Annex 5: Compliance Checklist

1. Compliance Sheet

A complete compliance sheet for each clause / sub-clause of RFA / SSA / Annexure / Schedules shall be provided as softcopy and as signed hardcopy in the following format

Document	Clause No.	Compliance (FC/PC/NC/NA)	Proposal Page Reference	Remarks in case of Partially or Not Complied
RFA				
SSA				
Schedules				
Annexes				

Note: FC- Fully Complied, PC – Partially Complied, NC – Not Complied, NA – Not Applicable.

2. Design Parameters

Following table of design parameters shall be filled up for the proposed solution

ITEM		VALUE
Vendor		
Tehsils Covered		
THQ's Covered		
Towns Covered		
Route Length (Kms)		
Type & No. of Nodes	ADM STM-16	
	TM STM-16	
	ADM STM-4	
	TM STM-4	
	ADM STM-1	
	TM STM-1	

	Regenerator	
Fiber Type (Standard)		
Cable Type (No. of Pairs)		
Mode Field diameter of Fiber Optic Cable		
Mode Field Concentricity Error		
Cladding Diameter of Fiber Optic Cable		
Cladding non circularity		
Cladding Concentricity Error		
Wavelength of Light		
Average Attenuation for Fiber Optic Cable (dB/km) at 1310 nm and 1550 nm		
Point Discontinuity (dB) at 1310nm and 1550 nm		
PMD (Maximum for each individual fiber) (ps/√km)		
Fiber Optic cable cutoff wavelength		
Chromatic Dispersion		
Optical Safety		
Supporting Colored Wavelength		
Protection and Reliability		
Cross Connect capabilities		
Ethernet facilities		
Synchronization capabilities		
NMS capacity		
NMS Software Platform		
NMS Response Time		
Depth of laid cable		
Use of Bricks / Ducts		

3. Additional Information

a) GIS information (Mapinfo work-package) of the planned routes (compatible with Mapinfo version 9.5) shall be provided including following information;
   i) Location of the nodes with names
   ii) OFC routes with distance

b) Cable route & network connectivity diagrams (compatible with MS Visio) shall be provided including following information;
   i) Nodes with names, capacity, ownership (USF or SP existing/planned etc)
   ii) Links with distances, number of pairs & type, ownership (USF or SP existing/planned)