Annex 5: Compliance Checklist

1. Compliance Sheet

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

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

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

A detailed compliance sheet template will be provided along with softcopy of RFA documents at the time of registration.

2. **Design Parameters** Following table of design parameters[1] shall be filled up, wherever applicable, for the proposed solution

ITEM	VALUE
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	
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	