universal Service Obligation Fund (USOF) has come into force w.e.f. 01.04.2002 under the Indian Telegraph Act 1885 as amended by Indian Telegraph (Amendment) Act, 2003. The Indian Telegraph Act has further been amended through the Indian Telegraph (Amendment) Ordinance 2006. The implementation of USO Fund is governed by the Indian Telegraph (Amendment) Rules 2004 and subsequent amendments in 2006, 2008, 2011, 2013 & 2014.	The Universal Service Obligation Fund (USOF) has come into force w.e.f. 01.04.2002 under the Indian Telegraph Act 1885 as amended by Indian Telegraph (Amendment) Act, 2003. The Indian Telegraph Act has further been amended through the Indian Telegraph (Amendment) Act 2006. The implementation of USO Fund is governed by the Indian Telegraph (Amendment) Rules 2004, Indian Telegraph (Amendment) Rules 2006 and subsequent amendments from time to time.
7	Clause 3.2.2.(ii)	In line with the provisions related to Green Telecom in NDCP – 18 Policy, the Scheme is designed with alternate power	In line with the provisions related to Green Telecom in NDCP – 18 Policy, the Scheme is designed to encourage

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		source of Renewable Energy Technologies (RETs) or Diesel Generator.	alternative power source of Renewable Energy Technologies (RETs).
8	Clause 3.2.3 (ii) (i)	Continued Operation and Maintenance of the Tower and infrastructure created and provision of 4G based mobile services compliant with the terms and conditions of the License Agreement signed with DoT, for a period of 18 months (rollout period) + Ten years from the date of effect of the agreement with USOF	Continued Operation and Maintenance of the Tower and infrastructure created and provision of 4G based mobile services compliant with the terms and conditions of the License Agreement signed with DoT, for a period of 18 months from the date of effect of the agreement with USOF (rollout period) + Ten years
9	Clause 3.2.3 (iii) (a)	A Survey report covering assessment of exact location for installation of towers and detailed information on number of towers to be installed at each site considering the variation allowed in tender document in consultation with authorized agency to be appointed by Administrator, USOF, for consideration of USOF	A Survey report covering assessment of exact location for installation of towers and detailed information on number of towers to be installed at each site considering the variation allowed in tender document may be submitted in the format prescribed by USOF (Appendix-II of Addendum-I). Subsequently, in case, the USP/bidder revises the tower location within the village, then the same needs to be intimated to USOF in a format similar to Appendix-II of Addendum-I for record, along with a copy of the previously submitted Survey Report.
10	Clause 3.2.3.(iii) (b)	Affidavits from the authorised signatory confirming the commissioning of 4G based mobile services through each tower towards claiming the subsidy for the individual tower, based on the Representative Rates, along with details of the infrastructure created with cost and specification in the prescribed format in this tender document;	Declaration from the authorised signatory confirming the commissioning of 4G based mobile services through each tower towards claiming the subsidy for the individual tower, based on the Representative Rates, along with details of the infrastructure created with cost and specification in the prescribed format in this tender document.
11	Clause 3.5.8	The indicative locations (Latitude, Longitude) for villages are given at Appendix-1 in the Tender document. The successful bidder, based on field survey, shall determine the location for each site to ensure coverage of maximum population in the area, and finalize implementation plan in consultation with USOF.	The indicative locations (Latitude, Longitude) for villages are given at Appendix-1 in the Tender document. The successful bidder, based on field survey, shall determine the location for each site to ensure coverage of maximum population in the area, and finalize implementation plan in consultation with USOF. No formal approval of survey report will be required if the tower is being installed in the same village as per agreement however USOF will be informed within 30 days of the survey. Prior approval from USOF will be taken in case any site is being deleted or shifted outside the village boundary.
12	Clause 3.5.10	Installation of tower and associated infrastructure in an uncovered village is not required if it is already covered from any type of technology i.e. 2G or 3G or 4G	USP's claim for support from USOF shall be admissible for installation of tower and associated infrastructure

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		or through a combination thereof through any TSP. The same should be duly justified and certified by the USP	only in those villages where the following criteria is met: “Less than 60% street level coverage (including paths used by people, where “streets” are not there) of mobile services of 2G or 3G or 4G or a combination thereof pre-exists in the inhabited areas of the village from a single operator as per the criteria specified in DoT’s applicable Test Schedule & Test Procedure (TSTP)”.
13	Clause 3.11.1(ii)	Copy of the Page 1 to 5 of the Cellular Mobile Telephone Service (CMTS)/ Unified Access Services License (UASL)/ Unified License (UL) Agreement along with subsequent amendments, if any, for the Licensed Service Area applicable for the scheme.	Deleted
14	Clause 3.11.1(v)	Audited Annual Report of last three financial years.	Deleted
15	Clause 3.11.1(viii)	Self-certification regarding Local Content (LC) for Telecom Product, Services or Works as per Annexure-19.	Certificate regarding compliance to PPP MII order 2017 as per Modified Annexure-19 of Addendum I.
16	Clause 3.11.2(iv)	Copy of the Cellular Mobile Telephone Service (CMTS)/ Unified Access Services License (UASL)/ Unified License (UL) Agreement along with subsequent amendments, if any, for the Licensed Service Area applicable for the scheme.	Deleted
17	Clause 3.11.2(v)	Details of Telecom Service Licenses held by the Bidder Company and the allocated spectrum from WPC (CDMA/ GSM/ Microwave etc.) for the Scheme as per Annexure-4	Deleted
18	Clause 3.13.2	The bid security is required to protect the Administrator against the risk of bidder's conduct, which would warrant the forfeiture of bid security pursuant to Clause 3.13.6.	The bid security is required to protect the Administrator against the risk of bidder's conduct, which would warrant the forfeiture of bid security pursuant to Clause 3.13.4.
19	Clause 4.2.1 (i)	Acquisition of site of dimensions as specified in Section-V: Technical Conditions of the Tender Document on lease basis/ outright purchase from any agency in the specified villages/ areas. In case, the land is taken on lease basis, the lease Agreement should be signed for a minimum period up to validity of agreement.	Acquisition of site of dimensions as specified in Section-V: Technical Conditions of the Tender Document on lease basis/ outright purchase/ Leave & license arrangement from any agency in the specified villages/ areas. TSPs to ensure that site is available with them during full tenure of the USOF agreement.
20	Clause 4.2.4	During the Agreement period, cost of change of equipment /spectrum, etc., if any, will have to be borne by the respective Telecom Service Provider (USP).	During the Agreement period, cost of change of equipment /spectrum, etc., if any, shall be borne by the respective Universal Service Provider (USP).
21	Clause 4.2.7	Public Procurement guideline issued by DPIIT as per order dated 15th June 2017 titled “Public Procurement (Preference to	Public Procurement guideline issued by DPIIT as per order dated 15th June 2017 titled “Public Procurement

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		Make in India) Order -2017-, shall be applicable for this tender along with subsequent modifications and relevant references. Public Procurement guideline issued as per gazette notification dated 29th August 2018 issued by the Department of Telecommunications, titled “Public Procurement (Preference to Make in India) Order 2017- Notification of Telecom Products, Services or Works” and amendments, shall be applicable for this tender along with relevant references.	(Preference to Make in India) Order -2017-, shall be applicable for this tender along with subsequent modifications and relevant references including resultant notifications by Department of Telecom.
22	Clause 4.5	The Agreement shall be valid for a period of 18 months (rollout period) +Ten years from the effective date unless revoked earlier for reasons as specified elsewhere in the document. The subsidy support period and subsidy claim and disbursement schedule is as per Section VII: Financial Conditions of this document. Successful bidders shall be responsible for operation and maintenance of the created infrastructure and provision of specified services for a period of 18 months (rollout period) + Ten years from the effective date of the agreement and also after the expiry of Agreement period, as the telecom service providers under the license conditions are bound to provide services under the license terms	The Agreement shall be valid for a period of Ten years from the effective date, excluding 18 months (rollout period), unless revoked earlier for reasons as specified elsewhere in the document. The subsidy support period and subsidy claim and disbursement schedule is as per Section VII: Financial Conditions of this document. Successful bidders shall be responsible for operation and maintenance of the created infrastructure and provision of specified services for a period of 18 months from the date of effect of the agreement with USOF (rollout period) + Ten years, and also after the expiry of Agreement period, as the telecom service providers under the license conditions are bound to provide services under the license terms.
23	Clause 5.3.2	<p>(a) Tower shall conform to Generic Requirements of Telecom Engineering Centre GR No. GR/TWR-11/01.DEC 2004 for 30 and 40 M height with latest amendments.</p> <p>Or</p> <p>Alternatively, tower design shall be as per design approved from an organization like Structural Engineering Research Centre (SERC)/ TEC/ IITs for structural fitness, safety, load bearing capacity, ability to with stand minimum wind speed of 180 Km/Hr., after applying various topological factors including allowable soil bearing capacity. Necessary certification from an agency like Structural Engineering Research Centre (SERC)/ TEC/ IITs shall be submitted by USP at the time of testing for Proof of Concept as per clause 5.13.1.</p>	<p>Tower shall conform to Generic Requirements of Telecom Engineering Centre GR No. GR/TWR-11/01.DEC 2004 for 40 M height with latest amendments.</p> <p>Or</p> <p>Alternatively, tower design shall be as per design approved from an organization like Structural Engineering Research Centre (SERC)/ IITs for structural fitness, safety, load bearing capacity, ability to with stand minimum wind speed of 180 Km/Hr., after applying various topological factors including allowable soil bearing capacity.</p>
24	Clause 5.3.5	The USPs are advised to verify non-availability of the coverage in the villages as specified in Clause 3.5.10, as on survey approval date, for which it intends to claim support from Universal Service Obligation Fund. No claims shall be admissible for cases of duplicate/	The USPs are advised to verify non-availability of the coverage in the villages as specified in Clause 3.5.10, as on survey date, for which it intends to claim support from Universal Service Obligation Fund. No claims shall be admissible for cases of

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		redundant infrastructure sites/ towers.	duplicate/ redundant infrastructure sites/ towers.
25	Clause 5.3.10	The USP shall maintain on site detailed calculations, standards of materials and specification data on the deflection limit of towers and the safety factor used in tower erection, as well as detailed drawings.	The USP shall maintain detailed calculations, standards of materials and specification data on the deflection limit of towers and the safety factor used in tower erection, as well as detailed drawings.
26	Clause 5.5.1	Grid Power connectivity is to be provided for all the sites.	Grid Power connectivity is to be provided for all the sites. Till such time as Grid power is not provided, alternate sources of energy should be provided, along with battery & power plant, for redundancy.
27	Clause 5.5.9	Complete drawings for power plant and battery and information regarding inter-connecting arrangements and layout shall be made available on site. Maintenance spares including spares for control panel and spare fuses should also be provided at the site.	Deleted
28	Clause 5.6.5	The Outdoor eNode-B shall be suitable for operation without air-conditioning. Outdoor BTS with proper protection with respect to dust, rust and other environmental degrading factors shall be provided. Minimum standard should be IP 66.	Outdoor BTS with proper protection with respect to dust, rust and other environmental degrading factors shall be provided. Minimum standard should be IP 66.
29	Clause 5.7.5	The backhaul equipment installed shall work without the need for Air-conditioning.	deleted
30	Clause 5.13	PROOF OF CONCEPT AND PHYSICAL VERIFICATION	PHYSICAL VERIFICATION
31	Clause no. 5.13.1	USP shall install and offer one site in each bidding unit for validation of functional parameters (Proof of Concept) to Testing Agency designated by USOF	deleted
32	Clause no. 5.13.2	The Proof of Concept shall be conducted in accordance with standard test schedule, to be issued by USOF. For other tests such as drive test etc., latest TSTPs issued by DoT will be applicable.	deleted
33	Clause no. 5.13.3	Release of subsidy payments will start only after the Proof of Concept is approved	deleted
34	Clause 5.13.4	Physical verification for all sites in each bidding unit under the scheme shall be conducted by an Agency to be authorised by the Administrator, USOF, as per Annexure-10 . In case of sites in difficult terrain/ weather conditions where physical inspection is not feasible and causing delay, video check through call may be carried out.	Physical verification for all sites in each bidding unit under the scheme shall be conducted by an Agency to be authorised by the Administrator, USOF, as per Annexure-10 . In case of sites in difficult terrain/ weather conditions where physical inspection is not feasible and causing delay, use of technology tools like video check through call and like may

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			be carried out.
35	Clause 6.2.3	Online access to Network Operations Centre (NOC)/Network Management System (NMS) shall be provided to USOF representatives authorized by the Administrator. Web based access to NOC/NMS is desirable.	Online access to web-based portal reporting Weekly / Monthly Network Availability and Network Voice/data traffic parameters shall be provided to USOF representatives authorized by the Administrator. Web based access to NOC/NMS is desirable.
36	Clause 6.3	The USP shall ensure that the mobile connections as mentioned in the monthly report have actually been provided in the area being served by the eNode-B installed with the subsidy support from USO Fund. A certificate to this effect is to be provided by the USP in the monthly report in the prescribed proforma, Annexure-12	The USP shall ensure that the peak latched customers to the BTS as mentioned in the monthly report have actually been provided mobile service in the area being served by the eNode-B installed with the subsidy support from USO Fund. A certificate to this effect is to be provided by the USP in the monthly report in the prescribed proforma, Annexure-12 .
37	Clause 6.5.2	The successful bidder (USP) shall complete the field survey for at least 30% of sites in the bidding unit in three months from the date of signing of the agreement, at least another 30% of sites in six months from the date of signing of the agreement and the remaining sites in nine months from the date of signing of the agreement to finalize location for each site. The successful bidder (USP) shall commission and provide 4G based mobile services from all the sites in a Bidding Unit within a period of 18 months from the date of signing of the Agreement.	The successful bidder (USP) shall complete the field survey in the approved format as per Appendix-II to Addendum-1 for at least 30% of sites in the bidding unit in three months from the date of signing of the agreement, at least another 30% of sites in six months from the date of signing of the agreement and the remaining sites in nine months from the date of signing of the agreement to finalize location for each site. The successful bidder (USP) shall commission and provide 4G based mobile services from all the sites in a Bidding Unit within a period of 18 months from the date of signing of the Agreement.
38	Clause 6.5.3	The Rollout period may be extended by the Administrator by Six months without LD charges, if reasons for delay submitted by the implementing USP in a bidding unit are justified.	The Rollout period may be extended by the Administrator by Six months without LD charges, if reasons for delay submitted by the implementing USP in a bidding unit are justified. Any further extension without LD charges for specific sites having issues of RoW, Forest clearance, defense land or State Authority related issues shall be decided on case to case basis by Administrator USOF and shall be backed by specific reasons to be recorded in writing.
39	Clause 7.1.4	First part shall be due and payable, @ 49% of the Representative Rate (RR), as an FLS at the time of successful commissioning of eNodeB and provision of 4G based mobile services from the identified site. Second part of the subsidy (50%), for each site shall be payable in 20 equated quarterly Subsidy (EQS). These EQS shall be payable over a maximum period of 5 years from the date of	First part shall be due and payable, @ 50% of the Representative Rate (RR), as an FLS at the time of successful commissioning of eNodeB and provision of 4G based mobile services from the identified site. Second part of the subsidy (50%), for each site shall be payable in 20 equated quarterly Subsidy (EQS). These EQS shall be payable over a maximum period of 5

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		commissioning of eNode-B i.e. commencement of 4G based mobile services from the sites identified under the Agreement or up to the expiry of the currency of the Agreement, whichever is earlier. The satellite bandwidth charges shall be separately provided quarterly to the USP over and above EQS for 8 Mbps per site, for maximum 5% sites in each package for maximum up to 2 years, based on actual deployment of VSAT media at the rate of Rs. 2.11 Lakh per Mbps per annum or actual rate on which payment is made by USP, whichever is lower.	years from the date of commissioning of eNode-B i.e. commencement of 4G based mobile services from the sites identified under the Agreement or up to the expiry of the currency of the Agreement, whichever is earlier. The satellite bandwidth charges shall be separately provided quarterly to the USP over and above EQS for 8 Mbps per site, for maximum 5% sites in each package for maximum up to 2 years, based on actual deployment of VSAT media at the rate of Rs. 2.11 Lakh per Mbps per annum or actual rate on which payment is made by USP, whichever is lower.
40	Clause 7.1.5	The Administrator, USOF shall appoint Third Party Agency (TPA) as per departmental procedure to whom maximum 1% of the Representative rate of subsidy emerging from the bidding process will be paid directly. Further, Equated Quarterly Instalment shall be released after verification by a Third-Party Agency (TPA), unless specified otherwise by Administrator.	The Administrator, USOF shall get the sites verified Departmentally, and/or by Third Party Agency (TPA) as per departmental procedure Further, Equated Quarterly Instalment shall be released after verification, unless specified otherwise by Administrator.
41	Clause no. 7.2.1	The validation/approval of the PoC by USOF as per Clause 5.13 & submission of the same would be a pre-requisite for any release of the subsidy payments. The USP shall be eligible to submit the claim for FLS (49%) within 30 days from the end of quarter in which the 4G based mobile services are commissioned/ launched from the infrastructure site set up. USP shall submit a self-certificate to the respective Controller of Communication Accounts (CCA) office, giving details of the infrastructure site(s), the equipment installed along with system generated reports, traffic reports etc. establishing successful completion/ launch of the 4G based mobile services work as per the proforma given in Annexure-10, with a copy to Administrator, USOF.	The USP shall be eligible to submit the claim for FLS (50%) within 30 days from the end of quarter in which the 4G based mobile services are commissioned/ launched from the infrastructure site set up. USP shall submit a self-certificate to the respective Controller of Communication Accounts (CCA) office, giving details of the infrastructure site(s), the equipment installed along with system generated reports, traffic reports etc. establishing successful completion/ launch of the 4G based mobile services work as per the proforma given in Annexure-10 , with a copy to Administrator, USOF.
42	Clause 7.2.3	The USP shall submit the claim for quarterly subsidy in a statement in the prescribed form given in the three Attachments (A, B &C) to Annexure-9 showing the computation of subsidy for the quarter. The statement shall be furnished by the USP even if no new Site has been set up during the quarter for provision of 4G based mobile services. The subsidy claim should be submitted in the prescribed formats on a hard copy duly signed by the authorized signatory of the Company.	The USP shall submit the claim for quarterly subsidy in a statement in the prescribed form given in the three Attachments (A, B & Revised Attachment C as given in Addendum I) to Annexure-9 showing the computation of subsidy for the quarter. The statement shall be furnished by the USP even if no new Site has been set up during the quarter for provision of 4G based mobile services. The subsidy claim should be submitted in the prescribed formats in hard copy or online format duly signed or digitally signed by the authorized signatory of

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			the Company.
43	Clause 7.2.4(a)	The claim shall be duly certified as per prescribed affidavit pro forma as mentioned in Annexure-9 on a stamp paper by a representative of the USP duly authorized by a board resolution of the USP.	The claim shall be duly certified as per prescribed proforma as mentioned in Annexure-9 by a representative of the USP duly authorized by a board resolution of the USP.
44	Clause 7.2.4(c)	In addition to the hard copy, the USP should also submit the claim on a CD ROM in MS Excel format also. The authorized signatory of the company should put his signature and seal of the company on the CD ROM Disc.	In addition to the hard copy, the USP should also submit the claim on a CD ROM or online in MS Excel format also. The authorized signatory of the company should put his signature/digital signature and seal of the company on the hard copy/electronic format.
45	Clause 7.2.4(e)	Self-Certificate as per Annexure-10 along with test results, as per Clause 5.13 of the Section V: Technical conditions, with the FLS claim.	Self-Certificate as per Annexure-10 with the FLS claim.
46	Clause 7.2.6	The claims along with the supporting documents should be submitted at the designated Controller of Communication Account Offices of the respective Licensed Service Area.	The claims along with the supporting documents should be submitted online through the designated portal or to the designated Controller of Communication Account Offices of the respective Licensed Service Area.
47	Clause 7.2.7	Deduction in subsidy (EQS) shall be made from USP on pro-rata basis, if there is interruption in services for more than 43.2 hours(cumulatively) in a quarter; and the entire EQS shall not be payable for that particular site, if there is interruption in services for 45 days or more in a quarter. The USP shall furnish the details of interruption/ down time of the services along with the payment statement as per the pro forma attached at Annexure-13. In addition, the USP, as Licensed Access Service Provider shall be bound by and shall comply with the relevant regulations of TRAI for QoS.	Deduction in subsidy (EQS) shall be made from USP on pro-rata basis, if there is interruption in services for more than 43 hours(cumulatively) in a quarter. If there is interruption in services for 45 days or more in a quarter, the entire EQS shall not be payable for that particular site. The USP shall furnish the details of interruption/ down time of the services along with the payment statement as per the pro forma attached at Annexure-13 . In addition, the USP, as Licensed Access Service Provider shall be bound by and shall comply with the relevant regulations of TRAI for QoS.
48	Annexure-6		Deleted
49	Attachment-C to Annexure-9		Modified Attachment-C to Annexure-9 is given in Appendix-I
50	3 C (vi) of Annexure-10	Type of BTS (A or B):	Deleted
51	Annexure-19		Modified Annexure-19 attached as Appendix-III to Addendum-1

ATTACHMENT C TO ANNEXURE 9 : FLS CLAIM STATEMENT FOR QE FROM UNIVERSAL SERVICE PROVIDER (FOR THE 4G based mobile services COMMISSIONED DURING THE QUARTER)

Name of Universal Service Provider :

Name of Implementation Unit :

S. No	Site ID	State	Site details (District-Block-Village)	Site Location		Date of Completion - Commission of the Mobile Services site	backhaul type	FLS component	No. of days in the Quarter	No. of days since mobile services site is Complete/Commissioned	Subsidy payable	Duration of interruption of services		Total days for which services were interrupted	Deduction of subsidy on Pro rata basis for Col 15	Net subsidy payable (Col 12-16)
				Lat or Lon	NH or covered village							From date	To date			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1																
2																

(Signature of Authorized Signatory along with Company seal)

Note:

1. Deduction of subsidy on account of interruption of services shall be made on the total no of days such incidences have happened from the specific site. The details of interruption are to be separately provided.
2. Rounding off the subsidy to the nearest rupee shall be made only in the total subsidy due.
3. Date of Commissioning/ installation (Col 7) shall be included while calculating the number of days in a quarter for Col 10.
4. The claim shall be accompanied with the Self Certification as per [Annexure-9](#).

As per Agreement										As per Survey						
USOF Serial Number of village	Circle/ State	District Name	Sub District/ Block/ Taluka Name	Village Name	Village Census Code	Village Latitude	Village Longitude	BTS Type/ Height	Cluster Name	District Name	Sub District/ Block/ Taluka Name	Village Name	Census Code	Tower site Latitude	Tower site Longitude	BTS Type/ Height
Village-1																
village-2] in case of cluster]																
Village-3(In case of cluster)																



Remarks: (if any)

I, hereby certify that the villages covered by this site does not have coverage of 80% or more for 2G/3G/4G by any single Operator at the time of survey. Location identified for USOF sites fulfills the USOF tender criteria and tower may be constructed.

USP Representative
Name & Designation

Date :

ANNEXURE-19

Format of Certificate for compliance with PPP-MII order 2017

CERTIFICATE

Date:

I _____ S/o, D/o, W/o _____, Resident of _____ do hereby solemnly affirm and declare as under:

“I have read the DPIIT Order No. P-45021/2/2017-B.E.-II dated 15.06.2017 and subsequent amendments and relevant references **including resultant notifications by Department of Telecommunications.**

I hereby certify that this bid is fully compliant with the said order and is eligible to be considered.”

For and on behalf of _____

(Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No. and date>